

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

November 16, 2020

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

(1) Roll Call:

(2) Pledge of Allegiance:
Invocation:

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

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
November 2, 2020; as presented.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(A) Proclamation for National Hunger and Homelessness Awareness Week.

(B) Pam Lopez-Fettes – Growth Dimensions.

(C) Announcement of Estimated Tax Levy for Tax Year 2020.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$2,473,270.46
Water & Sewer Fund Expenditures: \$656,245.82

(8) Committee Reports and Minutes of City Officers:

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

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

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

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

(E) Monthly General Fund Report for October 2020.

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

(G) Monthly Financial Report for October 2020.

(H) Monthly CD Investments for October 2020.

(I) Minutes of Planning and Zoning Commission November 10, 2020.

- (J) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of November 9, 2020.

(9) Unfinished Business:

- (A) Ord. #508H – 2nd Reading: An Ordinance Amending Section 2-2, Public Comment of the City of Belvidere Municipal Code.

(10) New Business:

- (A) Ord. #509H – 1st Reading: An Ordinance Authorizing the Institution of Eminent Domain Proceedings with Respect to 953 Logan Avenue.
- (B) Ord. #510H – 1st Reading: An Ordinance Granting a Zoning District Change from SR-6, Single-Family Residential -6 District to I, Institutional District (605 North State Street).

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of November 9, 2020.

Motions of Finance and Personnel – Chairman Ratcliffe:

- (A) Motion to renew with Blue Cross Blue Shield for medical and self-funding for dental for Calendar Year 2021 and 2022.

Motions of Public Works – Chairman Freeman:

- (B) Motion to approve the low bid from Jetco, in the amount of \$17,420.00, for the replacement of the expansion joint in the southwest tower riser pipe. This work will be paid for from Water Department Capital Fund, #61-1780.
- (C) Motion to approve the change order to the Belvidere Ponds contract for the construction of the asphalt millings path base at a cost of \$15.60/SY. The total estimated cost of this change order is \$26,832.00 and will be paid for from the Brownfield Grant.
- (D) Motion to approve the proposal from CES, Inc., in the amount of \$40,437.50, to complete the preliminary engineering for the 5th Avenue Project. This work will be paid for from Capital Funds.

(11) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: November 2, 2020

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

Call to order by Mayor Chamberlain.

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

Absent: Ratcliffe.

Other staff members in attendance:

Budget and Finance Director Becky Tobin, Public Works Director Brent Anderson,
Director of Buildings Kip Countryman, Police Chief Shane Woody, Fire Chief Al Hyser
(by teleconference), City Attorney Mike Drella and City Clerk Sarah Turnipseed.

(2) Pledge of Allegiance:

Invocation:

(3) Public Comment: None.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
October 19, 2020; as presented.

Motion by Ald. Arevalo, 2nd by Ald. Fleury to approve the minutes of the regular meeting
of the Belvidere City Council of October 19, 2020. Roll Call Vote: 9/0 in favor. Ayes:
Arevalo, Brereton, Fleury, Frank, Freeman, McGee, Porter, Snow and Stevens. Nays:
None. Motion carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations: None.

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

- (A) Minutes of Committee of the Whole – Public Safety and Finance and Personnel of October 26, 2020.

Motion by Ald. Arevalo, 2nd by Ald. Stevens to approve the minutes of Committee of the Whole – Public Safety and Finance and Personnel of October 26, 2020. Roll Call Vote: 9/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Porter, Snow, Stevens and Arevalo. Nays: None. Motion carried.

(9) Unfinished Business:

- (A) Ord. #507H – 2nd Reading: An Ordinance Authorizing the Sale of Certain Personal Property (Public Works 1974 Pennco Tank Trailer).

Motion by Ald. Frank, 2nd by Ald. Stevens to pass Ordinance #507H. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Porter, Snow, Stevens, Arevalo and Brereton. Nays: None. Motion carried.

(10) New Business:

- (A) Ord. #508H -1st Reading: An Ordinance Amending Section 2-2, Public Comment of the City of Belvidere Municipal Code.

Let the record show Ord. #508H was placed on file for first reading.

- (B) Res. #2022-2020 – A Resolution Authorizing the Purchase of Certain Real Property Adjacent to Logan Avenue to Facilitate ADA Compliance.

Motion by Ald. Arevalo, 2nd by Ald. Stevens to adopt Res. #2022-2020. Roll Call Vote: 9/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Snow, Stevens, Arevalo, Brereton and Fleury. Nays: None. Motion carried.

- (C) Motion to Waive Referral of Resolution #2023-2020 to Committee pursuant to Sec. 2-88, of the Belvidere Municipal Code.

Motion by Ald. Fleury, 2nd by Ald. Snow to Waive Referral of Resolution #2023-2020 to Committee pursuant to Section. 2-88, of the Belvidere Municipal Code. Roll Call Vote: 9/0 in favor. Ayes: Freeman, McGee, Porter, Snow, Stevens, Arevalo, Brereton, Fleury and Frank. Nays: None. Motion carried.

- (D) Res. #2023-2020 – A Resolution Authorizing the Execution of An Agreement Between the City of Belvidere and Washington International Insurance Company.

Motion by Ald. Arevalo, 2nd by Ald. Stevens to adopt Res. #2023-2020. Discussion took place. Motion by Ald. Stevens, 2nd by Ald. Frank to Amend Res.# 2023-2020 to replace the Settlement Agreement (Exhibit A) with the new Settlement Agreement with the settlement amount of \$55,895.29. Roll Call Vote: 9/0 in favor to amend. Ayes: McGee, Porter, Snow, Stevens, Arevalo, Brereton, Fleury, Frank and Freeman. Nays: None. Motion carried. Roll Call Vote to adopt Res. #2023-2020 as amended: 9/0 in favor. Ayes: Porter, Snow, Stevens, Arevalo, Brereton, Fleury, Frank, Freeman and McGee. Nays: None. Motion carried.

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of October 26, 2020.

- (A) Motion to approve the 2021 IML Risk Management Association Annual Renewal. Roll Call Vote: 9/0 in favor. Ayes: Snow, Stevens, Arevalo, Brereton, Fleury, Frank, Freeman, McGee and Porter. Nays: None. Motion carried.
- (B) Motion to allow public comment to include written comment at any public meeting which will be read into the record by City staff during the public comment portion of the meeting. Any such written public comment must be received by the City Clerk no later than 4:30 p.m. the day of the public meeting. The Clerk shall provide an email address for purposes of receiving public comment and post that address on the City's Web Site. Upon termination of the Governor's Executive Order 2020-58 as well as any other Executive Order restricting public gatherings during COVID-19, this policy shall immediately terminate and public comment will revert to its usual requirement of in person attendance. Roll Call Vote: 9/0 in favor. Ayes: Stevens, Arevalo, Brereton, Fleury, Frank, Freeman, McGee, Porter and Snow. Nays: None. Motion carried.
- (C) Motion to authorize Capital Fund expenditures for the purchase of two (2) 2021 Dodge Durango Police Package SUV's at a cost not to exceed \$46,250 each for a total expenditure of \$92,500.00. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Arevalo, Brereton, Fleury, Frank, Freeman, McGee, Porter, Snow and Stevens. Nays: None. Motion carried.
- (D) Motion to authorize the purchase of four (4) Motorola Starcom 21 APX 4000 7/800 MHZ Model 2 Portable Radios at \$3,679.69 each; for a total cost of \$14,718.76 using funds budgeted in the Equipment Line Item #01-5-210-8200 for the purchase of portable radios. Roll Call Vote: 9/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Porter, Snow, Stevens and Arevalo. Nays: None. Motion carried.
- (E) Motion to approve the Homecoming Parade Application. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Porter, Snow, Stevens, Arevalo and Brereton. Nays: None. Motion carried.

(F) Motion to approve Side Action Diesel Performance to complete the repairs to truck #2079 at the estimated cost of \$7,595.06. This work will be paid for from Street Department Line Item #01-5-310-6020, Equipment Repair. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Snow, Stevens, Arevalo, Brereton and Fleury. Nays: None. Motion carried.

(11) Other:

(A) Executive Session to discuss pending, probable or imminent litigation pursuant to section 2(c)(11) of the Illinois Open Meeting Act regarding Apollo Trenchless Inc.

Executive Session not conducted.

(12) Adjournment:

Motion by Ald. Stevens, 2nd by Ald. Arevalo to adjourn meeting at 7:27p.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 six 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, Michael Chamberlain, as Mayor of Belvidere, do hereby proclaim November 15-22, 2020, 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 16th day of November, 2020.

Michael Chamberlain, Mayor
City of Belvidere



Announcement of Estimated Tax Levy for Tax Year 2020

The estimated amount of the tax levy needed to finance the various City needs and activities is \$5,109,619 with an additional \$744,525 for the operations of the Ida Public Library.

To confirm and record this announcement, the following motion is recommended:

"motion to approve the estimated tax levy of \$5,854,144 as announced by the Finance Director."

Please note:

This will all come back in ordinance form.

Per the Truth in Taxation Act: At least 20 days prior to the passage of the tax levy ordinance, the municipality's corporate authorities must estimate the amount of the tax levy. This estimate should be announced at a meeting of the corporate authorities and should be approved by a majority of the corporate authorities.

Announcement of estimated levy	November 16, 2020
Planned 1st reading of the tax levy ordinance	December 7, 2020
Public hearing of the levy ordinance	December 21, 2020
2nd reading and passage of the tax levy ordinance	December 21, 2020

Date: November 16, 2020

To: Mayor Chamberlain
Aldermen

From: Becky Tobin

Re: Data for the December 2020 Tax Levy Request of **\$5,109,619**

Attached is the tax levy comparison between last year's tax levy request and the request for this year. The tax levy request is \$5,109,619 an increase of \$125,685 from last year's tax levy or 2.52%. The CPI increase allowed under tax caps for this tax levy year is 2.3%. This, and all of the remaining data, is exclusive of the Library's needs and requests.

The Library's tax levy last year was \$726,224. Their request this year is an increase to \$744,525. This amounts to an increase of \$18,301 or 2.52%. If you recall, last year the City Council voted not to increase the levy for the City however they did increase the levy for the Library. The City tax levy has not increased since 2017.

Shown below is the history of the Equalized Assessed Value (EAV):

Tax Yr	Estimate	Actual EAV	Actual % of change	\$ Amount Change in EAV
2002	245,324,948	257,081,839	10.43%	24,286,246
2003	271,352,511	278,776,975	8.44%	21,695,136
2004	291,849,526	297,096,290	6.57%	18,319,315
2005	315,780,861	331,454,024	11.56%	34,357,734
2006	355,448,012	377,708,700	13.96%	46,254,676
2007	404,400,000	416,732,752	10.33%	39,024,052
2008	432,115,141	443,600,125	6.45%	26,867,373
2009	452,045,804	438,938,620	-1.05%	(4,661,505)
2010	415,154,200	395,816,101	-9.82%	(43,122,519)
2011	348,074,832	352,948,663	-10.83%	(42,867,438)
2012	327,073,973	319,404,850	-9.50%	(33,543,813)
2013	287,869,996	287,602,559	-9.96%	(31,802,291)
2014	283,691,002	285,968,423	-0.57%	(1,634,136)
2015	289,763,045	290,237,142	1.33%	4,268,719
2016	306,212,453	298,523,596	5.50%	8,286,454
2017	315,191,809	313,938,613	5.58%	15,415,017
2018	331,020,261	330,978,046	5.44%	17,039,433
2019	345,580,258	346,487,408	4.41%	15,509,362
2020	364,166,401			

Listed below is the history of taxes levied and extended:

	Levied	Extended	Difference between Levied & Extended
2001	2,294,200	2,295,602	1,402
2002	2,508,150	2,509,895	1,745
2003	2,695,150	2,697,729	2,579
2004	3,016,400	2,897,584	(118,816)
2005	3,191,500	3,193,234	1,734
2006	3,506,750	3,509,297	2,547
2007	3,851,200	3,761,018	(90,182)
2008	4,059,738	4,063,826	4,088
2009	4,224,563	4,109,914	(114,649)
2010	4,244,800	4,237,013	(7,787)
2011	4,321,900	4,119,723	(202,177)
2012	4,462,000	4,462,309	309
2013	4,573,750	4,573,917	167
2014	4,673,148	4,673,353	205
2015	4,741,324	4,741,604	280
2016	4,812,958	4,813,126	168
2017	4,983,934	4,984,277	343
2018	4,983,934	4,984,198	264
2019	4,983,934	4,984,221	287
2020	5,109,619		

Tax Levy Comparison with last Year

Levy Category	for Fund	Fund #	(Levy) Dec 19	(Extension) Dec 19	(Levy) Dec 20	% of chng Levy 20 to Levy of 19
Gen Corporate	General	01	1,694,385	1,694,393	1,694,385	0.00%
Police Protection	General	01	20,000	20,027	20,000	0.00%
Fire Protection	General	01	20,000	20,027	20,000	0.00%
Audit	General	01	20,000	20,027	20,000	0.00%
Street Lighting	General	01	210,000	210,006	210,000	0.00%
Civil Defense	General	01	7,000	7,034	7,000	0.00%
Street & Bridge	General	01	60,000	60,012	60,000	0.00%
Tort (legal fees)	General	01	75,000	75,015	75,000	0.00% (1)
Forestry Program	General	01	40,000	40,019	40,000	0.00%
I.M.R.F.	General	01	65,000	65,001	65,000	0.00% (2)
Social Security Tax	General	01	200,000	200,027	200,000	0.00%
Refuse/Landfill	General	01	50,000	50,033	50,000	0.00%
Insurance/Tort	General	01	300,000	300,023	300,000	0.00%
For General Fund			2,761,385	2,761,643	2,761,385	0.00%
Public Benefit	Capital Proj	41	40,000	40,019	40,000	0.00%
Police Pension	Pension	81	1,181,417	1,181,418	1,244,260	5.32%
Fire Pension	Pension	82	1,001,132	1,001,141	1,063,974	6.28%
TOTAL CITY LEVY			4,983,934	4,984,221	5,109,619	2.52%
City's actual EAV and tax rate				346,487,408	364,166,401	1.4385% 1.4031%
Library		18	726,224	727,642	744,525	2.52%
TOTAL LEVY			5,710,158	5,711,863	5,854,144	2.52%

(1) Portion of City Attorney's salary (excludes benefits) - "costs of protecting itself or its employees against liability"
(2) Employer rate 10.70% (Calendar year 2021)

Assessor Estimated EAV Report by Tax District
 Boone County

Totals		Board of Review Abstract		Local Rail Road		Industrial		Farm		Commercial		New Construction		State Rail Road		Totals	
Exemption Category	Parcel Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
Board of Review Abstract	547	63,107,570	0	63,301,523	162	60,377,360	135	60,377,360	0	409,984,574	0	280,198,121	7,254	0	0	409,984,574	8,098
- Home Improvement	0	0	0	0	0	0	0	0	0	42,994,989	0	319,066	184	0	0	42,994,989	184
- Veteran's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
+ State Assessed	0	0	0	0	0	592	0	0	0	3,426,768	0	0	0	0	0	3,426,768	0
= EAV	547	63,107,570	0	63,301,523	162	60,377,952	135	60,377,952	0	409,984,574	0	279,879,055	184	0	0	413,092,276	184
- Senior Assessment Freeze	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Owner Occupied	6	30,724	6	0	0	0	0	0	0	0	0	3,318,894	495	0	0	3,318,894	495
- Senior Citizen's	0	0	0	0	0	0	0	0	0	0	0	30,606,584	5,103	0	0	30,637,308	5,109
- Disabled Person	0	0	0	0	0	0	0	0	0	0	0	6,229,572	1,249	0	0	6,229,572	1,249
- Disabled Veteran	0	0	0	0	0	0	0	0	0	0	0	246,000	123	0	0	246,000	123
- Returning Veteran	0	0	0	0	0	0	0	0	0	0	0	2,244,149	72	0	0	2,244,149	72
- Natural Disaster	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Fraternal Freeze	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Vet Freeze	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Under Assessed	22	724,302	22	0	0	5,347,167	9	5,347,167	9	0	0	0	0	0	0	6,071,469	31
- E-Zone	0	11,902	0	0	0	166,581	0	166,581	0	0	0	0	0	0	0	178,483	0
- TIF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Drainage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
= Taxable Value	547	62,340,642	0	63,301,523	162	54,864,204	135	54,864,204	0	364,166,401	0	237,233,856	7,254	0	0	364,166,401	7,254

Bills Payable Summary
DATE OF PAYABLES

November 16, 2020

General Fund	\$2,033,825.73
Envision Healthcare (JE)	\$10,510.95
ADP Payroll Fees (JE)	\$4,127.57
Special Funds:	
Farmington Ponds SSA#2	\$1,084.14
Farmington Ponds SSA#3	\$337.12
Capital	\$419,884.95
MFT	\$3,500.00
Escrow	
Total General & Special Funds:	\$2,473,270.46
Water & Sewer:	\$656,245.82
Total of all Funds	\$3,129,516.28

