

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

November 15, 2021

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

(1) Roll Call:

(2) Pledge of Allegiance:
Invocation:

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

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
November 1, 2021; as presented.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(A) Proclamation for National Hunger and Homelessness Awareness Week.
(B) Mindy Long – IDA Public Library.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$2,478,094.50
Water & Sewer Fund Expenditures: \$891,012.34

(8) Committee Reports and Minutes of City Officers:

- (A) Monthly Report of Belvidere Police Department Overtime Pay for October 2021.
- (B) Monthly Report of Belvidere Fire Department Overtime Pay for October 2021.
- (C) Monthly Report of Community Development Department/Planning Department for October 2021.
- (D) Monthly Report of Building Department Revenues, Residential Building Permits, Commercial Permits and Case Reports for October 2021.
- (E) Monthly General Fund Report October 2021.
- (F) Monthly Water/Sewer Fund Report October 2021.
- (G) Monthly CD Investments for October 2021.
- (H) Minutes of Planning and Zoning Commission November 9, 2021.

- (I) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of November 8, 2021.

(9) Unfinished Business: None.

(10) New Business:

- (A) Ord.#556H – 1st Reading: An Ordinance Authorizing the Execution of An Annexation Agreement Between the City of Belvidere and the Carl A. Larson Relating 2106 North State Street.
- (B) Ord.#557H – 1st Reading: An Ordinance Annexing Certain Territory Located at 2106 North State Street to the City of Belvidere, Boone County, Illinois.
- (C) Ord.#558H – 1st Reading: An Ordinance Granting a Zoning District Change from RH, Rural Holding District to SR-6, Single-Family Residential -6 District (2106 North State Street).
- (D) Res. #2021-18 – A Resolution Authorizing the Execution of an Intergovernmental Agreement with the Illinois Department of Public Health for the Death Certificate Surcharge Fund.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of November 8, 2021.

Motions of Public Works – Marsha Freeman:

- (A) Motion to refer to City Attorney in drafting an ordinance to vacate the alley 20' in width adjacent to 121 North State Street.
- (B) Motion to approve the proposal from ARC Design Resources, in the amount of \$2,900.00, to complete the grant application with supporting documentation for the Parking Lot #7 expansion and enhancement project. This work will be paid from Line Item #01-5-310-6002.

Motions of Planning & Zoning – Tom Porter:

- (C) Motion to authorize a one-year Special Use Extension for 825 N. Appleton (Solar Farm).

Motions of Finance and Personnel – Ric Brereton:

(D) Motion to approve the 2022 IML Risk Management Association Annual Renewal.

(E) Motion to approve the estimated tax levy of \$5,743,349 as announced by the Finance Director.

(11) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: November 1, 2021

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

Call to order by Mayor Clinton Morris.

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

Absent: R. Brereton.

Other staff members in attendance:

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

(2) Pledge of Allegiance:

Invocation: Mayor Clinton Morris.

(3) Public Comment:

John Albertini spoke on property maintenance and had questions about job
responsibilities and becoming an Alderman.

Mayor Morris announced that Fred Brereton with the Belvidere National Day of Prayer
Committee invited City Council and Officials to a Thanksgiving Dinner on
November 15, 2021 at 6:00p.m.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
October 18, 2021; as presented.

Motion by Ald. Mulhall, 2nd by Ald. Fleury to approve the minutes of the regular meeting
of the Belvidere City Council of October 18, 2021. Aye voice vote carried. Motion
carried.

(5) Public Hearing: None.

Belvidere City Council
November 1, 2021

(6) Special Messages and Proclamations: None.

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

(A) Minutes of Committee of the Whole – Public Safety, Finance & Personnel of October 25, 2021; as presented.

Motion by Ald. Snow, 2nd by Ald. McGee to approve the minutes of Committee of the Whole – Public Safety and Finance and Personnel of October 25, 2021. Aye voice vote carried. Motion carried.

(9) Unfinished Business:

(A) Ord. #550H – 2nd Reading: An Ordinance Granting a Special Use to Allow Indoor Commercial Entertainment within the NB, Neighborhood Business District (1746 South State Street).

Motion by Ald. Snow, 2nd by Ald. McGee to pass Ord.#550H. Discussion took place. Roll Call Vote: 6/3 in favor. Ayes: Fleury, McGee, Mulhall, Prather, Snow and Stevens. Nays: Frank, Freeman and Porter. Motion carried.

(B) Ord.#551H – 2nd Reading: An Ordinance Amending Section 98-15, Depositing Material on City Right of Way, of the City of Belvidere Municipal Code.

Motion by Ald. Snow, 2nd by Ald. Fleury to pass Ord.#551H. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Frank, Freeman, McGee, Mulhall, Porter, Prather, Snow, Stevens and Fleury. Nays: None. Motion carried.

(C) Ord.#552H – 2nd Reading: An Ordinance Amending Chapter 150, Zoning Ordinance, (Section 150.1005 Signs exempt from regulation under this section. Specifically, the amendment is in regards to the number of flag poles and flags that may be located on a property).

Motion by Ald. Frank, 2nd by Ald. Prather to pass Ord. #552H. Discussion took place. Roll Call Vote: 6/4 in favor. Ayes: Mulhall, Prather, Snow, Stevens, Frank and Mayor Morris. Nays: Freeman, McGee, Porter and Fleury. Motion carried.

(10) New Business:

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of October 25, 2021.

- (A) Motion to approve the fiscal year ending April 30, 2021, audit as presented by Sikich. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: McGee, Mulhall, Porter, Prather, Snow, Stevens, Fleury, Frank and Freeman. Nays: None. Motion carried.
- (B) Motion to authorize waiving the building and zoning fees for Habitat for Humanity project at 1115 Garfield Avenue. Roll Call Vote: 9/0 in favor. Ayes: Mulhall, Porter, Prather, Snow, Stevens, Fleury, Frank, Freeman and McGee. Nays: None. Motion carried

Motions of Public Works- Chairman Marsha Freeman:

- (C) Motion to approve the purchase of a Weil 2553 pump, in the amount of \$19,362.00, from Thompson-Hopps Pumps. This equipment will be paid for from the Sewer Depreciation Fund. Roll Call Vote: 9/0 in favor. Ayes: Porter, Prather, Snow, Stevens, Fleury, Frank, Freeman, McGee and Mulhall. Nays: None. Motion carried.
- (D) Motion to approve the engineering services work order from Baxter & Woodman, in an amount not-to-exceed \$4,500.00, to complete the supplemental permit for winter sludge application. This work will be paid for from Line Item #61-5-820-6190. Roll Call Vote: 9/0 in favor. Ayes: Prather, Snow, Stevens, Fleury, Frank, Freeman, McGee, Mulhall and Porter. Nays: None. Motion carried.

(11) Adjournment:

Motion by Ald. Snow, 2nd by Ald. Prather to adjourn meeting at 8:08p.m. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk



Proclamation

WHEREAS, hundreds of individuals in Boone County, many of them children and families, experience homelessness each year; and

WHEREAS, about five thousand people in Boone County are living in poverty, with many of them having to use the services of a local food pantry or soup kitchen.

WHEREAS, the National Coalition for the Homeless and National Student Campaign Against Hunger and Homelessness are sponsoring National Hunger and Homelessness Awareness Week; and

WHEREAS, the purpose of the awareness campaign is to educate the public about the many reasons people are hungry and homeless including the shortage of affordable housing for very low income residents; and to encourage support for homeless assistance service providers as well as community service opportunities for students and school service organizations; and

WHEREAS, there are many organizations committed to sheltering, providing supportive services as well as meals and food supplies to the homeless through the efforts of the Rock River Homeless Coalition; and

WHEREAS, the City of Belvidere recognizes that hunger and homelessness continues to be a serious problem for many individuals and families in our community.

NOW THEREFORE I, Clinton Morris, as Mayor of Belvidere, do hereby proclaim November 14-20, 2021, to be

“National Hunger and Homelessness Awareness Week”

in Belvidere, Illinois, and encourage all residents to recognize that many people do not have housing and need support from citizens and private/public nonprofit service entities.

IN WITNESS WHEREOF, I hereunto set my hand and affixed the Seal of the City of Belvidere this 15th day of November, 2021.

Clinton Morris, Mayor
City of Belvidere



Bills Payable Summary
DATE OF PAYABLES

November 15, 2021

General Fund	\$2,172,664.51
Envision Healthcare (JE)	\$8,591.48
ADP Payroll Fees (JE)	\$1,617.85
Special Funds:	
Farmington Ponds SSA#2	\$1,027.02
Farmington Ponds SSA#3	\$215.94
Capital	\$293,977.70
MFT	\$0.00
TIF	\$0.00
Total General & Special Funds:	\$2,478,094.50
Water & Sewer:	\$891,012.34
Total of all Funds	\$3,369,106.84

Police Overtime Paid in October 2021		01-210					
Start Date	10/01/2021						
End Date	10/31/2021						
Home Department Description	Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	ACT Police OT Earnings	ACT Police OT Hours	Overtime Rate Paid
POLICE	Ball, Michael H	10/01/2021	10.50	\$707.04	\$0.00	0.00	\$67.34
POLICE	Ball, Michael H	10/15/2021	8.00	\$538.70	\$0.00	0.00	\$67.34
POLICE	Ball, Michael H	10/29/2021	3.50	\$235.68	\$0.00	0.00	\$67.34
POLICE	Ball, Jeremy	10/15/2021	17.00	\$1,022.08	\$0.00	0.00	\$60.12
POLICE	Ball, Jeremy	10/29/2021	0.00	\$0.00	\$132.28	2.00	\$67.34
POLICE	Bird, David M	10/01/2021	10.00	\$673.37	\$0.00	0.00	\$67.34
POLICE	Bird, David M	10/15/2021	11.50	\$774.37	\$0.00	0.00	\$67.34
POLICE	Bird, David M	10/29/2021	15.00	\$1,010.05	\$0.00	0.00	\$67.34
POLICE	Blankenship, Timothy	10/01/2021	18.75	\$1,127.29	\$0.00	0.00	\$60.12
POLICE	Blankenship, Timothy	10/15/2021	17.50	\$1,052.14	\$0.00	0.00	\$60.12
POLICE	Blankenship, Timothy	10/29/2021	8.00	\$480.98	\$0.00	0.00	\$60.12
POLICE	Blankenship, Timothy	10/29/2021	3.50	\$186.16	\$0.00	0.00	\$53.19
POLICE	Blankenship, Timothy	10/29/2021	7.50	\$450.92	\$0.00	0.00	\$60.12
POLICE	Delavan, Thomas S	10/01/2021	21.00	\$1,262.57	\$0.00	0.00	\$60.12
POLICE	Delavan, Thomas S	10/15/2021	4.00	\$240.48	\$0.00	0.00	\$60.12
POLICE	Delavan, Thomas S	10/29/2021	10.25	\$616.25	\$0.00	0.00	\$60.12
POLICE	Derry, Paul D	10/01/2021	22.50	\$1,352.75	\$0.00	0.00	\$60.12
POLICE	Derry, Paul D	10/15/2021	21.50	\$1,292.63	\$0.00	0.00	\$60.12
POLICE	Derry, Paul D	10/29/2021	5.00	\$294.72	\$0.00	0.00	\$60.12
POLICE	Ellingson, David	10/01/2021	6.00	\$300.61	\$0.00	0.00	\$60.12
POLICE	Garcia, Christopher R	10/15/2021	12.25	\$601.71	\$0.00	0.00	\$49.12
POLICE	Garcia, Christopher R	10/29/2021	9.50	\$466.63	\$0.00	0.00	\$49.12
POLICE	Golden, Steven	10/01/2021	1.00	\$39.58	\$0.00	0.00	\$39.58
POLICE	Golden, Steven	10/15/2021	3.00	\$118.73	\$0.00	0.00	\$39.58
POLICE	Jones, Anthony M.	10/01/2021	8.00	\$353.66	\$0.00	0.00	\$44.21
POLICE	Jones, Anthony M.	10/15/2021	12.00	\$530.49	\$0.00	0.00	\$44.21
POLICE	Jones, Anthony M.	10/29/2021	8.00	\$480.98	\$0.00	0.00	\$60.12
POLICE	Kaplan, Jonathan M	10/01/2021	5.50	\$330.67	\$0.00	0.00	\$60.12
POLICE	Kaplan, Jonathan M	10/15/2021	5.00	\$300.61	\$0.00	0.00	\$60.12
POLICE	Kaplan, Jonathan M	10/29/2021	8.50	\$511.04	\$0.00	0.00	\$60.12
POLICE	Kasperovich, Edward A	10/01/2021	14.00	\$635.80	\$0.00	0.00	\$45.41
POLICE	Kasperovich, Edward A	10/29/2021	16.00	\$726.63	\$0.00	0.00	\$45.41
POLICE	King, Paul M	10/15/2021	10.00	\$601.22	\$0.00	0.00	\$60.12
POLICE	Kirk, Julie A	10/29/2021	15.50	\$931.89	\$0.00	0.00	\$60.12
POLICE	Korn, Matthew D	10/01/2021	11.00	\$540.31	\$0.00	0.00	\$49.12
POLICE	Korn, Matthew D	10/15/2021	4.50	\$221.04	\$0.00	0.00	\$49.12
POLICE	Korn, Matthew D	10/29/2021	14.00	\$687.67	\$0.00	0.00	\$49.12
POLICE	Kozlowski, Robert E	10/01/2021	4.50	\$270.55	\$0.00	0.00	\$60.12
POLICE	Kozlowski, Robert E	10/15/2021	19.50	\$1,172.38	\$0.00	0.00	\$60.12
POLICE	Kozlowski, Robert E	10/29/2021	14.00	\$841.71	\$0.00	0.00	\$60.12
POLICE	Mears, Adam M	10/29/2021	4.00	\$196.48	\$0.00	0.00	\$49.12
POLICE	Moore, Todd M	10/01/2021	18.50	\$1,112.26	\$0.00	0.00	\$60.12
POLICE	Moore, Todd M	10/15/2021	4.00	\$240.49	\$0.00	0.00	\$60.12
POLICE	Moore, Todd M	10/29/2021	11.00	\$661.34	\$0.00	0.00	\$60.12
POLICE	Moore, Todd M	10/29/2021	15.00	\$736.79	\$0.00	0.00	\$49.12
POLICE	Reese, Zachary C	10/01/2021	.75	\$45.09	\$0.00	0.00	\$60.12
POLICE	Schutz, Julie	10/15/2021	24.00	\$1,616.09	\$0.00	0.00	\$67.34
POLICE	Smarna, Daniel S	10/29/2021	1.50	\$101.01	\$0.00	0.00	\$67.34
POLICE	Washburn, Daniel S	10/01/2021	6.00	\$404.02	\$0.00	0.00	\$67.34
POLICE	Washburn, Daniel S	10/15/2021	12.50	\$808.04	\$0.00	0.00	\$67.34
POLICE	Washburn, Daniel S	10/29/2021	12.50	\$841.71	\$0.00	0.00	\$49.12
POLICE	Worley, Cameron D	10/15/2021	3.00	\$147.36	\$0.00	0.00	\$49.12
POLICE	Worley, Cameron D	10/29/2021	6.00	\$294.72	\$0.00	0.00	\$49.12
POLICE	Zapl, Richard M	10/01/2021	13.00	\$691.46	\$0.00	0.00	\$53.19
POLICE	Zapl, Richard M	10/15/2021	21.00	\$1,116.97	\$0.00	0.00	\$53.19
POLICE	Zapl, Richard M	10/29/2021	14.50	\$771.24	\$0.00	0.00	\$53.19
Grand Totals			593.50	\$33,767.17	\$132.28	2.00	

Fire Overtime Paid in October 2021				01-220
Start Date	End Date	Home Department Description	Payroll Name	10/31/2021
FIRE	FIRE	FIRE	Beck, Mark E	10/01/2021
FIRE	FIRE	FIRE	Beck, Mark E	10/15/2021
FIRE	FIRE	FIRE	Beck, Mark E	10/29/2021
FIRE	FIRE	FIRE	Bullard, Zachary J	10/01/2021
FIRE	FIRE	FIRE	Bullard, Zachary J	10/15/2021
FIRE	FIRE	FIRE	Bullard, Zachary J	10/29/2021
FIRE	FIRE	FIRE	Burdick, David	10/01/2021
FIRE	FIRE	FIRE	Burdick, David	10/15/2021
FIRE	FIRE	FIRE	Burdick, David	10/29/2021
FIRE	FIRE	FIRE	Cunningham, Chad	10/01/2021
FIRE	FIRE	FIRE	Cunningham, Chad	10/15/2021
FIRE	FIRE	FIRE	Drail, Daniel C	10/01/2021
FIRE	FIRE	FIRE	Drail, Daniel C	10/15/2021
FIRE	FIRE	FIRE	Drail, Daniel C	10/29/2021
FIRE	FIRE	FIRE	Elwanger, Adam A	10/01/2021
FIRE	FIRE	FIRE	Elwanger, Adam A	10/15/2021
FIRE	FIRE	FIRE	Elwanger, Adam A	10/29/2021
FIRE	FIRE	FIRE	Ether, Joseph D	10/01/2021
FIRE	FIRE	FIRE	Ether, Joseph D	10/15/2021
FIRE	FIRE	FIRE	Ether, Joseph D	10/29/2021
FIRE	FIRE	FIRE	Fox, Kevin W	10/01/2021
FIRE	FIRE	FIRE	Fox, Kevin W	10/15/2021
FIRE	FIRE	FIRE	Fox, Kevin W	10/29/2021
FIRE	FIRE	FIRE	Gunsteen, Robert J	10/01/2021
FIRE	FIRE	FIRE	Hendrickson, Jacob C	10/15/2021
FIRE	FIRE	FIRE	Hendrickson, Jacob C	10/29/2021
FIRE	FIRE	FIRE	Hendrickson, Jacob C	10/01/2021
FIRE	FIRE	FIRE	Herman, Ronald D	10/15/2021
FIRE	FIRE	FIRE	Herman, Ronald D	10/29/2021
FIRE	FIRE	FIRE	Herman, Ronald D	10/01/2021
FIRE	FIRE	FIRE	Kriebs, James J	10/01/2021
FIRE	FIRE	FIRE	Kriebs, James J	10/15/2021
FIRE	FIRE	FIRE	Kriebs, James J	10/29/2021
FIRE	FIRE	FIRE	Loudenbeck, Matthew F	10/15/2021
FIRE	FIRE	FIRE	Loudenbeck, Matthew F	10/29/2021
FIRE	FIRE	FIRE	Loudenbeck, Matthew F	10/01/2021
FIRE	FIRE	FIRE	Mead, Stephen C	10/29/2021
FIRE	FIRE	FIRE	Mead, Stephen C	10/15/2021
FIRE	FIRE	FIRE	Mead, Stephen C	10/29/2021
FIRE	FIRE	FIRE	Pavlatos, Gregory R	10/29/2021
FIRE	FIRE	FIRE	Pavlatos, Gregory R	10/15/2021
FIRE	FIRE	FIRE	Pavlatos, Gregory R	10/01/2021
FIRE	FIRE	FIRE	Phil, Aaron R	10/15/2021
FIRE	FIRE	FIRE	Schadle, Shawn W	10/15/2021
FIRE	FIRE	FIRE	Schadle, Shawn W	10/29/2021
FIRE	FIRE	FIRE	Schadle, Shawn W	10/01/2021
FIRE	FIRE	FIRE	Swanson, Jason	10/29/2021
FIRE	FIRE	FIRE	Tangye, Travis N	10/15/2021
FIRE	FIRE	FIRE	Tangye, Travis N	10/29/2021
FIRE	FIRE	FIRE	Tangye, Travis N	10/01/2021
FIRE	FIRE	FIRE	Thornton, Nicolas J	10/15/2021
FIRE	FIRE	FIRE	Thornton, Nicolas J	10/29/2021
FIRE	FIRE	FIRE	Thornton, Nicolas J	10/01/2021
FIRE	FIRE	FIRE	Trujillo, Adrian	10/01/2021
FIRE	FIRE	FIRE	Vanderbroek, Troy Abraham	10/29/2021
FIRE	FIRE	FIRE	Vanderbroek, Troy Abraham	10/15/2021
FIRE	FIRE	FIRE	Vanderbroek, Troy Abraham	10/01/2021
FIRE	FIRE	FIRE	Vaughan, Jeffrey C	10/29/2021
FIRE	FIRE	FIRE	Vaughan, Jeffrey C	10/15/2021
FIRE	FIRE	FIRE	Vaughan, Jeffrey C	10/01/2021
FIRE	FIRE	FIRE	Winnie, Todd J	10/15/2021
FIRE	FIRE	FIRE	Winnie, Todd J	10/29/2021
FIRE	FIRE	FIRE	Winnie, Todd J	10/01/2021
Grand Totals				996.00
Total				\$37,866.30

Fire Overtime Report October 2021
 Pay Periods 9/1/1/2021 -10/22/2021

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1	Timecard Worked Labor Field 1 Description
FIRE	Beck, Mark E	9/22/2021	5	Fire Dept Training	Fire Department
FIRE	Beck, Mark E	9/23/2021	4	Fire Dept Training	Fire Department
FIRE	Beck, Mark E	9/28/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Beck, Mark E	10/1/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Beck, Mark E	10/4/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Beck, Mark E	10/13/2021	5.5	Inspections	Fire Department
FIRE	Beck, Mark E	10/20/2021	7	Fire Dept Training	Fire Department
Totals for Payroll Name Beck, Mark E			93.5		
Total					
FIRE	Bullard, Zachary J	9/18/2021	8	Fire Dept Shift Coverage	Fire Department
FIRE	Bullard, Zachary J	9/27/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Bullard, Zachary J	10/3/2021	4	Public Education	Fire Department
FIRE	Bullard, Zachary J	10/12/2021	2	Fire Dept Training	Fire Department
Totals for Payroll Name Bullard, Zachary J			38		
Total					
FIRE	Burdick, David	9/15/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Burdick, David	10/4/2021	2	Administration	Fire Department
FIRE	Burdick, David	10/18/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Burdick, David	10/21/2021	2	Administration	Fire Department
Totals for Payroll Name Burdick, David			52		
Total					
FIRE	Cunningham, Chad	9/15/2021	3	Administration	Fire Department
FIRE	Cunningham, Chad	9/26/2021	2	Fire Dept Training	Fire Department
FIRE	Cunningham, Chad	9/30/2021	3	Administration	Fire Department
Totals for Payroll Name Cunningham, Chad			8		
Total					
FIRE	Drall, Daniel C	9/23/2021	5.25	Fire Dept Training	Fire Department
FIRE	Drall, Daniel C	9/29/2021	5	Fire Dept Training	Fire Department
FIRE	Drall, Daniel C	10/4/2021	4	Public Education	Fire Department
FIRE	Drall, Daniel C	10/5/2021	2.5	Public Education	Fire Department
FIRE	Drall, Daniel C	10/7/2021	7	Public Education	Fire Department
FIRE	Drall, Daniel C	10/13/2021	5.5	Public Education	Fire Department
FIRE	Drall, Daniel C	10/14/2021	6.5	Public Education	Fire Department
FIRE	Drall, Daniel C	10/16/2021	24	Fire Dept Shift Coverage	Fire Department

Totals for Payroll Name Drail, Daniel C
Total

59.75

FIRE	Elwanger, Adam A	9/11/2021	2	Fire Dept Training	Fire Department
FIRE	Elwanger, Adam A	9/12/2021	1	Fire Dept Shift Coverage	Fire Department
FIRE	Elwanger, Adam A	9/17/2021	2	Emergency Response	Fire Department
FIRE	Elwanger, Adam A	9/18/2021	1	Fire Dept Training	Fire Department
FIRE	Elwanger, Adam A	9/24/2021	2.75	Fire Dept Training	Fire Department
FIRE	Elwanger, Adam A	9/26/2021	2	Fire Dept Shift Coverage	Fire Department
FIRE	Elwanger, Adam A	9/26/2021	1.75	Fire Dept Training	Fire Department
FIRE	Elwanger, Adam A	9/30/2021	2	Emergency Response	Fire Department
FIRE	Elwanger, Adam A	10/3/2021	4.5	Public Education	Fire Department
FIRE	Elwanger, Adam A	10/5/2021	2	Fire Dept Shift Coverage	Fire Department
FIRE	Elwanger, Adam A	10/9/2021	8	Fire Dept Training	Fire Department
FIRE	Elwanger, Adam A	10/15/2021	2	Administration	Fire Department
FIRE	Elwanger, Adam A	10/17/2021	8.75	Fire Dept Training	Fire Department
FIRE	Elwanger, Adam A	10/20/2021	23.5	Fire Dept Shift Coverage	Fire Department
Totals for Payroll Name Elwanger, Adam A					
Total				63.25	

FIRE	Eber, Joseph D	9/13/2021	13	Fire Dept Training	Fire Department
FIRE	Eber, Joseph D	9/21/2021	8	Fire Dept Shift Coverage	Fire Department
FIRE	Eber, Joseph D	10/3/2021	8	Fire Dept Shift Coverage	Fire Department
FIRE	Eber, Joseph D	10/6/2021	3	Fire Dept Training	Fire Department
FIRE	Eber, Joseph D	10/16/2021	5	Fire Dept Training	Fire Department
Totals for Payroll Name Eber, Joseph D					
Total				37	
FIRE	Fox, Kevin W	9/12/2021	8	Fire Dept Shift Coverage	Fire Department
FIRE	Fox, Kevin W	10/3/2021	3.5	Public Education	Fire Department
FIRE	Fox, Kevin W	10/12/2021	24	Fire Dept Shift Coverage	Fire Department
Totals for Payroll Name Fox, Kevin W					
Total				35.5	

FIRE	Gunsteen, Robert J	10/16/2021	24	Fire Dept Shift Coverage	Fire Department
Totals for Payroll Name Gunsteen, Robert J					
Total				24	
FIRE	Hendrickson, Jacob C	9/13/2021	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	9/16/2021	6.5	Fire Dept Training	Fire Department

FIRE	Hendrickson, Jacob C	9/24/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Hendrickson, Jacob C	9/27/2021	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	9/30/2021	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	10/4/2021	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	10/6/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Hendrickson, Jacob C	10/7/2021	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	10/18/2021	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	10/21/2021	7	Fire Dept Training	Fire Department
Totals for Payroll Name Hendrickson, Jacob C					
Total			103.5		

FIRE	Herrman, Ronald D	9/20/2021	10	Fire Dept Shift Coverage	Fire Department
FIRE	Herrman, Ronald D	10/5/2021	2	Fire Dept Training	Fire Department
FIRE	Herrman, Ronald D	10/6/2021	2.5	Fire Dept Training	Fire Department
FIRE	Herrman, Ronald D	10/17/2021	9	Fire Dept Training	Fire Department
Totals for Payroll Name Herrman, Ronald D					
Total			23.5		

FIRE	Kriebs, James J	9/11/2021	12.25	Fire Dept Shift Coverage	Fire Department
FIRE	Kriebs, James J	10/3/2021	5	Public Education	Fire Department
Totals for Payroll Name Kriebs, James J					
Total			17.25		

FIRE	Loudenbeck, Matthew F	10/3/2021	4	Public Education	Fire Department
FIRE	Loudenbeck, Matthew F	10/9/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Loudenbeck, Matthew F	10/20/2021	7	Fire Dept Training	Fire Department
Totals for Payroll Name Loudenbeck, Matthew F					
Total			35		

FIRE	Mead, Stephen C	9/25/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Mead, Stephen C	9/26/2021	2	Fire Dept Shift Coverage	Fire Department
FIRE	Mead, Stephen C	9/28/2021	2.75	Fire Dept Training	Fire Department
FIRE	Mead, Stephen C	9/29/2021	3	Fire Dept Training	Fire Department
FIRE	Mead, Stephen C	10/4/2021	12.75	Fire Dept Shift Coverage	Fire Department
FIRE	Mead, Stephen C	10/5/2021	3	Fire Dept Training	Fire Department
FIRE	Mead, Stephen C	10/7/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Mead, Stephen C	10/16/2021	5	Fire Dept Training	Fire Department
Totals for Payroll Name Mead, Stephen C					
Total			76.5		

FIRE	Pavlatos, Gregory R	9/28/2021	2.5	Public Education	Fire Department
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FIRE	Pavlatos, Gregory R	10/6/2021	3	Fire Dept Training	Fire Department
FIRE	Pavlatos, Gregory R	10/16/2021	5	Fire Dept Training	Fire Department
Totals for Payroll Name Pavlatos, Gregory R					
Total			10.5		

FIRE	Phil, Aaron R	10/8/2021	24	Fire Dept Shift Coverage	Fire Department
Totals for Payroll Name Phil, Aaron R					
Total			24		

FIRE	Schadle, Shawn W	9/14/2021	9.25	Maintenance	Fire Department
FIRE	Schadle, Shawn W	9/15/2021	3	Administration	Fire Department
FIRE	Schadle, Shawn W	9/15/2021	3	Administration	Fire Department
FIRE	Schadle, Shawn W	9/23/2021	2.5	Fire Dept Training	Fire Department
FIRE	Schadle, Shawn W	9/26/2021	11	Fire Dept Training	Fire Department
FIRE	Schadle, Shawn W	10/3/2021	4	Public Education	Fire Department
FIRE	Schadle, Shawn W	10/5/2021	2	Public Education	Fire Department
FIRE	Schadle, Shawn W	10/9/2021	3	Fire Dept Training	Fire Department
FIRE	Schadle, Shawn W	10/21/2021	2	Administration	Fire Department
Totals for Payroll Name Schadle, Shawn W					
Total			39.75		

FIRE	Swanson, Jason	9/15/2021	3	Administration	Fire Department
FIRE	Swanson, Jason	9/21/2021	1	Maintenance	Fire Department
FIRE	Swanson, Jason	9/22/2021	2	Maintenance	Fire Department
FIRE	Swanson, Jason	10/20/2021	8		
Totals for Payroll Name Swanson, Jason					
Total			14		

FIRE	Tangye, Travis N	10/3/2021	4	Public Education	Fire Department
FIRE	Tangye, Travis N	10/10/2021	9.25	Fire Dept Shift Coverage	Fire Department
Totals for Payroll Name Tangye, Travis N					
Total			13.25		

FIRE	Thornton, Nicolas J	9/17/2021	2	Emergency Response	Fire Department
FIRE	Thornton, Nicolas J	9/30/2021	2	Emergency Response	Fire Department
FIRE	Thornton, Nicolas J	10/3/2021	4	Public Education	Fire Department
FIRE	Thornton, Nicolas J	10/9/2021	3.5	Fire Dept Training	Fire Department
FIRE	Thornton, Nicolas J	10/11/2021	2	Fire Dept Training	Fire Department
FIRE	Thornton, Nicolas J	10/12/2021	3	Fire Dept Training	Fire Department

Totals for Payroll Name Thornton, Nicolas J					
Total			16.5		

FIRE	Trujillo, Adrian	9/21/2021	4	Fire Dept Training	Fire Department
FIRE	Trujillo, Adrian	9/23/2021	2	Fire Dept Shift Coverage	Fire Department
FIRE	Trujillo, Adrian	9/24/2021	2.75	Fire Dept Training	Fire Department
FIRE	Trujillo, Adrian	10/14/2021	8.5	Fire Dept Shift Coverage	Fire Department
Totals for Payroll Name Trujillo, Adrian					
Total			17.25		

FIRE	Vandenbroek, Troy Abraham	9/19/2021	10.25	Fire Dept Shift Coverage	Fire Department
FIRE	Vandenbroek, Troy Abraham	9/22/2021	8	Fire Dept Shift Coverage	Fire Department
FIRE	Vandenbroek, Troy Abraham	10/13/2021	16	Fire Dept Shift Coverage	Fire Department
FIRE	Vandenbroek, Troy Abraham	10/16/2021	5	Fire Dept Shift Coverage	Fire Department
Totals for Payroll Name Vandenbroek, Troy Abraham					
Total			39.25		

FIRE	Vaughan, Jeffrey C	9/13/2021	16	Fire Dept Shift Coverage	Fire Department
FIRE	Vaughan, Jeffrey C	9/19/2021	24	Fire Dept Shift Coverage	Fire Department
FIRE	Vaughan, Jeffrey C	10/13/2021	14	Fire Dept Training	Fire Department
FIRE	Vaughan, Jeffrey C	10/16/2021	6	Fire Dept Shift Coverage	Fire Department
Totals for Payroll Name Vaughan, Jeffrey C					
Total			60		

FIRE	Winnie, Todd J	9/12/2021	9	Fire Dept Training	Fire Department
FIRE	Winnie, Todd J	9/13/2021	2	Fire Dept Shift Coverage	Fire Department
FIRE	Winnie, Todd J	9/16/2021	24		
FIRE	Winnie, Todd J	9/18/2021	1	Fire Dept Training	Fire Department
FIRE	Winnie, Todd J	9/19/2021	1		
FIRE	Winnie, Todd J	9/20/2021	8	Fire Dept Shift Coverage	Fire Department
FIRE	Winnie, Todd J	9/22/2021	1.25	Maintenance	Fire Department
FIRE	Winnie, Todd J	9/25/2021	9.5	Fire Dept Training	Fire Department
FIRE	Winnie, Todd J	10/3/2021	4	Public Education	Fire Department
FIRE	Winnie, Todd J	10/7/2021	10.5	Fire Dept Shift Coverage	Fire Department
FIRE	Winnie, Todd J	10/9/2021	8	Fire Dept Training	Fire Department
FIRE	Winnie, Todd J	10/10/2021	7.5	Fire Dept Training	Fire Department
FIRE	Winnie, Todd J	10/16/2021	9	Fire Dept Training	Fire Department
Totals for Payroll Name Winnie, Todd J					
Total			94.75		

Grand Totals
Total 996

BELVIDERE

Community Development Department Planning Department

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

October 2021 Monthly Report

Number	Project	Description	Processed
Belvidere Projects			
5	Cases: October	Genoa/Tripp/I-90, RZ	7/16/2021
		Busch Business Park PP	7/20/2021
		Busch Business Park FP	7/26/2021
		Genoa/Crystal Parkway, SU	7/16/2021
		City of Belvidere, TA	9/13/2021
1	Cases: November	2061 North State Street, RZ	9/21/2021
0	Cases: December	None	
2	Annexation	Busch Farms LTD	7/16/2021
		2061 North State Street	9/21/2021
0	Temporary Uses	None	
1	Site Plans (New/Revised)	915 E. Pleasant Street	10/25/2021
0	Final Inspection	None	
0	Downtown Overlay Review	None	
1	Prepared Zoning Verification Letters	113 W. Locust Street	10/19/2021
0	Issued Address Letters		
	Belvidere Historic Preservation Commission	Commission members held their awards program on October 14th. Commission members approved grant reimbursement for 405 W. Hurlbut Avenue. Commission members discussed reordering books, selling new books and a winter fundraiser.	
	Heritage Days	None	
	Hometown Christmas	Staff continues to attend Hometown Christmas meetings and assist when needed.	
	Buchanan Street Strolls	The last Strolls of the season was held on October 3rd.	
Poplar Grove Projects			
0	Cases: October	None	
0	Cases: November	None	
2	Site Plans (new/revised)	The Grove, 100 E. Grove Street	10/18/2021
		The Grove, 100 E. Grove Street	10/19/2021
0	Issued Address Letters	None	

Planning Monthly Report Cont.

0 Prepared Zoning Verification Letters None

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

0 Recorder's Office
0 Other Department
0 General Public

Census

The official population count was released. The City of Belvidere's population is 25,339.

Planning Department Current Duties

Close out completed planning case files

Respond to all FOIA requests

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

Assist Growth Dimensions with requested data

Meetings and phone calls with developers regarding potential development

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

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

Prepare deposits and purchase orders for bill payments

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

Preservation Commission

*** Staff continues to administer the two façade grants

*** Staff participated in the Chamber's Downtown Trick or Treat event



City of Belvidere

Building Department Revenues

October 2021



Total Permits Issued	93	
Total Value of Construction		\$2,665,487.00
# of Permits		
Building Fees	91	\$14,332.75
Electric Permit Fees	16	\$1,378.50
Plumbing Permit Fees	0	\$0.00
HVAC Permit Fees	6	\$674.00
Insulation Permit Fees	4	\$132.50
Plan Review Fees	8	\$1,590.50
Zoning Review Fees	28	\$332.50
Fire Dept Review Fees	4	\$632.00
Sign Permit Fees	1	\$120.00
Fence Permit Fees	7	\$210.00
SW, DW, & GR Fees	12	\$727.50
Reinspection/Misc	0	\$0.00
Total Permit Income		\$20,130.25
Enterprize Zone Discount	4	\$2,697.75
Total Permit Fees		\$22,828.00
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	17	\$6,254.75
Residential Income	76	\$13,875.00
Value		
Multi Family	0	\$0.00
Single Family Residence	1	\$300,000.00
Commercial / Industrial	17	\$1,733,235.00
Other Residential	75	\$632,252.00

October 2021 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Plumbg Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	Fence Fee	SW/BOW Fee	Amount Paid	EZ	Total fee	Total Deposit
2021-1085	10/4/21	211	N	State St	CB	\$260.00	divide wall, electric	\$165.00					\$95.00	\$25.00					\$285.00		\$285.00	\$285.00
2021-1088	10/29/21	410	S	State St	CB	\$2,865.00	awning	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2021-1083	10/4/21	1024	N	State St	GB	\$17,000.00	replace flat roof	\$315.00						\$25.00					\$315.00		\$315.00	\$315.00
2021-1087	10/18/21	1355	N	State St	GB	\$2,000.00	sign base change	\$25.00						\$25.00					\$25.00		\$25.00	\$25.00
2021-1164	10/28/21	2024	N	State St	GB	\$3,800.00	plumbing	\$25.00						\$25.00					\$25.00		\$25.00	\$25.00
2021-1169	10/29/21	2040	N	State St	GB	\$18,500.00	grease interceptor	\$35.00						\$35.00					\$35.00		\$35.00	\$35.00
2021-1043	10/4/21	630	N	Meadow St	GI	\$291,000.00	remove UST	\$405.00											\$405.00		\$405.00	\$405.00
2021-1084	10/13/21	915	E	Pleasant St	GI	\$170,550.00	roof replacement	\$925.25											\$925.25		\$925.25	\$925.25
2021-1109	10/15/21	1140	S	Appleton Rd	GI	\$8,000.00	cell tower upgrade	\$225.00											\$225.00		\$225.00	\$225.00
2021-1094	10/29/21	915	E	Pleasant St	GI	\$14,260.00	fire suppression	\$25.00											\$25.00		\$25.00	\$25.00
2021-1138	10/29/21	915	E	Pleasant St	GI	\$1,383,000.00	decking area	\$230.00					\$135.50	\$130.00	\$12.50				\$277.00		\$1,002.00	\$2,100.00
2021-0831	10/25/21	448		Bleeker Dr	MIRB5	\$13,000.00	rear off / re roof 42 sq	\$230.00						\$130.00					\$330.00		\$330.00	\$330.00
2021-1089	10/12/21	400	W	Locust St	NB	\$45,000.00	cell tower upgrade	\$495.00											\$495.00		\$495.00	\$495.00
2021-1131	10/20/21	515		Peart St	NO	\$13,000.00	rear off / re roof	\$275.00											\$275.00		\$275.00	\$275.00
2021-0943	10/5/21	1940		GARHWY Cir Dr	PB	\$10,000.00	hub-divide tenant 108sq	\$183.50					\$130.50	\$12.50	\$95.00				\$487.50		\$487.50	\$487.50
2021-1096	10/5/21	1942		GARHWY Cir Dr	PB	\$10,000.00	sub-divide tenant space	\$182.50					\$118.00	\$12.50	\$95.00				\$475.00		\$475.00	\$475.00
2021-1051	10/15/21	1942		GARHWY Cir Dr	PB	\$2,500.00	move electric panel	\$45.00											\$45.00		\$45.00	\$45.00
2021-1054	10/4/21	1927		Chamberlain St	SR4	\$1,200.00	fence	\$25.00						\$10.00					\$30.00		\$30.00	\$30.00
2021-1059	10/4/21	518		Riechend Rd	SR4	\$10,000.00	rear off / re roof	\$185.00											\$185.00		\$185.00	\$185.00
2021-1074	10/6/21	738		Northidge Ct	SR4	\$2,000.00	entry door	\$65.00											\$65.00		\$65.00	\$65.00
2021-1095	10/12/21	1490		Willowbrook	SR4	\$10,000.00	rear off / re roof	\$185.00											\$185.00		\$185.00	\$185.00
2021-1079	10/12/21	997		Lot	SR4	\$12,000.00	rear off / re roof	\$215.00						\$10.00					\$195.00		\$195.00	\$195.00
2021-1111	10/14/21	2405		Ridgefield Dr	SR4	\$8,000.00	shed 12x16	\$155.00											\$155.00		\$155.00	\$155.00
2021-1091	10/18/21	1410		Bills St	SR4	\$7,000.00	4 windows & 1 door	\$140.00											\$140.00		\$140.00	\$140.00
2021-1114	10/19/21	515		Royal Ave	SR4	\$4,000.00	dw & apprch	\$45.00											\$45.00		\$45.00	\$45.00
2021-1125	10/20/21	810		Venerly way	SR4	\$14,000.00	rear off / re roof	\$245.00											\$245.00		\$245.00	\$245.00
2021-1128	10/20/21	1455		Willowbrook Dr	SR4	\$5,000.00	rear off / re roof	\$110.00											\$110.00		\$110.00	\$110.00
2021-1129	10/20/21	1615		Cloverdale Way	SR4	\$1,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2021-1137	10/21/21	1836		Stonington Pl	SR4	\$9,000.00	rear off / re roof	\$560.00					\$30.00	\$27.00	\$10.00				\$753.00		\$753.00	\$753.00
2021-1122	10/26/21	2885	E	Fairfield Tr	SR4	\$30,000.00	Basement remodel	\$170.00											\$170.00		\$170.00	\$170.00
2021-1142	10/26/21	1304		Willowbrook Dr	SR4	\$9,000.00	rear-off remodel	\$75.00											\$75.00		\$75.00	\$75.00
2021-1145	10/26/21	1231		BALIC MILL Dr	SR4	\$18,225.00	soil bank	\$25.00					\$50.00						\$75.00		\$75.00	\$75.00
2021-1143	10/26/21	5069		Sparrow Dr	SR4	\$15,000.00	rear off / re roof	\$460.00											\$460.00		\$460.00	\$460.00

October 2021 Building Permits Report

Permit#	Date	Street # dir	Street Name	Zone Dist.	Value	Construction type	Building Fee	Electric Fee	Plumbing fee	HVAC Fee	IMS Fee	Review Fee	Zoning Fee	FD Brew	Sign Fee	fence Fee	SW/BOW Fee	Amount Paid	EZ	Total fee	Total Deposit
2021-1144	10/26/21	4390	Sparted Deer Tr	SR4	\$9,000.00	tear off re-roof	\$170.00											\$170.00	\$75.00	\$170.00	\$75.00
2021-1158	10/27/21	4217	Glenhaven Dr	SR4	\$11,514.00	solar panels	\$345.00	\$50.00										\$170.00	\$75.00	\$110.00	\$110.00
2021-1119	10/28/21	2500	Ridgefield Dr	SR4	\$5,000.00	windows	\$110.00											\$170.00	\$140.00	\$140.00	\$140.00
2021-1056	10/4/21	525	Glenwood Dr	SR6	\$12,561.00	rear-off re-roof	\$140.00											\$170.00	\$80.00	\$80.00	\$80.00
2021-1067	10/4/21	309	Whitson St	SR6	\$5,928.00	200 amp upgr	\$25.00	\$55.00										\$170.00	\$95.00	\$95.00	\$95.00
2021-1068	10/4/21	1747	Fox Field Dr	SR6	\$3,000.00	dw w apric	\$25.00						\$10.00					\$170.00	\$95.00	\$95.00	\$95.00
2021-1069	10/4/21	1612	Wilfrace Dr	SR6	\$2,200.00	dw w/ 2ppr	\$15.00						\$10.00					\$170.00	\$95.00	\$95.00	\$95.00
2021-1071	10/4/21	610	9th St	SR6	\$3,800.00	dw	\$25.00											\$170.00	\$80.00	\$80.00	\$80.00
2021-1073	10/4/21	1223	Rdys St	SR6	\$3,000.00	sidng	\$80.00											\$170.00	\$95.00	\$95.00	\$95.00
2021-1044	10/5/21	225	Bacon	SR6	\$4,137.00	patio door	\$95.00											\$170.00	\$65.00	\$65.00	\$65.00
2021-1046	10/5/21	810	Appleton rd	SR6	\$1,295.00	windows	\$65.00											\$170.00	\$65.00	\$65.00	\$65.00
2021-1055	10/5/21	1702	13th Ave	SR6	\$1,285.00	sidng	\$65.00											\$170.00	\$65.00	\$65.00	\$65.00
2021-1047	10/5/21	1756	Fox Field Dr	SR6	\$7,030.00	windows	\$140.00											\$170.00	\$170.00	\$170.00	\$170.00
2021-1057	10/5/21	125	Harrison St	SR6	\$8,100.00	sidng	\$170.00											\$170.00	\$140.00	\$140.00	\$140.00
2021-1078	10/6/21	914	Main St	SR6	\$7,000.00	tear off / re roof	\$140.00											\$170.00	\$140.00	\$140.00	\$140.00
2021-1082	10/7/21	934	Whitney Blvd	SR6	\$6,000.00	decks, fence, windows	\$125.00											\$170.00	\$165.00	\$165.00	\$165.00
2021-1079	10/8/21	220	Hulbert Ave	SR6	\$10,000.00	demo house	\$0.00											\$170.00	\$0.00	\$0.00	\$0.00
2021-1080	10/8/21	215	Lincoln Ave	SR6	\$10,000.00	demo house	\$0.00											\$170.00	\$0.00	\$0.00	\$0.00
2021-1083	10/8/21	141	Bacon	SR6	\$9,500.00	tear off / re roof	\$177.50											\$170.00	\$177.50	\$177.50	\$177.50
2021-1088	10/11/21	946	Perry St	SR6	\$2,000.00	approach	\$25.00											\$170.00	\$95.00	\$95.00	\$95.00
2021-1080	10/12/21	439	Rebecca Rd	SR6	\$5,000.00	expand DW & ARCH	\$25.00											\$170.00	\$25.00	\$25.00	\$25.00
2021-1097	10/13/21	1122	State St	SR6	\$10,430.00	plumbing	\$35.00											\$170.00	\$75.00	\$75.00	\$75.00
2021-1101	10/13/21	510	Buchanan	SR6	\$10,403.00	solar panels	\$25.00	\$50.00										\$170.00	\$75.00	\$75.00	\$75.00
2021-1104	10/13/21	1229	Everett	SR6	\$10,240.00	solar panels	\$25.00	\$50.00										\$170.00	\$75.00	\$75.00	\$75.00
2021-1076	10/14/21	127	2nd St	SR6	\$14,500.00	demo house	\$322.50											\$170.00	\$322.50	\$322.50	\$322.50
2021-1103	10/14/21	917	4th St	SR6	\$7,000.00	tear off / re roof	\$140.00											\$170.00	\$75.00	\$75.00	\$75.00
2021-1106	10/14/21	1250	Appleton Rd	SR6	\$7,212.00	solar panels	\$25.00	\$50.00										\$170.00	\$65.00	\$65.00	\$65.00
2021-1108	10/14/21	1214	10th St	SR6	\$1,500.00	fence	\$25.00											\$170.00	\$95.00	\$95.00	\$95.00
2021-1110	10/14/21	520	Pleasant St	SR6	\$1,700.00	replace DW	\$25.00											\$170.00	\$80.00	\$80.00	\$80.00
2021-2098	10/14/21	325	Bacon	SR6	\$500.00	200 amp upgr	\$25.00	\$55.00										\$170.00	\$2,078.00	\$2,078.00	\$2,078.00
2021-1010	10/15/21	1109	Lincoln Ave	SR6	\$300,000.00	SRH	\$1,103.00	\$331.00										\$170.00	\$65.00	\$65.00	\$65.00
2021-1099	10/15/21	871	Lib Ln	SR6	\$7,540.00	fence	\$25.00											\$170.00	\$65.00	\$65.00	\$65.00
2021-1100	10/15/21	4217	Glenhaven	SR6	\$5,300.00	egress window	\$14.50											\$170.00	\$14.50	\$14.50	\$14.50