POLICE DEPT OVERTIME PAY OCTOBER 2020									
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	Berlino, Ethan C	10/02/2020	0.00	\$0.00	\$128.44	2.00	\$49.74		
POLICE	Berlino, Ethan C	10/30/2020	8.00	\$397.95	\$0.00	0.00	\$58.37		
POLICE	Bird, David M	10/02/2020	6.00	\$390.23	\$0.00	0.00	\$58.37		
POLICE	Bird, David M	10/30/2020	6.00	\$350.23	\$0.00	0.00	\$58.37		
POLICE	Blankenship, Timothy	10/02/2020	10.50	\$612.89	\$0.00	0.00	\$58.37		
POLICE	Blankenship, Timothy	10/30/2020	4.00	\$233.48	\$0.00	0.00	\$58.37		
POLICE	Bogdonas, Michelle A	10/30/2020	.50	\$29.19	\$0.00	0.00	\$58.37		
POLICE	Box, Kc N	10/02/2020	29.50	\$1,523.39	\$0.00	0.00	\$51.64		
POLICE	Box, Kc N	10/30/2020	5.00	\$258.20	\$0.00	0.00	\$51.64		
POLICE	Danielaek, Joseph W	10/02/2020	16.00	\$705.46	\$0.00	0.00	\$44.09		
POLICE	Danielaek, Joseph W	10/16/2020	2.00	\$88.18	\$0.00	0.00	\$58.37		
POLICE	Delavan, Thomas S	10/02/2020	3.50	\$204.30	\$0.00	0.00	\$58.37		
POLICE	Delavan, Thomas S	10/02/2020	13.25	\$773.41	\$0.00	0.00	\$58.37		
POLICE	Derry, Paul D	10/30/2020	16.50	\$963.12	\$0.00	0.00	\$58.37		
POLICE	Derry, Paul D	10/02/2020	2.00	\$116.74	\$0.00	0.00	\$58.37		
POLICE	Ellingson, David	10/16/2020	2.00	\$116.74	\$0.00	0.00	\$58.37		
POLICE	Ellingson, David	10/02/2020	28.00	\$1,335.29	\$0.00	0.00	\$47.69		
POLICE	Garcia, Christopher R	10/30/2020	2.00	\$95.38	\$0.00	0.00	\$47.69		
POLICE	Garcia, Christopher R	10/30/2020	6.00	\$350.23	\$0.00	0.00	\$58.37		
POLICE	Jones, Thomas S	10/30/2020	2.00	\$116.74	\$0.00	0.00	\$58.37		
POLICE	Kaplan, Jonathan M	10/02/2020	.50	\$21.46	\$0.00	0.00	\$42.92		
POLICE	Kasperovich, Edward A	10/16/2020	3.50	\$154.30	\$0.00	0.00	\$42.92		
POLICE	Kasperovich, Edward A	10/30/2020	2.50	\$817.19	\$0.00	0.00	\$58.37		
POLICE	Kirk, Julie A	10/02/2020	14.00	\$154.30	\$0.00	0.00	\$44.09		
POLICE	Korn, Matthew D	10/02/2020	2.00	\$95.38	\$0.00	0.00	\$47.69		
POLICE	Korn, Matthew D	10/30/2020	7.00	\$408.60	\$0.00	0.00	\$58.37		
POLICE	Kozlowski, Robert E	10/02/2020	2.00	\$116.74	\$0.00	0.00	\$58.37		
POLICE	Kozlowski, Robert E	10/16/2020	14.00	\$817.19	\$0.00	0.00	\$58.37		
POLICE	Kozlowski, Robert E	10/30/2020	1.50	\$74.62	\$0.00	0.00	\$49.74		
POLICE	Lane, Cory T	10/16/2020	7.00	\$408.60	\$0.00	0.00	\$58.37		
POLICE	Moore, Todd M	10/02/2020	4.00	\$233.48	\$0.00	0.00	\$58.37		
POLICE	Parker, Brandon C	10/16/2020	15.00	\$875.56	\$0.00	0.00	\$58.37		
POLICE	Parker, Brandon C	10/30/2020	6.00	\$350.23	\$0.00	0.00	\$58.37		
POLICE	Parker, Brandon C	10/16/2020	15.00	\$715.33	\$0.00	0.00	\$47.69		
POLICE	Raese, Zachary C	10/02/2020	10.50	\$612.89	\$0.00	0.00	\$58.37		
POLICE	Schutz, Julie	10/16/2020	3.00	\$175.11	\$0.00	0.00	\$58.37		
POLICE	Schutz, Julie	10/30/2020	2.00	\$116.74	\$0.00	0.00	\$58.37		
POLICE	Schutz, Julie	10/16/2020	2.50	\$145.93	\$0.00	0.00	\$58.37		
POLICE	Schwartz, Michelle	10/02/2020	2.00	\$130.75	\$0.00	0.00	\$65.38		
POLICE	Sharna, Daniel S	10/02/2020	6.00	\$392.25	\$0.00	0.00	\$65.38		
POLICE	Washburn, Christopher T	10/16/2020	1.00	\$65.38	\$0.00	0.00	\$65.38		
POLICE	Washburn, Christopher T	10/30/2020	6.00	\$254.55	\$0.00	0.00	\$44.09		
POLICE	Worley, Cameron D	10/02/2020	0.00	\$0.00	\$642.20	10.00			
POLICE	Zapl, Richard M	10/16/2020	0.00	\$0.00	\$192.66	3.00			
POLICE	Zapl, Richard M	10/16/2020	0.00	\$0.00					
Grand Totals			289.75	\$15,720.73	\$963.30	15.00			

POLICE DEPARTMENT OVERTIME REPORT OCTOBER 2020

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP Police OT Hours
POLICE	Berillo, Ethan C	9/15/2020	0	2
POLICE	Berillo, Ethan C	10/17/2020	6	0
POLICE	Berillo, Ethan C	10/19/2020	2	0
Totals for Payroll Name Berillo, Ethan C				
Total			8	2
POLICE	Bird, David M	9/12/2020	6	0
POLICE	Bird, David M	10/17/2020	6	0
Totals for Payroll Name Bird, David M				
Total			12	0
POLICE	Blankenship, Timothy	9/13/2020	7	0
POLICE	Blankenship, Timothy	9/16/2020	3.5	0
POLICE	Blankenship, Timothy	10/21/2020	4	0
Totals for Payroll Name Blankenship, Timothy				
Total			14.5	0
POLICE	Bogdonas, Michelle A	10/15/2020	0.5	0
Totals for Payroll Name Bogdonas, Michelle A				
Total			0.5	0
POLICE	Brox, Kc N	9/13/2020	6.5	0
POLICE	Brox, Kc N	9/21/2020	5.5	0
POLICE	Brox, Kc N	9/23/2020	5.5	0
POLICE	Brox, Kc N	9/24/2020	12	0
POLICE	Brox, Kc N	10/17/2020	5	0
Totals for Payroll Name Brox, Kc N				
Total			34.5	0
POLICE	Danielak, Joseph W	9/17/2020	2	0

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP	Police	OT Hours
POLICE	Danielak, Joseph W	9/20/2020	12	0		
POLICE	Danielak, Joseph W	9/23/2020	2	0		
POLICE	Danielak, Joseph W	10/6/2020	2	0		
Totals for Payroll Name Danielak, Joseph W						
Total			18	0		
POLICE	Delavan, Thomas S	9/13/2020	3.5	0		
Totals for Payroll Name Delavan, Thomas S						
Total			3.5	0		
POLICE	Derry, Paul D	9/12/2020	6	0		
POLICE	Derry, Paul D	9/13/2020	7.25	0		
POLICE	Derry, Paul D	10/14/2020	2	0		
POLICE	Derry, Paul D	10/17/2020	6	0		
POLICE	Derry, Paul D	10/18/2020	5	0		
POLICE	Derry, Paul D	10/18/2020	2	0		
POLICE	Derry, Paul D	10/23/2020	1.5	0		
Totals for Payroll Name Derry, Paul D						
Total			29.75	0		
POLICE	Ellingson, David	9/16/2020	2	0		
POLICE	Ellingson, David	9/28/2020	2	0		
Totals for Payroll Name Ellingson, David						
Total			4	0		
POLICE	Garcia, Christopher R	9/16/2020	2	0		
POLICE	Garcia, Christopher R	9/17/2020	2	0		
POLICE	Garcia, Christopher R	9/19/2020	8	0		
POLICE	Garcia, Christopher R	9/20/2020	12	0		
POLICE	Garcia, Christopher R	9/24/2020	4	0		
POLICE	Garcia, Christopher R	10/15/2020	2	0		

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP	Police	OT Hours
Totals for Payroll Name Garcia, Christopher R						
Total			30		0	
POLICE	Jones, Thomas S	10/21/2020	2.5		0	
POLICE	Jones, Thomas S	10/21/2020	2		0	
POLICE	Jones, Thomas S	10/23/2020	1.5		0	
Totals for Payroll Name Jones, Thomas S						
Total			6		0	
POLICE	Kaplan, Jonathan M	9/25/2020	2		0	
Totals for Payroll Name Kaplan, Jonathan M						
Total			2		0	
POLICE	Kasperovich, Edward A	10/6/2020	0.5		0	
POLICE	Kasperovich, Edward A	10/22/2020	2.5		0	
Totals for Payroll Name Kasperovich, Edward A						
Total			3		0	
POLICE	Kirk, Julie A	9/17/2020	2		0	
POLICE	Kirk, Julie A	9/17/2020	12		0	
Totals for Payroll Name Kirk, Julie A						
Total			14		0	
POLICE	Korn, Matthew D	9/15/2020	1.5		0	
POLICE	Korn, Matthew D	9/17/2020	2		0	
POLICE	Korn, Matthew D	10/15/2020	2		0	
Totals for Payroll Name Korn, Matthew D						
Total			5.5		0	

Home Department Description Payroll Name Date Overtime Hours ACT UP Police OT Hours

POLICE Kozlowski, Robert E 9/22/2020 4 0

POLICE Kozlowski, Robert E 9/23/2020 1 0

POLICE Kozlowski, Robert E 9/24/2020 2 0

POLICE Kozlowski, Robert E 10/1/2020 2 0

POLICE Kozlowski, Robert E 10/12/2020 9 0

POLICE Kozlowski, Robert E 10/15/2020 3 0

POLICE Kozlowski, Robert E 10/20/2020 2 0

Total 23 0

POLICE Lane, Cory T 9/27/2020 1.5 0

Totals for Payroll Name Lane, Cory T 1.5 0
Total

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP Police	OT Hours
POLICE	Moore, Todd M	9/13/2020	7	0	0
Totals for Payroll Name Moore, Todd M			7	0	0
Total			7	0	0
POLICE	Parker, Brandon C	9/22/2020	4	0	0
POLICE	Parker, Brandon C	10/5/2020	15	0	0
POLICE	Parker, Brandon C	10/15/2020	4	0	0
POLICE	Parker, Brandon C	10/15/2020	2	0	0
Totals for Payroll Name Parker, Brandon C			25	0	0
Total			25	0	0
POLICE	Reese, Zachary C	10/2/2020	15	0	0
Totals for Payroll Name Reese, Zachary C			15	0	0
Total			15	0	0
POLICE	Schutz, Julie	9/15/2020	6.5	0	0
POLICE	Schutz, Julie	9/19/2020	4	0	0
POLICE	Schutz, Julie	10/4/2020	3	0	0
POLICE	Schutz, Julie	10/15/2020	2	0	0
Totals for Payroll Name Schutz, Julie			15.5	0	0
Total			15.5	0	0
POLICE	Schwartz, Michelle	10/9/2020	2.5	0	0
Totals for Payroll Name Schwartz, Michelle			2.5	0	0
Total			2.5	0	0
POLICE	Smaha, Daniel S	9/14/2020	2	0	0
Totals for Payroll Name Smaha, Daniel S			2	0	0
Total			2	0	0

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP Police OT Hours
POLICE	Washburn, Christofer T	9/12/2020	6	0
POLICE	Washburn, Christofer T	10/7/2020	1	0
Totals for Payroll Name Washburn, Christofer T				
Total			7	0
POLICE	Worley, Cameron D	10/17/2020	6	0
Totals for Payroll Name Worley, Cameron D				
Total			6	0
POLICE	Zapf, Richard M	9/12/2020	0	6
POLICE	Zapf, Richard M	9/21/2020	0	4
POLICE	Zapf, Richard M	10/7/2020	0	3
Totals for Payroll Name Zapf, Richard M				
Total			0	13
Grand Totals				
Total			289.75	15

FIRE DEPT OVERTIME PAY OCTOBER 2020

Start Date	End Date	Home Department Description	Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid
10/01/2020	10/31/2020						
FIRE		Beck, Mark E	10/02/2020	3.75	\$151.99	\$40.53	
FIRE		Beck, Mark E	10/16/2020	7.00	\$283.72	\$40.53	
FIRE		Beck, Mark E	10/30/2020	20.00	\$810.62	\$40.53	
FIRE		Burdick, David	10/02/2020	2.00	\$97.28	\$48.64	
FIRE		Burdick, David	10/16/2020	8.00	\$389.10	\$48.64	
FIRE		Burdick, David	10/30/2020	3.00	\$145.91	\$48.64	
FIRE		Drail, Daniel C	10/02/2020	2.00	\$81.06	\$40.53	
FIRE		Drail, Daniel C	10/16/2020	17.50	\$709.30	\$40.53	
FIRE		Ellwanger, Adam A	10/16/2020	6.25	\$224.82	\$35.97	
FIRE		Ellwanger, Adam A	10/30/2020	2.00	\$71.94	\$35.97	
FIRE		Ether, Joseph D	10/02/2020	1.00	\$29.71	\$29.71	
FIRE		Ether, Joseph D	10/16/2020	24.00	\$713.13	\$29.71	
FIRE		Fox, Kevin W	10/02/2020	24.00	\$863.31	\$35.97	
FIRE		Gunsteen, Robert J	10/30/2020	4.50	\$125.72	\$27.94	
FIRE		Heiser, Bradley D	10/30/2020	7.00	\$250.56	\$35.79	
FIRE		Hendrickson, Jacob C	10/16/2020	2.00	\$55.88	\$27.94	
FIRE		Kriebs, James J	10/02/2020	24.00	\$967.98	\$40.33	
FIRE		Kriebs, James J	10/16/2020	2.00	\$80.66	\$40.33	
FIRE		Kriebs, James J	10/30/2020	4.50	\$181.50	\$40.33	
FIRE		Letourneau, Christopher R	10/02/2020	2.00	\$92.76	\$46.38	
FIRE		Letourneau, Christopher R	10/16/2020	7.00	\$324.67	\$46.38	
FIRE		Loudenbeck, Matthew F	10/02/2020	4.00	\$161.33	\$40.33	
FIRE		Mead, Stephen C	10/16/2020	2.00	\$66.69	\$33.35	
FIRE		Mead, Stephen C	10/30/2020	4.50	\$150.05	\$33.35	
FIRE		Oates, Joshua	10/02/2020	5.00	\$200.67	\$40.13	
FIRE		Oates, Joshua	10/30/2020	5.00	\$200.67	\$40.13	
FIRE		Pavlatos, Gregory R	10/02/2020	5.00	\$177.20	\$35.44	
FIRE		Pavlatos, Gregory R	10/16/2020	7.25	\$256.93	\$35.44	
FIRE		Pavlatos, Gregory R	10/30/2020	5.00	\$177.20	\$35.44	
FIRE		Rotolo, Charles	10/30/2020	2.00	\$79.87	\$39.94	
FIRE		Schadle, Shawn W	10/02/2020	4.00	\$194.55	\$48.64	
FIRE		Schadle, Shawn W	10/16/2020	4.00	\$194.55	\$48.64	
FIRE		Schadle, Shawn W	10/30/2020	8.25	\$401.26	\$48.64	
FIRE		Swanson, Jason	10/30/2020	4.50	\$209.75	\$46.61	
FIRE		Tangye, Travis N	10/02/2020	4.25	\$152.88	\$35.97	
FIRE		Tangye, Travis N	10/16/2020	2.75	\$98.92	\$35.97	
FIRE		Tangye, Travis N	10/30/2020	6.50	\$233.81	\$35.97	
FIRE		Thornton, Nicolas J	10/02/2020	27.00	\$1,094.34	\$40.53	
FIRE		Thornton, Nicolas J	10/16/2020	10.50	\$425.58	\$40.53	
FIRE		Trujillo, Adrian	10/02/2020	21.25	\$625.17	\$29.42	
FIRE		Trujillo, Adrian	10/16/2020	20.50	\$603.11	\$29.42	
FIRE		Trujillo, Adrian	10/30/2020	14.25	\$419.23	\$29.42	
FIRE		Williams, Glenn F	10/02/2020	5.50	\$196.87	\$35.79	
FIRE		Winnie, Todd J	10/02/2020	25.75	\$867.22	\$33.68	
FIRE		Winnie, Todd J	10/16/2020	25	\$84.42	\$33.68	
FIRE		Zumbragel, Mark	10/30/2020	2.00	\$97.28	\$48.64	
Grand Totals					374.50	\$13,945.17	
Total							

Fire Overtime Report October 2020

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Field 1
FIRE	Beck, Mark E	9/16/2020	3.75	Fire Dept Shift Coverage
FIRE	Beck, Mark E	9/30/2020	5	Inspections
FIRE	Beck, Mark E	10/3/2020	2	Fire Dept Training
FIRE	Beck, Mark E	10/18/2020	5	Fire Dept Shift Coverage
FIRE	Beck, Mark E	10/19/2020	9.5	Fire Dept Shift Coverage
FIRE	Beck, Mark E	10/21/2020	3	Fire Dept Training
FIRE	Beck, Mark E	10/22/2020	2.5	Fire Dept Training
Totals for Payroll Name Beck, Mark E				
Total			30.75	
FIRE	Burdick, David	9/14/2020	1	Administration
FIRE	Burdick, David	9/20/2020	1	Administration
FIRE	Burdick, David	9/30/2020	2	Administration
FIRE	Burdick, David	10/5/2020	2	Fire Dept Training
FIRE	Burdick, David	10/5/2020	2	Emergency Response
FIRE	Burdick, David	10/6/2020	2	Fire Dept Training
FIRE	Burdick, David	10/20/2020	2	Administration
FIRE	Burdick, David	10/23/2020	1	Administration
Totals for Payroll Name Burdick, David				
Total			13	
FIRE	Drall, Daniel C	9/16/2020	2	Fire Dept Training
FIRE	Drall, Daniel C	10/9/2020	17.5	Maintenance
Totals for Payroll Name Drall, Daniel C				
Total			19.5	