October 2021 Building Permits Report

Permit#	Date	Street # dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Review	Sign Fee	Fence Fee	SW&DW Fee	Amount Paid	EZ	Total fee	Total Deposit				
2021-1112	10/25/21	418	Perry St	S16	\$3,000.00	repl 2 ext doors	\$65.00											\$65.00		\$65.00	\$65.00				
2021-1113	10/25/21	604	Glenwood Dr	S16	\$5,000.00	replace 5 windows	\$110.00											\$110.00		\$110.00	\$110.00				
2021-1115	10/25/21	624	Caswell St	S16	\$8,000.00	tear off / re roof	\$155.00											\$155.00		\$155.00	\$155.00				
2021-1092	10/28/21	810	Stone St	S16	\$0,000.00	14 windows	\$170.00						\$10.00					\$170.00		\$170.00	\$170.00				
2021-1116	10/28/21	1419	8th Ave	S16	\$2,000.00	slatewalk & stoop	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00				
2021-1117	10/28/21	324	Bonus Ave	S16	\$1,800.00	fence	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00				
2021-1121	10/29/21	415	Allen	S16	\$3,000.00	deck	\$80.00						\$10.00					\$80.00		\$80.00	\$80.00				
2021-1122	10/29/21	511	Julien St	S16	\$4,000.00	replace GW	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00				
2021-1123	10/29/21	608	Gardner St	S16	\$1,800.00	fence	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00				
2021-1124	10/29/21	832	Bondly	S16	\$7,000.00	dr & aprsch	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00				
2021-1126	10/29/21	919	Julien St	S16	\$5,000.00	tear off / re roof	\$110.00											\$110.00		\$110.00	\$110.00				
2021-1130	10/20/21	704	Marill Dr	S16	\$1,700.00	door	\$65.00											\$65.00		\$65.00	\$65.00				
2021-1132	10/20/21	1121	Main St	S16	\$37,000.00	tear off / re roof	\$515.00											\$515.00		\$515.00	\$515.00				
2021-1096	10/21/21	640	6th St	S16	\$7,000.00	tear off / re roof	\$140.00											\$140.00		\$140.00	\$140.00				
2021-1136	10/21/21	1411	9th St	S16	\$48,000.00	slide house & garage	\$455.00											\$455.00		\$455.00	\$455.00				
2021-1134	10/21/21	522	hudson St	S16	\$1,000.00	200 amp upgr	\$75.00		\$55.00									\$75.00		\$75.00	\$75.00				
2021-1147	10/28/21	1417	9th St	S16	\$5,700.00	solar panels	\$15.00		\$50.00									\$15.00		\$15.00	\$15.00				
2021-1139	10/28/21	711	9th St	S16	\$50,000.00	remodel apt	\$645.00		\$285.00		\$240.00		\$10.00	\$500.00				\$645.00		\$1,480.00	\$1,480.00				
2021-1149	10/28/21	620	Pleasant St	S16	\$5,000.00	tear off re roof	\$110.00											\$110.00		\$110.00	\$110.00				
2021-1156	10/28/21	105	Kihwaukee St	S16	\$5,400.00	tear off re roof	\$125.00											\$125.00		\$125.00	\$125.00				
2021-1160	10/28/21	1710	Cleveland Way	S16	\$9,000.00	tear off re roof	\$80.00											\$80.00		\$80.00	\$80.00				
2021-1139	10/28/21	216	Fairview St	S16	\$12,000.00	windows	\$215.00											\$215.00		\$215.00	\$215.00				
2021-1140	10/28/21	922	Stone St	S16	\$4,000.00	door	\$95.00											\$95.00		\$95.00	\$95.00				
2021-1141	10/28/21	343	9th St	S16	\$7,000.00	replace window	\$140.00											\$140.00		\$140.00	\$140.00				
2021-1148	10/28/21	1205	Luther Ave	S16	\$3,285.00	3 windows	\$85.00											\$85.00		\$85.00	\$85.00				
2021-1007	10/06/21	235	Scotchberr's Way	T17	\$10,000.00	tear off / re roof	\$185.00											\$185.00		\$185.00	\$185.00				
2021-1102	10/13/21	222	Scotchberr's Way	T17	\$18,000.00	tear off / re roof	\$305.00											\$305.00		\$305.00	\$305.00				
-93																									
					\$2,665,487.00						\$14,332.75	\$1,378.50	\$0.00	\$674.00	\$132.50	\$1,590.50	\$392.50	\$692.00	\$120.00	\$210.00	\$727.50	\$20,130.25	\$2,697.75	\$22,828.00	\$20,130.25

Commercial Permits October 2021

EZ

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	Review	Zong	FD Revw	Sign	Fence	SW&DW	Paid	Discount	Total Fee	Total Dep
2021-1055	10/4/21	211	N	State St	CB	\$860.00	divide wall electric	\$155.00					\$95.00	\$25.00					\$785.00		\$785.00	\$75.00
2021-1058	10/29/21	410	\$	State St	CB	\$2,865.00	awing	\$65.00						\$10.00					\$715.00		\$715.00	\$315.00
2021-1053	10/4/21	1024	N	State St	GB	\$17,000.00	replce flat roof	\$315.00								\$120.00			\$315.00		\$170.00	\$170.00
2021-1087	10/18/21	1355	N	State St	GB	\$2,000.00	right face change	\$35.00						\$25.00					\$35.00		\$25.00	\$25.00
2021-1164	10/28/21	2024	N	State St	GB	\$2,800.00	plumbing	\$35.00											\$35.00		\$35.00	\$35.00
2021-1163	10/29/21	2040	N	State St	GB	\$18,500.00	grease interceptor	\$35.00											\$35.00		\$35.00	\$35.00
2021-1093	10/4/21	630	E	Meadow St	GI	\$20,000.00	remove UST	\$405.00											\$405.00		\$405.00	\$405.00
2021-1084	10/13/21	1140	S	Pleasant St	GI	\$170,550.00	roof replacement	\$935.25											\$935.25		\$935.25	\$935.25
2021-1109	10/15/21	915	E	Pleasant St	GI	\$8,000.00	cell tower upgrade	\$235.00								\$344.00			\$344.00		\$344.00	\$344.00
2021-1138	10/29/21	915	E	Pleasant St	GI	\$1,993,000.00	free suppression	\$425.00								\$96.00			\$425.00		\$425.00	\$425.00
2021-1089	10/12/21	400	W	Locust St	NO	\$13,000.00	tear off / re roof	\$375.00											\$375.00		\$375.00	\$375.00
2021-1089	10/12/21	400	W	Locust St	NO	\$13,000.00	cell tower upgrade	\$495.00											\$495.00		\$495.00	\$495.00
2021-1131	10/20/21	515		Reari St	NO	\$10,000.00	sub divide tenant space	\$182.50											\$182.50		\$182.50	\$182.50
2021-1043	10/5/21	1940		Gateway Ctr Dr	PB	\$10,000.00	sub divide tenant space	\$182.50											\$182.50		\$182.50	\$182.50
2021-1086	10/5/21	1942		Gateway Ctr Dr	PB	\$10,000.00	move electric panel	\$25.00											\$25.00		\$25.00	\$25.00
2021-1051	10/15/21	1942		Gateway Ctr Dr	PB	\$1,739,235.00		\$4,015.25	\$225.50	\$0.00	\$146.00	\$27.50	\$923.50	\$122.50	\$632.00	\$120.00	\$0.00	\$42.50	\$6,254.75	\$2,697.75	\$8,952.50	\$6,254.75

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Enterprise Zone Discount Report October 2021

Permit #	Date	NO	DIR	STREET	ZONE	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REWW	Zong	FD	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2021-1096	10/5/21	1942		Gateway Ct Dr	PB	\$10,000.00	sub-divide tenant space	\$182.50	\$12.50		\$53.50		\$118.00	\$12.50	\$96.00				\$475.00	\$379.00	\$854.00	\$475.00
2021-0943	10/5/21	1940		Gateway Ct Dr	PB	\$10,000.00	sub-divide tenant space	\$182.50	\$12.50		\$53.50		\$130.50	\$12.50	\$96.00				\$487.50	\$391.50	\$879.00	\$487.50
2021-1084	10/13/21	915	E	Pleasant St	GI	\$170,550.00	roof replacement	\$925.25					\$320.00	\$12.50	\$96.00			\$42.50	\$925.25	\$925.25	\$1,850.50	\$925.25
2021-1138	10/29/21	915	E	Pleasant St	GI	\$1,393,000.00	docking area	\$425.00	\$135.50		\$39.00	\$27.50	\$568.50	\$37.50	\$288.00	\$0.00	\$0.00	\$42.50	\$1,098.00	\$1,002.00	\$2,100.00	\$1,098.00
						\$1,583,550.00		\$1,715.25	\$160.50	\$0.00	\$146.00	\$27.50	\$568.50	\$37.50	\$288.00	\$0.00	\$0.00	\$42.50	\$2,985.75	\$2,697.75	\$5,683.50	\$2,985.75

Residential Permits October 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit									
2021-1123	10/19/21	608		Gardner St	SR6	\$1,800.00	fence	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00									
2021-1124	10/19/21	832		Bradley	SR6	\$7,000.00	dw & aprch	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00									
2021-1126	10/19/21	919		Julien St	SR6	\$5,000.00	tear off / re roof	\$110.00									\$110.00	\$110.00									
2021-1130	10/20/21	704		Merrill Dr	SR6	\$1,700.00	door	\$65.00									\$65.00	\$65.00									
2021-1132	10/20/21	1121	N	Main St	SR6	\$37,000.00	tear off / re roof	\$515.00									\$515.00	\$515.00									
2021-1096	10/21/21	640	W	6th St	SR6	\$7,000.00	tear off / re roof	\$140.00									\$140.00	\$140.00									
2021-1136	10/21/21	1411	W	9th St	SR6	\$28,000.00	sliding house & garage	\$455.00									\$455.00	\$455.00									
2021-1134	10/21/21	522	E	Jackson St	SR6	\$1,000.00	200 amp upgr	\$25.00	\$55.00								\$80.00	\$80.00									
2021-1147	10/25/21	1417	W	9th St	SR6	\$9,709.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00									
2021-1133	10/26/21	711	S	Pleasant St	SR6	\$50,000.00	remodel apt	\$645.00	\$285.00		\$240.00	\$10.00	\$590.00				\$1,770.00	\$1,770.00									
2021-1149	10/26/21	620	E	Pleasant St	SR6	\$5,000.00	tear-off re roof	\$110.00									\$110.00	\$110.00									
2021-1156	10/26/21	105		Kishwaukee St	SR6	\$5,400.00	tear-off re roof	\$125.00									\$125.00	\$125.00									
2021-1160	10/26/21	1710		Cloverdale Way	SR6	\$3,000.00	tear-off re roof	\$80.00									\$80.00	\$80.00									
2021-1139	10/28/21	216		Fairview St	SR6	\$12,000.00	windows	\$215.00									\$215.00	\$215.00									
2021-1140	10/28/21	922	5	State St	SR6	\$4,000.00	door	\$95.00									\$95.00	\$95.00									
2021-1141	10/28/21	343	W	9th St	SR6	\$7,000.00	egress window	\$140.00									\$140.00	\$140.00									
2021-1148	10/28/21	1206		Luther Ave	SR6	\$3,268.00	3 windows	\$85.00									\$85.00	\$85.00									
2021-1007	10/6/21	235		Secretariat's Way	TR7	\$10,000.00	tear off / re roof	\$185.00									\$185.00	\$185.00									
2021-1102	10/13/21	222		Secretariat's Way	TR7	\$38,000.00	tear off / re roof	\$305.00									\$305.00	\$305.00									
\$932,252.00																	\$10,317.50	\$1,153.00	\$0.00	\$528.00	\$105.00	\$667.00	\$210.00	\$210.00	\$685.00	\$13,875.50	\$13,875.50

Single Family Home Report October 2021

Permit #	Date	Address	DIR	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-1010	10/15/21	1109	E	Lincoln Ave	SF6	\$300,000.00	SFH	\$1,303.00	\$333.00	\$0.00	\$232.00	\$65.00	\$50.00	\$10.00	\$0.00	\$85.00	\$2,078.00	\$2,078.00
1						\$300,000.00		\$1,303.00	\$333.00	\$0.00	\$232.00	\$65.00	\$50.00	\$10.00	\$0.00	\$85.00	\$2,078.00	\$2,078.00

October 2021 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMB	HVAC	INSL	REWW	ZONG	FD Reww	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPEC	T/MISC	CODE ENF	ELECTR	TOTAL DEP
10/5/2021		\$1,415.00	\$55.00			\$95.00	\$65.00			\$30.00	\$180.00	\$1,840.00		\$1,840.00					\$1,840.00
10/11/2021		\$1,592.50	\$25.00	\$107.00		\$248.50	\$35.00	\$192.00		\$30.00		\$2,230.00	\$770.50	\$3,000.50					\$2,230.00
10/12/2021		\$25.00					\$10.00				\$60.00	\$95.00		\$95.00					\$95.00
10/13/2021		\$945.00				\$260.00	\$35.00				\$60.00	\$1,300.00		\$1,300.00					\$1,300.00
10/14/2021		\$1,280.25	\$100.00								\$1,380.25	\$925.25		\$2,305.50					\$1,380.25
10/15/2021		\$717.50	\$105.00				\$30.00			\$30.00	\$60.00	\$942.50		\$942.50					\$942.50
10/18/2021		\$2,022.50	\$398.00			\$50.00	\$20.00			\$30.00	\$85.00	\$2,902.50		\$2,902.50					\$2,902.50
10/19/2021		\$385.00					\$45.00		\$120.00	\$30.00	\$60.00	\$640.00		\$640.00					\$640.00
10/20/2021		\$290.00					\$50.00			\$30.00	\$180.00	\$550.00		\$550.00					\$550.00
10/21/2021		\$1,235.00					\$10.00			\$30.00		\$1,275.00		\$1,275.00					\$1,275.00
10/22/2021		\$790.00	\$55.00								\$845.00	\$845.00		\$845.00					\$845.00
10/25/2021		\$1,010.00	\$170.00	\$56.00	\$30.00	\$27.00	\$10.00				\$1,303.00	\$1,303.00		\$1,303.00					\$1,303.00
10/26/2021		\$645.00	\$285.00	\$240.00	\$10.00	\$590.00					\$1,770.00	\$1,770.00		\$1,770.00					\$1,770.00
10/27/2021		\$745.00									\$745.00	\$745.00		\$745.00					\$745.00
10/28/2021		\$25.00	\$50.00								\$75.00	\$75.00		\$75.00					\$75.00
10/29/2021		\$670.00									\$670.00	\$670.00		\$670.00					\$670.00
11/1/2021		\$540.00	\$135.50	\$39.00	\$27.50	\$320.00	\$22.50	\$440.00			\$42.50	\$1,567.00	\$1,002.00	\$2,569.00					\$1,567.00
		\$14,332.75	\$1,378.50	\$0.00	\$674.00	\$132.50	\$1,590.50	\$332.50	\$632.00	\$120.00	\$210.00	\$727.50	\$20,130.25	\$2,697.75	\$22,828.00	\$0.00	\$0.00	\$0.00	\$20,130.25

Violation Report - October 2021

10/01/2021 - 10/31/2021

Case Date	Parcel Address	Assigned To	Description	Main Status
Group: Closed				
10/1/2021	1612 WILDROSE DR	Cara Whetsel	garbage	Closed
10/4/2021	627 WHITNEY BLVD	Cara Whetsel	tree down on property	Closed
10/12/2021	1490 WILLOWBROOK DR	Cara Whetsel	tall grass & weeds	Closed
10/18/2021	105 W HARRISON ST	Cara Whetsel	tall grass & weeds	Closed
10/19/2021	426 ANDREWS DR	Cara Whetsel	chickens & rooster	Closed
10/22/2021	2109 NATIONAL SEWING AVE	Cara Whetsel	semi parked on a residential property	Closed
10/26/2021	406 N STATE ST	Cara Whetsel	garbage pile in front yard & tall grass	Closed
10/26/2021	408 W PERRY ST	Cara Whetsel	Fence w/o permit & good side facing in -(wrong way)	Closed
10/26/2021	603 S STATE ST	Cara Whetsel	temp sign in ROW	Closed
10/28/2021	904 CASWELL ST	Cara Whetsel	new fence w/o permit & in vision triangle on the alley corner	Closed

Group Total: 10

Group: In Progress

10/26/2021	1760 PEARL ST	Cara Whetsel	tall grass & weeds	In Progress
10/26/2021	635 BELLWOOD DR	Cara Whetsel	tall grass & weeds	In Progress
10/27/2021	633 WHITNEY BLVD	Cara Whetsel	fence w/o permit	In Progress
10/27/2021	658 JULIEN ST	Cara Whetsel	tall grass	In Progress
10/28/2021	616 WHITNEY BLVD	Cara Whetsel	too many temporary signs	In Progress
				Group Total: 5

Total Records: 15

406 N. State

Before

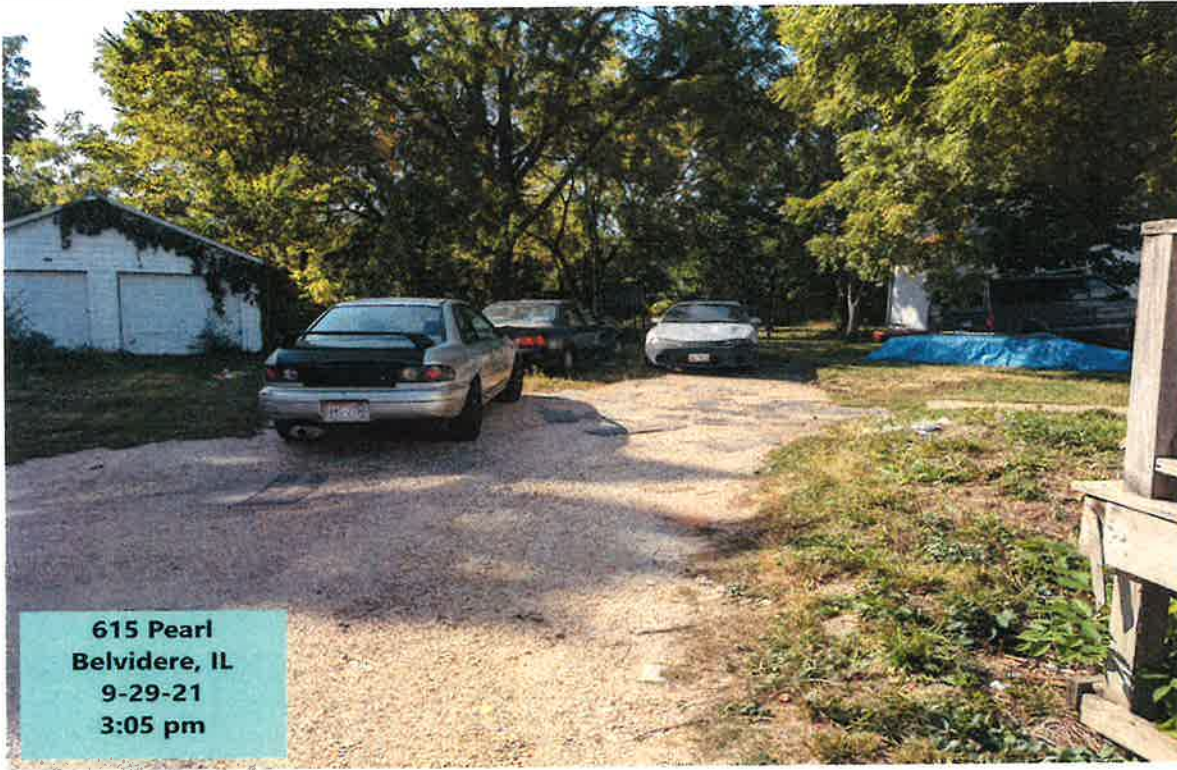


After



615 Pearl

Before



After



623 Pearl

Before



After



904 Caswell

Before



After



2109 National Sewing

Before



After



603 S. State

Before



After



ADVANCED SEARCH RESULTS

OPEN Code Violations

Select View ▾

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	11/09/2021	300 S MAIN ST	outdoor storage, tall weeds	11/16/2021	Cara Whetsel	In Progress		
	11/09/2021	622 S STATE ST	fence in disrepair & parking lot in disrepair	11/24/2021	Cara Whetsel	In Progress		
	11/09/2021	1150 N STATE ST	tall grass & weeds	11/16/2021	Cara Whetsel	In Progress		
	11/08/2021	2107 TOBYNE DR	open ceiling from leak & bees in Unit #2	11/15/2021	Cara Whetsel	In Progress		
	11/03/2021	439 REBECCA RD	Garbage on side of house	11/10/2021	Cara Whetsel	In Progress		
	11/03/2021	2335 NEWBURG RD	old junk couch in the parking lot	11/11/2021	Cara Whetsel	In Progress		
	11/02/2021	1705 13TH AVE	vehicle on grass, tall grass & weeds, garbage	11/13/2021	Cara Whetsel	In Progress		
	11/02/2021	1105 W 10TH ST	tall weeds & vehicle on grass	11/13/2021	Cara Whetsel	In Progress		
	11/02/2021	1817 8TH AVE	Semi parked on residential property	11/23/2021	Cara Whetsel	In Progress		
	11/02/2021	1817 11TH AVE	dozens of lawnmowers & snow blowers in the back yard. Possibly a small engine repair business.	11/23/2021	Cara Whetsel	In Progress		
	11/01/2021	211 N STATE ST	new sign up w/o permit	11/09/2021	Cara Whetsel	In Progress		
	11/01/2021	922 WHITNEY BLVD	trash can left at curb for weeks	11/09/2021	Cara Whetsel	Ticketed		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	10/28/2021	616 WHITNEY BLVD	too many temporary signs	11/05/2021	Cara Whetsel	In Progress		
	10/27/2021	633 WHITNEY BLVD	fence w/o permit	11/04/2021	Cara Whetsel	In Progress		
	10/27/2021	658 JULIEN ST	tall grass	11/06/2021	Cara Whetsel	In Progress		
	10/26/2021	1760 PEARL ST	tall grass & weeds	11/06/2021	Cara Whetsel	In Progress		
	10/26/2021	635 BELLWOOD DR	tall grass & weeds	11/17/2021	Cara Whetsel	In Progress		
	09/27/2021	722 E JACKSON ST	vehicles parking on grass & possible inops (working on demolition cars)	10/05/2021	Cara Whetsel	Ticketed		
	09/27/2021	313 E 2ND ST	Tall grass & weeds & broken fence	10/04/2021	Cara Whetsel	In Progress		
	09/24/2021	1123 MAPLE AVE	scrap metal business, junk all over yard, too much exterior storage not screened from view. Trailer on grass.	10/04/2021	Cara Whetsel	In Progress		
	09/23/2021	623 PEARL ST	tall grass & weeds, garbage & old furniture on the porch for months.	10/04/2021	Cara Whetsel	In Progress		
	09/23/2021	608 GARDNER ST	tall weeds, broken fence, noxious, stagnant pool	09/30/2021	Cara Whetsel	Ticketed		
	09/23/2021	533 W PERRY ST	tall grass & weeds	09/30/2021	Cara Whetsel	Ticketed		
	09/22/2021	504 BIESTER DR	dumpster overflowing	10/04/2021	Cara Whetsel	In Progress		
	09/22/2021	211 E 2ND ST	garbage, scrap business (junk yard), inop vehicles, Truck w/ D plates, too much outdoor storage.	09/29/2021	Cara Whetsel	Ticketed		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	09/16/2021	1526 MARYLAND CT	Inoperable vehicles on DW & parked over sidewalk	09/30/2021	Cara Whetsel	In Progress		
	09/09/2021	1422 WHITNEY BLVD	tall weeds, garbage, front porch in disrepair, broken windows.	11/11/2021	Cara Whetsel	In Progress		
	09/08/2021	615 PEARL ST	garbage all over property, tall grass & weeds, outdoor storage in front yard, inop vehicles, parking in grass. Back deck & roof in disrepair. Chimney in disrepair.	10/31/2021	Cara Whetsel	Ticketed		
	09/01/2021	520 PEARL ST	retaining wall cracked & guard rail un-attached leaks in tunnel, pipe support in tunnel deteriorating, & handrail at stairway going to tunnel loose.	09/27/2021	Cara Whetsel	In Progress		
	08/30/2021	1237 W 6TH ST	tall grass & weeds in back & side yards. mattresses in the back yard. dumpster in dw not behind enclosure. vehicle parked up on curb with 2 wheels.	09/07/2021	Cara Whetsel	In Progress		
	08/27/2021	617 GARDNER ST	Garbage, outdoor storage, weeds & underbrush too tall, plants along SW overgrown, broken fence	09/21/2021	Cara Whetsel	In Progress		
	08/26/2021	1007-1009 8TH AVE	tall grass & weeds, inoperable vehicle, garbage, exterior storage.	09/23/2021	Cara Whetsel	In Progress		
	08/20/2021	1817 7TH AVE	Inoperable vehicle parking in grass & over the sidewalk	08/27/2021	Cara Whetsel	In Progress		
	08/19/2021	505 W 9TH ST	widened driveway with gravel	08/26/2021	Cara Whetsel	In Progress		
	08/19/2021	1209 MAPLE AVE	tall grass & weeds	08/26/2021	Cara Whetsel	In Progress		
	08/13/2021	1605 N STATE ST	pool has plants growing in it and garbage around it. Pot holes in the driveway & tall weeds around property	08/24/2021	Cara Whetsel	In Progress		
	08/11/2021	1511 7TH AVE	Inoperable vehicle parking in grass	08/27/2021	Cara Whetsel	In Progress		
	08/10/2021	713 W MADISON ST	garbage & weeds in front yard	08/19/2021	Cara Whetsel	In Progress		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	08/05/2021	910 PROSPECT ST	inoperable vehicle & garbage	08/13/2021	Cara Whetsel	In Progress		
	08/02/2021	902 PROSPECT ST	too many businesses at the home, NO home occupation permit, vehicles parked in yard, boat & trailer parked in ROW, garbage & debris in yard.	08/20/2021	Cara Whetsel	In Progress		
	07/21/2021	1305 12TH AVE	tall grass & weeds, hedges too tall and over sidewalk too.	07/29/2021	Cara Whetsel	In Progress		
	07/12/2021	1215 KISHWAUKEE ST	dead tree	08/05/2021	Cara Whetsel	In Progress		
	07/12/2021	1346 FREMONT ST	installed a pool w/o a permit	07/20/2021	Cara Whetsel	In Progress		
	07/08/2021	2610 MARY ST	plants and weeds too tall and growing over sidewalk	07/16/2021	Cara Whetsel	In Progress		
	06/25/2021	1203 VAN BUREN ST	garbage all over property & tall weeds	07/08/2021	Cara Whetsel	In Progress		
	05/27/2021	332 W MARSHALL ST	Front porch in disrepair, broken windows, sagging roof, broken handrail, pile of brush & garbage in the front yard. Also inoperable vehicle and cars parking on grass.	06/28/2021	Cara Whetsel	In Progress		
	05/26/2021	916 WHITNEY BLVD	tall grass, fence in disrepair & old tires.	06/07/2021	Cara Whetsel	In Progress		
	03/29/2021	122 S STATE ST	pot holes and cracks all over parking lot & driveways.	04/30/2021	Cara Whetsel	In Progress		
	03/29/2021	1105 N STATE ST	large pot holes all over parking lot, especially near De Juan's.	04/30/2021	Cara Whetsel	In Progress		
	03/26/2021	820 WHITNEY BLVD	garbage all over exterior property, inoperable vehicles & vehicles parking on grass	05/16/2021	Cara Whetsel	In Progress		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	03/18/2021	1115 S STATE ST	Roof on front of house in disrepair, broken siding, window & door frames, garbage, & inoperable vehicle.	07/03/2021	Cara Whetsel	In Progress		
	03/08/2021	417 W 8TH ST	4 inoperable vehicles, 2 boats, both on grass.	07/12/2021	Cara Whetsel	Ticketed		
	03/02/2021	107 W 1ST ST	siding coming off building under boarded window.	03/11/2021	Cara Whetsel	In Progress		
	01/06/2021	320 E JACKSON ST	old shed has holes in the roof.	06/04/2021	Cara Whetsel	Ticketed		

Records 1 to 54 (of 54)

ADVANCED SEARCH RESULTS

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Cara's Oct Permits

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total	Edit/View
	10/01/2021	1927 CHAMBERLAIN ST	10/01/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open	📄	\$65.00	✎
	10/04/2021	1747 FOX FIELD DR	10/04/2021	replace DW & APPCH w/concrete	Cara Whetsel	Ramirez & Sons Concrete, LLC	Open	📄	\$95.00	✎
	10/04/2021	1223 RUBY ST	10/04/2021	SIDING - 10 sq	Cara Whetsel	Owner	Open	📄	\$80.00	✎
	10/06/2021	738 NORTHRIDGE CT	10/06/2021	Front Entry Door	Cara Whetsel	The Home Depot	Open	📄	\$65.00	✎
	10/06/2021	235 Secretariats	10/06/2021	Tear off / re roof	Cara Whetsel	Larry Anderson	Pending		\$185.00	✎
	10/06/2021	914 S MAIN ST	10/06/2021	Tear off / Re roof	Cara Whetsel	Eldridge Roofing	Open	📄	\$140.00	✎
	10/07/2021	934 WHITNEY BLVD	10/07/2021	2 new DECKS, 7' FENCE, & replace 9 WINDOWS	Cara Whetsel	All American Concrete	Open	📄	\$165.00	✎
	10/12/2021	1490 WILLOWBROOK DR	10/12/2021	Tear off / Re roof	Cara Whetsel	Superior Roofing	Open	📄	\$185.00	✎
	10/12/2021	997 LIST LN	10/12/2021	Tear off and reroof	Cara Whetsel	Bufalo Contracting	Open	📄	\$215.00	✎
	10/13/2021	222 SECRETARIATS WAY	10/13/2021	Tear off / Re roof	Cara Whetsel	Larry Anderson	Open	📄	\$305.00	✎
	10/14/2021	1214 W 10TH ST	10/14/2021	FENCE - 6' wood	Cara Whetsel	Owner	Closed	📄	\$65.00	✎

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total	Edit/View
	10/14/2021	325 BEACON DR	10/14/2021	200 amp Upgrade	Cara Whetsel	Robert Freedman	Open		\$80.00	
	10/15/2021	871 LIST LN	10/15/2021	FENCE - 4' chain link	Cara Whetsel	Rock Valley Fence	Open		\$65.00	
	10/15/2021	418 W PERRY ST	10/15/2021	replace 2 exterior DOORS	Cara Whetsel	Home Depot	Open		\$65.00	
	10/15/2021	604 GLENWOOD DR	10/15/2021	replace 5 windows	Cara Whetsel	Feldco Factory Direct, LLC	Open		\$110.00	
	10/18/2021	1419 8TH AVE	10/18/2021	private SIDEWALK & STOOP	Cara Whetsel	Owner	Open		\$95.00	
	10/18/2021	324 BONUS AVE	10/18/2021	FENCE 4' chain link	Cara Whetsel	Owner	Open		\$65.00	
	10/18/2021	2500 RIDGEFIELD DR	10/28/2021	4 replacement WINDOWS	Cara Whetsel	Window World of Rockford	Open		\$110.00	
	10/18/2021	1355 N STATE ST	10/18/2021	SIGN - face change x 2	Cara Whetsel	Advance Sign & Graphics	Open		\$170.00	
	10/18/2021	1410 BLISS ST	10/18/2021	4 replacement WINDOWS & 1 patio DOOR - UF-27	Cara Whetsel	Window World of Rockford	Open		\$140.00	
	10/18/2021	810 S STATE ST	10/18/2021	14 replacement WINDOWS - UF .27	Cara Whetsel	Window World of Rockford	Open		\$170.00	
	10/19/2021	608 GARDNER ST	10/19/2021	FENCE - 7' wood	Cara Whetsel	Owner	Open		\$65.00	
	10/19/2021	832 BRADLEY LN	10/19/2021	replace existing DW & APRCH	Cara Whetsel	Bel Rock Paving	Open		\$95.00	
	10/20/2021	810 WAVERLY WAY	10/20/2021	tear off / reroof	Cara Whetsel	Superior Roofing, Inc.	Open		\$245.00	
	10/20/2021	1615 CLOVERDALE WAY	10/20/2021	FENCE - 6' wood	Cara Whetsel	Hail Guard Construction	Open		\$65.00	

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total	Edit/View
	10/20/2021	704 MERRILL DR	10/20/2021	replace exterior DOOR	Cara Whetsel	Owner	Open		\$65.00	
	10/20/2021	1455 WILLOWBROOK DR	10/20/2021	Tear off / re roof	Cara Whetsel	Time Renovation & Construction Inc.	Open		\$110.00	
	10/21/2021	1411 W 9TH ST	10/21/2021	SIDING house & garage	Cara Whetsel	Feldco Factory Direct, LLC	Open		\$455.00	
	10/21/2021	522 E JACKSON ST	10/21/2021	200 amp service	Cara Whetsel	Owner	Open		\$80.00	
	10/21/2021	1836 STONINGTON PL	10/21/2021	Tear off / re roof	Cara Whetsel	Owner	Open		\$170.00	

ADVANCED SEARCH RESULTS

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Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total	Edit/View
	10/22/2021	216 FAIRVIEW ST	10/28/2021	8 replacement WINDOWS	Cara Whetsel	Window World of Rockford	Open		\$215.00	
	10/22/2021	922 S STATE ST	10/28/2021	replace entry DOOR	Cara Whetsel	Window World of Rockford	Open		\$95.00	
	10/22/2021	1304 WILLOWBROOK DR	10/22/2021	tear off / re roof	Cara Whetsel	Anderson Exteriors Inc.	Open		\$170.00	
	10/22/2021	4390 SPOTTED DEER TRL	10/26/2021	Tear off / re roof	Cara Whetsel	Roof Pro Solutions	Open		\$170.00	
	10/22/2021	2885 E FAIRFIELD TRL	10/22/2021	Basement Remodel-Finishing with Electric/Plumbing & HVAC	Cara Whetsel	Owner	Open		\$753.00	
	10/22/2021	436-442 BIESTER DR	10/22/2021	Tear off / re roof 42 sq. 4 unit apartment building	Cara Whetsel	Owner	Open		\$230.00	
	10/25/2021	1417 W 9TH ST	10/25/2021	SOLAR PANELS	Cara Whetsel	Sunrun Installation Services	Open		\$75.00	
	10/25/2021	1231 BALTIC MILL DR	10/25/2021	Solar Panels	Cara Whetsel	Sunrun Installation Services	Open		\$75.00	
	10/26/2021	620 E PLEASANT ST	10/26/2021	Tear off / re roof	Cara Whetsel	JJD Roofing	Open		\$110.00	
	10/29/2021	410 S STATE ST	10/29/2021	AWNING	Cara Whetsel	Berg Industries, INC	Open		\$75.00	

INCOME STATEMENT FOR THE GENERAL FUND

Account #	Actual FY 21	Through	October	2021	50% of Budget	
		Month of October	YTD Actual for FY 22	Budget FY 22		
General Administration						
RE Property Tax	01-4-110-4010	1,764,843.02	0.00	1,723,586.34	1,769,385	97%
Hotel / Motel Tax	01-4-110-4011	832.29	848.23	1,037.17	2,820	37%
Auto Rental Tax	01-4-110-4012	3,241.80	949.56	4,111.70	5,400	76%
Muni Infrastructure Maint	01-4-110-4013	83,559.00	5,818.00	36,905.68	94,200	39%
State Income Tax	01-4-110-4100	2,617,828.63	365,162.55	1,903,508.59	2,837,376	67%
Home Rule Sales Tax	01-4-110-4109	966,063.30	118,671.31	644,530.30	1,070,950	60%
Muni Sales Tax	01-4-110-4110	3,315,820.66	397,390.07	2,279,226.10	3,605,177	63%
Sales Tax to Developer	01-4-110-4111	0.00	0.00	0.00	0	0%
Local Use Tax	01-4-110-4112	1,069,268.04	75,506.88	456,613.52	1,138,532	40%
Local Motor Fuel Tax	01-4-110-4113	433,731.96	36,279.63	244,635.70	504,000	49%
Cannabis Tax	01-4-110-4115	18,013.30	3,784.42	18,973.81	23,794	0%
Replacement Tax	01-4-110-4120	414,048.97	228,300.08	570,790.50	527,150	108%
Repl Tax Dist to Pensions	01-4-110-4121	(264,297.00)	0.00	0.00	(264,297)	0%
Grants	01-4-110-4150	1,441,866.38	0.00	0.00	0	0%
American Rescue Plan Act	01-4-110-4152	0.00	1,709,022.63	1,709,022.63	0	0%
Business License	01-4-110-4200	8,710.00	250.00	7,735.00	13,865	56%
Liquor License & Fines	01-4-110-4210	176,650.00	10,000.00	149,900.00	119,650	125%
Amusement Machine	01-4-110-4230	64,329.34	2,000.00	101,250.00	100,000	101%
Court Fines	01-4-110-4400	129,281.93	15,071.56	81,472.72	218,550	37%
Parking Fines	01-4-110-4410	4,560.00	0.00	1,355.00	14,735	9%
Seized Vehicle Fee	01-4-110-4420	28,700.00	3,900.00	23,700.00	50,400	47%
Engr Fees-Subdivision	01-4-110-4430	0.00	0.00	0.00	10,000	0%
Video Gambling	01-4-110-4440	198,709.63	46,743.15	285,323.98	385,800	74%
Franchise Fees	01-4-110-4450	264,362.08	0.00	135,884.63	263,547	52%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	20,182.00	866.00	11,148.00	20,342	55%
Accident/Fire Reports	01-4-110-4470	2,840.00	215.00	2,155.00	4,350	50%
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	20,000	0%
Tipping Fees	01-4-110-4472	52,265.61	2,104.01	9,737.27	62,718	16%
Fuel Charges (outside vendors)	01-4-110-4550	261,870.48	38,068.28	170,455.05	255,285	67%
Interest Income	01-4-110-4600	95,686.46	981.97	10,332.07	24,000	43%
Misc Revenues	01-4-110-4900	33,452.50	890.01	9,815.97	13,300	74%
Heritage Days	01-4-110-4901	18,830.20	0.00	81,090.62	0	0%
Historic Pres. Fund Raising	01-4-110-4902	600.00	0.00	500.00	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	0.00	0.00	9,840.00	0	0%
Sale of Assets	01-4-110-4950	398,607.00	0.00	0.00	0	0%
Operating Transfer in (Reserves)	01-4-110-9998	0.00	0.00	0.00	0	0%
Total General Administration Revenues		13,624,457.58	3,062,823.34	10,684,637.35	12,891,029	83%
Salaries - Elected Officials	01-5-110-5000	205,390.44	16,606.80	107,944.20	215,889	50%
Salaries - Regular - FT	01-5-110-5010	243,795.58	21,250.42	129,969.39	249,034	52%
Group Health Insurance	01-5-110-5130	420,790.13	33,087.42	203,833.27	463,929	44%
Health Ins Claims Pd (Dental)	01-5-110-5131	16,236.00	1,786.60	16,110.32	35,000	46%
Group Life Insurance	01-5-110-5132	1,381.05	114.75	656.10	1,456	45%
Health Insurance Reimb.	01-4-110-4540	(139,970.00)	(12,196.91)	(77,708.03)	(147,261)	53%
Unemployment Compensation	01-5-110-5136	0.00	0.00	0.00	0	0%
Meeting & Conferences	01-5-110-5154	9,075.32	1,750.00	2,778.27	13,800	20%
Subscriptions/Ed Materials	01-5-110-5156	969.05	0.00	460.00	1,500	31%
Gen Admin Personnel & Benefit Expenses		757,667.57	62,399.08	384,043.52	833,347	46%
Repairs/Maint - Bldgs	01-5-110-6010	22,577.04	1,757.98	23,536.55	37,160	63%
Repairs/Maint - Equip	01-5-110-6020	5,322.61	263.75	2,242.50	5,500	41%
Legal	01-5-110-6110	6,129.15	286.58	2,575.17	23,400	11%
Other Professional Services	01-5-110-6190	52,965.60	0.00	38,599.98	160,161	0%
Back to Business Grant	01-5-110-6191	0.00	0.00	0.00	0	0%
Telephone	01-5-110-6200	20,891.55	2,447.53	12,019.56	23,480	51%
Codification	01-5-110-6225	4,804.52	0.00	0.00	5,000	0%
Other Communications	01-5-110-6290	2,716.86	95.50	496.12	2,520	20%
Gen Admin Contractual Expenses		115,407.33	4,851.34	79,469.88	257,221	31%

General Administration (cont)	Account #	Actual FY 21	Month of October	YTD Actual for FY 22	Budget FY 22	50% of Budget
Office Supplies	01-5-110-7020	73,977.62	4,945.23	33,508.71	110,250	30%
Gas and Oil	01-5-110-7030	239,759.75	59,514.36	177,061.57	269,648	66%
Other Supplies	01-5-110-7800	5,703.14	5.78	1,748.67	4,800	36%
Gen Admin Supplies Expenses		319,440.51	64,465.37	212,318.95	384,698	55%
Miscellaneous Expense	01-5-110-7900	88,883.58	4,336.00	43,651.07	83,840	52%
Reimb of Seized Vehicle Fee	01-5-110-7901	300.00	0.00	0.00	0	0%
Heritage Days	01-5-110-7902	116,318.11	800.00	96,757.80	0	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	0.00	0.00	0.00	0	0%
Operating Transfers Out	01-5-110-9999	1,846,636.00	0.00	0.00	2,193,593	0%
Total General Administration Expenses		3,244,653.10	136,851.79	816,241.22	3,752,699	22%
NET GENERAL ADMINISTRATION		10,379,804.48	2,925,971.55	9,868,396.13	9,138,330	108%
General Fund - Audit Department						
RE Taxes - Audit	01-4-130-4010	20,048.00	0.00	19,507.91	20,000	98%
Accounting & Auditing	01-5-130-6100	36,550.00	0.00	37,035.00	43,700	85%
NET - AUDIT DEPARTMENT		(16,502.00)	0.00	(17,527.09)	(23,700)	74%
General Fund - IMRF Department						
RE Taxes - IMRF	01-4-140-4010	65,073.68	0.00	63,344.90	65,000	97%
Replacement Tax	01-4-140-4120	93,615.00	0.00	0.00	90,999	0%
Expense Reimbursement	01-4-140-4940	22,902.11	1,783.72	12,530.43	27,000	46%
Total IMRF Revenues		181,590.79	1,783.72	75,875.33	182,999	41%
IMRF Premium Expense	01-5-140-5120	155,360.86	12,760.08	82,611.44	168,108	49%
NET - IMRF DEPARTMENT		26,229.93	(10,976.36)	(6,736.11)	14,891	-45%
General Fund - Social Security Department						
RE Taxes - FICA/Med	01-4-150-4010	200,225.56	0.00	194,826.72	200,000	97%
Expense Reimbursement	01-4-150-4940	141,794.02	11,608.48	72,796.55	150,007	49%
Library Expense Reimb.	01-4-150-4941	29,872.91	2,486.68	14,237.56	33,983	42%
Total Soc Security Revenues		371,892.49	14,095.16	281,860.83	383,990	73%
FICA Expense	01-5-150-5110	225,776.53	17,825.40	111,357.86	229,617	48%
Medicare Expense	01-5-150-5112	141,856.22	11,137.55	71,612.65	143,128	50%
Total Soc Security Expenses		367,632.75	28,962.95	182,970.51	372,745	49%
NET - SOCIAL SECURITY DEPT		4,259.74	(14,867.79)	98,890.32	11,245	779%
General Fund - Liability Insurance Dept						
RE Taxes - Ins Liability	01-4-160-4010	300,355.82	0.00	292,259.49	300,000	97%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	-	0%
Total Liability Insurance Revenues		300,355.82	0.00	292,259.49	300,000	97%
Insurance Premium	01-5-160-6800	454,790.04	0.00	0.00	459,895	0%
NET - LIABILITY INSURANCE DEPT		(154,434.22)	0.00	292,259.49	(159,895)	-183%

Police Department	Account #	Actual FY 21	Month of October	YTD Actual for FY 22	Budget FY 22	50% of Budget
RE Property Tax	01-4-210-4010	1,202,740.52	0.00	1,170,329.45	1,201,417	97%
Grants	01-4-210-4150	31,730.51	1,473.60	57,451.96	132,047	44%
Police Court Fines	01-4-210-4400	0.00	4,030.19	22,544.85	48,600	0%
Sex Offender Reg Fee	01-4-210-4480	4,490.00	100.00	1,700.00	3,252	52%
Violent Offender Reg Fee	01-4-210-4490		0.00	20.00	0	#DIV/0!
Miscellaneous Revenues	01-4-210-4900	117,900.24	901.80	89,551.45	102,100	88%
Expense Reimbursement	01-4-210-4940	25,272.36	500.00	723.00	0	0%
SRO Reimbursement	01-4-210-4945	86,515.04	0.00	28,863.20	97,812	0%
Sale of Assets	01-4-210-4950	12,727.33	14,000.00	14,000.00	0	0%
COSSAP Reimbursement	01-4--210-4955	0.00	7,839.78	23,519.34	0	#DIV/0!
Total Police Department Revenues		1,481,376.00	28,845.37	1,408,703.25	1,585,228	89%
Salary - Regular - FT	01-5-210-5010	3,586,222.29	287,240.65	1,825,044.07	3,933,799	46%
Overtime	01-5-210-5040	297,036.04	25,606.46	143,779.03	406,000	35%
Police Pension	01-5-210-5122	1,237,250.52	324,487.12	324,487.12	1,478,417	22%
Health Insurance	01-5-210-5130	877,431.77	77,137.93	403,826.19	931,161	43%
Dental claims	01-5-210-5131	38,816.95	3,707.80	21,290.35	60,000	35%
Unemployment Compensation	01-5-210-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-210-5140	80,001.68	2,944.82	74,284.53	80,573	92%
Training	01-5-210-5152	45,402.84	1,337.70	16,808.69	97,305	17%
Police Dept Personnel & Benefit Expenses		6,162,162.09	722,462.48	2,809,519.98	6,987,255	40%
Repair/Maint-Equipment	01-5-210-6020	22,274.00	596.43	6,425.94	30,925	21%
Repair/Maint-Vehicles	01-5-210-6030	78,451.40	7,327.76	40,910.83	97,800	42%
Telephone/Utilities	01-5-210-6200	41,055.92	1,421.31	30,581.70	46,000	66%
Physical Exams	01-5-210-6810	760.00	0.00	0.00	2,135	0%
Community Policing	01-5-210-6816	4,795.31	458.33	887.41	13,500	7%
K 9 Program Expenses	01-5-210-6818	7,769.36	943.30	20,257.39	7,194	282%
Sex Offender State Disburse	01-5-210-6835	2,860.00	195.00	1,105.00	3,600	31%
Violent Offender State Disburse	01-5-210-6845	0.00	0.00	20.00	0	0%
Police Department - Contractual Expenses		157,965.99	10,942.13	100,188.27	201,154	50%
Office Supplies	01-5-210-7020	4,977.90	976.58	4,606.08	8,550	54%
Gas & Oil	01-5-210-7030	86,586.27	8,229.96	36,734.46	112,500	33%
Operating Supplies	01-5-210-7040	32,063.10	842.32	7,877.21	45,325	17%
Miscellaneous Expense	01-5-210-7900	17,541.14	14,184.17	17,797.88	31,700	56%
Police Department - Supplies Expense		141,168.41	24,233.03	67,015.63	198,075	34%
Equipment	01-5-210-8200	51,244.10	3,456.48	136,570.53	76,700	178%
Vehicles	01-5-210-8300	0.00	0.00	0.00	0	0%
Total Police Department Expenses		6,512,540.59	761,094.12	3,113,294.41	7,463,184	42%
NET - POLICE DEPARTMENT		(5,031,165)	(732,249)	(1,704,591)	(5,877,956)	29%
Public Safety Building Department						
Salaries - Regular - FT	01-5-215-5010	647,231.55	50,511.78	278,425.12	708,827	39%
Other (FICA & IMRF)	01-5-215-5079	97,912.33	8,319.29	45,856.61	125,108	37%
Other Contractual Services	01-5-215-6890	334,841.51	18,581.63	95,298.14	325,000	29%
NET - PUBLIC SAFETY BLDG DEPT		(1,079,985.39)	23,610.86	(419,579.87)	(1,158,935)	36%

Fire Department	Account #	Actual FY 21	Month of October	YTD Actual for FY 22	Budget FY 22	50% of Budget
RE Property Tax	01-4-220-4010	1,022,263.58	0.00	994,719.35	1,021,132	97%
Grants	01-4-220-4150	18,000.00	0.00	6,147.33	0	0%
Miscellaneous Revenues	01-4-220-4900	30,471.65	312.00	4,874.32	25,000	19%
Expense Reimbursement	01-4-220-4940	0.00	265.35	265.35	0	0%
Sale of Assets	01-4-220-4950	0.00	0.00	0.00	0	0%
Total Fire Department Revenues		1,070,735.23	577.35	1,006,006.35	1,046,132	96%
Salaries - Regular - FT	01-5-220-5010	2,182,621.77	162,210.55	1,140,244.99	2,421,221	47%
Overtime	01-5-220-5040	136,846.08	27,016.10	119,982.57	136,000	88%
Fire Pension	01-5-220-5124	1,036,418.58	274,971.87	274,971.87	1,171,834	23%
Health Insurance	01-5-220-5130	501,143.78	37,109.08	244,452.68	563,337	43%
Dental Insurance	01-5-220-5131	22,802.26	3,169.20	15,848.40	30,000	53%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	29,863.51	0.00	37,149.10	41,500	90%
Training	01-5-220-5152	12,084.22	2,293.06	4,188.25	20,000	21%
Fire Depart Personnel & Benefits Expenses		3,921,780.20	506,769.86	1,836,837.86	4,383,892	42%
Repair/Maint-Bldg	01-5-220-6010	50,548.36	2,277.58	7,429.24	40,000	19%
Repair/Maint-Equipment	01-5-220-6020	10,528.87	1,440.00	5,627.30	17,000	33%
Repair/Maint-Vehicles	01-5-220-6030	36,015.74	7,592.07	17,103.21	55,000	31%
Telephone/Utilities	01-5-220-6200	12,670.09	1,437.76	6,664.37	10,540	63%
Physical Exams	01-5-220-6810	758.28	0.00	10.00	2,500	0%
Fire Prevention	01-5-220-6822	10,882.27	2,215.64	3,849.09	12,000	32%
Emergency Med Supplies	01-5-220-6824	11,333.70	199.22	4,783.60	11,500	42%
Fire Department - Contractual Expenses		132,737.31	15,162.27	45,466.81	148,540	31%
Office Supplies	01-5-220-7020	8,184.19	1,319.19	10,740.46	15,300	70%
Gas & Oil	01-5-220-7030	18,649.42	1,780.37	7,636.73	20,000	38%
Operating Supplies	01-5-220-7040	9,249.97	543.18	4,743.69	10,000	47%
Miscellaneous Expense	01-5-220-7900	653.44	78.73	279.80	1,000	28%
Fire Department - Supplies Expenses		36,737.02	3,721.47	23,400.68	46,300	51%
Equipment	01-5-220-8200	25,895.72	65.10	7,228.65	25,000	29%
Total Fire Department Expenses		4,117,150.25	525,718.70	1,912,934.00	4,603,732	42%
NET - FIRE DEPARTMENT		(3,046,415.02)	(525,141.35)	(906,927.65)	(3,557,600)	25%
Police & Fire Commission Department						
Physical Exams	01-5-225-6810	5,448.25	450.00	1,181.00	16,500	7%
Other Contractual Services	01-5-225-6890	8,157.17	3,456.53	11,406.28	10,015	114%
NET - POLICE & FIRE COMMISSION		(13,605.42)	3,906.53	(12,587.28)	(26,515)	47%