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Ellwanger, Adam A	9/28/2020	2	Administration
FIRE	Ellwanger, Adam A	10/5/2020	2	Emergency Response
FIRE	Ellwanger, Adam A	10/8/2020	2.25	Maintenance
FIRE	Ellwanger, Adam A	10/23/2020	2	Maintenance
Totals for Payroll Name Ellwanger, Adam A			8.25	
Total				
FIRE	Erber, Joseph D	9/14/2020	1	Administration
FIRE	Erber, Joseph D	9/26/2020	24	Fire Dept Shift Coverage
Totals for Payroll Name Erber, Joseph D			25	
Total				
FIRE	Fox, Kevin W	9/23/2020	24	Fire Dept Shift Coverage
Totals for Payroll Name Fox, Kevin W			24	
Total				
FIRE	Gunsteen, Robert J	10/18/2020	4.5	Fire Dept Training
Totals for Payroll Name Gunsteen, Robert J			4.5	
Total				
FIRE	Heiser, Bradley D	10/15/2020	2	Fire Dept Training
FIRE	Heiser, Bradley D	10/17/2020	5	Fire Dept Training
Totals for Payroll Name Heiser, Bradley D			7	
Total				
FIRE	Hendrickson, Jacob C	10/5/2020	2	Emergency Response
Totals for Payroll Name Hendrickson, Jacob C			2	
Total				
FIRE	Kriebs, James J	9/25/2020	24	Fire Dept Shift Coverage
FIRE	Kriebs, James J	10/8/2020	2	Maintenance

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Kriebs, James J	10/17/2020	4.5	Fire Dept Training
Totals for Payroll Name Kriebs, James J				30.5
Total				
FIRE	Letourneau, Christopher R	9/16/2020	2	Fire Dept Training
Totals for Payroll Name Letourneau, Christopher R				
Total				9
FIRE	Loudenbeck, Matthew F	9/14/2020	2	Fire Dept Training
FIRE	Loudenbeck, Matthew F	9/14/2020	2	Maintenance
Totals for Payroll Name Loudenbeck, Matthew F				4
Total				
FIRE	Mead, Stephen C	10/4/2020	2	Emergency Response
FIRE	Mead, Stephen C	10/18/2020	4.5	Fire Dept Training
Totals for Payroll Name Mead, Stephen C				6.5
Total				
FIRE	Oates, Joshua	9/12/2020	5	Fire Dept Training
FIRE	Oates, Joshua	10/17/2020	5	Fire Dept Training
Totals for Payroll Name Oates, Joshua				10
Total				
FIRE	Pavlatos, Gregory R	9/12/2020	5	Fire Dept Training
FIRE	Pavlatos, Gregory R	9/29/2020	3.25	Public Education
FIRE	Pavlatos, Gregory R	10/5/2020	4	Public Education

Home Department Description	Payroll Name	Date	Overtime Hours	Timescard Work Labor Field 1
FIRE	Pavlatos, Gregory R	10/17/2020	5	Fire Dept Training
Totals for Payroll Name Pavlatos, Gregory R				
Total				
FIRE	Rotolo, Charles	10/13/2020	2	Fire Dept Training
Totals for Payroll Name Rotolo, Charles				
Total				
FIRE	Schadle, Shawn W	9/14/2020	2	Administration
FIRE	Schadle, Shawn W	9/17/2020	2	Administration
FIRE	Schadle, Shawn W	9/28/2020	2	Administration
FIRE	Schadle, Shawn W	10/5/2020	2	Emergency Response
FIRE	Schadle, Shawn W	10/13/2020	4.75	Fire Dept Training
FIRE	Schadle, Shawn W	10/14/2020	3.5	Fire Dept Training
Totals for Payroll Name Schadle, Shawn W				
Total				
FIRE	Swanson, Jason	10/17/2020	4.5	Fire Dept Training
Totals for Payroll Name Swanson, Jason				
Total				
FIRE	Tangye, Travis N	9/17/2020	4.25	Inspections
FIRE	Tangye, Travis N	10/9/2020	2.75	Inspections
FIRE	Tangye, Travis N	10/13/2020	2	Fire Dept Training
FIRE	Tangye, Travis N	10/20/2020	4.5	Inspections
Totals for Payroll Name Tangye, Travis N				
Total				
FIRE	Thornton, Nicolas J	9/22/2020	24	Fire Dept Shift Coverage
FIRE	Thornton, Nicolas J	9/23/2020	3	Fire Dept Training
FIRE	Thornton, Nicolas J	9/26/2020	8.5	Fire Dept Training

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Field 1
FIRE	Thornton, Nicolas J	10/5/2020	2	Emergency Response
Totals for Payroll Name Thornton, Nicolas J				
Total			37.5	
FIRE	Trujillo, Adrian	9/14/2020	7	Fire Dept Training
FIRE	Trujillo, Adrian	9/16/2020	7.25	Fire Dept Training
FIRE	Trujillo, Adrian	9/23/2020	7	Fire Dept Training
FIRE	Trujillo, Adrian	9/28/2020	7	Fire Dept Training
FIRE	Trujillo, Adrian	10/5/2020	6.5	Fire Dept Training
FIRE	Trujillo, Adrian	10/7/2020	7	Fire Dept Training
FIRE	Trujillo, Adrian	10/14/2020	7.25	Fire Dept Training
FIRE	Trujillo, Adrian	10/19/2020	7	Fire Dept Training
Totals for Payroll Name Trujillo, Adrian				
Total			56	
FIRE	Williams, Glenn F	9/12/2020	3.5	Fire Dept Shift Coverage
FIRE	Williams, Glenn F	9/18/2020	2	Emergency Response
Totals for Payroll Name Williams, Glenn F				
Total			5.5	
FIRE	Winnie, Todd J	9/17/2020	1.75	Maintenance
FIRE	Winnie, Todd J	9/23/2020	24	Fire Dept Shift Coverage
FIRE	Winnie, Todd J	10/8/2020	0.25	Emergency Response
Totals for Payroll Name Winnie, Todd J				
Total			26	
FIRE	Zumbragel, Mark	10/15/2020	2	Fire Dept Training
Totals for Payroll Name Zumbragel, Mark				
Total			2	
Grand Totals				

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
Total			374.5	

BELVIDERE

Community Development Department Planning Department

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

October 2020 Monthly Report

Number	Project	Description	Processed
	Belvidere Projects		
1	Cases: October	1316 W. 12th Street, VAR	9/10/2020
1	Cases: November	605 N. State Street, RZ	9/25/2020
2	Annexation	Plote, 4654 Townhall Road Plote, Irene Rd and US Route 20	
0	Temporary Uses	None	
3	Site Plans (New/Revised)	Anderson Funeral Home 1125 N. State Street, Extreme Clean 1943 N. State Street, Restaurant	10/5/2020 10/19/2020 10/30/2020
0	Final Inspection	None	
2	Downtown Overlay Review	407 S. State Street, wall sign 404 S. State Street, canopy sign	10/5/2020 10/29/2020
9	Prepared Zoning Verification Letters	309-311 Rebecca Road PIN: 05-22-426-063 321 N. State Street 730 Landmark Drive 218 W. Hurlbut Avenue 416-418 Glenwood Drive 1407-1409 Maryland Court 1428-1430 Whitney Boulevard PIN: 05-26-153-038	10/6/2020 10/7/2020 10/7/2020 10/7/2020 10/9/2020 10/15/2020 10/15/2020 10/20/2020 10/28/2020
0	Issued Address Letters	None	
	Belvidere Historic Preservation Commission	The Commission approved reimbursements for the 2 Landmark Property Maintenance Grant recipients totalling \$3,711.00. Staff has reviewed the first draft of the Courthouse Square Phase III Survey and continues to submit required monthly and quarterly documentation. The Commission will review the final draft at their next meeting before it is presented to the City Council.	
	Heritage Days	None	
	Hometown Christmas	The planning committee continues to discuss different options.	

Planning Monthly Report Cont.

Buchanan Street Strolls

Reimbursements were issued for cancelled days.

Poplar Grove Projects

0	Cases: October	None	
1	Cases: November	15878 Poplar Grove Road, RZ	10/28/2020
0	Issued Address Letters	None	
0	Prepared Zoning Verification Letters	None	

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

1	Recorder's Office
7	Other Department
0	General Public

The 2020 Census has been completed. For self-response rates, Illinois was ranked #7 for states, Boone County was ranked #5 for counties within the State of Illinois and Belvidere was in the top 23% of cities within the State of Illinois. The response rates were: Illinois- 71.4%, Boone County- 78.7% (up 3.8% from 2010) and Belvidere- 77.8% (up 4% from 2010).

Census

Planning Department Current Duties

- Close out completed planning case files
- Respond to all FOIA requests
- Work with 911, Fire Department and Post Office to verify all addresses in the City
- Assist Growth Dimensions with requested data
- Meetings and phone calls with developers regarding potential development
- Phone calls/walk-ins for questions regarding zoning, floodplain, development, etc.
- Prepare minutes, agendas and packets for various committees, commissions and boards
- Prepare deposits and purchase orders for bill payments
- *Staff participated in the Chamber of Commerce's Trunk or Treat
- *Staff continued to participate in the County's bike path grant application
- *Staff is working with R1PC on a Local Foods Grant



City of Belvidere

Building Department Revenues

October 2020



Total Permits Issued	122	
Total Value of Construction		\$2,443,181.00
# of Permits		
Building Fees	120	\$14,919.42
Electric Permit Fees	21	\$1,425.00
Plumbing Permit Fees	1	\$50.00
HVAC Permit Fees	2	\$243.00
Insulation Permit Fees	2	\$80.00
Plan Review Fees	3	\$1,773.75
Zoning Review Fees	26	\$352.50
Fire Dept Review Fees	2	\$240.00
Sign Permit Fees	4	\$207.50
Fence Permit Fees	10	\$300.00
SW, DW, & GR Fees	9	\$540.00
Reinspection/Misc	0	\$0.00
Total Permit Income		\$20,131.17
Enterprise Zone Discount	0	\$0.00
Total Permit Fees		\$20,131.17
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	21	\$7,488.17
Residential Income	101	\$12,643.00
Value		
Multi Family	0	\$0.00
Single Family Residence	0	\$0.00
Commercial / Industrial	21	\$1,595,115.00
Other Residential	101	\$848,066.00

October 2020 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone	Dst.	Value	Construction Type	Building Fee	Electric Fee	Plumbg. fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	fence Fee	SWS&DW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-1089	10/5/20	213	S	State St	CB		\$500.00	sign	\$12.50						\$12.50		\$17.50			\$42.50	\$42.50	\$85.00	\$42.50
2020-0904	10/6/20	212		Kishwaukee St	CB		\$1,402,563.00	new access bldg	\$1,431.00	\$405.00	\$94.00	\$180.00	\$700.00	\$1,450.00	\$25.00	\$144.00				\$3,775.00	\$42.50	\$3,775.00	\$3,775.00
2020-1044	10/1/20	1615	N	State St	G8		\$10,000.00	signs	\$25.00						\$25.00		\$70.00			\$120.00		\$120.00	\$120.00
2020-1052	10/1/20	1855	N	State St	G8		\$4,000.00	sign	\$25.00						\$25.00		\$60.00			\$110.00		\$110.00	\$110.00
2020-1142	10/15/20	880		Baxter Dr	G8		\$2,000.00	repl sv. sign & curb	\$25.00						\$25.00		\$60.00			\$85.00		\$85.00	\$85.00
2020-0761	10/16/20	1741		Pearl St	G8		\$600.00	sign	\$25.00						\$25.00					\$85.00		\$85.00	\$85.00
2020-1127	10/15/20	910	E	Linch Ave	GI		\$11,500.00	concrete pad	\$265.00											\$265.00		\$265.00	\$265.00
2020-1169	10/26/20	801	W	5th Ave	GI		\$2,400.00	av & stipl concrete	\$35.00											\$60.00		\$60.00	\$60.00
2020-1131	10/15/20	3000	W	Chrysler Dr	HI		\$0.00	fire alarm	\$0.00											\$0.00		\$0.00	\$0.00
2020-1156	10/29/20	314	S	State St	I		\$70,185.00	EDMV Roof	\$218.42											\$218.42	\$218.43	\$218.43	\$218.42
2020-1080	10/9/20	421		Club Ct	MHBL		\$2,700.00	roof repair	\$80.00											\$80.00		\$80.00	\$80.00
2020-1090	10/9/20	816		Fox Ln	MHBL		\$7,800.00	roof repair	\$155.00											\$155.00		\$155.00	\$155.00
2020-1091	10/9/20	2325		Sundance Dr	MHBL		\$3,600.00	roof repair	\$95.00											\$95.00		\$95.00	\$95.00
2020-1132	10/15/20	302		Greenway Rd	MHBL		\$8,100.00	roof repair	\$155.00											\$155.00		\$155.00	\$155.00
2020-1174	10/28/20	269		Fox Ln	MHBL		\$1,600.00	ramp	\$65.00											\$65.00		\$65.00	\$65.00
2020-1178	10/28/20	865		Elder Ln	MHBL		\$6,650.00	roof repair	\$140.00											\$140.00		\$140.00	\$140.00
2020-1154	10/21/20	700		Logan Ave	MB		\$1,500.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-1187	10/28/20	857		Landmark Dr	PI		\$43,250.00	palit racking system	\$577.50						\$318.75		\$98.00			\$1,097.25		\$1,097.25	\$1,097.25
2020-1189	10/29/20	2335		Newburg Rd	PI		\$31,000.00	paved area	\$425.00						\$25.00					\$450.00		\$450.00	\$450.00
2020-1128	10/16/20	2391		Newburg Rd	RH		\$14,917.00	roof repair	\$700.00											\$700.00		\$700.00	\$700.00
2020-1172	10/26/20	2391		Newburg Rd	RH		\$11,400.00	sidng	\$185.00											\$185.00		\$185.00	\$185.00
2020-0961	9/30/20	1507		llgar Ave	SR4		\$15,000.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1026	10/7/20	713		Merrill Dr	SR4		\$7,200.00	roof repair	\$155.00											\$155.00		\$155.00	\$155.00
2020-1054	10/7/20	2121		Bridgeview Dr	SR4		\$10,000.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-0959	10/9/20	1289		Conlin Ct	SR4		\$7,500.00	roof repair	\$155.00											\$155.00		\$155.00	\$155.00
2020-1049	10/9/20	1205		American House Dr	SR4		\$300.00	palte ceiling	\$25.00											\$25.00		\$25.00	\$25.00
2020-1084	10/9/20	1254		Conlin Ct	SR4		\$9,000.00	roof repair	\$170.00											\$170.00		\$170.00	\$170.00
2020-1085	10/9/20	813		Foley Rd	SR4		\$6,300.00	roof repair	\$140.00											\$140.00		\$140.00	\$140.00
2020-1081	10/8/20	416		Paethens Ct	SR4		\$5,000.00	tower line repl	\$25.00											\$25.00		\$25.00	\$25.00
2020-1088	10/9/20	1810		Cloverdale Way	SR4		\$14,135.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1094	10/9/20	5492		Waters bend Dr	SR4		\$10,500.00	roof repair	\$200.00											\$200.00		\$200.00	\$200.00
2020-1113	10/12/20	2600	E	Farrington Ct	SR4		\$800.00	fence	\$35.00						\$10.00					\$30.00		\$30.00	\$30.00
2020-1120	10/13/20	5520		Waters bend Dr	SR4		\$4,000.00	fence	\$25.00						\$10.00					\$30.00		\$30.00	\$30.00

October 2020 Building Permits Report

Permit	Date	Street #	dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Pumbing fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Reurw	Sign Fee	fence Fee	\$M&DW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-103	10/14/20	325		Wharland Dr	SR4	\$7,500.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-115	10/15/20	1221		American House Dr	SR4	\$10,200.00	tear-off roof	\$200.00											\$200.00		\$200.00	\$200.00
2020-145	10/16/20	422		Powers Ct	SR4	\$16,883.00	windows	\$290.00											\$290.00		\$290.00	\$290.00
2020-151	10/19/20	1730		Coverdale Way	SR4	\$9,605.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-152	10/21/20	5066		Hendow Pkwy	SR4	\$3,948.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-143	10/26/20	1301		Riverbend Ln	SR4	\$34,000.00	garage addn	\$275.00										\$50.00	\$385.00		\$385.00	\$385.00
2020-1171	10/26/20	631		Wheatland Dr	SR4	\$8,100.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1173	10/26/20	2618		Francis St	SR4	\$11,100.00	tear-off roof	\$215.00											\$215.00		\$215.00	\$215.00
2020-1087	10/29/20	3112		Countryside Dr	SR4	\$11,318.00	tear-off roof	\$25.00											\$25.00		\$25.00	\$25.00
2020-1008	9/30/20	607		Riverbend Rd	SR6	\$9,000.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1032	9/30/20	1716		13th Ave	SR6	\$5,500.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1037	9/30/20	716		4th St	SR6	\$6,300.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1051	9/30/20	216		Marshall St	SR6	\$6,600.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1048	10/1/20	205		Fairview St	SR6	\$994.00	fence	\$25.00										\$30.00		\$65.00		\$65.00
2020-1053	10/1/20	1804		8th Ave	SR6	\$15,150.00	sober panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1062	10/2/20	438		Whitman St	SR6	\$4,725.00	cear at curb box	\$25.00											\$25.00		\$25.00	\$25.00
2020-1013	10/5/20	1032		Madison St	SR6	\$2,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-1058	10/5/20	1110		Medison St	SR6	\$2,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-1020	10/6/20	1207		North Ave	SR6	\$14,000.00	sunroom addn	\$245.00											\$245.00		\$245.00	\$245.00
2020-1087	10/6/20	4241		Glenham Dr	SR6	\$6,300.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1050	10/6/20	1531		Cedarvale Dr	SR6	\$2,500.00	electr upgrade	\$25.00											\$25.00		\$25.00	\$25.00
2020-1089	10/6/20	801		5th St	SR6	\$3,900.00	tear-off roof	\$95.00											\$95.00		\$95.00	\$95.00
2020-1070	10/6/20	805		Whitney Blvd	SR6	\$8,100.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1071	10/6/20	1513		Whidsea Dr	SR6	\$7,000.00	drive	\$34.00											\$34.00		\$34.00	\$34.00
2020-1066	10/7/20	610		Glenwood Dr	SR6	\$2,875.00	approach drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-1074	10/7/20	919		4th St	SR6	\$6,000.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1078	10/7/20	925		W Harrison	SR6	\$5,850.00	drive, sw, stoop	\$25.00											\$25.00		\$25.00	\$25.00
2020-1088	10/8/20	903		Perry St	SR6	\$3,000.00	sliding bar	\$65.00											\$65.00		\$65.00	\$65.00
2020-1072	10/8/20	2415		Ridgefield Dr	SR6	\$12,300.00	sliding	\$230.00											\$230.00		\$230.00	\$230.00
2020-1075	10/8/20	934		Perry St	SR6	\$5,100.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1076	10/8/20	824		Man St	SR6	\$1,200.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0862	10/9/20	1590		Partside Dr	SR6	\$41,534.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1057	10/9/20	208		Warren Ave	SR6	\$12,800.00	roof & siding	\$170.00											\$170.00		\$170.00	\$170.00

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Permit#	Date	Street #	dir	Street Name	Zone Dist.	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Reew	Sign Fee	fence Fee	SW&DW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-1073	10/9/20	236		Riverview Ln	SR6	\$7,500.00	tear-off reroof	\$135.00											\$135.00		\$135.00	\$135.00
2020-1079	10/9/20	1040		Columbia Ave	SR6	\$7,700.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1082	10/9/20	126		Bascom Dr	SR6	\$1,975.00	replace door	\$65.00											\$65.00		\$65.00	\$65.00
2020-1083	10/9/20	1106		Ruby St	SR6	\$10,602.00	solar panels	\$245.00											\$245.00		\$245.00	\$245.00
2020-1084	10/9/20	510	N	Appleton	SR6	\$16,000.00	24 windows	\$275.00											\$275.00		\$275.00	\$275.00
2020-1085	10/9/20	1009	E	2nd St	SR6	\$4,200.00	doors & window	\$110.00											\$110.00		\$110.00	\$110.00
2020-1092	10/9/20	1403		Conlin Ct	SR6	\$2,500.00	prt drive	\$25.00						\$10.00					\$35.00		\$35.00	\$35.00
2020-1093	10/9/20	1511		Dawngate Dr	SR6	\$2,500.00	deck	\$75.00											\$75.00		\$75.00	\$75.00
2020-1096	10/9/20	1040		Columbia Ave	SR6	\$33,323.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1099	10/9/20	113		Kishwaukee St	SR6	\$3,600.00	tear-off reroof	\$95.00											\$95.00		\$95.00	\$95.00
2020-1105	10/9/20	407	W	Madison St	SR6	\$0.00	demo sfb	\$0.00											\$0.00		\$0.00	\$0.00
2020-1106	10/9/20	407		Madison St	SR6	\$11,400.00	tear-off reroof	\$215.00											\$215.00		\$215.00	\$215.00
2020-1107	10/9/20	993		Lafln	SR6	\$4,200.00	tear-off reroof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1108	10/9/20	1716		13th Ave	SR6	\$4,200.00	tear-off reroof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1109	10/9/20	1716		9th Ave	SR6	\$4,200.00	tear-off reroof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1110	10/12/20	915	W	6th St	SR6	\$4,200.00	tear-off reroof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1111	10/12/20	921		Adams St	SR6	\$3,099.00	tear-off reroof	\$80.00											\$80.00		\$80.00	\$80.00
2020-1114	10/12/20	921		Whitney Blvd	SR6	\$1,800.00	tear-off reroof	\$65.00											\$65.00		\$65.00	\$65.00
2020-1110	10/13/20	1405		Bth Ave	SR6	\$35,300.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1111	10/13/20	1248		Wilbeck Dr	SR6	\$20,650.00	solar panels	\$35.00											\$35.00		\$35.00	\$35.00
2020-1119	10/13/20	309	W	Madison St	SR6	\$2,100.00	fence	\$25.00						\$10.00					\$35.00		\$35.00	\$35.00
2020-1116	10/14/20	1719		Fox Field Dr	SR6	\$10,000.00	deck	\$185.00											\$185.00		\$185.00	\$185.00
2020-1117	10/14/20	429		Gall Ct	SR6	\$8,750.00	tear-off reroof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1122	10/14/20	2894		Countryride Dr	SR6	\$7,200.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1123	10/14/20	1316	W	12th St	SR6	\$1,500.00	widen dw	\$25.00						\$10.00					\$35.00		\$35.00	\$35.00
2020-1125	10/14/20	2127		Davis Dr	SR6	\$1,200.00	tear-off reroof	\$230.00											\$230.00		\$230.00	\$230.00
2020-1118	10/15/20	933		East	SR6	\$7,200.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1133	10/15/20	420	W	Jackson St	SR6	\$8,200.00	tear-off reroof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1135	10/15/20	108		Burgess St	SR6	\$2,000.00	emerge water syc	\$25.00											\$25.00		\$25.00	\$25.00
2020-1139	10/15/20	713	N	Main St	SR6	\$9,500.00	windows	\$185.00											\$185.00		\$185.00	\$185.00
2020-1140	10/15/20	130		Burgess St	SR6	\$700.00	replace window	\$65.00											\$65.00		\$65.00	\$65.00
2020-1136	10/16/20	417	E	Hudbur Ave	SR6	\$8,000.00	tear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1137	10/16/20	2819		Mary St	SR6	\$11,780.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1146	10/16/20	1606	E	Fairfield Tr	SR6	\$10,019.00	windows	\$200.00											\$200.00		\$200.00	\$200.00

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Permit#	Date	Street #	dir	Street Name	Zone Dist.	Value	Construction type	Building Fee	Electric Fee	Plumbg. fee	HVAC Fee	NIS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	fence Fee	SMBDW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-1129	10/19/20	721	S	State St	SR6	\$1,500.00	partial re-roof	\$65.00											\$65.00		\$65.00	\$65.00
2020-1144	10/19/20	805	W	12th St	SR6	\$4,500.00	replace siding	\$110.00											\$110.00		\$110.00	\$110.00
2020-1147	10/19/20	541	W	Memorable St	SR6	\$9,000.00	rear-off re-roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1150	10/19/20	1529		Jarvis Ct	SR6	\$2,200.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-1154	10/21/20	3040		Peggie Dr	SR6	\$8,400.00	rear-off re-roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1157	10/22/20	1507	S	Main St	SR6	\$15,000.00	gar addn, siding, roof	\$260.00						\$10.00					\$270.00		\$270.00	\$270.00
2020-1159	10/22/20	1402		Bliss St	SR6	\$34,650.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1161	10/22/20	318	W	Madison St	SR6	\$8,400.00	rear-off re-roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1162	10/22/20	1206		North Ave	SR6	\$15,000.00	rear-off re-roof	\$260.00											\$260.00		\$260.00	\$260.00
2020-1163	10/23/20	722		Whitney Blvd	SR6	\$23,560.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1164	10/23/20	415	W	Parry St	SR6	\$4,200.00	rear-off re-roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1165	10/23/20	323	W	Parry St	SR6	\$2,200.00	sliding	\$80.00											\$80.00		\$80.00	\$80.00
2020-1168	10/23/20	634	W	6th St	SR6	\$4,219.00	windows	\$110.00											\$110.00		\$110.00	\$110.00
2020-1098	10/26/20	104		Sullivan Dr	SR6	\$9,600.00	rear-off re-roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-1138	10/26/20	1105		Maple Ave	SR6	\$7,800.00	rear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1148	10/26/20	1020	W	Jackson St	SR6	\$4,200.00	rear-off re-roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1166	10/26/20	575	N	Appleton Rd	SR6	\$0.00	sanitary hookup	\$25.00											\$25.00		\$25.00	\$25.00
2020-1175	10/28/20	619	E	Madison St	SR6	\$3,700.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-1177	10/28/20	1034	S	Main St	SR6	\$9,100.00	dw,sw,patio	\$25.00											\$25.00		\$25.00	\$25.00
2020-1181	10/28/20	1115		Oakley St	SR6	\$9,300.00	rear-off re-roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-1185	10/28/20	300		Riverview Ln	SR6	\$5,400.00	rear-off re-roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1187	10/28/20	1119		Maple Ave	SR6	\$10,280.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1188	10/29/20	1114		Maple Ave	SR6	\$2,400.00	det gar roof	\$80.00											\$80.00		\$80.00	\$80.00
-122						\$2,443,181.00		\$14,319.42	\$1,425.00	\$50.00	\$243.00	\$80.00	\$1,773.75	\$352.50	\$240.00	\$307.50	\$300.00	\$540.00	\$20,131.17	\$760.33	\$20,392.10	\$20,131.17

Commercial Permits October 2020

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	NSL	Review	Zone	FD Revw	Sign	Fence	SW&DW	Paid	Discount	Total Fee	Total Dep	
2020-099	10/5/20	213	5	State St	CB	\$500.00	sign	\$12.50						\$12.50		\$12.50			\$0.00	\$0.00	\$12.50	\$12.50	
2020-094	10/6/20	212	5	Kohlhauke St	CB	\$1,402,563.00	new access bling	\$1,451.00	\$405.00	\$50.00	\$180.00	\$70.00	\$1,450.00	\$25.00	\$144.00	\$70.00			\$3,725.00	\$42.50	\$3,775.00	\$3,775.00	
2020-1044	10/1/20	1615	N	State St	GB	\$10,000.00	signs	\$25.00						\$25.00		\$70.00			\$120.00	\$0.00	\$120.00	\$120.00	
2020-1092	10/1/20	1885	N	State St	GB	\$4,000.00	sign	\$25.00						\$25.00		\$80.00			\$110.00	\$0.00	\$110.00	\$110.00	
2020-1442	10/15/20	860		Baxter Dr	GB	\$2,000.00	repl wv appr & curb	\$25.00						\$25.00		\$60.00		\$60.00	\$95.00	\$0.00	\$95.00	\$95.00	
2020-1127	10/15/20	1741	E	Pearl St	GB	\$500.00	sign	\$25.00	\$25.00					\$25.00		\$60.00			\$135.00	\$0.00	\$135.00	\$135.00	
2020-1168	10/15/20	910	E	Lincoln Ave	GI	\$11,500.00	concrete pad	\$265.00						\$25.00				\$60.00	\$265.00	\$0.00	\$265.00	\$265.00	
2020-1156	10/26/20	801	W	5th Ave	GI	\$2,400.00	sv & stairs concrete	\$55.00											\$110.00	\$0.00	\$110.00	\$110.00	
2020-1131	10/15/20	3000	W	Chrysler Dr	HI	\$0.00	fire alarm	\$0.00											\$0.00	\$218.42	\$0.00	\$218.42	\$218.42
2020-1156	10/28/20	314	S	State St	MRL	\$29,185.00	EPDM roof	\$218.42								\$80.00			\$218.42	\$0.00	\$218.42	\$218.42	
2020-1080	10/9/20	421		Clus Cl	MRL	\$2,700.00	roof repair	\$80.00								\$155.00			\$95.00	\$0.00	\$95.00	\$95.00	
2020-1090	10/9/20	816		Fox Ln	MRL	\$7,800.00	tear-off reeef	\$155.00								\$95.00			\$95.00	\$0.00	\$95.00	\$95.00	
2020-1091	10/9/20	2325		Sunrise Dr	MRL	\$3,600.00	tear-off reeef	\$95.00								\$155.00			\$155.00	\$0.00	\$155.00	\$155.00	
2020-1132	10/15/20	302		Greenview Rd	MRL	\$8,100.00	tear-off reeef	\$155.00								\$65.00			\$65.00	\$0.00	\$65.00	\$65.00	
2020-1174	10/28/20	269		Fox Ln	MRL	\$1,600.00	ramp	\$65.00								\$140.00			\$65.00	\$0.00	\$65.00	\$65.00	
2020-1178	10/28/20	365		Elder Ln	MRL	\$6,600.00	tear-off reeef	\$140.00								\$65.00			\$65.00	\$0.00	\$65.00	\$65.00	
2020-1154	10/21/20	700		Legan Ave	NB	\$1,500.00	windows	\$65.00											\$65.00	\$0.00	\$65.00	\$65.00	
2020-1167	10/28/20	857		Landmark Dr	PI	\$43,250.00	pullit racking system	\$977.50	\$50.00				\$313.25		\$96.00				\$1,097.25	\$0.00	\$1,097.25	\$1,097.25	
2020-1189	10/29/20	2333		Newburg Rd	PI	\$41,000.00	ground area	\$425.00								\$25.00			\$450.00	\$0.00	\$450.00	\$450.00	
2020-1128	10/16/20	2391		Newburg Rd	RH	\$14,917.00	tear-off reeef	\$300.00								\$200.00			\$200.00	\$0.00	\$200.00	\$200.00	
2020-1172	10/26/20	2391		Newburg Rd	RH	\$11,400.00	bliding	\$185.00											\$185.00	\$0.00	\$185.00	\$185.00	

21 \$1,595,115.00 \$4,214.42 \$480.00 \$50.00 \$180.00 \$70.00 \$1,763.75 \$162.50 \$240.00 \$207.50 \$0.00 \$120.00 \$7,488.17 \$260.93 \$7,749.10 \$7,488.17

EZ

Enterprise Zone Discount Report October 2020

Permit #	Date	NO	DIR	STREET	ZONE	Value	Construction	Building	Electric	Plumbing	HVAC	INSI	REWV	Zong	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2020-1059	10/5/2020	213	S	State St	CB	\$500.00	sign	\$12.50						\$12.50				\$42.50	\$42.50	\$85.00	\$42.50
2020-1156	10/28/20	314	S	State St	I	\$29,185.00	EDPM Roof	\$218.42										\$218.42	\$218.43	\$436.85	\$218.42
						\$29,685.00		\$230.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$260.92	\$260.93	\$521.85	\$260.92

Residential Permits October 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee!	Total Deposit
2020-0961	09/30/20	1507		Iles Ave	SR4	\$15,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1026	10/02/20	733		Merrill Dr	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-1054	10/02/20	2121		Bridgewater Ct	SR4	\$10,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0958	10/05/20	1289		Conlin Ct	SR4	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0949	10/05/20	1205		American House D	SR4	\$300.00	patio ceiling	\$25.00	\$45.00								\$70.00	\$170.00
2020-1064	10/05/20	1254		Conlin Ct	SR4	\$9,000.00	tear-off reroof	\$170.00									\$140.00	\$140.00
2020-1065	10/05/20	813		Foley Rd	SR4	\$6,300.00	tear-off reroof	\$25.00									\$25.00	\$25.00
2020-1081	10/08/20	416		Peachers Ct	SR4	\$5,000.00	sewer line repl	\$25.00	\$50.00								\$75.00	\$75.00
2020-1088	10/09/20	1810		Cloverdale Way	SR4	\$14,136.00	solar panels	\$200.00									\$200.00	\$200.00
2020-1094	10/09/20	5492		Waters bend Dr	SR4	\$10,500.00	tear-off reroof	\$200.00									\$65.00	\$65.00
2020-1113	10/12/20	2600	E	Farmingham Ct	SR4	\$800.00	fence	\$25.00									\$10.00	\$10.00
2020-1120	10/13/20	5620		Waters Bend Dr	SR4	\$4,000.00	fence	\$25.00									\$155.00	\$155.00
2020-1103	10/14/20	325		Wheatland Dr	SR4	\$7,500.00	tear-off reroof	\$155.00									\$200.00	\$200.00
2020-1115	10/15/20	1221		American House D	SR4	\$10,200.00	tear-off reroof	\$200.00									\$290.00	\$290.00
2020-1145	10/16/20	422		Peachers Ct	SR4	\$16,863.00	windows	\$290.00									\$65.00	\$65.00
2020-1151	10/19/20	1730		Cloverdale Way	SR4	\$9,605.00	fence	\$25.00									\$10.00	\$30.00
2020-1152	10/21/20	5046		Henslow Pkwy	SR4	\$3,948.00	fence	\$25.00									\$30.00	\$30.00
2020-1143	10/21/20	1301		Riverbend Ln	SR4	\$24,000.00	garage addtn	\$275.00	\$50.00							\$60.00	\$385.00	\$385.00
2020-1171	10/26/20	631		Wheatland Dr	SR4	\$8,100.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-1173	10/26/20	2618		Francis St	SR4	\$11,100.00	tear-off reroof	\$25.00	\$50.00								\$215.00	\$215.00
2020-1097	10/29/20	3112		Countryside Dr	SR4	\$21,318.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-1008	09/30/20	607		Riverbend Rd	SR6	\$9,000.00	tear-off reroof	\$125.00									\$140.00	\$140.00
2020-1032	09/30/20	1716		13th Ave	SR6	\$5,100.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-1037	09/30/20	716	E	4th St	SR6	\$6,600.00	tear-off reroof	\$140.00									\$65.00	\$65.00
2020-1051	09/30/20	216	E	Marshall St	SR6	\$6,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-1048	10/01/20	205		Fairview St	SR6	\$964.00	fence	\$25.00									\$75.00	\$75.00
2020-1053	10/02/20	1804		8th Ave	SR6	\$15,150.00	solar panels	\$25.00	\$50.00								\$25.00	\$25.00
2020-1062	10/02/20	438		Whitman St	SR6	\$4,725.00	excav at curb box	\$95.00									\$95.00	\$95.00
2020-1013	10/05/20	1032		5th Ave	SR6	\$2,000.00	fence	\$25.00									\$10.00	\$30.00
2020-1058	10/05/20	1110	E	Madison St	SR6	\$14,000.00	sunroom addtn	\$245.00	\$70.00								\$408.00	\$408.00
2020-1020	10/06/20	1207		North Ave	SR6	\$6,300.00	tear-off reroof	\$140.00									\$105.00	\$105.00
2020-1047	10/06/20	4241		Glenhaven Dr	SR6	\$2,500.00	electr upgrade	\$25.00	\$80.00								\$95.00	\$95.00
2020-1050	10/06/20	1631		Cedarvale Dr	SR6	\$3,900.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-1069	10/06/20	801	E	5th St	SR6	\$8,100.00	tear-off reroof	\$25.00									\$95.00	\$95.00
2020-1070	10/06/20	805		Whitney Blvd	SR6	\$7,000.00	drive	\$25.00									\$60.00	\$60.00
2020-1071	10/06/20	1513		Whidrose Dr	SR6	\$2,875.00	approach drive	\$25.00									\$60.00	\$60.00
2020-1066	10/07/20	610		Glenwood Dr	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-1074	10/07/20	919	E	4th St	SR6	\$5,850.00	drive, sw, stoop	\$25.00									\$10.00	\$60.00
2020-1078	10/07/20	525	W	Harrison	SR6	\$3,000.00	sliding gar	\$65.00									\$65.00	\$65.00
2020-1068	10/08/20	903	W	Perry St	SR6	\$3,000.00	sliding	\$230.00									\$230.00	\$230.00
2020-1072	10/08/20	2415		Ridgefield Dr	SR6	\$12,300.00	tear-off reroof	\$125.00									\$65.00	\$125.00
2020-1075	10/08/20	634	E	Perry St	SR6	\$5,100.00	tear-off reroof	\$25.00									\$65.00	\$65.00
2020-1076	10/08/20	824	N	Main St	SR6	\$1,200.00	fence	\$25.00									\$10.00	\$30.00
2020-0982	10/09/20	1590		Parkside Dr	SR6	\$41,524.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1072	10/09/20	208		Warren Ave	SR6	\$12,800.00	roof & siding	\$170.00									\$170.00	\$170.00
2020-1057	10/09/20	236		Riverview Ln	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-1073	10/09/20	1040		Columbia Ave	SR6	\$7,700.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-1079	10/09/20	126		Beacon Dr	SR6	\$1,975.00	replace door	\$65.00									\$65.00	\$65.00
2020-1082	10/09/20	1106		Ruby St	SR6	\$10,602.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1083	10/09/20	510	N	Appleton	SR6	\$16,000.00	24 windows	\$275.00									\$275.00	\$275.00
2020-1084	10/09/20	1009	E	2nd St	SR6	\$4,240.00	doors & window	\$110.00									\$95.00	\$95.00
2020-1085	10/09/20	1403		Conlin Ct	SR6	\$2,500.00	pvt drive	\$75.00									\$85.00	\$85.00
2020-1092	10/9/2020	1511		Dawngate Dr	SR6	\$2,500.00	deck	\$75.00									\$75.00	\$75.00
2020-1093	10/9/2020	1040		Columbia Ave	SR6	\$33,573.00	solar panels	\$25.00	\$50.00								\$95.00	\$95.00
2020-1096	10/9/2020	113		Kishwaukee St	SR6	\$3,600.00	tear-off reroof	\$95.00									\$0.00	\$95.00
2020-1105	10/9/2020	407	W	Madison St	SR6	\$0.00	demo 5th	\$0.00									\$0.00	\$0.00
2020-1106	10/9/2020	893		Lift Ln	SR6	\$11,400.00	tear-off reroof	\$215.00									\$215.00	\$215.00