Community Development	Account #	Actual FY 21	Month of October	YTD Actual for FY 22	Budget FY 22	50% of Budget
Building Permits	01-4-230-4300	123,063.26	13,937.75	121,337.37	165,000	74%
Electric Permits	01-4-230-4310	10,819.69	1,313.00	14,767.49	16,000	92%
Electrician Certification Fees	01-4-230-4315	3,050.00	0.00	550.00	3,000	18%
Plumbing Permits	01-4-230-4320	1,019.08	0.00	0.00	5,000	0%
HVAC Permits	01-4-230-4330	2,426.32	635.00	7,369.17	5,000	147%
Plan Review Fees	01-4-230-4340	8,399.28	1,280.50	5,826.39	25,000	23%
Sidewalk/Lot Grading Fees	01-4-230-4350	1,667.50	685.00	9,787.50	6,000	163%
Insulation Permits	01-4-230-4360	555.00	115.00	1,805.00	800	226%
Fire Review Fees	01-4-230-4365		192.00	1,454.00	2,750	0%
Zoning Review Fee	01-4-230-4370	2,382.50	355.00	3,152.50	3,400	93%
Code Enforcement	01-4-230-4380	5,100.00	0.00	1,300.00	6,500	20%
Forced Mowings	01-4-230-4385		0.00	325.00	0	#DIV/0!
Other Permits	01-4-230-4390	4,810.00	425.00	3,225.00	5,500	59%
Miscellaneous Revenues	01-4-230-4900	58.95	30.00	30.00	200	15%
Expense Reimbursement	01-4-230-4940	1,025.82	83.52	1,611.03	2,030	79%
Planning Fees	01-4-230-4950	3,762.50	0.00	12,125.00	8,600	141%
Planning Misc.	01-4-230-4955	7,340.50	530.00	2,265.00	950	238%
Building Department - Revenues		175,480.40	19,581.77	186,930.45	255,730	73%
Salaries- Regular - FT	01-5-230-5010	238,062.20	19,388.08	130,885.64	271,629	48%
FICA	01-5-230-5079	18,682.88	1,445.73	9,862.87	20,780	47%
IMRF	01-5-230-5120	22,902.11	1,783.72	12,530.43	26,827	47%
Health Ins Expense	01-5-230-5130	64,424.18	4,788.16	32,762.15	71,876	46%
Dental Insurance	01-5-230-5131	3,633.60	0.00	947.20	4,000	24%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0	0%
Training	01-5-230-5152	3,617.86	171.74	581.74	5,000	12%
Building Dept Personnel & Benefits Expense		351,322.83	27,577.43	187,570.03	400,112	47%
Repair/Maint - Equip	01-5-230-6020	5,970.33	147.50	1,750.00	6,100	29%
Repair/Maint - Vehicles	01-5-230-6030	114.64	0.00	291.93	1,000	29%
Other Professional Services	01-5-230-6190	31,195.97	1,625.00	20,250.00	47,000	43%
Telephone	01-5-230-6200	2,350.96	182.72	833.79	2,400	35%
Postage	01-5-230-6210	2,322.87	0.00	2,219.56	3,700	60%
Printing & Publishing	01-5-230-6220	2,065.60	0.00	1,390.00	2,743	51%
Other Contractual Services	01-5-230-6890	0.00	0.00	0.00	6,150	0%
Building Department - Contractual Expenses		44,020.37	1,955.22	26,735.28	69,093	39%
Office Supplies	01-5-230-7020	4,308.31	0.00	1,780.14	9,000	20%
Gas & Oil	01-5-230-7030	826.41	148.64	599.32	1,000	60%
Miscellaneous Expense	01-5-230-7900	1,429.00	0.00	0.00	750	0%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		6,563.72	148.64	2,379.46	10,750	22%
Total Building Department Expenses		401,906.92	29,681.29	216,684.77	479,955	45%
NET - BUILDING DEPARTMENT		(226,426.52)	(10,099.52)	(29,754.32)	(224,225)	13%
Civil Defense Department						
RE Tax - Civil Defense	01-4-240-4010	7,025.27	0.00	6,826.32	7,000	98%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	8,794.00	0.00	0.00	7,000	0%
NET - CIVIL DEFENSE DEPARTMENT		(1,768.73)	50,511.78	6,826.32	0	#DIV/0!

Street Department	Account #	Actual FY 21	Month of October	YTD Actual for FY 22	Budget FY 22	50% of Budget
RE Tax - Road & Bridge	01-4-310-4010	319,897.13	0.00	332,529.13	320,000	104%
Grants	01-4-310-4150	35,309.53	0.00	6,179.50	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	0.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-310-4900	1,375.00	150.00	1,512.30	3,000	0%
Expense Reimbursement	01-4-310-4940	31,097.21	659.12	15,952.82	10,000	0%
Expense Reimbursement	01-5-310-4940	0.00	0.00	0.00	-	0%
Sale of Assets	01-4-310-4950	0.00	0.00	0.00	-	0%
Street Department - Revenues		387,678.87	809.12	356,173.75	333,000	107%
Salaries - Regular - FT	01-5-310-5010	660,525.39	48,923.68	338,226.98	703,850	48%
Overtime	01-5-310-5040	50,096.91	5,776.90	17,431.10	45,000	39%
Health Insurance	01-5-310-5130	189,913.60	14,305.60	89,229.60	204,560	44%
Uniform Allowance	01-5-310-5140	15,911.71	254.78	5,696.81	16,000	36%
Training	01-5-310-5152	267.40	0.00	0.00	1,500	0%
Street Dept - Personnel & Benefits Expenses		916,715.01	69,260.96	450,584.49	970,910	46%
Repair/Maint - Storm Drain	01-5-310-6001	27,402.98	508.31	6,561.70	30,000	22%
Repair/Maint - St/Parking Lot	01-5-310-6002	153,329.79	5,528.00	61,307.71	97,500	63%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	65,458.33	42,585.64	78,639.73	40,000	197%
Repair/Maint - Building	01-5-310-6010	34,178.02	412.45	3,119.98	10,000	31%
Repair/Maint - Equipment	01-5-310-6020	117,906.20	13,593.88	60,083.87	110,000	55%
Repair/Maint - Traffic Signal	01-5-310-6024	29,222.52	0.00	58,527.79	30,000	195%
Telephone/Utilities	01-5-310-6200	10,360.46	764.57	3,880.49	8,000	49%
Leaf Clean-up/Removal	01-5-310-6826	11,476.50	296.40	296.40	12,000	2%
Street Department - Contractual Expenses		449,334.80	63,689.25	272,417.67	337,500	81%
Office Supplies	01-5-310-7020	3,493.18	396.49	4,047.95	6,000	67%
Gas & Oil	01-5-310-7030	54,960.72	3,353.46	15,545.78	75,000	21%
Operating Supplies	01-5-310-7040	25,081.56	2,602.25	10,624.58	30,000	35%
Miscellaneous Expense	01-5-310-7900	4,416.39	798.65	975.99	2,000	0%
Street Department - Supplies Expenses		87,951.85	7,150.85	31,194.30	113,000	28%
Equipment	01-5-310-8200	45,100.00	0.00	0.00	0	0%
Total Street Department Expenses		1,499,101.66	140,101.06	754,196.46	1,421,410	53%
NET - STREET DEPARTMENT		(1,111,422.79)	(139,291.94)	(398,022.71)	(1,088,410)	37%
Street Lighting						
RE Tax - Street Lighting	01-4-330-4010	210,229.60	0.00	204,580.67	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	14,679.97	0.00	7,730.99	10,000	77%
Street Lighting - Electricity	01-5-330-6310	258,256.39	21,091.28	125,057.64	230,000	54%
NET - STREET LIGHTING		(62,706.76)	(21,091.28)	71,792.04	(30,000)	-239%

	Account #	Actual FY 21	Month of October	YTD Actual for FY 22	Budget FY 22	50% of Budget
Landfill Department						
RE Tax - Refuse/Landfill	01-4-335-4010	50,065.13	0.00	48,735.83	50,000	97%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	53,019.65	0.00	0.00	54,000	0%
NET - GARBAGE DEPARTMENT		(2,954.52)	0.00	48,735.83	(4,000)	-1218%
Forestry Department						
RE Tax - Forestry	01-4-340-4010	40,056.08	0.00	38,981.84	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		40,056.08	0.00	38,981.84	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	30,694.15	17,379.00	32,947.00	40,000	82%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	-	0%
Forestry Department Expenses		30,694.15	17,379.00	32,947.00	40,000	82%
NET - FORESTRY DEPARTMENT		9,361.93	(17,379.00)	6,034.84	0	0%
Engineering Department						
Engineering	01-5-360-6140	24,055.56	1,538.89	24,104.37	27,000	89%
Subdivision Expense	01-5-360-6824	414.00	0.00	2,865.00	10,000	29%
Office Supplies	01-5-360-7020	5,398.67	160.80	4,364.66	7,200	61%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	-	0%
NET - ENGINEERING DEPARTMENT		(29,868.23)	(1,699.69)	(31,334.03)	(44,200)	71%
Health / Social Services						
Council on Aging	01-5-410-6830	23,000.00	0.00	0.00	23,000	0%
Demolition / Nuisance	01-5-410-6832	1,628.00	227.50	2,241.25	5,000	0%
NET - HEALTH / SOCIAL SERVICES		(24,628.00)	(227.50)	(2,241.25)	(28,000)	8%
Economic Development						
Planning Dept Services	01-5-610-6150	38,911.59	0.00	920.00	27,500	3%
Economic / Business	01-5-610-6840	84,945.00	750.00	65,773.53	92,290	71%
Tourism	01-5-610-6842	5,000.00	0.00	5,000.00	5,000	100%
Historic Preservation	01-5-610-6844	19,199.64	491.80	718.60	5,000	14%
NET - ECONOMIC DEVELOPMENT		(148,056.23)	(1,241.80)	(72,412.13)	(129,790)	56%
Buchanan Street Strolls						
Strolls Vendor Fee	01-4-615-4490	1,040.00	50.00	1,195.00	3,000	40%
Strolls Sponsors	01-4-615-4495	6,750.00	0.00	4,775.00	6,000	80%
Strolls Miscellaneous	01-4-615-4900	0.00	14.00	166.00	4,800	3%
STROLLS REVENUE		7,790.00	64.00	6,136.00	(13,800)	0%
Buchanan Strolls Entertainment	01-5-615-6190	0.00	0.00	10,204.93	12,000	85%
Buchanan Strolls Supplies	01-5-615-7040	0.00	0.00	1,007.95	4,000	25%
Buchanan Strolls Misc.	01-5-615-7900	0.00	390.00	2,796.40	3,500	80%
STROLLS EXPENSES		0.00	390.00	14,009.28	(19,500)	0%
NET - BUCHANAN STREET STROLLS		7,790.00	(326.00)	(7,873.28)	5,700	0%
Utility Tax Dept.						
Utility Tax - Electric	01-4-751-4131	1,290,603.64	118,258.84	563,988.32	1,269,429	44%
Utility Tax - Gas	01-4-751-4132	350,947.60	33,155.46	332,551.18	931,633	36%
Utility Tax - Telephone	01-4-751-4133	208,486.70	11,636.00	73,811.40	190,496	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	58,411.36	0.00	0.00	0	0%
Southside Stormsewer Study	01-5-751-8058	0.00	0.00	0.00	0	0%
Bellwood Detention Basin	01-5-751-8060	0.00	0.00	0.00	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	0.00	0.00	0.00	0	0%
		1,791,626.58	163,050.30	970,350.90	2,391,558	41%
TOTAL GENERAL FUND REVENUES		19,778,819.20	3,291,630.13	15,587,566.27	19,696,666	79%
TOTAL GENERAL FUND EXPENSES		18,509,684.96	1,758,518.49	7,833,867.28	20,499,568	38%
NET REV OVER (UNDER) EXP		1,269,134.24	1,533,111.64	7,753,698.99	(802,901)	

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

Water / Sewer General Administration

Line Item	Account #	Actual FY 21	Month of October	Actual FY 22	Budget FY 22	50% 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 21	Month of October	Actual FY 22	Budget FY 22	50.00% used
Beginning Cash & Investments		264,901		273,187.92	539,400	
Water Consumption	61-4-810-4500	1,928,469	136,501.72	904,683.03	2,017,931	45%
Dep on Agr - Westhill	61-4-810-4521	2,249	0.00	20,259.00	0	0%
Meters Sold	61-4-810-4530	93,423	93.00	17,074.50	90,000	19%
Other Services	61-4-810-4590	3,214	568.50	2,480.00	5,000	50%
W/S Interest	61-4-810-4600	10	0.45	2.26	500	0%
Miscellaneous Revenues	61-4-810-4900	74,687	0.00	0.00	0	0%
Expense Reimbursement	61-4-810-4940	0	0.00	500.00	0	0%
Sale of Assets	61-4-810-4950	0	0.00	17,425.00	0	0%
Operating Transfers-In	61-4-810-9998	0	0.00	0.00	0	0%
Total Water Department Revenues		2,102,051	137,163.67	962,423.79	2,113,431	46%
Salaries - Regular - FT	61-5-810-5010	576,999	40,214.55	265,657.70	554,650	48%
Overtime	61-5-810-5040	26,975	5,196.56	10,692.88	35,000	31%
FICA Water	61-5-810-5079	43,389	3,473.95	21,134.33	45,108	47%
IMRF	61-5-810-5120	70,052	7,083.52	29,569.51	64,134	46%
Group Health Insurance	61-5-810-5130	186,439	0.00	86,167.20	205,910	42%
Uniform Allowance	61-5-810-5140	7,011	255.57	3,152.89	11,600	27%
Rep& Maint-Infrastructure	61-5-810-6000	77,368	181.05	29,833.55	74,000	40%
Rep& Maint - Buildings	61-5-810-6010	14,160	203.72	8,479.47	16,000	53%
Rep& Maint - Equipment	61-5-810-6020	25,700	182.39	2,846.01	33,000	9%
Rep& Maint - Vehicles	61-5-810-6030	9,410	1,231.12	5,553.85	20,000	28%
Rep& Maint - Contractual	61-5-810-6040	52,392	10,702.13	44,490.25	80,000	56%
Other Professional Serv	61-5-810-6190	15,105	258.98	1,403.22	15,000	9%
Telephone	61-5-810-6200	10,248	623.87	3,231.76	10,000	32%
Postage	61-5-810-6210	15,680	1,119.47	7,698.44	18,000	43%
Utilities	61-5-810-6300	239,587	17,674.33	102,949.46	250,000	41%
Office Equip Rental/Maint	61-5-810-6410	27,118	400.78	5,498.06	28,000	20%
Liability Insurance	61-5-810-6800	110,891	0.00	0.00	111,000	0%
Lab Expense	61-5-810-6812	27,916	2,273.89	6,899.13	36,000	19%
Office Supplies	61-5-810-7020	15,318	5,634.63	10,877.92	9,000	121%
Gas & Oil	61-5-810-7030	14,249	2,352.67	8,404.45	20,000	42%
Operating Supplies	61-5-810-7040	71,200	8,030.58	27,189.86	67,000	41%
Chemicals	61-5-810-7050	81,159	10,754.26	42,826.12	90,000	48%
Meters	61-5-810-7060	24,409	0.00	9,150.37	20,000	46%
Bad Debt Expense	61-5-810-7850	737	185.62	391.94	2,000	20%
Miscellaneous Expense	61-5-810-7900	1,864	363.07	410.72	5,000	8%
Equipment	61-5-810-8200	0	0.00	0.00	0	0%
Transfer Out	61-5-810-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		344,000	24,583.33	147,499.98	295,000	50%
Bond Pmt Set Aside		0	0.00	0.00	0	0%
Total Water Department Expenses		2,089,374	142,980.04	882,009.07	2,115,402	42%
NET WATER DEPARTMENT		12,677	(5,816.37)	80,414.72	(1,971)	
Change in Accounts Receivable (YTD)		(4,390)		(4,390.37)		
Ending Cash & Investments		273,188	(5,816.37)	349,212.27	537,429	

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

Sewer Department

Line Item	Account #	Actual FY 21	Month of October	Actual FY 22	Budget FY 22	50.00% used
Beginning Cash & Investments		649,934		649,934.07	494,995	
Grants	61-4-820-4150	9,852	0.00	0.00	0	0%
Sewer Consumption	61-4-820-4500	2,830,274	202,910.86	1,517,068.58	2,941,181	52%
Dep on Agr - Westhills	61-4-820-4521	1,085	0.00	10,658.00	0	0%
Meters Sold	61-4-820-4530	85,106	93.00	16,822.50	93,000	18%
Other Services	61-4-820-4590	51,146	5,696.75	32,679.24	51,000	64%
WWWT Interest	61-4-820-4600	309	3.22	13.44	1,000	1%
Miscellaneous Revenues	61-4-820-4900	72,028	0.00	0.00	0	0%
Expense Reimbursement	61-4-820-4940	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-820-9998	0	0.00	0.00	0	0%
Total Sewer Department Revenues		3,049,800	208,703.83	1,577,241.76	3,086,181	51%
Salaries - Regular - FT	61-5-820-5010	619,971	46,465.76	286,480.24	655,560	44%
Overtime	61-5-820-5040	42,230	5,182.91	48,646.49	55,000	88%
FICA WWTP	61-5-820-5079	43,591	3,951.14	25,421.48	54,358	47%
IMRF	61-5-820-5120	70,807	8,304.47	35,858.51	77,285	46%
Group Health Insurance	61-5-820-5130	188,013	0.00	106,839.60	255,361	42%
Dental Claims	61-5-820-5131	0	0.00	0.00	0	0%
Uniform Allowance	61-5-820-5140	22,696	1,580.55	7,239.77	20,000	36%
Travel	61-5-820-5151	0	0.00	0.00	0	0%
Rep & Maint - Lift Stations	61-5-820-6005	43,329	0.00	12,775.15	20,000	64%
Rep & Maint - Buildings	61-5-820-6010	69,706	507.55	30,719.89	100,000	31%
Rep & Maint - Equipment	61-5-820-6020	17,085	5,981.17	32,009.33	0	0%
Rep & Maint - Vehicles	61-5-820-6030	17,744	1,269.19	21,054.88	26,000	81%
Rep & Maint - Contractual	61-5-820-6040	89,383	1,023.25	23,298.58	50,000	47%
Other Professional Serv	61-5-820-6190	64,151	1,788.98	39,771.16	73,500	54%
NARP Watershed	61-5-820-6195	5,000	0.00	12,116.00	30,000	40%
Telephone	61-5-820-6200	8,554	712.48	4,491.10	11,000	41%
Postage	61-5-820-6210	13,744	1,119.47	7,842.06	17,000	46%
Utilities	61-5-820-6300	209,666	15,999.19	79,699.80	200,000	40%
Office Equip Rental/Maint	61-5-820-6410	8,489	227.75	3,047.55	6,000	51%
Liability Insurance	61-5-820-6800	131,683	0.00	0.00	132,000	0%
Lab Expense	61-5-820-6812	52,125	2,498.37	14,429.66	30,000	48%
Sludge Disposal	61-5-820-6814	13,297	1,498.60	5,872.61	10,000	59%
Office Supplies	61-5-820-7020	14,050	5,613.74	11,171.52	9,000	124%
Gas & Oil	61-5-820-7030	13,624	10,846.36	12,819.38	25,000	51%
Operating Supplies	61-5-820-7040	12,076	768.85	4,494.00	20,000	22%
Chemicals	61-5-820-7050	43,851	6,064.98	27,041.20	45,000	60%
Meters	61-5-820-7060	23,099	0.00	9,150.37	20,000	46%
Bad Debt Expense	61-5-820-7850	887	246.00	453.17	3,000	15%
Miscellaneous Expenses	61-5-820-7900	1,203	345.00	345.00	2,000	17%
Equipment	61-5-820-8200	1,000	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		510,000	21,250.00	127,500.00	255,000	50%
Bond Pmt Set Aside		123,000	10,250.00	61,500.00	123,000	50%
		2,474,054	153,495.76	1,052,088.50	2,325,064	45%
Sewer Department						
Collection System Expenses						
Salaries - Regular - FT	61-5-830-5010	339,596	28,888.65	188,874.32	386,385	49%
Overtime	61-5-830-5040	28,957	6,898.00	23,823.40	30,000	79%
FICA Sewer	61-5-830-5079	28,708	2,737.66	16,377.87	31,853	51%
IMRF	61-5-830-5120	43,080	5,564.61	22,758.63	45,289	50%
Group Health Insurance	61-5-830-5130	119,337	0.00	69,653.60	145,600	48%
Uniform Allowance	61-5-830-5140	11,427	161.74	1,531.15	6,600	23%
Rep & Maint - Infrastructure	61-5-830-6000	26,701	615.00	9,858.14	35,000	28%
Rep & Maint - Equipment	61-5-830-6020	13,321	0.00	4,849.89	14,000	35%
Rep & Maint - Vehicles	61-5-830-6030	5,567	460.23	6,606.83	20,000	33%
Office Equip Rent/Maint	61-5-830-6410	17,781	173.02	1,120.49	30,000	4%
Gas & Oil	61-5-830-7030	6,373	735.46	2,225.32	9,000	25%
Operating Supplies	61-5-830-7040	24,436	8,741.20	17,125.65	20,000	86%

Sewer Department

	Account #	Actual FY 21	Month of October	Actual FY 22	Budget FY 22	50.00% used
Misc. Expense	61-5-830-7900	597	468.75	468.75	1,500	31%
Equipment	61-5-830-8200	0	0.00	0.00	0	0%
Total Sewer Department Expenses		3,139,935	208,940.08	1,417,362.54	3,100,291	46%
NET SEWER DEPARTMENT		(90,135)	(236.25)	159,879.22	(14,110)	
Change in Accounts Receivable		(4,403)		(4,402.85)	0	
Ending Cash & Investments		555,396		805,410.44	480,885	

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

Beginning Cash & Investments		32,842		39,451.00	0	
Additional reserves		0	0	0	450	0%
Interest Income		6,609	13.91	89.74	0	0%
Transfer Out: Bond Payment		0	0.00	0.00	0	0%
Ending Cash & Investments		39,451		39,540.74	0	

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

Beginning Cash & Investments		2,924,183		2,699,864.84	3,513,182	
Sources						
Interest Income		58,850	123.86	798.96	6,100	13%
Connection Fees	61-4-810-4510	17,883	0.00	65,571.00	20,000	328%
Deposits on Agreement	61-4-810-4520	440	0.00	1,815.00	2,500	73%
Connection Fees	61-4-820-4510	44,100	0.00	141,120.00	24,000	588%
Deposits on Agreement	61-4-820-4520	9,615	0.00	2,352.00	2,500	94%
Connection Fee Set-Aside		0	0.00	0.00	0	0%
TOTAL Sources		130,888	123.86	211,656.96	55,100	384%
Uses						
Construction in Progress - Water (1790)		0	342,075.45	346,248.39	0	0%
Construction in Progress - Sewer (1790)		355,206	0.00	0.00	0	0%
Equipment & Vehicles (1750)		0	0.00	0.00	0	0%
Recapture Refunds		0	0.00	0.00	0	0%
Land (1710)		0	0.00	0.00	0	0%
Loan to Depreciation Fund		0	0.00	0.00	0	0%
TOTAL Uses		355,206	342,075.45	346,248.39	0	0%
Ending Cash & Investments		2,699,865		2,565,273.41	3,568,282	