Residential Permits October 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbing	HVAC	INSUL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-1107	10/9/2020	1721		13th Ave	SR6	\$4,200.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2020-1108	10/9/2020	1716		9th Ave	SR6	\$4,800.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2020-1102	10/12/2020	915	W	6th St	SR6	\$4,200.00	tear-off reroof	\$110.00									\$80.00	\$80.00
2020-1104	10/12/2020	920		Adams St	SR6	\$3,000.00	tear-off reroof	\$80.00									\$65.00	\$65.00
2020-1114	10/12/2020	921		Whitney Blvd	SR6	\$1,800.00	tear-off reroof far	\$65.00									\$75.00	\$75.00
2020-1110	10/13/2020	1405		8th Ave	SR6	\$35,300.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1111	10/13/2020	1248		Whitbeck Dr	SR6	\$29,650.00	solar panels	\$25.00	\$50.00								\$65.00	\$65.00
2020-1119	10/13/2020	309	W	Madison St	SR6	\$7,100.00	fence	\$25.00						\$10.00	\$30.00		\$195.00	\$195.00
2020-1116	10/14/2020	1719		Fox Field Dr	SR6	\$10,000.00	deck	\$185.00									\$170.00	\$170.00
2020-1117	10/14/2020	429		Gall CT	SR6	\$8,750.00	tear-off reroof	\$170.00									\$155.00	\$155.00
2020-1122	10/14/2020	2994		Countryside Dr	SR6	\$7,200.00	tear-off reroof	\$155.00									\$125.00	\$125.00
2020-1123	10/14/2020	1316	W	12th St	SR6	\$1,500.00	widen dw	\$25.00						\$10.00	\$30.00	\$60.00	\$30.00	\$230.00
2020-1125	10/14/2020	2127		Davis Dr	SR6	\$1,300.00	tear-off reroof	\$230.00									\$155.00	\$155.00
2020-1118	10/15/2020	933		East	SR6	\$7,200.00	tear-off reroof	\$155.00									\$170.00	\$170.00
2020-1133	10/15/2020	420	W	Jackson St	SR6	\$8,700.00	tear-off reroof	\$170.00									\$25.00	\$25.00
2020-1135	10/15/2020	108		Burgess St	SR6	\$2,000.00	emerg water svc	\$185.00									\$185.00	\$185.00
2020-1139	10/15/2020	713	N	Main St	SR6	\$9,500.00	windows	\$125.00									\$65.00	\$65.00
2020-1140	10/15/2020	130		Burgess St	SR6	\$700.00	replace window	\$65.00									\$125.00	\$125.00
2020-1146	10/16/2020	417	E	Hurlbut Ave	SR6	\$6,000.00	tear-off reroof	\$25.00	\$50.00								\$75.00	\$75.00
2020-1137	10/16/2020	2819		Mary St	SR6	\$11,780.00	solar panels	\$25.00									\$200.00	\$200.00
2020-1146	10/16/2020	1606	E	Fairfield Tr	SR6	\$10,019.00	windows	\$65.00									\$110.00	\$110.00
2020-1146	10/16/2020	1606	S	Slate St	SR6	\$1,500.00	partial reroof	\$80.00									\$170.00	\$170.00
2020-1144	10/19/2020	805	W	12th St	SR6	\$4,500.00	replace siding	\$170.00									\$80.00	\$80.00
2020-1147	10/19/2020	541	W	Menomonee St	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-1150	10/19/2020	1529		James Ct	SR6	\$2,200.00	windows	\$80.00									\$270.00	\$270.00
2020-1134	10/21/2020	3040		Poppie Dr	SR6	\$8,400.00	tear-off reroof	\$260.00									\$270.00	\$270.00
2020-1157	10/22/2020	1507	S	Main St	SR6	\$15,000.00	gar addn, sliding, roof	\$25.00	\$50.00								\$75.00	\$75.00
2020-1161	10/22/2020	1402		Bliss St	SR6	\$34,650.00	solar panels	\$25.00									\$170.00	\$170.00
2020-1162	10/22/2020	318	W	Madison St	SR6	\$8,400.00	tear-off reroof	\$260.00									\$260.00	\$260.00
2020-1163	10/22/2020	1206		North Ave	SR6	\$15,000.00	tear-off reroof	\$25.00	\$50.00								\$75.00	\$75.00
2020-1164	10/23/2020	722		Whitney Blvd	SR6	\$23,560.00	solar panels	\$110.00									\$110.00	\$110.00
2020-1165	10/23/2020	415	W	Perry St	SR6	\$4,200.00	tear-off reroof	\$110.00									\$80.00	\$80.00
2020-1166	10/23/2020	323	W	Perry St	SR6	\$2,100.00	sliding	\$80.00									\$110.00	\$110.00
2020-1098	10/23/2020	1014	W	6th St	SR6	\$4,219.00	windows	\$185.00									\$185.00	\$185.00
2020-1138	10/26/2020	1105		Sullivan Dr	SR6	\$9,600.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-1148	10/26/2020	1020	W	Maple Ave	SR6	\$7,800.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2020-1166	10/26/2020	575	N	Jackson St	SR6	\$4,200.00	tear-off reroof	\$25.00									\$25.00	\$25.00
2020-1175	10/28/2020	619	E	Appleton Rd	SR6	\$0.00	sanitary hookup	\$25.00								\$30.00	\$60.00	\$95.00
2020-1177	10/28/2020	1034	S	Madison St	SR6	\$3,700.00	fence	\$25.00									\$185.00	\$185.00
2020-1181	10/28/2020	1115		Main St	SR6	\$9,300.00	dw,sw,patio	\$185.00									\$125.00	\$125.00
2020-1185	10/28/2020	300		Oakley St	SR6	\$5,400.00	tear-off reroof	\$80.00									\$80.00	\$80.00
2020-1188	10/29/20	1114		Riverview Ln	SR6	\$2,400.00	det gar roof	\$25.00									\$75.00	\$75.00
2020-1187	10/29/2020	1119		Maple Ave	SR6	\$10,200.00	solar panels	\$25.00	\$50.00								\$12,643.00	\$12,643.00

\$848,066.00

\$10,705.00

\$945.00

\$0.00

\$63.00

\$10.00

\$10.00

\$190.00

\$300.00

\$420.00

\$12,643.00

\$12,643.00

October 2020 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMBING	HVAC	INSL	REVV	ZONG	FD Revw	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPEC T/MISC	CODE ENF	ELECTR CERT	TOTAL DEP
10/2/2020	\$905.00	\$150.00					\$60.00		\$130.00	\$30.00		\$1,275.00		\$1,275.00				\$1,275.00
10/5/2020	\$622.50	\$45.00					\$22.50		\$17.50	\$30.00		\$737.50	\$42.50	\$780.00				\$737.50
10/6/2020	\$2,151.00	\$555.00	\$50.00	\$243.00	\$80.00	\$1,460.00	\$45.00	\$144.00			\$60.00	\$4,788.00		\$4,788.00			\$50.00	\$4,788.00
10/7/2020	\$175.00						\$20.00				\$120.00	\$315.00		\$315.00				\$315.00
10/8/2020	\$470.00						\$10.00			\$30.00		\$510.00		\$510.00				\$560.00
10/9/2020	\$765.00	\$150.00					\$20.00				\$60.00	\$995.00		\$995.00				\$995.00
10/9/2020	\$1,425.00	\$50.00										\$1,475.00		\$1,475.00				\$1,475.00
10/12/2020	\$280.00						\$10.00			\$30.00		\$320.00		\$320.00				\$320.00
10/14/2020	\$100.00	\$100.00					\$20.00			\$60.00		\$280.00		\$280.00				\$280.00
10/15/2020	\$920.00						\$20.00			\$30.00	\$60.00	\$1,030.00		\$1,030.00				\$1,030.00
10/16/2020	\$1,245.00								\$60.00		\$60.00	\$1,305.00		\$1,305.00				\$1,305.00
10/19/2020	\$865.00	\$75.00					\$25.00		\$60.00			\$1,025.00		\$1,025.00				\$1,025.00
10/19/2020	\$450.00						\$10.00			\$30.00		\$490.00		\$490.00				\$490.00
10/22/2020	\$260.00						\$10.00			\$30.00		\$300.00		\$300.00				\$300.00
10/23/2020	\$715.00	\$50.00					\$10.00					\$775.00		\$775.00				\$775.00
10/26/2020	\$325.00	\$50.00					\$10.00				\$120.00	\$375.00		\$375.00				\$375.00
10/27/2020	\$1,330.00	\$50.00					\$25.00				\$60.00	\$1,525.00		\$1,525.00				\$1,525.00
10/29/2020	\$1,360.92	\$50.00					\$20.00	\$96.00		\$30.00	\$60.00	\$1,930.67	\$218.43	\$2,149.10				\$1,930.67
10/30/2020	\$555.00	\$100.00					\$25.00					\$680.00		\$680.00				\$680.00
	\$14,919.42	\$1,425.00	\$50.00	\$243.00	\$80.00	\$1,773.75	\$352.50	\$240.00	\$207.50	\$300.00	\$540.00	\$20,131.17	\$260.93	\$20,392.10	\$0.00	\$0.00	\$50.00	\$20,181.17

Violation Report - October 2020

10/01/2020 - 10/31/2020

Case Date	Parcel Address	Assigned To	Description	Main Status
Group: Closed				
10/2/2020	658 JULIEN ST	Cara Whetsel	garbage, outdoor storage, scrap business, inoperable vehicles	Closed
10/2/2020	406 E LINCOLN AVE	Cara Whetsel	political sign too big on residential property.	Closed
10/6/2020	303 DOUGLAS ST	Cara Whetsel	garbage, outdoor storage, scrap business, parking inoperable vehicle in the grass	Closed
10/8/2020	1550 PEARL ST	Cara Whetsel	inoperable vehicle & garbage	Closed
10/8/2020	802 E MADISON ST	Cara Whetsel	Garbage, old vehicle parts, pallets, tires, bins...	Closed
10/8/2020	1725 MARYLAND CT	Cara Whetsel	inoperable vehicle parking in grass, garbage, broken windows, tall weeds	Closed
10/21/2020	2107 TOBYNE DR	Cara Whetsel	inoperable vehicle	Closed
10/22/2020	1103 ROOSEVELT ST	Cara Whetsel	tall grass & weeds on 2 lots behind house #116 & #117	Closed
10/22/2020	2104 CHRISTI LN	Cara Whetsel	huge pile of trash in and around the dumpster	Closed
Group Total: 9				

Group: In Progress

10/2/2020	409 DOUGLAS ST	Cara Whetsel	inoperable vehicle parking in grass	In Progress
10/2/2020	944 E LINCOLN AVE	Cara Whetsel	hedges growing over sidewalk	In Progress
10/2/2020	954 E LINCOLN AVE	Cara Whetsel	hedges growing over the sidewalk	In Progress
10/8/2020	1521 DANESFIELD DR	Cara Whetsel	van & trailer parked in the grass in the back yard.	In Progress
10/8/2020	2873 E FAIRFIELD TRL	Cara Whetsel	shed roof in disrepair	In Progress
10/13/2020	1206 DALBIGNE ST	Cara Whetsel	tall weeds, garbage, sign, inoperable vehicle parking in grass.	In Progress
10/15/2020	724 5TH AVE	Cara Whetsel	garbage & inops	In Progress
10/22/2020	4191 HUBBARD TRL	Cara Whetsel	garbage in the driveway	In Progress

Group Total: 8

Group: Ticketed

10/21/2020	607 S STATE ST	Cara Whetsel	garbage behind building in alley	Ticketed
10/22/2020	613 S STATE ST	Cara Whetsel	Large pile of garbage in alley behind building	Ticketed

Group Total: 2

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Total Records: 19

11/10/2020

ADVANCED SEARCH RESULTS

Select View ▾

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
<input type="checkbox"/>	10/22/2020	4191 HUBBARD TRL	garbage in the driveway	Cara Whetsel	In Progress	
<input type="checkbox"/>	10/22/2020	613 S STATE ST	Large pile of garbage in alley behind building	Cara Whetsel	Ticketed	
<input type="checkbox"/>	10/21/2020	607 S STATE ST	garbage behind building in alley	Cara Whetsel	Ticketed	
<input type="checkbox"/>	10/15/2020	724 5TH AVE	garbage & inops	Cara Whetsel	In Progress	
<input type="checkbox"/>	10/13/2020	1206 DALBIGNE ST	tall weeds, garbage, sign, inoperable vehicle parking in grass.	Cara Whetsel	In Progress	
<input type="checkbox"/>	10/08/2020	1521 DANESFIELD DR	van & trailer parked in the grass in the back yard.	Cara Whetsel	In Progress	
<input type="checkbox"/>	10/08/2020	2873 E FAIRFIELD TRL	shed roof in disrepair	Cara Whetsel	In Progress	
<input type="checkbox"/>	10/02/2020	409 DOUGLAS ST	inoperable vehicle parking in grass	Cara Whetsel	In Progress	
<input type="checkbox"/>	10/02/2020	944 E LINCOLN AVE	hedges growing over sidewalk	Cara Whetsel	In Progress	
<input type="checkbox"/>	10/02/2020	954 E LINCOLN AVE	hedges growing over the sidewalk	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/29/2020	915 W PERRY ST	Bare wood & broken windows.	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/29/2020	2600 E FARMINGTON CT	new FENCE w/o permit & too tall in front yard.	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/21/2020	903 W PERRY ST	no siding on side garage. Trim and doors need new paint	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/15/2020	710 W 12TH ST	garbage pile on west side of house	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/15/2020	617 UNION AVE	inoperable vehicles parking in the grass	Cara Whetsel	In Progress	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
<input type="checkbox"/>	09/14/2020	819 W JACKSON ST	tall weeds & underbrush, inoperable truck and trailer & garbage around dumpster	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/10/2020	4390 SPOTTED DEER TRL	inoperable vehicle & tall weeds	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/01/2020	2421 RIDGEFIELD DR	Tall grass & weeds in back yard	Cara Whetsel	Ticketed	
<input type="checkbox"/>	09/01/2020	1016 FREMONT ST	tall weeds, noxious weeds, inoperable vehicle & broken fence. REPEAT OFFENDER	Cara Whetsel	Ticketed	
<input type="checkbox"/>	08/18/2020	109 N State St	Front facade on the corner of the south facing wall is starting to pull away and crumbling.	Cara Whetsel	In Progress	
<input type="checkbox"/>	08/04/2020	226 N STATE ST	Numerous interior & exterior Property Maintenance violations	Cara Whetsel	In Progress	
<input type="checkbox"/>	07/22/2020	3044 E 6TH ST	House is vacant and in foreclosure; standing water in the basement. CONDEMNED	Cara Whetsel	In Progress	
<input type="checkbox"/>	06/17/2020	934 WHITNEY BLVD	Running a concrete business from home without obtaining a home occupation permit & causing much disturbance in the neighborhood. many commercial vehicles over a class D plate (dump trucks and such). Vehicles Parking on grass.	Cara Whetsel	In Court	
<input type="checkbox"/>	06/02/2020	123 W 6TH ST	Tall grass, inop parking in grass & garbage	Cara Whetsel	Ticketed	
<input type="checkbox"/>	05/26/2020	711 S STATE ST	tall grass, garbage, porch overhang in disrepair, gutters in disrepair	Cara Whetsel	Ticketed	
<input type="checkbox"/>	05/26/2020	540 GAYNOR ST	tall grass, inoperable vehicles, parking on grass,	Cara Whetsel	In Progress	
<input type="checkbox"/>	04/21/2020	1221 OAKLEY ST	Bed bugs & trash inside home and in yard.	Cara Whetsel	In Progress	
<input type="checkbox"/>	04/01/2020	651 JULIEN ST	inoperable vehicle	Cara Whetsel	In Progress	
<input type="checkbox"/>	03/30/2020	1155 W JACKSON ST	Building something on his roof, no permit visible, going on for years, lots of trash and cars.	Cara Whetsel	In Progress	
<input type="checkbox"/>	03/18/2020	646 JULIEN ST	inop in driveway	Cara Whetsel	Ticketed	
<input type="checkbox"/>	03/05/2020	704 E PLEASANT ST	inside of house is in bad shape. hoarding, garbage, animal feces... CONDEMNED	Cara Whetsel	In Progress	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
<input type="checkbox"/>	02/17/2020	1214 W 4TH ST	inoperable vehicle, exterior storage in front yard, & garbage cans left by street for days.	Cara Whetsel	Ticketed	
<input type="checkbox"/>	02/12/2020	812 BLISS ST	Motorhome in driveway with someone living in & parked in grass. Also unlicensed car parked in driveway.	Cara Whetsel	Ticketed	
<input type="checkbox"/>	02/06/2020	310 WARREN AVE	garbage, scrap metal, illegal scrap business	Cara Whetsel	Ticketed	
<input type="checkbox"/>	01/24/2020	928 JULIEN ST	roof on shed is caving in	Cara Whetsel	In Progress	
<input type="checkbox"/>	11/27/2019	1007 LOGAN AVE	Property Maintenance - Weeds, Vehicles-inoperable and parking on grass, Trash, Gutters, Trailers and Address	Craig Wilcox	In Progress	
<input type="checkbox"/>	10/30/2019	1202 S STATE ST	garbage, outdoor storage, scrap business, parking in grass	Cara Whetsel	Ticketed	
<input type="checkbox"/>	10/08/2019	1005 MCKINLEY AVE	Vacant property - lots of over growth of underbrush and weeds, falling structures, broken doors, broken beams, a lot of dangerous rubbish - broken building materials	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/24/2019	911 LOGAN AVE	Numerous interior Property Maintenance violations, inop vehicles, possible vehicle repair business, garbage, tall grass	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/24/2019	907 LOGAN AVE	Tall grass,garbage, inops, vehicle repair business	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/20/2019	617 E LOCUST ST	interior wall/ceiling holes, exterior wall/roof holes, porches & stairs & handrails in disrepair, tall grass, mold, rodents, no smoke detectors, no CO detectors	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/19/2019	226 N STATE ST	Brick & mortar at roofline in disrepair	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/19/2019	615 S MAIN ST	Porches in disrepair	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/19/2019	921 WHITNEY BLVD	Garage & fence disrepair, trash, weeds	Cara Whetsel	In Court	
<input type="checkbox"/>	09/19/2019	1422 WHITNEY BLVD	Trash piled in carport & broken garage door	Cara Whetsel	Ticketed	

ADVANCED SEARCH RESULTS

Fence, Pools & Sign Permits October 2020

Select View ▾

Selected	Permit Number	Property Address	Issued Date	Permit Type	Description	Assigned To	Primary Contractor	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
	20201058	1110 E MADISON ST	10/02/2020	Fence	FENCE - 6' wood	Cara Whetsel	Owner			Open	\$65.00	
	20201044	1615 N STATE ST	10/01/2020	Sign	SIGNS - 2 bldg signs 10.2 sq ft. each	Cara Whetsel	Image Signs			Open	\$120.00	
	20201151	1730 CLOVERDALE WAY	10/19/2020	Fence	FENCE - 4' & 6' PVC	Cara Whetsel	Akino Fence Contractor			Open	\$65.00	
	20200761	1741 Pearl	10/16/2020	Sign	Sign - 25 sf building sign Mr. Quicks (Mobile)	Cara Whetsel	Shaw Craft Signs			Closed	\$135.00	
	20201048	205 FAIRVIEW ST	10/01/2020	Fence	Fence 4' chain link, side yard	Cara Whetsel	Owner			Open	\$65.00	
	20201059	213 S STATE ST	10/02/2020	Sign	SIGN - 18 sq ft wall sign	Cara Whetsel				Open	\$42.50	
	20201119	309 W MADISON ST	10/13/2020	Fence	FENCE - 6' chain link	Cara Whetsel	Loves Park Fence			Open	\$65.00	
	20201152	5046 HENSLOW PKWY	10/21/2020	Fence	Fence 4' aluminum & 6' vinyl 10x20 dog run.	Cara Whetsel	C&G Fencing & Landscaping			Open	\$65.00	
	20201120	5620 WATERS BEND DR	10/13/2020	Fence	FENCE - 4' aluminum	Cara Whetsel	TriStar Fencing			Open	\$65.00	

Selected	Permit Number	Property Address	Issued Date	Permit Type	Description	Assigned To	Primary Contractor	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
	20201175	619 E MADISON ST	10/27/2020	Fence	FENCE 4' chain link	Cara Whetsel	Stinson Fencing			Closed	\$65.00	
	20201076	824 N MAIN ST	10/07/2020	Fence	FENCE - 4' chain link CORNER LOT	Cara Whetsel	Owner			Open	\$65.00	

702 W. Locust

Before



After



303 Douglas

Before



After



707 E. Madison

Before



After



1550 Pearl

old Secretary of State parking lot.

Before



After



221 Logan

Before



After



342 & 390 W. Chrysler Dr.

Parking lot

Before



After



INCOME STATEMENT FOR THE GENERAL FUND

Account #	Actual FY 19	Actual FY 20	Through	October	2020	Budget FY 21	50% of budget
			Month of October	YTD Actual for FY 21			
General Administration							
RE Property Tax	1,773,398.86	1,771,339.58	0.00	1,713,227.34	1,769,385	97%	
Hotel / Motel Tax	3,701.93	3,312.40	0.00	393.23	3,420	11%	
Auto Rental Tax	7,258.78	8,204.62	29.61	1,180.28	7,200	16%	
Muni Infrastructure Maint	115,226.64	104,268.24	8,919.66	49,860.02	105,000	47%	
State Income Tax	2,484,021.35	2,773,012.39	284,623.09	1,499,505.41	2,686,425	56%	
Home Rule Sales Tax	75,146.73	1,126,401.37	97,250.87	501,906.19	1,130,065	44%	
Muni Sales Tax	3,583,825.71	3,650,909.59	321,301.06	1,683,929.59	3,660,790	46%	
Sales Tax to Developer	0.00	0.00	0.00	0.00	0	0%	
Local Use Tax	756,473.16	882,828.38	97,237.13	518,794.41	908,267	57%	
Local Motor Fuel Tax	339,494.03	555,545.47	40,837.63	240,482.39	564,000	43%	
Cannabis Tax	0.00	4,186.72	1,262.19	8,003.34	0	0%	
Replacement Tax	450,226.41	592,182.72	70,217.27	272,703.55	451,329	60%	
Repl Tax Dist to Pensions	(268,051.00)	(268,051.00)	0.00	0.00	(264,297)	0%	
Grants	2,270.00	780.00	227,397.80	227,397.80	0	0%	
Grants (NDevelopment)	0.00	0.00	0.00	0.00	0	0%	
Business License	13,640.00	14,720.00	870.00	7,745.00	14,950	52%	
Liquor License & Fines	169,400.00	122,000.00	0.00	124,150.00	117,900	105%	
Amusement Machine	65,800.00	79,000.00	0.00	64,329.34	85,000	76%	
Court Fines	340,756.68	245,626.72	15,275.53	74,503.44	282,238	26%	
Parking Fines	21,254.00	16,215.00	145.00	675.00	21,040	3%	
Seized Vehicle Fee	71,300.00	52,951.00	2,400.00	11,900.00	64,800	18%	
Engr Fees-Subdivision	0.00	7,650.00	0.00	0.00	20,000	0%	
Video Gambling	345,766.25	385,882.34	34,520.89	89,280.86	366,000	24%	
Franchise Fees	333,905.39	274,773.86	0.00	131,773.70	279,964	47%	
Comcast Fees	0.00	0.00	0.00	0.00	0	0%	
Death/Birth Certificates	19,116.00	20,140.58	1,011.00	10,840.00	19,678	55%	
Accident/Fire Reports	6,033.00	4,354.80	305.00	1,420.00	5,108	28%	
Annexation/Plat Fees	0.00	0.00	0.00	0.00	20,000	0%	
Tipping Fees	70,326.78	44,938.58	7,263.62	37,780.52	64,858	58%	
Fuel Charges (outside vendors)	216,537.69	266,766.97	26,326.27	138,953.56	223,950	62%	
Interest Income	131,547.84	212,331.78	3,157.37	23,213.37	128,000	18%	
Misc Revenues	19,146.17	44,213.01	467.50	13,914.50	18,000	77%	
Heritage Days	126,730.98	69,885.14	0.00	3,565.00	0	0%	
Historic Pres. Fund Raising	4,497.07	7,409.00	600.00	600.00	0	0%	
Historic Pres. Grant Reimb.	16,288.89	0.00	0.00	0.00	0	0%	
Operating Transfer in (Reserve)	0.00	0.00	0.00	0.00	1,200,000	0%	
Total General Administration Revenues	11,295,039.34	13,073,779.26	1,241,418.49	7,452,027.84	13,953,070	53%	
Salaries - Elected Officials	214,542.34	205,390.44	16,606.80	107,397.82	215,889	50%	
Salaries - Regular - FT	233,508.86	243,795.58	22,007.28	146,889.81	240,828	61%	
Group Health Insurance	469,143.70	420,790.13	33,023.91	203,083.55	529,174	38%	
Health Ins Claims Pd (Dental)	29,265.19	16,236.00	929.60	12,156.20	35,000	35%	
Group Life Insurance	1,391.85	1,381.05	116.10	684.45	1,512	45%	
Health Insurance Reimb.	(143,896.26)	(139,970.00)	(11,586.91)	(76,126.49)	(139,504)	55%	
Unemployment Compensation	0.00	0.00	0.00	0.00	0	0%	
Meeting & Conferences	10,976.86	9,075.32	227.53	1,038.94	14,430	7%	
Subscriptions/Ed Materials	697.41	969.05	0.00	128.97	700	18%	
Gen Admin Personnel & Benefit Expenses	815,629.95	757,667.57	61,324.31	395,253.25	898,029	44%	
Repairs/Maint - Bldgs	29,490.02	22,577.04	1,187.11	14,736.21	26,060	57%	
Repairs/Maint - Equip	5,021.27	5,322.61	400.89	1,945.05	5,500	35%	
Legal	7,389.97	6,129.15	100.00	2,354.77	15,100	16%	
Other Professional Services	69,382.71	52,965.60	6,441.26	54,196.07	78,000	0%	
Grant Expenses	0.00	0.00	0.00	0.00	0	0%	
Telephone	21,790.61	20,891.55	2,499.05	22,499.00	45,660	49%	
Codification	5,941.33	4,804.52	0.00	0.00	5,000	0%	
Other Communications	3,101.48	2,716.86	156.69	1,127.67	2,700	42%	
Gen Admin Contractual Expenses	142,117.39	115,407.33	10,785.00	96,858.77	178,020	54%	

General Administration (cont)	Account #	Actual FY 19	Actual FY 20	Month of October	YTD Actual for FY 21	Budget FY 21	50% of budget
Office Supplies	01-5-110-7020	41,698.15	73,977.62	15,347.63	63,004.50	84,800	74%
Gas and Oil	01-5-110-7030	195,925.85	239,759.75	0.00	117,980.52	206,400	57%
Other Supplies	01-5-110-7800	4,934.41	5,703.14	285.00	1,118.72	6,800	16%
Gen Admin Supplies Expenses		242,558.41	319,440.51	15,632.63	182,103.74	298,000	61%
Miscellaneous Expense	01-5-110-7900	75,992.49	88,883.58	5,543.50	49,677.97	83,830	59%
Reimb of Seized Vehicle Fee	01-5-110-7901	300.00	300.00	0.00	300.00	0	0%
Heritage Days	01-5-110-7902	94,303.95	116,318.11	0.00	4,275.00	0	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	0.00	0.00	0.00	0.00	0	0%
Operating Transfers Out	01-5-110-9999	659,243.00	1,846,636.00	144,055.20	278,284.20	2,248,332	12%
Total General Administration Expenses		2,030,145.19	3,244,653.10	237,340.64	1,006,752.93	3,706,211	27%
NET GENERAL ADMINISTRATION		9,264,894.15	9,829,126.16	1,004,077.85	6,445,274.91	10,246,859	63%
General Fund - Audit Department							
RE Taxes - Audit	01-4-130-4010	20,071.81	20,048.00	0.00	19,390.67	20,000	97%
Accounting & Auditing	01-5-130-6100	31,000.00	36,550.00	4,000.00	43,701.00	37,500	117%
NET - AUDIT DEPARTMENT		(10,928.19)	(16,502.00)	(4,000.00)	(24,310.33)	(17,500)	139%
General Fund - IMRF Department							
RE Taxes - IMRF	01-4-140-4010	65,160.99	65,073.68	0.00	62,935.23	65,000	97%
Replacement Tax	01-4-140-4120	93,615.00	93,615.00	0.00	0.00	90,999	0%
Interest Income	01-4-140-4600	0.00	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-140-4940	27,163.09	22,902.11	1,877.23	12,927.27	28,278	46%
Total IMRF Revenues		185,939.08	181,590.79	1,877.23	75,862.50	184,277	41%
IMRF Premium Expense	01-5-140-5120	165,964.27	155,360.86	0.00	73,538.02	177,268	41%
NET - IMRF DEPARTMENT		19,974.81	26,229.93	1,877.23	2,324.48	7,009	33%
General Fund - Social Security Department							
RE Taxes - FICA/Med	01-4-150-4010	200,458.46	200,225.56	0.00	193,675.11	200,000	97%
Expense Reimbursement	01-4-150-4940	136,303.35	141,794.02	10,276.47	68,149.44	146,914	46%
Library Expense Reimb.	01-4-150-4941	30,369.12	29,872.91	2,113.69	14,269.37	30,983	46%
Total Soc Security Revenues		367,130.93	371,892.49	12,390.16	276,093.92	377,897	73%
FICA Expense	01-5-150-5110	212,627.84	225,776.53	16,921.17	109,514.61	239,885	46%
Medicare Expense	01-5-150-5112	132,929.26	141,856.22	10,332.90	70,086.02	151,328	46%
Total Soc Security Expenses		345,557.10	367,632.75	27,254.07	179,600.63	391,213	46%
NET - SOCIAL SECURITY DEPT		21,573.83	4,259.74	(14,863.91)	96,493.29	(13,316)	-825%
General Fund - Liability Insurance Dept							
RE Taxes - Ins Liability	01-4-160-4010	300,707.66	300,355.82	0.00	290,498.19	300,000	97%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0.00	-	0%
Total Liability Insurance Revenues		300,707.66	300,355.82	0.00	290,498.19	300,000	97%
Insurance Premium	01-5-160-6800	457,401.38	454,790.04	0.00	0.00	480,375	0%
NET - LIABILITY INSURANCE DEPT		(156,693.72)	(154,434.22)	0.00	290,498.19	(180,375)	-161%

Police Department	Account #	Actual FY 19	Actual FY 20	Month of October	YTD Actual for FY 21	Budget FY 21	50% of budget
RE Property Tax	01-4-210-4010	1,204,169.39	1,202,740.52	0.00	1,163,295.70	1,201,417	97%
Grants	01-4-210-4150	23,220.96	31,730.51	50,000.00	55,377.84	30,768	180%
Sex Offender Reg Fee	01-4-210-4480	5,120.00	4,490.00	600.00	1,920.00	5,000	38%
Miscellaneous Revenues	01-4-210-4900	171,816.00	117,900.24	6,054.13	35,706.78	194,878	18%
Expense Reimbursement	01-4-210-4940	10,604.69	25,272.36	0.00	6,579.20	0	0%
SRO Reimbursement	01-4-210-4945	0.00	86,515.04	0.00	0.00	0	0%
Sale of Assets	01-4-210-4950	0.00	12,727.33	0.00	0.00	0	0%
Total Police Department Revenues		1,414,931.04	1,481,376.00	56,654.13	1,262,879.52	1,432,063	88%
Salary - Regular - FT	01-5-210-5010	3,482,996.70	3,586,222.29	280,747.61	1,847,410.72	3,808,854	49%
Overtime	01-5-210-5040	257,388.47	297,036.04	7,016.88	98,317.24	406,000	24%
Police Pension	01-5-210-5122	1,184,097.58	1,237,250.52	0.00	1,143,905.03	1,326,460	86%
Health Insurance	01-5-210-5130	859,401.28	877,431.77	73,343.40	441,800.13	974,355	45%
Dental claims	01-5-210-5131	61,897.10	38,816.95	7,134.80	22,280.19	60,000	37%
Unemployment Compensation	01-5-210-5136	0.00	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-210-5140	64,457.79	80,001.68	599.74	65,973.12	77,539	85%
Training	01-5-210-5152	48,636.26	45,402.84	2,356.94	11,973.95	88,905	13%
Police Dept Personnel & Benefit Expenses		5,958,875.18	6,162,162.09	371,199.37	3,631,660.38	6,742,113	54%
Repair/Maint-Equipment	01-5-210-6020	19,006.73	22,274.00	1,079.39	7,927.52	30,280	26%
Repair/Maint-Vehicles	01-5-210-6030	73,869.32	78,451.40	2,999.36	22,521.31	115,700	19%
Telephone/Utilities	01-5-210-6200	44,988.32	41,055.92	1,516.89	31,357.79	44,000	71%
Physical Exams	01-5-210-6810	0.00	760.00	0.00	0.00	2,135	0%
Community Policing	01-5-210-6816	6,891.77	4,795.31	212.98	3,641.02	13,500	27%
K 9 Program Expenses	01-5-210-6818	3,706.73	7,769.36	654.17	2,044.32	8,800	23%
Sex Offender State Disburse	01-5-210-6835	2,955.00	2,860.00	195.00	1,045.00	3,600	0%
Police Department - Contractual Expenses		151,417.87	157,965.99	6,657.79	68,536.96	218,015	31%
Office Supplies	01-5-210-7020	5,951.77	4,977.90	168.73	2,994.31	8,050	37%
Gas & Oil	01-5-210-7030	91,331.46	86,586.27	6,098.20	28,705.20	112,500	26%
Operating Supplies	01-5-210-7040	27,198.27	32,063.10	562.70	701.43	45,825	2%
Miscellaneous Expense	01-5-210-7900	12,406.53	17,541.14	55.00	1,183.92	31,700	4%
Police Department - Supplies Expense		136,888.03	141,168.41	6,884.63	33,584.86	198,075	17%
Equipment	01-5-210-8200	45,757.37	51,244.10	5,030.97	8,730.03	66,650	13%
Vehicles	01-5-210-8300	0.00	0.00	0.00	0.00	0	0%
Total Police Department Expenses		6,292,938.45	6,512,540.59	389,772.76	3,742,512.23	7,224,853	52%
NET - POLICE DEPARTMENT		(4,878,007)	(5,031,165)	(333,119)	(2,479,633)	(5,792,790)	43%
Public Safety Building Department							
Salaries - Regular - FT	01-5-215-5010	656,405.23	647,231.55	49,228.18	262,110.58	706,198	37%
Other (FICA & IMRF)	01-5-215-5079	106,740.45	97,912.33	8,250.64	43,929.72	124,644	35%
Other Contractual Services	01-5-215-6890	376,337.30	334,841.51	31,413.10	136,778.32	318,232	43%
NET - PUBLIC SAFETY BLDG DEPT		(1,139,482.98)	(1,079,985.39)	(88,891.92)	(442,818.62)	(1,149,074)	39%