Line Item	Account #	Actual FY 21	Month of October	Actual FY 22	Budget FY 22	50.00% used
Depreciation Funding - was 04-09 and 06-08						
Beginning Cash & Investments		1,291,267		1,634,169.21	1,199,268	
Sources						
Interest Income		47,569	100.11	645.79	5,100	13%
Loan Funds		0	0.00	0.00	0	0%
Grant		0	0.00	0.00	0	0%
Misc.		55,895	0.00	0.00	0	0%
Depreciation set aside - Water (for Plant)		344,000	24,583.33	147,499.98	295,000	50%
Depreciation set aside - Water (for System)		0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)		510,000	21,250.00	127,500.00	255,000	50%
Depreciation set aside - Sewer (for Repl)		0	0.00	0.00	0	0%
Loan From Connection Fees		0	0.00	0.00	0	0%
TOTAL Sources		957,464	45,933.44	275,645.77	555,100	50%
Uses						
Construction in Progress - Water (1790)		186,391	109,510.03	336,993.69	60,000	0%
Construction in Progress - Sewer (1790)		368,661	0.00	0.00	0	0%
Equipment & Vehicles (1750 & 1760)		59,510	0.00	0.00	80,000	0%
Buildings		0	0.00	0.00	0	0%
Transfer Out - Connection Fees Loan Payn		0	0.00	0.00	0	0%
Transfer Out- City Hall Roof		0	0.00	0.00	0	0%
TOTAL Uses		614,562	109,510.03	336,993.69	140,000	241%
Ending Cash & Investments		1,634,169		1,572,821.29	1,614,368.00	

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

Beginning Cash & Investments		120,824		128,085.28	125,073	
Sources						
Interest Income		8,013	16.87	108.78	800	14%
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	61,500.00	123,000	50%
TOTAL Sources		131,013	10,266.87	61,608.78	123,800	50%
Uses						
Debt Service - Principal	61-5-110-8910	106,233	0.00	53,614.90	107,565	50%
Interest Expense	61-5-110-8920	17,519	0.00	8,260.93	16,547	50%
Fiscal Charges	61-5-110-8930	0	0.00	0.00	0	0%
Bond Issuance Costs	61-5-110-9031	0	0.00	0.00	0	0%
TOTAL Uses		123,752	0.00	61,875.83	124,112	50%
Ending Cash & Investments		128,085		127,818.23	124,761.00	

City of Belvidere's CD INVESTMENTS AS OF :

10/31/21

Fund #	Where	Dated	Maturity	Rate	Amount	Term	Interest Due	Maturity Value	
01									
General Fund									
Acct#									
01-1150	Byron Bank	11/3/20	11/3/21	0.30%	23130	1,065,108.27	365	3,195.32	1,068,303.59
	Blackhawk	11/25/20	11/25/21	0.22%	70007372	1,000,000.00	365	2,200.00	1,002,200.00
	Byron Bank	11/18/20	11/18/21	0.30%	25320	1,112,609.66	365	3,337.83	1,115,947.49
	Byron Bank	5/19/21	5/19/22	0.30%	25561	1,006,420.77	365	3,019.26	1,009,440.03
	Byron Bank	10/2/21	10/2/22	0.30%	25634	1,004,000.00	365	3,012.00	1,007,012.00
General Fund Total						<u>5,188,138.70</u>		11,752.42	
MFT									
Fund	Byron	9/29/21	9/29/22	0.20%	25627	502,876.47	182	501.50	503,377.97
Acct #									
10-1150									
61									
Water	Byron	6/7/21	5/7/22	0.30%	23736	914,834.90	334	2,511.41	917,346.31
Sewer	Byron	2/24/21	1/27/22	0.30%	23707	394,697.81	337	1,093.26	395,791.07
Acct#	Stillman Bank	8/29/21	8/29/22	0.40%	6225132	1,502,319.14	365	6,009.28	1,508,328.42
61-1150									
Water/Sewer Total						<u>2,811,851.85</u>		9,613.95	
Total						<u>8,502,867.02</u>		21,366.36	

Midland States Bank	0.00
Blackhawk	1,000,000.00
First National Bank	0.00
Stillman Bank	1,502,319.14
Byron Bank	<u>6,000,547.88</u>
	<u>8,502,867.02</u>

Blackhawk Money Markets (.12%)	9,209,170.00
Midland States Bank Sweep Accts (.15%)	4,764,438.07
IMET (Illinois Metropolitan Investment Fund)	2,491,465.94
IL Funds	2,859,360.17

**CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION**

Minutes

Tuesday November 9, 2021

City Council Chambers

401 Whitney Boulevard

6:00 pm

ROLL CALL

Members Present:

Carl Gnewuch, Chair

Alissa Maher

Art Hyland

Robert Cantrell

Andrew Racz

Daniel Druckrey

Staff Present:

Gina DelRose, Community Development Planner

Mike Drella, City Attorney

Members Absent:

Paul Engelman

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

MINUTES: It was moved and seconded (Racz/Cantrell) to approve the minutes of the October 12, 2021 meeting. The motion carried with a 6-0 roll call vote.

PUBLIC COMMENT:

Thomas Berard asked for clarification of the request by the applicant Larson to rezone his property at 2106 North State Street.

Mike Drella clarified that the property in question wishes to annex to the city and it would be discussed in this meeting.

Thomas Berard asked for clarification of a previous case regarding the Zepeda Group development.

Gina DelRose clarified that request and its approval and explained the proposed entrance and exits off the property.

UNFINISHED BUSINESS:

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

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

150.903 Amendment to Official Zoning Map. PINs: 07-01-276-004 and 08-06-100-003.

It was moved and seconded (Maher/Cantrell) to continue Case 2021-16 until December 14, 2021. The motion carried with a 6-0 voice vote.

2021-17: OM Belvidere Group, LLC, Genoa Road/Crystal Parkway (SU): Application of OM Belvidere Group, LLC, 5277 Trillium Boulevard, Hoffman Estates, IL 60192 on behalf of the property owner, Donald K. Busch, Sr., 923 Logan Avenue, Belvidere, IL 61008 for a special use to permit a planned development in the PB, Planned Business District (pending rezoning approval) at the southwest corner of Genoa Road and Crystal Parkway, Belvidere, IL 61008. The planned development will allow for the following departures: Sections 150.105(C)(4)(B)(2) allowing for in-vehicle sales or service and indoor commercial entertainment (fueling station, drive-through lanes and video gaming), 150.105(C)(4)(C)(2) allowing for signage above the peak of a roof (fueling station canopy), 150.702(J) allowing for access drives to be wider than 35 feet and flares greater than five feet (up to 50 feet wide with larger flares), 150.704(F)(7) allowing for parking spaces smaller than 180 square feet (162 square feet), 150.707(3)(A) allowing for lighting levels greater than 0.50 foot-candles at the property line (6.5 foot-candles), Table 150.1007(A)(1) allowing for a sign greater than 40 feet tall and 150 square feet (100 feet tall, 866 square feet in size on south side of property), Table 150.1007(A)(1) allowing for a sign greater than 150 square feet (250 square feet on north side of property), Table 150.1007(B)(1) allowing for more than two signs per wall (4 signs per wall), 150.1010 allowing for off-site signage (on south side of property), 150.1012(A)(1) allowing a mural (on fueling station), and 150.904 Special Use Review and Approval Procedures). The planned development is being requested in order to construct a fueling center with drive-through restaurants, video gaming and a mural on proposed Lot 1 of the preliminary plat of Busch Business Park. Parts of PINs: 08-06-100-003 and 07-01-276-001.

It was moved and seconded (Cantrell/Maher) to continue Case 2021-17 until December 14, 2021. The motion carried with a 6-0 voice vote.

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

It was moved and seconded (Cantrell/Maher) to continue Case 2021-18 until December 14, 2021. The motion carried with a 6-0 voice vote.

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

It was moved and seconded (Cantrell/Maher) to continue Case 2021-19 until December 14, 2021. The motion carried with a 6-0 voice vote.

NEW BUSINESS:

2021-25: Larson (MA): Application of property owner Carl Larson, 1522 Savanna Circle, O'Fallon, Missouri 63368 for a map amendment (rezoning) on approximately .35 acres located at 2106 N. State Street, Belvidere IL 61008 from RH, Rural Holding District (pending annexation) to SR-6, Single-family Residential-6 District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map.

The public hearing was opened at 6:08 p.m.

Gina DelRose was sworn in. Ms. DelRose summarized the staff report dated November 2, 2021. Ms. DelRose explained that properties within the subdivision have annexed into the city over time and the subject property is the last of those parcels to request annexation. The existing septic system has begun to fail and it is an appropriate time to annex it. Ms. DelRose explained that when a property annexes into the city a parcel is placed into the Rural Holding District which allows a more flexible rezoning later to a more appropriate zoning district. The subject property is requesting to be rezoned to the SR-6 Single Family Residential District.

Gina DelRose stated the case was published in the Boone County Journal on October 21, 2021 and residents within 250 feet of the subject property were notified by certified mail on October 18, 2021.

The applicant's attorney, Chuck Popp stated he had no testimony to provide but would be available for questions.

There were no questions for the staff or the applicant's representative.

It was moved and seconded (Cantrell/Hyland) to recommend approval of case 2021-25. The motion carried with a 6-0 roll call vote.

OTHER BUSINESS:

Elections

Alissa Maher nominated Daniel Druckrey as Chair. Bob Cantrell seconded the nomination.

Daniel Druckrey declined the nomination.

Bob Cantrell nominated Paul Engelman as Chair with a second by Daniel Druckrey.

Alissa Maher nominated Daniel Druckrey as Vice-Chair with a second by Bob Cantrell.

The motion to nominate Paul Engelman as Chair carried with a 6-0 voice vote.

The motion to nominate Daniel Druckrey as Vice-Chair carried with a voice vote.
Daniel Druckrey abstained.

DISCUSSION: None

Staff Report:

Gina DelRose stated that the next meeting will include one special use application; it is hoped that the cases previously continued will be ready for hearings in December.

Gina DelRose stated there will be a Dancing with Rockford Stars event held on November 20, 2021 in which she will be participating as a performer. The event is to raise funds for Family Counseling Services which provides services at affordable rates for area clients.

Gina DelRose stated that Hometown Christmas will be held on December 3, 2021; judging by the success of the recent business trick-or-treat event, a large crowd is anticipated.

ADJOURNMENT:

The meeting adjourned at 6:27 p.m.

Recorded by:

Reviewed by:

Cathy Crawford
Administrative Assistant

Gina DelRose
Community Development Planner

Minutes
Committee of the Whole
Building, Planning, Zoning and Public Works
November 8, 2021 6:00 p.m.

Call to Order – Mayor Clinton Morris

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

Alderman Absent: M. Freeman and C. Stevens.

Other staff members in attendance:

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

Public Comment:

Mayor Morris announced that Fred Brereton with the Belvidere National Day of Prayer
Committee invited City Council and Officials to a Thanksgiving Dinner on
November 15, 2021 at 6:00p.m.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

1. Public Works, Unfinished Business: None.
2. Public Works, New Business:

(A) Public Works - Update.

Public Works Director Brent Anderson presented an update. Discussion took place.

A. Request to Vacate Alley- 121 North State Street.

Motion by Ald. Frank, 2nd by Ald. Prather to refer to City Attorney in drafting an
ordinance to vacate the alley 20' in width adjacent to 121 North State Street. Discussion
took place. Aye voice vote carried. Motion carried.

B. DCEO Grant Application.

Motion by Ald. Snow, 2nd by Ald. Porter to approve the proposal from ARC Design Resources, in the amount of \$2,900.00, to complete the grant application with supporting documentation for the Parking Lot #7 expansion and enhancement project. This work will be paid from Line Item #01-5-310-6002. Discussion took place. Aye voice vote carried. Motion carried.

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

4. Building, Planning & Zoning, New Business:

(A) Planning & Zoning Department - Update.

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

Ald. Stevens arrived at 6:19p.m.

(B) Special Use Extension for 825 N. Appleton Road.

Motion by Ald. Snow, 2nd by Ald. Mulhall to authorize a one-year Special Use Extension for 825 N. Appleton (Solar Farm). Aye voice vote carried. Motion carried.

(C) Larson 2106 North State Street Annexation.

Motion by Ald. Prather, 2nd by Ald. Stevens to approve and forward to City Council the Annexation Agreement between the City of Belvidere and Carl A. Larson. Discussion took place. Aye voice vote carried. Motion carried.

Motion by Ald. Snow, 2nd by Ald. Fleury to approve and forward to City Council an ordinance annexing the property commonly known as 2106 North State Street. Aye voice vote carried. Motion carried.

(D) Building Department - Update.

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

5. Other:

A. Intergovernmental Agreement Between Illinois Department of Public Health and City of Belvidere.

Motion by Ald. Snow, 2nd by Ald. Stevens to approve the Intergovernmental Agreement for the Death Certificate Surcharge Fund. Discussion took place. Aye voice vote carried. Motion carried.

B. 2022 IML Risk Management Association Annual Renewal.

Motion by Ald. Stevens, 2nd by Ald. Prather to approve the 2022 IML Risk Management Association Annual Renewal. Discussion took place. Aye voice vote carried. Motion carried.

C. Announcement of Estimated Tax Levy for Tax Year 2021.

Discussion took place. Motion by Ald. Snow, 2nd by Ald. Mulhall to approve the estimated tax levy of \$5,743,349 as announced by the Finance Director. Further discussion took place. Aye voice vote carried. Motion carried.

6. Adjournment:

Motion by Ald. McGee, 2nd by Ald. Fleury to adjourn meeting at 6:41 p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

ORDINANCE # 556H

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN
ANNEXATION AGREEMENT BETWEEN THE
CITY OF BELVIDERE AND CARL A. LARSON
RELATING TO
2106 NORTH STATE STREET

- WHEREAS, The City of Belvidere is authorized to enter into annexation agreements for properties that are both contiguous and non-contiguous to the City of Belvidere; and
- WHEREAS, The Carl A. Larson (the Owner(s)) is the legal owner(s) of record with respect to certain territory that is legal described in the Annexation Agreement which is attached to this Ordinance (the Annexation Agreement) and which is currently contiguous to the City of Belvidere; and
- WHEREAS, the Owner(s) is ready, willing and able to enter into the Annexation Agreement and to perform its obligations as required under the Annexation Agreement and this Ordinance; and
- WHEREAS, the statutory procedures provided in Sections 11-15.1-1 et seq. of the Illinois Municipal Code, as amended, for the execution of said Annexation Agreement have been fully complied with; and
- WHEREAS, it is in the best interest of the City of Belvidere, Boone County, Illinois, that the City enter into an Annexation Agreement pertaining to the annexation of the property.

NOW, THEREFORE, be it ordained by the 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: The Mayor is hereby authorized and directed to execute, and the City Clerk is directed to attest, the Annexation Agreement between the City of Belvidere and the Owners, a copy of which is attached hereto as Exhibit A and incorporated herein.
- Section 3: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.
- Section 4: All prior ordinances or parts of ordinances to the extent that they are inconsistent with the provisions of this Ordinance, are hereby repealed.

Section 5: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as required by law.

Passed by the City Council of the City of Belvidere, Illinois this day of December, 2021

Approved:

Mayor Clint Morris

Attest:

Sarah Turnipseed, City Clerk

Ayes: .

Nays: .

Absent:.

Date Passed:

Date Approved:

Date Published:

J:\Legal\ANNEXATIONS\Larson, 2106 N. State St\ExecutionAuthorizationLarson.doc

ANNEXATION AGREEMENT

This Agreement is made and entered into _____, _____,
by and between the City of Belvidere, an Illinois Municipal Corporation located in Boone
County, Illinois (The "City") and Carl A. Larson (The "Owner(s)").

WITNESSETH:

Whereas, The Owner(s) are holders of the title to parcels of property located in
unincorporated Boone County, which property is legally described upon Exhibit "A" attached
hereto and as shown on the Annexation Plat as Exhibit "B" attached hereto and referred to herein
as "the Property;" and

Whereas, Owner(s) and the City (hereinafter collectively referred to as "Parties" and
individually referred to as "Party") desire to enter into this Agreement pursuant to the provisions
of Section 11-15.1-1 Et Seq., of the Illinois Municipal Code (65 ILCS 5/11-15.1-1 Et Seq.) in
accordance with the terms and conditions hereinafter set forth; and

Whereas, as of the date of this Agreement, the Property is contiguous to the corporate
limits of the City and can be annexed to the City in accordance with currently applicable statutes
and ordinances; and

Whereas, the Owner(s) have executed all petitions and other documents that are
necessary to accomplish the annexation of the Property to the City and have caused the same to
be filed with the City; and

Whereas, the Owner(s) intends to file a request for preliminary subdivision plat approval,
all of which is in accordance with the site plan attached hereto as Exhibit "C" which is
incorporated herein subject to the provisions of this Agreement; and

Whereas, a proposed Annexation Agreement, in substance and form the same as this Agreement, was submitted to the City by Owner(s) and Developer and a public hearing of the Mayor and City Council of the City of Belvidere was convened and properly conducted on _____, _____ to consider the petition for approval of this Annexation Agreement and said public hearing was held pursuant to notice as provided by statute; and

Whereas, all notices, publications, procedures, public hearings and other matters attendant to the consideration and approval of the execution of this Agreement have been given, made, held and performed by the City as required by Section 65 ILCS 5/7-1-8 and Section 65 ILCS 5/11-15.1-1 et seq. of the Illinois Municipal Code and all other applicable state statutes and all applicable ordinances, regulations and procedures of the City; and

Whereas, the Belvidere Municipal Code provides that the Property will automatically be zoned as RH Rural Holding District zoning upon annexation to the City; and

Whereas, the Owner desires that the Property be re-zoned to the SR6 Zoning District upon annexation to the City; and

Whereas, the City acknowledges that such zoning and use of the Property would be compatible with the planning and zoning objectives of the City; and,

Whereas, the Mayor and City Council of the City of Belvidere have, by a vote of two-thirds of the corporate authorities now holding office, directed the Mayor to execute, and the City Clerk to attest, this agreement on behalf of the City; and

Whereas, the City has determined that the annexation of the Property to the City on the terms and conditions hereinafter set forth serves the best interests of the City, will extend the corporate limits and jurisdiction of the City, will permit orderly growth, planning and

development of the City, will increase the tax base of the City, and will promote and enhance the general welfare of the City; and

Whereas, Owner(s) acknowledges the right of the City to approve or deny any annexation to the City and the City's right to cause an annexation agreement contain provisions more restrictive and/or less restrictive than the Ordinances of the Belvidere Municipal Code.

Now, Therefore, in consideration of the mutual covenants herein made and pursuant to the provisions of section 11-15.1-1 et seq. of the Illinois Municipal Code (65 ILCS 5/11-15.1-1) Owner, and City hereby agree as follows:

1. Recitals. The foregoing recitals are incorporated herein as if fully set forth.
2. Annexation. Subject to the provisions of Section 65 ILCS 5/7-1-8, as amended, the Parties respectively agree to do all things necessary or appropriate to cause the Property to be duly and validly annexed to the City. Promptly after this Agreement is fully executed, the City Council shall adopt an ordinance annexing the Property subject to the terms and conditions set forth in this Agreement.
3. City Zoning. Upon annexation, Owner agrees that the Property will automatically be zoned as RH Rural Holding District classification pursuant to the Belvidere Municipal Code. The City shall immediately re-zone the property to the SR 6 zoning district. Further, Owner agrees that the following conditions and covenants shall apply to the Property and shall be made a part of all final plats and run with the land:
 - A. No sexually oriented business will operate on the Property, including but not limited to, adult arcades, bookstores, video stores, cabaret, motels, motions picture theaters, theaters, etc.

B. No stone quarries, gravel quarries, stone crushing, gravel crushing, concrete batch plant, and asphalt ready mix batch plants shall operate on the Property.

4. Sanitary Sewer Service. The City will allow Owner to extend and connect to the City-operated sanitary sewer system according to the preliminary design plan and specifications shown on the attached Exhibit D which is incorporated herein. Prior to commencing construction, Owner will submit final engineering plans for review and approval by the City's Department of Public Works (Public Works) and the Illinois Environmental Agency (IEPA). If necessary, the City shall execute IEPA permits for the extension of municipal utilities, after submittal of the final engineering plans to Public Works with the understanding that the execution of said applications shall not be considered as approval of the final engineering plans. Owner shall not commence construction until the final engineering plans are approved by Public Works and all other relevant agencies. Prior to commencing construction, Owner shall pay all normal, customary and standard permit, inspection, tap-on, connection, recapture, basin, and other fees as required by City ordinance, resolution or policy. Owner further agrees that, prior to any final plat approval, Owner shall cause the Property to be disconnected from the Boone County Sanitary District. The City shall not be obligated to issue any final plat until said disconnection is obtained.

5. Water Service. The City will allow Owner(s) to extend and connect to the City-operated water main system according to the preliminary design plan and specifications shown on the attached Exhibit F which is incorporated herein. Prior to commencing construction, Owner(s) will submit final engineering plans for review and approval by the City's Department of Public Works (Public Works) and the Illinois Environmental Agency (IEPA). If necessary, the City shall execute IEPA permits for the extension of municipal utilities, after submittal of the

final engineering plans to Public Works with the understanding that the execution of said applications shall not be considered as approval of the final engineering plans. Owner(s) shall not commence construction until the final engineering plans are approved by Public Works and all other relevant agencies. Prior to commencing construction, Owner(s) shall pay all normal, customary and standard permit, inspection, tap-on, connection, recapture, basin, and other fees as required by City ordinance, resolution or policy. Owner(s) shall do all steps necessary to disconnect the Property from any other unit of local government providing water service.

6. Signage. Owner(s) shall not erect, construct or allow another to erect or construct any sign of any nature at any location on the Property except as permitted by the Belvidere Municipal Code.

7. Plats of Subdivision. Except as otherwise set forth herein, Owner(s) agrees that all construction on the Property will be in accordance with the Belvidere Municipal Code, including but not limited to the City's Building Codes, Subdivision Codes and Zoning Codes, as amended and in effect at the time of issuance of building permit or other relevant permit. The Owner shall be allowed to seek final approval (provided the Final Plat comports with the Preliminary Plat) for those portions of the Property, and shall not be required to submit a Final Plat of the Property as one unit, but may submit for approval in accordance with the ordinances of the City and in conformance with the phasing plan as approved by the City. Approval of this Annexation Agreement shall not be construed or interpreted as an approval of any Preliminary Plat or the Final Plat of Subdivision.

A. The Owner further agrees that no lot lines in the Plat of Subdivision will be within any one-hundred year flood plain boundary, as determined by the most recent F.E.M.A. Flood Boundary and Floodway Map, as amended, and as authorized by the City of Belvidere. No

structure or building shall be constructed within such one-hundred year flood plain without specific written consent of the City.

B. Owner agrees that the Property will be developed as a Planned Community Development as set forth in the City of Belvidere Municipal Code. Owner agrees that, unless provided otherwise herein, this Agreement shall not be considered as approval of any preliminary or final plat. Further, Owner agrees that, notwithstanding anything else in this Agreement and notwithstanding any prior approval of any preliminary plat, the City Council may deny any final plat approval if it determines that the proposed development would be contrary to the public health or welfare.

C. Owner shall construct and complete all Public Improvements required by this Agreement, those bonded and required by the City's subdivision control ordinance and any other public improvements, including, but not limited to, sidewalks, streets, street lighting, and sewer and water mains, within eighteen (18) months of approval of a final plat of subdivision or planned development. At such time as Owner believes that all public improvements are ready to be dedicated to the City, or that portion of public improvements within any final plat, representatives of the City and Owner shall meet and inspect the public improvements to be dedicated and shall create a punch list of those items to be completed or corrected prior to acceptance of the public improvements by the City. These punch list items shall be completed within sixty (60) days from the date of the inspection. If all public improvements are not completed within the eighteen-month period, or the punch list items are not completed to the City's satisfaction within sixty days of the inspection, the City may deny any future building permits for any property within the Annexed Property and/or withhold approval of any additional final plat until such time as the Public Improvements are completed and accepted by the City.

This remedy is cumulative, in addition to, and distinct from any other remedy the City may have, including but not limited to, remedies under any bond or letter of credit and the remedies contained in Section 16 of this Agreement

8. Drainage. Owner shall provide detention and storm water management as required by the City's Zoning and Subdivision Control Ordinances and any other Federal, State or local law or regulation.

9. Off-Site Improvements. All off-site improvements shall be in compliance with the Belvidere Municipal Code, including but not limited to the Subdivision Ordinance and any other directives from the City and shall be constructed in accordance with the specifications and preliminary design plan shown on the attached Exhibit "I" which is incorporated herein and any approved final plat. Prior to commencing construction, Owner shall submit final engineering plans for review and approval to the Department of Public Works and, if abutting a state road, to the Illinois Department of Transportation or any other government agency having jurisdiction and control over said road. Owner shall not commence construction until final engineering plans are approved by Public Works and all other applicable agencies.

10. Fees.

A. As a condition of this Agreement, Owner agrees to pay and/or donate, or cause to be paid and/or donated cash contributions as set forth on Exhibit J which is incorporated herein by reference. Owner agrees that the public entity receiving a cash payment and/or donation as identified on Exhibit J may use the cash and/or donation for any public purpose. Owner further agrees that the cash payment and /or donation represents a voluntary payment and/or donation, which is contractual in nature and is an agreed upon condition of annexation and this Agreement. Owner, its successors and assigns therefore waive any defenses with respect to these fees, and

any other fees identified in this Agreement, and further agrees not to challenge these fees at a later date. Owner agrees that, while these fees are agreed to as a part of a contractual obligation to induce the City to execute this Agreement, the fees may also serve to offset the proposed development's impact on the applicable entity, that the impact is uniquely and directly attributable to the proposed development and that the amount of the payment and/or donation is appropriate given the anticipated impact of the development.