Fire Department	Account #	Actual FY 19	Actual FY 20	Month of October	YTD Actual for FY 21	Budget FY 21	50% of budget
RE Property Tax	01-4-220-4010	1,023,473.06	1,022,263.58	0.00	988,741.00	1,021,132	97%
Grants	01-4-220-4150	6,465.97	18,000.00	0.00	500.00	0	0%
Miscellaneous Revenues	01-4-220-4900	15,181.83	30,471.65	442.94	4,135.72	25,000	17%
Expense Reimbursement	01-4-220-4940	723.41	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-220-4950	0.00	0.00	0.00	0.00	0	0%
Total Fire Department Revenues		1,045,844.27	1,070,735.23	442.94	993,376.72	1,046,132	95%
Salaries - Regular - FT	01-5-220-5010	2,113,028.04	2,182,621.77	163,911.70	1,135,867.93	2,351,452	48%
Overtime	01-5-220-5040	164,132.42	136,846.08	7,990.85	60,249.77	140,000	43%
Fire Pension	01-5-220-5124	1,003,401.25	1,036,418.58	0.00	969,350.33	1,088,082	89%
Health Insurance	01-5-220-5130	497,102.45	501,143.78	39,455.46	240,646.83	595,102	40%
Dental Insurance	01-5-220-5131	21,475.39	22,802.26	3,964.96	10,199.28	32,000	32%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	35,179.94	29,863.51	283.98	31,237.37	34,400	91%
Training	01-5-220-5152	25,591.17	12,084.22	278.37	6,258.39	20,000	31%
Fire Depart Personnel & Benefits Expenses		3,859,910.66	3,921,780.20	215,885.32	2,453,809.90	4,261,036	58%
Repair/Maint-Bldg	01-5-220-6010	16,496.91	50,548.36	6,583.25	30,579.59	40,000	76%
Repair/Maint-Equipment	01-5-220-6020	14,161.97	10,528.87	929.91	4,148.84	17,000	24%
Repair/Maint-Vehicles	01-5-220-6030	29,835.21	36,015.74	400.60	28,703.71	55,000	52%
Telephone/Utilities	01-5-220-6200	9,898.30	12,670.09	794.21	4,845.00	10,440	46%
Physical Exams	01-5-220-6810	775.00	758.28	356.08	366.08	2,500	15%
Fire Prevention	01-5-220-6822	8,658.69	10,882.27	0.00	711.57	12,000	6%
Emergency Med Supplies	01-5-220-6824	6,832.05	11,333.70	1,204.67	3,019.43	11,500	26%
Fire Department - Contractual Expenses		86,658.13	132,737.31	10,268.72	72,374.22	148,440	49%
Office Supplies	01-5-220-7020	11,513.87	8,184.19	876.15	7,073.88	15,300	46%
Gas & Oil	01-5-220-7030	19,560.59	18,649.42	1,323.58	5,479.83	20,000	27%
Operating Supplies	01-5-220-7040	8,167.34	9,249.97	751.67	4,613.50	10,000	46%
Miscellaneous Expense	01-5-220-7900	556.94	653.44	0.00	224.42	1,000	22%
Fire Department - Supplies Expenses		39,798.74	36,737.02	2,951.40	17,391.63	46,300	38%
Equipment	01-5-220-8200	30,052.31	25,895.72	6,055.94	18,690.52	25,000	75%
Total Fire Department Expenses		4,016,419.84	4,117,150.25	235,161.38	2,562,266.27	4,480,776	57%
NET - FIRE DEPARTMENT		(2,970,575.57)	(3,046,415.02)	(234,718.44)	(1,568,889.55)	(3,434,644)	46%
Police & Fire Commission Department							
Physical Exams	01-5-225-6810	5,306.86	5,448.25	195.00	715.10	16,500	4%
Other Contractual Services	01-5-225-6890	8,242.17	8,157.17	2,785.00	8,575.75	10,015	86%
NET - POLICE & FIRE COMMISSION		(13,549.03)	(13,605.42)	(2,980.00)	(9,290.85)	(26,515)	35%

Community Development	Account #	Actual FY 19	Actual FY 20	Month of October	YTD Actual for FY 21	Budget FY 21	50% of budget
Building Permits	01-4-230-4300	127,617.70	123,063.26	14,839.42	108,578.61	158,827	68%
Electric Permits	01-4-230-4310	10,156.00	10,819.69	1,425.00	5,526.17	16,000	35%
Electrician Certification Fees	01-4-230-4315	2,900.00	3,050.00	50.00	750.00	3,000	25%
Plumbing Permits	01-4-230-4320	7,132.50	1,019.08	50.00	155.00	5,000	3%
HVAC Permits	01-4-230-4330	3,035.00	2,426.32	243.00	3,208.53	3,035	106%
Plan Review Fees	01-4-230-4340	14,167.00	8,399.28	1,773.75	8,178.40	20,000	41%
Sidewalk/Lot Grading Fees	01-4-230-4350	677.50	1,667.50	540.00	4,945.00	3,000	165%
Insulation Permits	01-4-230-4360	767.50	555.00	80.00	270.00	800	34%
Fire Review Fees	01-4-230-4365			240.00	336.00		0%
Zoning Review Fee	01-4-230-4370	2,615.00	2,382.50	352.50	2,620.00	3,400	77%
Code Enforcement	01-4-230-4380	6,500.00	5,100.00	0.00	1,475.00	6,500	23%
Other Permits	01-4-230-4390	4,620.00	4,810.00	507.50	3,127.50	5,500	57%
Miscellaneous Revenues	01-4-230-4900	305.00	58.95	0.00	0.00	200	0%
Expense Reimbursement	01-4-230-4940	3,696.39	1,025.82	0.00	779.70	2,805	28%
Planning Fees	01-4-230-4950	17,425.00	3,762.50	0.00	1,900.00	10,897	17%
Planning Misc.	01-4-230-4955	3,140.00	7,340.50	465.00	12,306.75	900	1367%
Building Department - Revenues		204,754.59	175,480.40	20,566.17	154,156.66	239,864	64%
Salaries- Regular - FT	01-5-230-5010	244,444.80	238,062.20	18,502.05	127,672.88	266,350	48%
FICA	01-5-230-5079	17,964.90	18,682.88	1,415.41	9,766.94	20,376	48%
IMRF	01-5-230-5120	27,163.09	22,902.11	1,877.23	12,927.27	28,281	46%
Health Ins Expense	01-5-230-5130	85,458.67	64,424.18	6,318.00	31,500.11	74,770	42%
Dental Insurance	01-5-230-5131	3,608.00	3,633.60	236.00	1,196.80	4,000	30%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0.00	0	0%
Training	01-5-230-5152	3,398.57	3,617.86	40.00	40.00	5,000	1%
Building Dept Personnel & Benefits Expense		382,038.03	351,322.83	28,388.69	183,104.00	398,777	46%
Repair/Maint - Equip	01-5-230-6020	7,339.11	5,970.33	388.70	1,886.62	6,100	31%
Repair/Maint - Vehicles	01-5-230-6030	489.59	114.64	0.00	0.00	1,000	0%
Other Professional Services	01-5-230-6190	46,519.84	31,195.97	1,625.00	20,380.00	47,000	43%
Telephone	01-5-230-6200	2,660.30	2,350.96	189.98	1,009.95	2,400	42%
Postage	01-5-230-6210	5,158.88	2,322.87	0.00	1,431.81	3,577	40%
Printing & Publishing	01-5-230-6220	3,334.70	2,065.60	252.00	1,177.00	2,743	43%
Other Contractual Services	01-5-230-6890	0.00	0.00	0.00	0.00	6,150	0%
Building Department - Contractual Expenses		65,502.42	44,020.37	2,455.68	25,885.38	68,970	38%
Office Supplies	01-5-230-7020	6,765.38	4,308.31	318.85	844.89	9,000	9%
Gas & Oil	01-5-230-7030	627.54	826.41	78.45	461.12	1,000	46%
Miscellaneous Expense	01-5-230-7900	199.42	1,429.00	0.00	12,422.07	750	1656%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		7,592.34	6,563.72	397.30	13,728.08	10,750	128%
Total Building Department Expenses		455,132.79	401,906.92	31,241.67	222,717.46	478,497	47%
NET - BUILDING DEPARTMENT		(250,378.20)	(226,426.52)	(10,675.50)	(68,560.80)	(238,633)	29%
Civil Defense Department							
RE Tax - Civil Defense	01-4-240-4010	7,018.63	7,025.27	0.00	6,809.42	7,000	97%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	5,265.00	8,794.00	0.00	0.00	7,000	0%
NET - CIVIL DEFENSE DEPARTMENT		1,753.63	(1,768.73)	0.00	6,809.42	0	#DIV/0!

Street Department	Account #	Actual FY 19	Actual FY 20	Month of October	YTD Actual for FY 21	Budget FY 21	50% of budget
RE Tax - Road & Bridge	01-4-310-4010	324,161.48	319,897.13	0.00	317,914.10	320,000	99%
Grants	01-4-310-4150	51,100.20	35,309.53	0.00	0.00	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	2,524.00	0.00	0.00	0.00	0	#DIV/0!
Miscellaneous Revenues	01-4-310-4900	3,046.51	1,375.00	0.00	1,572.90	3,000	0%
Expense Reimbursement	01-4-310-4940	83,599.28	31,097.21	6,363.87	23,053.87	10,000	0%
Expense Reimbursement	01-5-310-4940	(39,605.40)	0.00	0.00	0.00	-	0%
Sale of Assets	01-4-310-4950	21,338.70	0.00	0.00	0.00	-	0%
Street Department - Revenues		446,164.77	387,678.87	6,363.87	342,540.87	333,000	103%
Salaries - Regular - FT	01-5-310-5010	583,118.92	660,525.39	51,401.01	313,100.23	694,500	45%
Overtime	01-5-310-5040	48,528.08	50,096.91	4,081.20	18,564.55	45,000	41%
Health Insurance	01-5-310-5130	148,531.47	189,913.60	15,516.00	103,116.00	201,096	51%
Uniform Allowance	01-5-310-5140	15,546.66	15,911.71	1,794.93	6,089.06	16,000	38%
Training	01-5-310-5152	150.00	267.40	0.00	125.00	1,500	8%
Street Dept - Personnel & Benefits Expenses		795,875.13	916,715.01	72,793.14	440,994.84	958,096	46%
Repair/Maint - Storm Drain	01-5-310-6001	34,852.73	27,402.98	0.00	26,399.64	30,000	88%
Repair/Maint - St/Parking Lot	01-5-310-6002	103,068.06	153,329.79	9,518.85	111,849.81	97,500	115%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	40,493.85	65,458.33	16,736.72	41,231.16	40,000	103%
Repair/Maint - Building	01-5-310-6010	4,650.21	34,178.02	349.63	2,153.23	10,000	22%
Repair/Maint - Equipment	01-5-310-6020	108,432.84	117,906.20	9,795.79	37,466.09	110,000	34%
Repair/Maint - Traffic Signal	01-5-310-6024	73,972.81	29,222.52	7,069.90	15,778.38	30,000	53%
Telephone/Utilities	01-5-310-6200	7,781.33	10,360.46	949.27	4,620.16	8,000	58%
Leaf Clean-up/Removal	01-5-310-6826	912.00	11,476.50	0.00	0.00	12,000	0%
Street Department - Contractual Expenses		374,163.83	449,334.80	44,420.16	239,498.47	337,500	71%
Office Supplies	01-5-310-7020	2,836.57	3,493.18	340.47	5,918.21	6,000	99%
Gas & Oil	01-5-310-7030	79,669.29	54,960.72	9,304.02	24,837.99	75,000	33%
Operating Supplies	01-5-310-7040	28,398.03	25,081.56	3,229.94	11,473.55	30,000	38%
Miscellaneous Expense	01-5-310-7900	1,818.11	4,416.39	109,476.82	163,859.60	2,000	0%
Street Department - Supplies Expenses		112,722.00	87,951.85	122,351.25	206,089.35	113,000	182%
Equipment	01-5-310-8200	0.00	45,100.00	0.00	7,685.00	0	0%
Total Street Department Expenses		1,282,760.96	1,499,101.66	239,564.55	894,267.66	1,408,596	63%
NET - STREET DEPARTMENT		(836,596.19)	(1,111,422.79)	(233,200.68)	(551,726.79)	(1,075,596)	51%
Street Lighting							
RE Tax - Street Lighting	01-4-330-4010	210,494.34	210,229.60	0.00	203,336.65	210,000	97%
Expense Reimbursement	01-5-330-4940	0.00	0.00	0.00	0.00	0	0%
Repair/ Maint - Street Light	01-5-330-6022	18,840.36	14,679.97	0.00	0.00	30,000	0%
Street Lighting - electricity	01-5-330-6310	278,935.37	258,256.39	20,571.13	106,810.12	230,000	46%
NET - STREET LIGHTING		(87,281.39)	(62,706.76)	(20,571.13)	96,526.53	(50,000)	-193%

Landfill Department	Account #	Actual FY 19	Actual FY 20	Month of October	YTD Actual for FY 21	Budget FY 21	50% of budget
RE Tax - Refuse/Landfill	01-4-335-4010	50,124.61	50,065.13	0.00	48,442.90	50,000	97%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	52,605.91	53,019.65	0.00	28,619.60	54,000	53%
NET - GARBAGE DEPARTMENT		(2,481.30)	(2,954.52)	0.00	19,823.30	(4,000)	-496%
Forestry Department							
RE Tax - Forestry	01-4-340-4010	40,118.67	40,056.08	0.00	38,747.57	40,000	97%
Other Fees	01-4-340-4490	0.00	0.00	0.00	0.00	0	0%
Miscellaneous	01-4-340-4900	0.00	0.00	0.00	12,815.00	0	0%
Forestry Department Revenues		40,118.67	40,056.08	0.00	51,562.57	40,000	129%
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	43,869.65	30,694.15	12,890.00	91,930.00	40,000	230%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	0.00	-	0%
Forestry Department Expenses		43,869.65	30,694.15	12,890.00	91,930.00	40,000	230%
NET - FORESTRY DEPARTMENT		(3,750.98)	9,361.93	(12,890.00)	(40,367.43)	0	0%
Engineering Department							
Engineering	01-5-360-6140	8,652.64	24,055.56	630.00	2,764.76	27,000	10%
Subdivision Expense	01-5-360-6824	2,277.50	414.00	0.00	8,487.50	10,000	85%
Office Supplies	01-5-360-7020	6,181.27	5,398.67	116.43	6,095.05	7,600	80%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0.00	-	0%
NET - ENGINEERING DEPARTMENT		(17,111.41)	(29,868.23)	(746.43)	(17,347.31)	(44,600)	39%
Health / Social Services							
Council on Aging	01-5-410-6830	23,000.00	23,000.00	0.00	0.00	23,000	0%
Demolition / Nuisance	01-5-410-6832	1,630.00	1,628.00	6,182.50	15,796.78	-	0%
NET - HEALTH / SOCIAL SERVICES		(24,630.00)	(24,628.00)	(6,182.50)	(15,796.78)	(23,000)	69%
Economic Development							
Planning Dept Services	01-5-610-6150	28,171.00	38,911.59	0.00	560.00	27,500	2%
Economic / Business	01-5-610-6840	73,000.00	84,945.00	1,500.00	56,500.00	91,000	62%
Tourism	01-5-610-6842	6,000.00	5,000.00	0.00	5,000.00	6,000	83%
Historic Preservation	01-5-610-6844	7,782.89	19,199.64	4,015.00	6,070.54	4,000	152%
NET - ECONOMIC DEVELOPMENT		(114,953.89)	(148,056.23)	(5,515.00)	(68,130.54)	(128,500)	53%
Buchanan Street Strolls							
Strolls Vendor Fee	01-4-615-4490	0.00	1,040.00	(771.00)	539.00	3,000	18%
Strolls Sponsors	01-4-615-4495	0.00	6,750.00	0.00	2,000.00	7,000	29%
Strolls Miscellaneous	01-4-615-4900	0.00	0.00	0.00	0.00	7,200	0%
STROLLS REVENUE		0.00	7,790.00	(771.00)	2,539.00	(17,200)	0%
Buchanan Strolls Entertainment	01-5-615-6190	0.00	0.00	0.00	12,379.00	13,500	92%
Buchanan Strolls Supplies	01-5-615-7900	0.00	0.00	0.00	2,253.44	5,750	39%
Buchanan Strolls Misc.	01-5-615-7900	0.00	0.00	420.00	4,404.86	3,000	147%
STROLLS EXPENSES		0.00	0.00	420.00	19,037.30	(22,250)	0%
NET - BUCHANAN STREET STROLLS		0.00	7,790.00	5,429.00	(16,498.30)	5,050	0%
Utility Tax Dept.							
Utility Tax - Electric	01-4-751-4131	1,416,157.49	1,290,603.64	116,392.02	594,648.87	1,391,504	43%
Utility Tax - Gas	01-4-751-4132	364,109.68	350,947.60	92,512.63	302,667.95	325,500	93%
Utility Tax - Telephone	01-4-751-4133	230,453.27	208,486.70	17,839.31	99,720.04	218,260	46%
Grants	01-4-751-4150	318,185.11	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-751-4940	6,768.29	0.00	0.00	25,249.29	0	0%
Tripp Rd. Reconstruction	01-5-751-8056	563,641.56	58,411.36	0.00	0.00	0	0%
Southside Stormsewer Study	01-5-751-8058	24,289.75	0.00	0.00	0.00	0	0%
Bellwood Detention Basin	01-5-751-8060	35,002.50	0.00	2,785.39	6,444.67	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	2,290.00	0.00	0.00	0.00	0	0%
		1,710,450.03	1,791,626.58	223,958.57	1,015,841.48	1,935,264	52%
TOTAL GENERAL FUND REVENUES		17,924,013.58	19,228,140.88	1,565,685.95	12,201,803.58	20,128,567	61%
TOTAL GENERAL FUND EXPENSES		17,411,787.39	18,509,684.96	1,305,317.44	9,531,581.99	20,123,028	47%
NET REV OVER (UNDER) EXP		512,226.19	718,455.92	260,368.51	2,670,221.59	5,540	