B. Owner, and on behalf of their successors and assigns hereby irrevocably bind themselves to refrain from making any claim or demand, or to commence, cause or permit to be prosecuted any action in law or equity against any person or entity on account of any payment or donation described in this Agreement .

11. Legal, Engineering, and Planning Costs. Owner agrees to reimburse the City for reasonable attorneys' fees, planning consultants, engineering consultant's fees and costs and any other professional costs incurred by the City in connection with the annexation, Annexation Agreement, zoning, platting and development of the Property including, but not limited to the time of in-house staff. Similarly, Owner agrees to pay the City's costs of enforcing this agreement or any applicable zoning ordinance or other City ordinance or code with respect to the development of the Property, including but not limited to the City's reasonable attorneys' fees, consultants' fees and other professional costs incurred in said enforcement. Owner agrees to deposit with the City the initial non-refundable sum of \$5,000.00. For any amount over the \$5,000.00 deposit, the City will bill Owner monthly for the above referenced costs.

12. No Partnership: The City does not, in any way or for any purpose, become a partner, employer, principal, agent or joint venturer of or with the Owner.

13. Indemnification: The Parties agree that the Owner(s) shall indemnify, defend and hold the City harmless from any damages, claims, or causes of action which are in any way related to their activities in developing the Property, excepting those negligent or intentional acts of the City. These indemnities are not intended, and shall not limit, modify or circumvent the Illinois Governmental and Governmental Tort Immunities Act. Further, Owner shall maintain comprehensive liability insurance, of types and amounts, reasonably acceptable to the City with an insurance carrier with a best rating of A or better. Owner shall cause the City to be named as an additional insured on such insurance policy at no cost to the City.

14. Maintenance:

A. Winter Maintenance. Until the streets in any platted phase of the Property are accepted by the City, the City shall have no obligation to keep them plowed of ice and snow. It is agreed that for any platted phase that shall be or is likely to be occupied, in whole or in part, between November 15 and April 30 of the following year, the City, will remove ice and snow from paved road surfaces (dedicated right of way not yet accepted by the City) within such phases, under the same terms and conditions it maintains other rights of way, and the Owner shall reimburse the City for the cost of said removal at the City's then current labor and equipment rates which shall be provided by the Public Work's Department. Owner(s) agree to indemnify, defend and hold the City harmless from any claims for damage (either to the person or to property) arising out of such maintenance, accepting any claims solely arising from willful or wanton actions by the City. Reimbursement shall be made within 30 days of demand.

B. General Maintenance. Until the streets in any platted phase of the Property are dedicated to and accepted by the City, it shall be the responsibility of the Owner/Builder and/or Developer to regularly remove all rubbish, refuse, building materials, mud soil and other debris,

from the streets, police and remove all construction debris blown offsite on adjoining property, and leave the streets in a clean state, free of any such refuse, building materials, mud, soil or other debris, at the end of construction activities on each day. All property and premises shall be maintained in a clean, safe and sanitary condition free of the accumulation of any debris, rubbish, discarded building materials and other items. Building materials to be used in the construction of a building may be stored upon the lot upon which the building is to be erected. However, the building materials shall only be stored in a safe, clean and orderly manner. The Owner/Builder and/or Developer shall place the entire property, including but not limited to any lot under construction, in a safe, clean and orderly manner at the end of each construction day. If, in the City's discretion, the developer, owner and/or builder fails to comply with this Section, the City may withhold future building permits, anywhere in the City, for the entity holding title to the property which is not in compliance and/or the City may issue a stop work order upon the property in question until such time as this Section is complied with. The City may, in its sole discretion, remedy an violation of this section by cleaning streets and/or removing debris, at the Owner(s) cost. The cost of said abatement shall be a lien on the Property. The remedies contained in this Section are in addition to and not exclusive of any other remedy the City may have under this Agreement or at law or in equity.

15. Ordinances. The Owner shall abide by all ordinances, resolutions, regulations, policies and laws of the City, including but not limited to, the City's subdivision code and zoning code, in effect at the execution of this Agreement and as may be subsequently amended. Owner agrees to dedicate or deed to the City public improvements as requested by the Public Works Director.

16. Remedies. Either party may enforce this Agreement by any action or proceeding at law or in equity, and may exercise any remedy at law or in equity. The parties agree that any action relating to this Agreement shall be brought in the Circuit Court for the 17th Judicial Circuit Boone County, Illinois and both parties submit to jurisdiction and venue in that Court. Notwithstanding the foregoing, before any failure of either party to this Agreement to perform its obligations under this agreement shall be deemed to be a breach of this Agreement, the party claiming such failure shall notify, in writing, the party alleged to have failed to perform of the alleged failure and shall demand performance. No breach of this Agreement may be found to have occurred if performance has commenced to the satisfaction of the complaining party within thirty (30) days of receipt of such notice. Notwithstanding the foregoing, if the Owner does not pay any fee or cost provided in this Agreement, the City may withhold the issuance of building permits until payment is received, or if the appropriate deposit is not deposited, withhold approval of any annexation, plat of subdivision, or special use until said deposit is delivered.

17. Amendment. The parties agree that this Agreement, and any exhibits attached hereto, may be amended only by the mutual consent of the parties, by adoption of a resolution by the City approving said amendment as provided by law, and the execution of said amendment by the parties or their successors in interest. Provisions which vary the standard terms of this Agreement are located in Exhibit "K" which is incorporated herein and shall contain a separate signature of the parties.

18. Costs, Expenses, and Fees. The Owner shall pay the current annexation fees authorized in the Belvidere Municipal Code to the City, which have been or shall be incurred as a result of the petitioner's request herein at time of filing Owner's petition for Annexation. Also, prior to annexation, the Owner(s) shall pay to the City any amount due a fire protection district

pursuant to 70 ILCS 705/20, as amended. Owner(s) shall pay the entire amount which may be due a fire protection district prior to annexation regardless of when the monies may actually become due to the fire protection district.

19. Severability. If any provision, covenant, agreement or portion of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants or portions of this Agreement, and to that end all provisions, covenants or portions of this Agreement are declared to be severable.

20. Addresses for Notices. All notices and other communications in connection with this agreement shall be in writing, and any notice, communication or payment hereunder shall be deemed delivered to the addresses thereof two (2) days after deposit in any main or branch United States Post Office, certified or registered mail, postage prepaid, or one (1) day after deposit thereof with any nationally known and reputable overnight courier service, delivery charges prepaid, or on the date of delivery, if personally delivered, or transmitted by facsimile with confirmation of transmittal, in any case, addressed to the parties respectively as follows:

If to Owner:

With a Copy to:

If to City: City Clerk
City of Belvidere
401 Whitney Blvd.
Belvidere, Illinois 61008

With Copy to: City Attorney
City of Belvidere
401 Whitney Blvd.
Belvidere, Illinois 61008

By notice complying with the requirement of this paragraph, each party shall have the right to change the address or addressee for all further notices, other communications and payment to such party; provided, however, that no notice of a change of address, addressee or both shall be effective until actually received.

21. Entire Agreement. This Agreement supersedes all prior agreements, negotiations and exhibits and is a full integration of the entire agreement of the parties.

22. Survival. The provisions contained herein shall survive the annexation of the property and shall not be merged or expunged by the annexation of the property or any part hereof to the City.

23. Successors and Assigns. This agreement shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their successors in title and their respective successors, grantees, lessees, and assigns, and upon successor corporate authorities of the City and successor municipalities. Owners agree to record this Agreement at the Boone County Recorders office immediately upon its execution.

24. Term of Agreement. This agreement shall be binding upon the Parties and their respective successors and assigns for the term of thirty years, commencing as of the date hereof, and for such further term as may hereinafter be authorized by statute or by ordinance of the City. The Parties acknowledge and agree that the thirty year term is in derogation of state law as applied to non-home rule units and that the thirty year term is being agreed upon pursuant to the City's powers as a home rule unit of government. In the event that a court of competent jurisdiction rules that the City lacks authority for a greater than twenty year annexation agreement then the statutory term of twenty years shall be applied.

25. Counterparts. This agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

26. Disconnection. If the property fails to become annexed to the City for any reason or if the property is annexed into another municipality, the City shall have the right to immediately, without notice, disconnect the sanitary sewer service and the water service permitted under this agreement. Failure of the City to promptly disconnect such service does not constitute a waiver of this provision. Furthermore, Owner, and on behalf of their successors and assigns, agrees to refrain from making any claim or demand, or to commence, cause or permit to be prosecuted any action in law or equity against the City on account of disconnection pursuant to this section.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the date first above written.

CITY:
City of Belvidere,
an Illinois Municipal Corporation

By: _____
Mayor

ATTEST:

City Clerk

OWNERS:
(Being the owners of the property
and currently fifty one percent of the
electors.)

By: _____

Subscribed and Sworn to
before me this _____ day.
of _____, _____.

Notary Public

EXHIBIT LIST

- A) LEGAL DESCRIPTION
- B) ANNEXATION PLAT
- C) SITE PLAN
- D) PRELIMINARY SEWER DESIGN PLAN
- E) SEWER FEES
- F) PRELIMINARY WATER DESIGN PLAN
- G) WATER FEES
- H) PRELIMINARY PLAT
- I) OFF-SITE ROAD IMPROVEMENTS
- J) EXACTION FEE SCHEDULE
- K) ADDENDUM OF MODIFICATIONS TO STANDARD AGREEMENT
- L) PLANNED COMMUNITY DEVELOPMENT

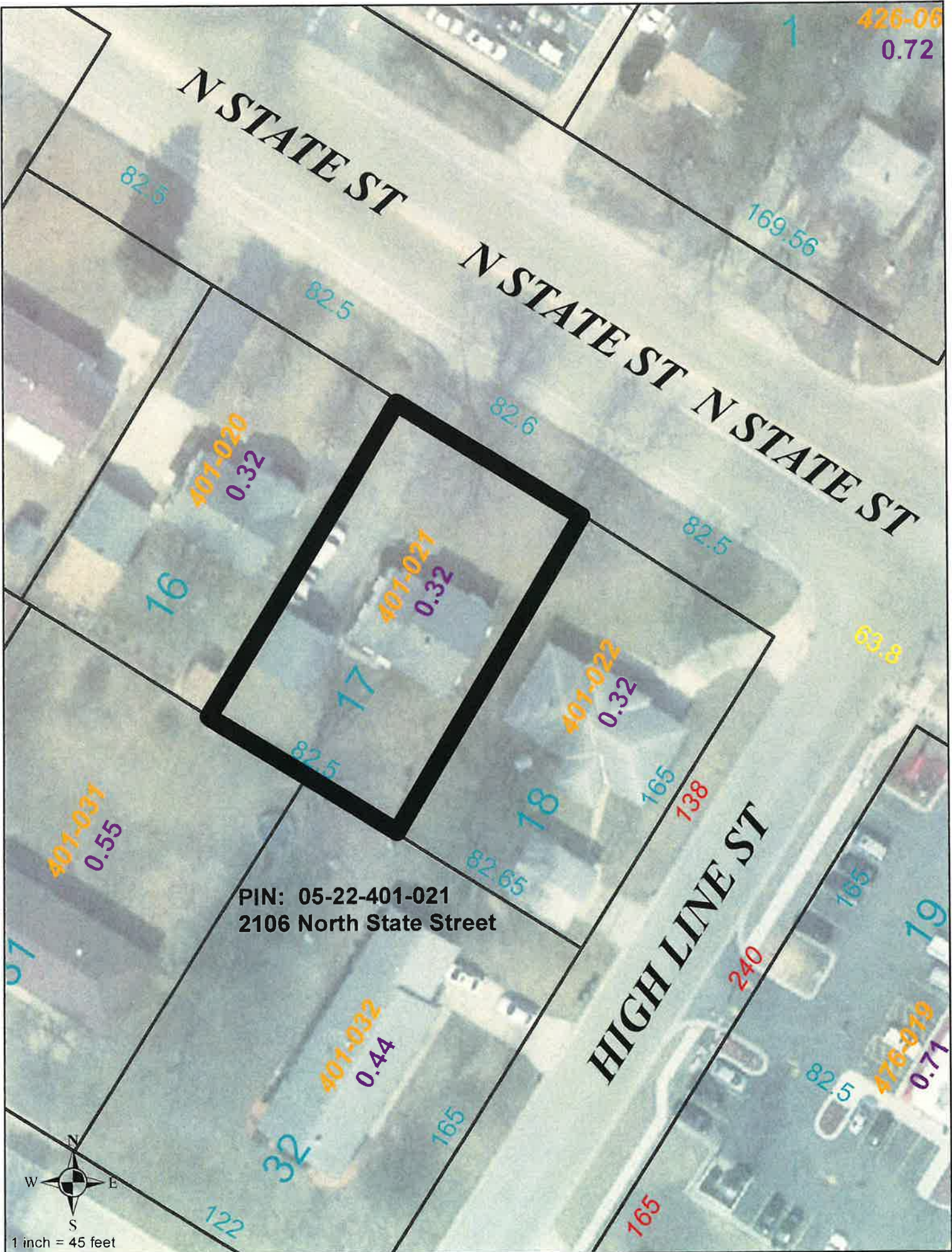
EXHIBIT A
LEGAL DESCRIPTION

Lot Seventeen (17), EXCEPTING THEREFROM 6/100 of an acre for State highway, of Harold V. Davis Subdivision of a part of the Southeast Quarter (1/4) of Section 22, Township 44 North, Range 3 East of the Third Principal Meridian; situated in Belvidere Township, Boone County, Illinois.

Commonly known as: 2106 North State Street, Belvidere, IL 61008

PIN: 05-22-401-021

EXHIBIT B
ANNEXATION PLAT



N STATE ST

N STATE ST N STATE ST

HIGH LINE ST

PIN: 05-22-401-021
2106 North State Street



1 inch = 45 feet

EXHIBIT C
SITE PLAN
NOT APPLICABLE

EXHIBIT D
PRELIMINARY SEWER PLAN

NOT APPLICABLE

EXHIBIT E
SEWER FEES

Owner shall pay the Sewer Connection Fees, applicable recapture fees, and other fees of general applicability at the rate then in effect at the time of connection.

EXHIBIT F
PRELIMINARY WATER DESIGN PLAN

NOT APPLICABLE

EXHIBIT G

WATER FEES

Owner shall pay the Water Connection Fees, applicable recapture fees, and other fees of general applicability at the rate then in effect at the time of connection.

EXHIBIT H
PRELIMINARY PLAT

NOT APPLICABLE

EXHIBIT I
OFFSITE IMPROVEMENTS

NOT APPLICABLE

EXHIBIT J
EXACTION FEE SCHEDULE

NOT APPLICABLE

EXHIBIT K

MODIFICATIONS TO STANDARD AGREEMENT

NONE

City: City of Belvidere,
an Illinois Municipal Corporation

by: _____
Mayor

ATTEST:

City Clerk

OWNERS:
(Being the owners of the property
and currently fifty one percent of the
electors.)

By: _____

Subscribed and Sworn to
before me this _____ day.
of _____, _____.

Notary Public

EXHIBIT L
PLANNED COMMUNITY DEVELOPMENT CONCEPT

NOT APPLICABLE

ORDINANCE # 557H
AN ORDINANCE ANNEXING CERTAIN TERRITORY
LOCATED AT 2106 NORTH STATE STREET
TO THE CITY OF BELVIDERE, BOONE COUNTY, ILLINOIS

WHEREAS, a written petition signed by the legal owners of record of all land within the territory described in the attached Exhibit A (the Territory), has been filed with the City Clerk of the City of Belvidere, Boone County, Illinois, (the City) requesting that said Territory be annexed to the City of Belvidere; and

WHEREAS, any eligible electors residing in the Territory have executed the petition; and

WHEREAS, the Territory is not within the corporate limits of any municipality and the Territory is contiguous to the City; and

WHEREAS, legal notices regarding the annexation of the Territory have been sent to all public bodies required to receive such notice by State statute; and

WHEREAS, the legal owners of the Territory and the City have entered into a valid Annexation Agreement relating to the Territory; and

WHEREAS, all petitions, documents and other legal requirements are in full compliance with the terms of the Annexation Agreement and with statutes of the State of Illinois; and

WHEREAS, it is in the best interest of the City that the Territory be annexed.

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

SECTION 1: The Territory described in the attached Exhibit A, which is incorporated herein by this reference, and which is further described in the Plat of Annexation attached as Exhibit B, which is also incorporated herein by this reference, is hereby annexed to the City of Belvidere, Boone County, Illinois.

SECTION 2: The City Clerk of the City of Belvidere is hereby directed to record, with the Recorder of Deeds for Boone County, Illinois, and file with the Boone County Clerk, a certified copy of this Ordinance, together with the accurate map of the Territory annexed and appended to the Ordinance as Exhibit B. The City Clerk shall also file a copy of this Ordinance with all other applicable agencies including but not limited to the Illinois Department of Revenue and the U.S. Postal Service.

SECTION 3: That all maps, journals and other records of the City be changed accordingly.

SECTION 4: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

SECTION 6: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as required by law.

Passed by the City Council of the City of Belvidere, Illinois this day of _____, 2021.

Approved:

Mayor

Attest:

City Clerk

Ayes:

Nays:

Absent: .

Date Approved:

Date Published:

Prepared By / Return To:

Michael S. Drella

City Attorney

City of Belvidere

401 Whitney Blvd.

Belvidere, Illinois 61008

J:\Legal\ANNEXATIONS\Larson, 2106 N. State St\Annexaton Ordinance.doc

EXHIBIT A

LEGAL DESCRIPTION

Lot Seventeen (17), EXCEPTING THEREFROM 6/100 of an acre for State highway, of Harold V. Davis Subdivision of a part of the Southeast Quarter (1/4) of Section 22, Township 44 North, Range 3 East of the Third Principal Meridian; situated in Belvidere Township, Boone County, Illinois.

Commonly known as: 2106 North State Street, Belvidere, IL 61008

PIN: 05-22-401-021

EXHIBIT B
PLAT OF ANNEXATION



426-06
0.72

N STATE ST

N STATE ST N STATE ST

HIGH LINE ST

PIN: 05-22-401-021
2106 North State Street

1 inch = 45 feet

ORDINANCE #558H

**AN ORDINANCE GRANTING A ZONING DISTRICT CHANGE
FROM RH, RURAL HOLDING DISTRICT
TO SR-6, SINGLE-FAMILY RESIDENTIAL-6 DISTRICT
(2106 North State Street)**

WHEREAS, a written application has been made by the property owner, Carl Larson, 1522 Savanna Circle, O'Fallon, Missouri 63368 to obtain a zoning district change from RH, Rural Holding District to SR-6, Single-Family Residential-6 District pursuant to applicable provisions of the Zoning Ordinance (Chapter 150 of the Belvidere Municipal Code) of the City of Belvidere, Illinois; and,

WHEREAS, the application for a zoning district change was published in a newspaper of general circulation that is distributed within the City of Belvidere in accordance to Illinois State Statutes; and,

WHEREAS, after due notice the Planning and Zoning Commission held a public hearing on November 9, 2021 to consider the zoning map amendment and has transmitted its findings of fact and recommendation on the matter to the City Council; and,

WHEREAS, the City Council has considered the Planning and Zoning Commission's findings of fact and recommendation.

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

Section 1. The zoning for the following property legally described as:

Lot Seventeen (17), EXCEPTING THEREFROM 6/100 of an acre for State highway, of Harold V. Davis Subdivision of a part of the Southeast Quarter (1/4) of Section 22, Township 44 North, Range 3 East of the Third Principal Meridian; situated in Belvidere Township, Boone County, Illinois. PIN: 05-22-401-021

is changed and amended from RH, Rural Holding District to the SR-6, Single-Family Residential-6 District; the Belvidere Official Zoning Map shall be modified to reflect this zoning amendment.

A location map identifying the subject property is herein attached and made a part of this Ordinance (attachment A).

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the pamphlet form as provided by law.

PASSED by the City Council of the City of Belvidere this _____ day of

_____ 2021.

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

Clinton Morris, Mayor

ATTEST:

Sarah Turnipseed, City Clerk

Ayes: _____

Nays: _____

Absent: _____

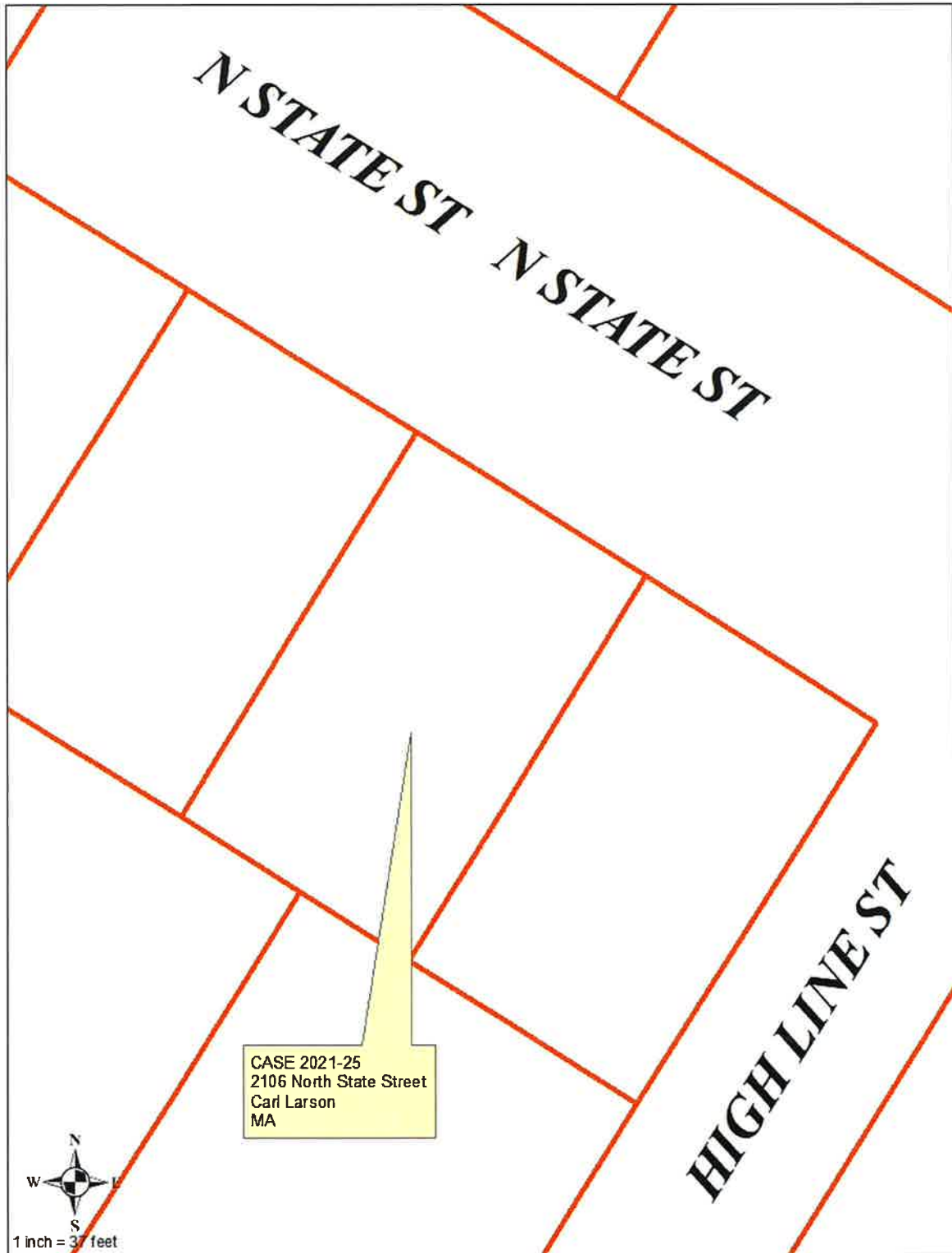
City Council Members Voting Aye:

City Council Members Voting Nay:

Date Published:

Sponsor: _____

ATTACHMENT A



MEMO

DATE: November 10, 2021
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case 2021-25; Larson, 2106 North State Street

REQUEST AND LOCATION:

The applicant and property owner Carl Larson, 1522 Savanna Circle, O'Fallon, Missouri 63368 is requesting a map amendment (rezoning) on approximately .35 acres located at 2106 N. State Street, Belvidere IL 61008 from RH, Rural Holding District (pending annexation) to SR-6, Single-family Residential-6 District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. PIN: 05-22-401-021

RECOMMENDATION:

The Planning and Zoning Commission recommended the approval of case number 2021-25, Larson, 2106 North State Street; the motion passed with a (6-0) roll call vote.

Carl Gnewuch, Chairman
Belvidere Planning and Zoning Commission

CITY OF BELVIDERE

Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

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

November 2, 2021

ADVISORY REPORT

CASE NO: 2021-25

APPLICANT: Larson, 2106 North State Street (MA)

REQUEST AND LOCATION:

The applicant and property owner Carl Larson, 1522 Savanna Circle, O'Fallon, Missouri 63368 is requesting a map amendment (rezoning) on approximately .35 acres located at 2106 N. State Street, Belvidere IL 61008 from RH, Rural Holding District (pending annexation) to SR-6, Single-family Residential-6 District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. PIN: 05-22-401-021

BACKGROUND:

The subject property is part of the Harold V. Davis Subdivision which was platted in the late 1950's. Properties within the subdivision and adjacent ones have annexed into the City over time, usually when either the well or septic systems fail, forcing the need to connect to municipal services. The majority of the adjacent properties annexed into the City in 1996. Due to the need to connect to the City's sewer system, the subject property is requesting to annex into the City. After this annexation, there are four properties left remaining in the general area in unincorporated Boone County.

When a property annexes into the City of Belvidere, it is automatically zoned RH, Rural Holding District. The applicant is requesting to be rezoned to SR-6, Single-family Residential-6 District, mirroring what adjacent residences are zoned. Minimum lot requirements for the SR-6 District are 7,000 square feet, 40 feet of road frontage and a lot width of 65 feet. The subject property exceeds these requirements.

FINDINGS OF FACT:

Per Section 150.903 (D) of the City of Belvidere Zoning Ordinance, the criteria for granting an Amendment of the Official Zoning Map are as follows:

A. Existing uses and intensities of property within the general area of the property in question.

Findings:

Subject property: Single-family Residence

North: Ultimate Car Wash and Vacant

South: Two-family Residences
West and East: Single-family Residence

The subject property is located along North State Street which is developed with a mix of commercial and residential land uses. The section of North State Street that the subject property is located is primarily residential in nature along the south/west side and primarily commercial in nature along the north/east side.

B. The zoning classification of property within the general area of the property in question.

Findings:

Subject property: RH, Rural Holding District (pending annexation)

North: GB, General Business District

South, West and East: SR-6, Single-family Residential-6 District

The SR-6 zoning allows for single-family residences, cultivation and recreational land uses. Land uses that are more intense such as bed and breakfast establishments and two-family residences are permitted by special use approval. As such, the proposed rezoning to the SR-6 District is compatible with the existing area.

C. The suitability of the property in question for the uses permitted under the existing zoning classification.

Findings: The property is not suitable for the existing zoning classification in its current state with the existing improvements located on the subject property.

The property is just under 12,000 square feet which is smaller than the two-acres required for property zoned Rural Holding District and substantially smaller than the 40 acres that is required for single-family residences.

D. The trend of development, if any, in the general area of the property in question, including changes (such as the presence of new roads or other infrastructure, additional development, annexation, or other zoning changes), if any, that may have taken place since the day the property in question was placed in its present zoning classification and that make the property more appropriate for a different zoning district.

The subject property was placed into the default Rural Holding District zoning classification upon approval of an annexation with the city, however, the existing improvements and adjacent land uses are at a greater intensity than the "rural community character" that the Rural Holding District encourages.

E. Whether the proposed amendment is consistent with the plans and policies of the Comprehensive plan adopted by the City

Findings: The proposed rezoning is consistent with the plans and policies of the Comprehensive Plan adopted by the City.

The subject property is designated as residential the City of Belvidere Comprehensive Plan, adopted July 15, 1999. The single-family residential land use category encourages sewerer single-family residential development at densities up to five (5) dwelling units per acre. Any

redevelopment will need to be in compliance with the zoning ordinance which furthers the goals of the Plan.

F. Whether the proposed Official Zoning Map amendment furthers the purposes of the Zoning Ordinance and the applicable rules and regulations of the State of Illinois and the Federal Emergency Management Agency (FEMA).

Findings: The proposed Official Zoning Map amendment will further the purposes of this Chapter and the applicable rules and regulations of the State of Illinois and the Federal Emergency Management Agency (FEMA).

The subject property is currently developed with a single-family residence and detached garage, in accord with Boone County regulations. The rezoning will help bring the property in line with the City of Belvidere's regulations. All future development will be required to adhere to all applicable codes and ordinances in addition to advised recommendations for development that may be provided by agencies at a later date.

G. Whether a mistake was made in mapping on the Official Zoning Map or if an area is developing in a manner and purpose different from that for which it is mapped.

Findings: Properties are automatically zoned Rural Holding District upon annexation. This zoning district acts as a holding place until the property can be properly rezoned to an industrial, commercial or residential district.

SUMMARY:

The planning staff believes that the proposed rezoning for the subject site is not more intense than the other developed uses in the general area. The rezoning will bring the existing improvements and platted lot into compliance with the City's Zoning Ordinance.

RECOMMENDATION:

The Planning staff recommends the approval of case number 2021-25 to rezone 2106 North State Street from RH, Rural Holding District (pending annexation) to SR-6, Single-family Residential-6 District.

Submitted by:


Gina DelRose, Community Development Planner

PLANNING AND ZONING COMMISSION/CITY COUNCIL ACTION

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

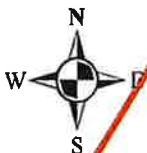
ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial photo by Planning Staff.
3. Zoning Map by Planning Staff.
4. Narrative submitted by Applicant.
5. NRI Report 1666 submitted by the Boone County Soil and Water Conservation District, Teagan Duffy, dated September 21, 2021.
6. Letter from the Boone County Health Department, Amanda Mehl, dated October 22, 2021

N STATE ST N STATE ST

HIGH LINE ST

CASE 2021-25
2106 North State Street
Carl Larson
MA



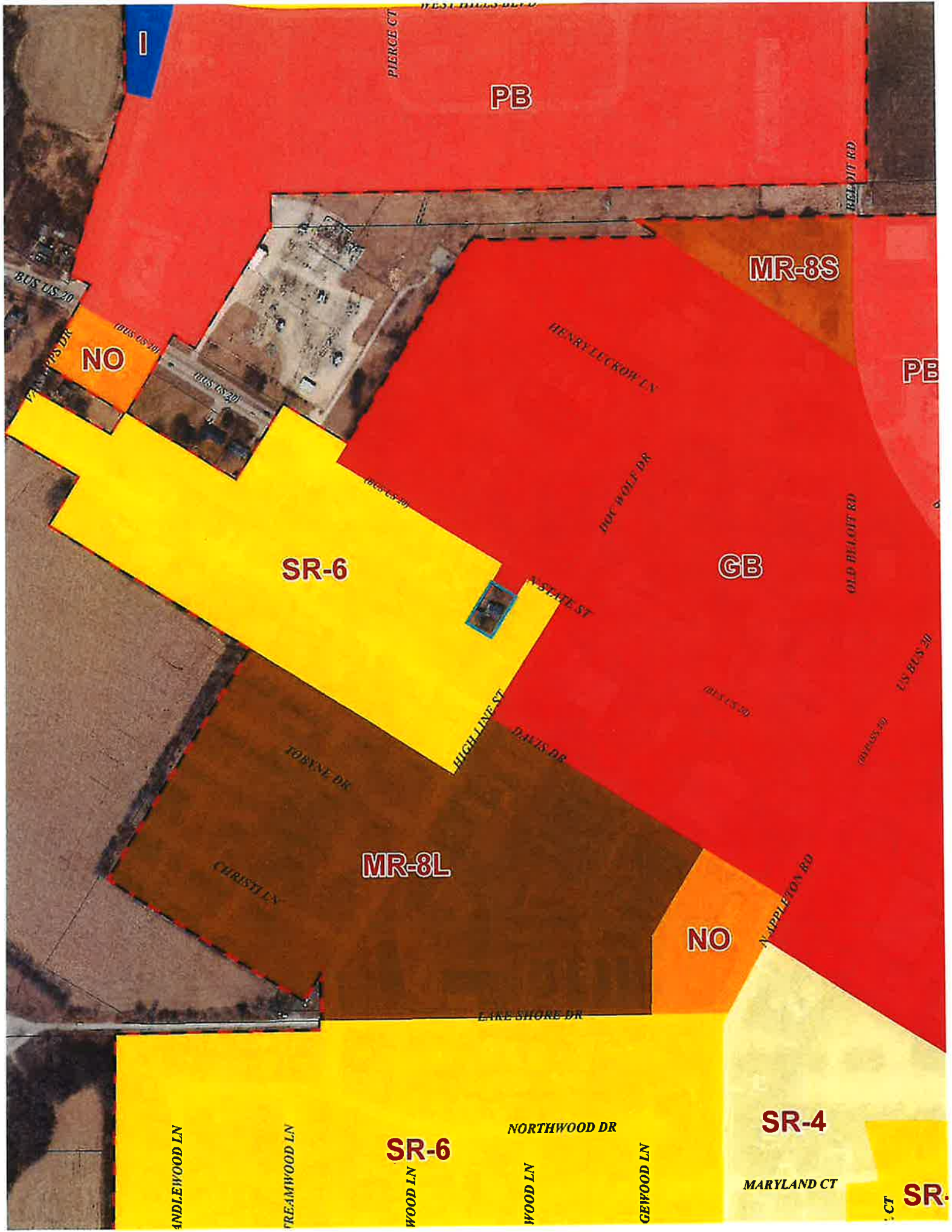
1 inch = 37 feet



CASE 2021-25
2106 North State Street
Carl Larson
MA



1 inch = 23 feet



PB

MR-8S

NO

SR-6

GB

MR-8L

NO

SR-4

SR-6

SR.

PIERCE CT

WEST BASS BLVD

BEEDY RD

BUS US 20

BUS US 20

BUS US 20

BUS US 20

HENRY LUCROW LN

DOG WOLF DR

OLD BELOIT RD

US BUS 20

STATE ST

BUS US 20

BUS US 20

TOBYNE DR

DAVIS DR

HIGHLINE ST

CHRIST LN

APPLETON RD

LAKE SHORE DR

ANDLEWOOD LN

TREAMWOOD LN

WOOD LN

NORTHWOOD DR

WOOD LN

GEYWOOD LN

MARYLAND CT

CT

ANNEXATION REQUEST:

Application for Zoning Change/Reason for Request

The Owner of the Single Family Residence wishes to connect to the City of Belvidere Sewer line.



**Boone County
Soil & Water
Conservation District**

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

21 September 2021

SWCD NRI #: 1666

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: 2106 N. State Street, Belvidere IL 61008
PIN(S): 05-22-401-021

Contact	Petitioner	Owner
Carl A. Larson 1522 Savannah Circle, O Fallon, MO 63368	Same as contact	Same as contact
Carllarson77@gmail.com (815) 814-7321		

Request: Change in zoning from rural to single family to connect to city sewer.

Notes, if any: There are no soil properties that would prevent the desired land use change. Please see the attached document for more soil information.

Sincerely,

Teagan Duffy
Boone County Soil & Water
Conservation District



According to the USDA Natural Resource Conservation Service Soil Survey of Boone County, the site consists of the following:

Map unit: 623A - Kishwaukee silt loam, 0 to 2 percent slopes

The Kishwaukee component makes up 100 percent of the map unit. Slopes are 0 to 2 percent. This component is on outwash plains. The parent material consists of thin layer of loess over loamy and gravelly outwash. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches is high. Shrink-swell potential is moderate. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 4 percent. Nonirrigated land capability classification is 1. This soil does not meet hydric criteria.

Soil Conditions and Degree of Limitations for Proposed Use:

Soil Map Unit	Soil Name and Slope	Depth to Soil Restrictive Layer	Shallow Excavations	Hydric Soil	Erosion & Sediment Hazard
623A	Kishwaukee 0-2% slopes	147 cm	Slight	NO	Slight

Soil Interpretations Explanation:

These interpretative ratings help engineers, planners, and others to understand how soil properties influence behavior when used for nonagricultural uses such as building site development or construction materials. This report gives ratings for proposed uses in terms of limitations and restrictive features. Ratings come from the soils "natural" state, that is, no unusual modification of the site or soil material is made other than that which is considered normal practice for the rated use. Even though soils may have limitations, an engineer may be able to alter soil features or adjust building plans for a structure to compensate for most degrees of limitations. Most of these practices, however, are costly.

The final decision in selecting a site for a particular use generally involves weighing the costs for site preparation and maintenance. Soil properties influence development of building sites, including the selection of the site, the design of the structure, construction, performance after construction, and maintenance. Soils are rated for the uses expected to be important or potentially important to users of soil survey information. The rating system of slight, moderate, severe, very severe, and restrictive, are given for the types of proposed improvements that are listed or inferred by the petitioner as entered on the report application and/or zoning petition. They are defined as follows:

Slight or Not limited: This soil has favorable properties for the use. The degree of limitation is minor and can be overcome easily. Good performance and low maintenance can be expected.

Moderate or Somewhat limited: This soil has moderately favorable properties for the use. Special planning, design, or maintenance can overcome this degree of limitation. During some part of the year, the expected performance is less desirable than for soils rated slight.

Restrictive: This soil has restrictive properties for the use. This rating is given to soils that have rapid or very rapid permeability's. These soils are sandy or have sand and/or gravel within a depth which makes them poor filters of septic effluent.

Severe or Very limited: This soil has one or more properties that are unfavorable for the rated use. These may include the following: steep slopes, bedrock near the surface, flooding, high shrink-swell potential, a seasonal high water table, or low strength. This degree of limitation generally requires major soil reclamation, special design, or intensive maintenance, which in most situations is difficult and costly.

Very Severe: This soil rating is given to soils that have properties that are difficult or impossible to overcome or modify for the intended use.

Land Use Explanations:

Shallow Excavations

Shallow excavations are trenches or holes dug to a maximum depth of 5 or 6 feet for graves, utility lines, open ditches, or other purposes. The ratings are based on the soil properties that influence the ease of digging and the resistance to sloughing. Depth to bedrock or a cemented pan, hardness of bedrock or a cemented pan, the amount of large stones, and dense layers influence the ease of digging, filling, and compacting. Depth to the seasonal high water table, flooding, and ponding may restrict the period when excavations can be made. Slope influences the ease of using machinery. Soil texture, depth to the water table, and linear extensibility (shrink-swell potential) influence the resistance to sloughing. Onsite investigation may be needed to validate these interpretations and to confirm the identity of the soil on a given site.

Erosion and Sediment Control

Based on the percent slope and the erodibility of the soil-mapping unit. Length of slope and vegetative cover are equally important in determining erosion losses and should be determined by on-site investigations. Under most conditions, establishment and maintenance of good vegetative cover is required to prevent excessive erosion and sedimentation.

Hydric soils

Hydric soils are defined by the National Technical Committee for Hydric Soils (NTCHS) as soils that formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic conditions in the upper part (Federal Register, 1994). Under natural conditions, these soils are either saturated or inundated long enough during the growing season to support the growth and reproduction of hydrophytic vegetation.

The NTCHS definition identifies general soil properties that are associated with wetness. To determine whether a specific soil is a hydric soil or nonhydric soil, however, more specific information, such as information about the depth and duration of the water table, is needed. Thus, criteria that identify those estimated soil properties unique to hydric soils have been established (Federal Register, 2002). These criteria are used to identify map unit components that normally are associated with wetlands. The criteria used are selected estimated soil properties that are described in "Soil Taxonomy" (Soil Survey Staff, 1999) and "Keys to Soil Taxonomy" (Soil Survey Staff, 2006) and in the "Soil Survey Manual" (Soil Survey Division Staff, 1993). According to the U.S. Corps of Engineers and the Natural Resource Conservation Service (NRCS), the presence of hydric soils is one third of the requirements needed to meet a jurisdictional wetland. The two other requirements include wetland hydrology and hydrophytic vegetation.

Permeability/Groundwater

Groundwater is water that exists in the pore spaces and fractures in rock and sediment beneath the Earth's surface. It originates as rainfall or snow, and then moves through the soil into the groundwater system. The soil types present near the surface, and their permeability, can have a direct correlation to water quality of shallow groundwater systems. Water quality refers to such things as the temperature, the amount of dissolved solids (hardness), and the presence of pollutants.

Most pollution of groundwater is the result of biological activity, much of it human. Among the sources of contamination are: failing or inadequate on-site septic systems, broken sewer lines, waste dumps (both industrial and residential), spills, biological waste products, agricultural pollutants such as fertilizers and pesticides, and salt contamination from excess salt applications in the winter. Groundwater contamination can result from a point source where the contaminant plume emanates from one spot, or from a widespread source where the pollution is introduced over a wide area and diffused throughout the groundwater over a broad region. Nonpoint source contaminants are difficult to identify and address. Groundwater contaminant plumes change over time. They grow in length with groundwater flow. They grow in width by diffusion and dispersion. Large plumes pollute large areas and affect many people.

Depth to Soil Restrictive Layer

A "restrictive layer" is a nearly continuous layer that has one or more physical, chemical, or thermal properties that significantly impede the movement of water and air through the soil or that restrict roots or otherwise provide an unfavorable root environment. Examples are bedrock, cemented layers, dense layers, and frozen layers.

This theme presents the depth to any type of restrictive layer that is described for each map unit. If more than one type of restrictive layer is described for an individual soil type, the depth to the shallowest one is presented. If no restrictive layer is described in a map unit, it is represented by the "greater than 200" depth class.

This attribute is actually recorded as three separate values in the database. A low value and a high value indicate the range of this attribute for the soil component. A "representative" value indicates the expected value of this attribute for the component. For this soil property, only the representative value is used.



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.

October 22, 2021

FAX: 815-547-0789

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

Re: Cases: 2021-25 (RZ): Larson, 2106 North State Street

Dear Gina,

We are in receipt for a map amendment (rezoning) on approximately .35 acres located at 2106 N. State Street, Belvidere IL 61008 from RH, Rural Holding District (pending annexation) to SR-6, Single Family Residential-6 District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. Pin: 05-22-401-021.

The Boone County Health Department has no comments.

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

Thank you,

Amanda Mehl
Administrator

AT

RESOLUTION # 2021-18
A RESOLUTION AUTHORIZING
THE EXECUTION OF AN INTERGOVERNMENTAL
AGREEMENT WITH THE
ILLINOIS DEPARTMENT OF PUBLIC HEALTH
FOR THE DEATH CERTIFICATE SURCHARGE FUND.

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

- 1) The City Clerk, Local Registrar is authorized to execute the attached Intergovernmental Agreement with the Illinois Department of Public Health for the Death Certificate Surcharge Fund.

Approved:

Mayor

Attest:

City Clerk

Ayes:

Nays:

Absent:

Approved:

**Intergovernmental Agreement
Between
Illinois Department of Public Health
And
City of Belvidere**

The Illinois Department of Public Health (DPH) and City of Belvidere, pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, hereby enter into this Interagency Agreement (Agreement) in Sangamon County, Illinois. DPH and City of Belvidere are collectively referred to herein as "Parties" or individually as a "Party." To fulfill the terms of this Agreement the Parties agree to the following:

**ARTICLE I
INTRODUCTION**

1.1 **Background.** The Vital Records Act (410 ILCS 535/25) provides for a two dollar surcharge fee for obtaining a certified copy of a death certificate and a fetal death certificate. This fee is mandated to be deposited into the Death Certificate Surcharge Fund, a special fund created in the State treasury.

1.2 **Purpose.** Subject to appropriation, 25 percent of the monies in the Death Certificate Surcharge Fund may be used for grants by DPH to all county local registrar officials charged with the duties set forth under Division 3-3 of the Counties Code, who have a different title, for equipment and lab facilities. (Source P.A. 99-408, eff. 1-1-16).

**ARTICLE II
DUTIES AND OBLIGATIONS OF THE PARTIES**

2.1 The Death Certificate Surcharge Fund shall be used, as stated in 410 ILCS 535/25.5, for equipment and lab facilities. (Source P.A. 99-408, eff. 1-1-16).

2.2 Party must report receipt of Funds to its county treasurer and provide satisfactory written proof to DPH upon request.

2.3 Under this Agreement, DPH will distribute utilizing electronic funds transfer where available, in accordance with DPH's spending authority. In subsequent years, DPH will annually distribute funds collected from the previous fiscal year. The calendar years to be distributed under this Agreement are:

January 1, 2022 – December 31, 2022, Distributed FY 2023
January 1, 2023 – December 31, 2023, Distributed FY 2024
January 1, 2024 – December 31, 2024, Distributed FY 2025
January 1, 2025 – December 31, 2025, Distributed FY 2026
January 1, 2026 – December 31, 2026, Distributed FY 2027

**ARTICLE III
EXPENDITURE OF FUNDS**

3.1 **Expenditures.** DPH shall be responsible for disbursing to county local registrars an appropriate share of the Death Certificate Surcharge Fund for monies collected during the preceding fiscal year. Payments shall be made to the order of the County and not to any specific individual.

**ARTICLE IV
TERM**

4.1 **Term.** This Agreement shall commence upon execution and, unless otherwise terminated by the Parties, shall continue through December 31, 2027.

**ARTICLE V
TERMINATION**

INTERGOVERNMENTAL AGREEMENT

Page 2 of 3

5.1 Termination on Notice. This Agreement may be terminated by either Party for any or no reason upon thirty (30) days' prior written notice to the other Party.

5.2 Termination for Breach. In the event either Party breaches this Agreement and fails to cure such breach within ten (10) days' written notice thereof from the non-breaching Party, the non-breaching Party may terminate this Agreement upon written notice to the breaching Party.

**ARTICLE VI
MISCELLANEOUS**

6.1 Renewal. This Agreement may be renewed for additional periods by mutual consent of the Parties, expressed in writing and signed by the Parties. In no event will the total term of the Agreement, including the initial term, any renewal terms and any extensions, exceed 10 years.

6.2 Amendments. This Agreement shall not be modified verbally. This agreement shall only be modified or amended during its term by mutual consent of the Parties, expressed in writing and signed by the Parties.

6.3 Applicable Law and Severability. This Agreement shall be governed in all respects by the laws of the State of Illinois. If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all cases because it conflicts with any other provision or provisions hereof or any constitution, statute, ordinance, rule of law or public policy, or for any reason, such circumstance shall not have the effect of rendering any other provision or provisions contained herein invalid, inoperative or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part thereof. In the event that this Agreement is determined to be invalid by a court of competent jurisdiction, it shall be terminated immediately. The exclusive venue of any action filed again DPH shall be in the Illinois Court of Claims.

6.4 Records Retention. The Parties shall maintain for a minimum of five (5) years from the later of the date of final payment under this Agreement, or the expiration of this Agreement, adequate books, records and supporting documents. If an audit, litigation or other action involving the records is begun before the end of the five-year period, the records shall be retained until all issues arising out of the action are resolved.

6.5 No Personal Liability. No member, official, director, employee or agent of DPH or City of Belvidere shall be individually or personally liable in connection with this Agreement, except for personal mis-appropriation of funds distributed under this agreement.

6.6 Assignment; Binding Effect. This Agreement, or any portion thereof, shall not be assigned by any of the Parties without the prior written consent of the other Party. This Agreement shall inure to the benefit of and shall be binding upon DPH and City of Belvidere and their respective successors and permitted assigns.

6.7 Precedence. In the event there is a conflict between this Agreement and any of the exhibits hereto, this Agreement shall control. In the event there is a conflict between this Agreement and relevant statute(s) or Administrative Rule(s), the Illinois Vital Records Act (410 ILCS 535) and Vital Records Administrative Code (77 Ill Adm. Code 500) shall be given precedence.

6.8 Entire Agreement. This Agreement constitutes the entire agreement between the Parties; no promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, shall be binding upon either Party.

INTERGOVERNMENTAL AGREEMENT
Page 3 of 3

6.9 Notices. All written notices, requests and communications may be made by mail to the addresses set forth below.

To DPH:

Nadine O’Leary
Deputy State Registrar
Division of Vital Records
925 E. Ridgely Avenue
Springfield, Illinois 62702

To County Local Registrar:

City of Belvidere
401 Whitney Blvd.
Belvidere, IL, 61008

6.10 Availability of Appropriations. The Parties’ respective obligations hereunder shall cease immediately, without penalty, if: (a) the Illinois General Assembly fails to make an appropriation sufficient to pay such obligations; (b) adequate funds are not appropriated or granted to the respective Parties by the Illinois General Assembly to allow the respective Parties to fulfill their obligations under this Agreement; or (c) funds appropriated are swept, de-appropriated, re-allocated, or not allocated.

6.11 Headings. Section and other headings contained in this Agreement are for reference purposes only and are not intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provision hereof.

6.12 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Further, duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document shall be deemed original for all purposes.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

LOCAL REGISTRAR

ILLINOIS DEPARTMENT OF PUBLIC HEALTH

County Local Registrar (Printed Name)

Ngozi O. Ezike, M.D.
Director

County Local Registrar (Signature)

Date _____

Federal Employer Identification Number (FEIN)

Date: _____