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

Water / Sewer General Administration

Line Item	Account #	Actual FY 19	Actual FY 20	Month of October	Actual FY 21	Budget FY 21	50.00% used
Beginning Cash & Investments		75,606	75,606		75,632.00	75,632	
Interest Income-sweep acct	61-4-110-4600	0	26	0.00	0.00	0	
Miscellaneous Revenues	61-4-110-4900	0	473,115	0.00	0.00	0	
Operating Transfer Out	61-5-110-9999	0	473,115	0.00	0.00	0	
Ending Cash		75,606	75,632	0.00	75,632.00	75,632	

Water Department

Line Item	Account #	Actual FY 19	Actual FY 20	Month of October	Actual FY 21	Budget FY 21	50.00% used
Beginning Cash & Investments		430,423	546,350		264,901.10	539,400	
Water Consumption	61-4-810-4500	2,077,265	1,932,566	151,741.00	928,699.19	2,019,518	46%
Dep on Agr - Westhill	61-4-810-4521	2,111	4,240	0.00	0.00	0	0%
Meters Sold	61-4-810-4530	91,771	92,946	508.85	2,083.85	90,000	2%
Other Services	61-4-810-4590	5,559	4,810	799.00	1,497.50	6,500	23%
W/S Interest	61-4-810-4600	706	45	567.56	1,117.24	2,000	0%
Miscellaneous Revenues	61-4-810-4900	106	314	72,047.60	74,079.60	0	0%
Expense Reimbursement	61-4-810-4940	22,730	876	0.00	0.00	0	0%
Sale of Assets	61-4-810-4950	0	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-810-9998	0	0	0.00	0.00	52,500	0%
Total Water Department Revenues		2,200,248	2,035,797	225,664.01	1,007,477.38	2,170,518	46%
Salaries - Regular - FT	61-5-810-5010	585,951	598,607	42,719.92	295,389.76	538,814	55%
Overtime	61-5-810-5040	39,362	43,751	1,325.20	10,157.01	35,000	29%
FICA Water	61-5-810-5079	52,123	52,560	3,272.35	22,556.22	43,897	51%
IMRF	61-5-810-5120	69,635	68,005	7,778.24	38,706.32	66,046	59%
Group Health Insurance	61-5-810-5130	176,383	192,718	15,316.50	96,995.00	175,160	55%
Uniform Allowance	61-5-810-5140	7,191	7,409	1,492.74	4,125.94	12,600	33%
Rep& Maint-Infrastructure	61-5-810-6000	130,980	106,456	23,836.00	40,924.32	74,000	55%
Rep& Maint - Buildings	61-5-810-6010	18,624	12,927	416.49	975.22	16,000	6%
Rep& Maint - Equipment	61-5-810-6020	54,621	41,405	3,918.89	12,747.20	33,000	39%
Rep& Maint - Vehicles	61-5-810-6030	38,809	16,166	2,631.01	5,554.48	20,000	28%
Rep& Maint - Contractual	61-5-810-6040	94,348	69,947	4,227.79	34,050.50	85,000	40%
Other Professional Serv	61-5-810-6190	15,504	4,255	263.23	526.46	64,500	1%
Telephone	61-5-810-6200	9,759	10,224	1,446.55	4,767.69	9,000	53%
Postage	61-5-810-6210	13,872	15,516	1,014.60	7,091.76	20,000	35%
Utilities	61-5-810-6300	256,770	223,094	20,192.51	96,645.56	250,000	39%
Office Equip Rental/Maint	61-5-810-6410	18,281	33,348	13,922.23	23,566.50	28,000	84%
Liability Insurance	61-5-810-6800	111,448	110,891	0.00	0.00	122,560	0%
Lab Expense	61-5-810-6812	42,859	25,244	2,481.36	7,180.30	36,000	20%
Office Supplies	61-5-810-7020	11,083	6,757	722.42	9,303.06	9,000	103%
Gas & Oil	61-5-810-7030	17,674	16,898	1,117.93	5,794.26	20,000	29%
Operating Supplies	61-5-810-7040	71,095	72,491	4,473.99	28,137.84	67,000	42%
Chemicals	61-5-810-7050	91,798	86,533	3,038.56	31,509.63	90,000	35%
Meters	61-5-810-7060	37,679	36,225	0.00	2,832.00	20,000	14%
Bad Debt Expense	61-5-810-7850	628	392	196.23	436.27	2,000	22%
Miscellaneous Expense	61-5-810-7900	3,893	1,742	7.67	68.76	7,000	1%
Equipment	61-5-810-8200	0	0	0.00	0.00	0	0%
Transfer Out	61-5-810-9999	0	0	0.00	0.00	0	0%
Depreciation Set Aside		324,215	334,000	28,666.66	171,999.96	344,000	50%
Bond Pmt Set Aside		10,000	0	0.00	0.00	0	0%
Total Water Department Expenses		2,304,585	2,187,560	184,479.07	952,042.02	2,188,577	44%
NET WATER DEPARTMENT		(104,337)	(151,763)	41,184.94	55,435.36	(18,059)	
Change in Accounts Receivable (YTD)		220,265	(129,686)		(1,991.72)		
Ending Cash & Investments		546,351	264,901	41,184.94	318,344.74	521,341	

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

Sewer Department

Line Item	Account #	Actual FY 19	Actual FY 20	Month of October	Actual FY 21	Budget FY 21	50.00% used
Beginning Cash & Investments		797,981	812,379		649,934.07	494,995	
Grants	61-4-820-4150	0	5,990	0.00	8,606.59	0	0%
Sewer Consumption	61-4-820-4500	3,294,575	3,013,437	220,651.25	1,451,615.22	3,243,413	45%
Dep on Agr - Westhills	61-4-820-4521	1,018	2,160	0.00	0.00	0	0%
Meters Sold	61-4-820-4530	87,540	84,497	525.00	2,100.00	90,000	2%
Other Services	61-4-820-4590	32,054	44,127	5,748.57	34,531.71	35,000	99%
WWT Interest	61-4-820-4600	4,651	1,406	9.99	252.68	1,350	19%
Miscellaneous Revenues	61-4-820-4900	0	0	72,027.60	72,027.60	0	0%
Expense Reimbursement	61-4-820-4940	500	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-820-9998	500,000	0	0.00	0.00	0	#DIV/0!
Total Sewer Department Revenues		3,920,338	3,151,617	298,962.41	1,569,133.80	3,369,763	47%
Salaries - Regular - FT	61-5-820-5010	588,653	602,766	45,135.36	301,263.00	641,517	47%
Overtime	61-5-820-5040	54,196	47,599	0.00	0.00	55,000	0%
FICA WWTP	61-5-820-5079	41,270	44,248	3,574.07	22,512.96	53,284	42%
IMRF	61-5-820-5120	71,163	68,285	8,614.20	38,320.37	80,169	48%
Group Health Insurance	61-5-820-5130	170,310	179,897	16,728.30	88,499.80	204,305	43%
Dental Claims	61-5-820-5131	0	0	0.00	0.00	0	0%
Uniform Allowance	61-5-820-5140	24,464	25,236	8,255.26	37,047.94	20,000	185%
Travel	61-5-820-5151	0	0	0.00	0.00	0	0%
Rep & Maint - Lift Stations	61-5-820-6005	9,436	12,977	2,778.17	16,291.37	20,000	81%
Rep & Maint - Buildings	61-5-820-6010	139,929	101,006	6,644.84	43,510.40	123,000	35%
Rep & Maint - Equipment	61-5-820-6020	68,194	87,819	6,422.17	16,070.57	0	0%
Rep & Maint - Vehicles	61-5-820-6030	22,635	10,887	0.00	5,136.16	26,000	20%
Rep & Maint - Contractual	61-5-820-6040	21,309	63,706	58,556.85	83,984.37	100,000	84%
Other Professional Serv	61-5-820-6190	113,726	89,797	1,402.45	46,837.88	73,500	64%
Telephone	61-5-820-6200	8,858	9,290	541.50	3,983.05	11,000	36%
Postage	61-5-820-6210	13,543	15,516	1,014.60	7,091.75	18,000	39%
Utilities	61-5-820-6300	234,644	212,106	14,059.19	73,905.99	210,000	35%
Office Equip Rental/Maint	61-5-820-6410	3,455	3,901	77.25	4,833.06	6,000	81%
Liability Insurance	61-5-820-6800	132,345	131,683	0.00	0.00	145,580	0%
Lab Expense	61-5-820-6812	51,658	45,528	7,138.48	24,873.65	40,000	62%
Sludge Disposal	61-5-820-6814	9,200	9,386	757.76	7,014.10	10,000	70%
Office Supplies	61-5-820-7020	8,648	10,772	515.85	7,666.74	8,000	96%
Gas & Oil	61-5-820-7030	11,108	16,528	3,891.06	5,922.51	30,000	20%
Operating Supplies	61-5-820-7040	18,595	23,793	323.83	4,039.36	20,000	20%
Chemicals	61-5-820-7050	35,484	48,730	5,169.20	24,017.20	45,000	53%
Meters	61-5-820-7060	34,243	31,475	0.00	2,832.00	20,000	14%
Bad Debt Expense	61-5-820-7850	746	516	117.73	445.81	3,500	13%
Miscellaneous Expenses	61-5-820-7900	3,435	3,026	50.86	208.74	5,000	4%
Equipment	61-5-820-8200	0	0	1,000.00	1,000.00	0	0%
Operating Transfer Out	61-5-820-9999	500,000	0	0.00	0.00	0	#DIV/0!
Depreciation Set Aside		481,000	500,000	42,500.00	255,000.00	510,000	50%
Bond Pmt Set Aside		180,000	145,000	10,250.00	61,500.00	123,000	50%
		3,052,247	2,541,474	245,518.98	1,183,808.78	2,601,855	45%
Sewer Department							
Collection System Expenses							
Salaries - Regular - FT	61-5-830-5010	295,079	296,617	23,751.04	158,434.08	384,757	41%
Overtime	61-5-830-5040	30,999	32,740	0.00	0.00	30,000	0%
FICA Sewer	61-5-830-5079	24,945	26,303	2,014.64	13,313.32	31,729	42%
IMRF	61-5-830-5120	37,494	36,396	4,402.61	21,146.87	47,739	44%
Group Health Insurance	61-5-830-5130	84,285	97,241	8,851.20	52,132.20	115,500	45%
Uniform Allowance	61-5-830-5140	4,830	5,395	2,772.24	17,039.26	6,600	258%
Rep & Maint - Infrastructure	61-5-830-6000	26,495	43,742	275.00	14,456.30	40,000	36%
Rep & Maint - Equipment	61-5-830-6020	7,759	12,601	41.01	205.05	12,000	2%
Rep & Maint - Vehicles	61-5-830-6030	18,461	10,645	0.00	4,094.65	20,000	20%
Office Equip Rent/Maint	61-5-830-6410	14,893	28,347	13,844.99	16,437.16	30,000	55%
Gas & Oil	61-5-830-7030	8,341	8,181	509.86	2,005.02	10,000	20%
Operating Supplies	61-5-830-7040	19,903	25,387	1,236.50	11,610.62	20,000	58%

Sewer Department

	Account #	Actual FY 19	Actual FY 20	Month of October	Actual FY 21	Budget FY 21	50.00% used
Misc. Expense	61-5-830-7900	470	517	149.29	149.29	3,000	5%
Equipment	61-5-830-8200	0	0	0.00	0.00	0	0%
Total Sewer Department Expenses		3,626,201	3,165,588	303,367.36	1,494,832.60	3,353,180	45%
NET SEWER DEPARTMENT		294,137	(13,970)	(4,404.95)	74,301.20	16,583	
Change in Accounts Receivable		220,265.37	(148,474.85)		(2,004.18)	0	
Ending Cash & Investments		812,383	649,934		722,231.09	511,578	

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

Beginning Cash & Investments	591,698	246,600		32,842.31	26,000	
Additional reserves	0	0	0	0	0	0%
Interest Income	4,902	6,243	31.53	6,159.23	0	0%
Transfer Out: Bond Payment	350,000	220,000	0.00	0.00	0	0%
Ending Cash & Investments	246,600	32,843		39,001.54	26,000	

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

Beginning Cash & Investments	2,645,840	3,232,469		2,924,182.72	3,828,969		
Sources							
Interest Income	43,648	55,596	280.80	54,846.54	40,000	137%	
Connection Fees	61-4-810-4510	15,134	19,592	1,987.00	7,948.00	20,000	40%
Deposits on Agreement	61-4-810-4520	768	305,101	55.00	165.00	2,500	7%
Connection Fees	61-4-820-4510	27,437	39,876	8,820.00	22,050.00	24,000	92%
Deposits on Agreement	61-4-820-4520	1,642	230,608	7,130.00	8,326.00	2,500	333%
Connection Fee Set-Aside		500,000	0	0.00	0.00	500,000	0%
TOTAL Sources	588,629	650,772	18,272.80	93,335.54	589,000	16%	
Uses							
Construction in Progress - Water (1790)	0	0	0.00	0.00	0	0%	
Construction in Progress - Sewer (1790)	0	959,058	1,085.50	347,019.15	0	0%	
Equipment & Vehicles (1750)	0	0	0.00	0.00	0	0%	
Recapture Refunds	0	0	0.00	0.00	0	0%	
Land (1710)	2,000	0	0.00	0.00	0	0%	
Loan to Depreciation Fund	0	0	0.00	0.00	0	0%	
TOTAL Uses	2,000	959,058	1,085.50	347,019.15	0	0%	
Ending Cash & Investments	3,232,469	2,924,183		2,670,499.11	4,417,969		

Line Item	Account #	Actual FY 19	Actual FY 20	Month of October	Actual FY 21	Budget FY 21	50.00% used
Depreciation Funding - was 04-09 and 06-08							
Beginning Cash & Investments		2,565,727	1,324,272		1,291,268.25	1,690,772	
Sources							
Interest Income		35,282	44,938	226.97	44,332.97	34,000	130%
Loan Funds		0	0	0.00	0.00	0	0%
Grant		0	0	0.00	0.00	0	0%
Misc.		0	0	0.00	0.00	52,500	0%
Depreciation set aside - Water (for Plant)		324,215	334,000	28,666.66	171,999.96	344,000	50%
Depreciation set aside - Water (for System)		0	0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)		981,000	500,000	42,500.00	255,000.00	510,000	50%
Depreciation set aside - Sewer (for Repl)		0	0	0.00	0.00	0	0%
Loan From Connection Fees		0	0	0.00	0.00	0	0%
TOTAL Sources		1,340,497	878,938	71,393.63	471,332.93	940,500	50%
Uses							
Construction in Progress - Water (1790)		416,014	129,372	12,835.36	102,260.85	440,000	0%
Construction in Progress - Sewer (1790)		1,089,005	354,273	178,644.24	309,264.66	0	#DIV/0!
Equipment & Vehicles (1750 & 1760))		103,817	428,297	31,000.00	59,510.48	40,000	149%
Buildings		0	0	0.00	0.00	0	0%
Transfer Out - Connection Fees Loan Payr		500,000	0	0.00	0.00	500,000	0%
Transfer Out- City Hall Roof		473,115	0	0.00	0.00	0	0%
TOTAL Uses		2,581,951	911,943	222,479.60	471,035.99	980,000	48%
Ending Cash & Investments		1,324,272	1,291,268		1,291,565.19	1,651,272.00	

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

Beginning Cash & Investments		130,895	138,246		120,824.04	119,256	
Sources							
Interest Income		5,943	7,570	38.23	7,467.80	5,000	149%
Bond Proceeds	61-4-110-4901	0	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-110-9998	0	0	0.00	0.00	0	0%
Bond Pmt Set Aside		540,000	365,000	10,250.00	61,500.00	123,000	50%
TOTAL Sources		545,943	372,570	10,288.23	68,967.80	128,000	54%
Uses							
Debt Service - Principal	61-5-110-8910	503,618	364,917	53,281.89	106,232.83	106,233	100%
Interest Expense	61-5-110-8920	34,974	25,074	8,593.94	17,518.83	17,519	100%
Fiscal Charges	61-5-110-8930	0	0	0.00	0.00	0	0%
Bond Issuance Costs	61-5-110-9031	0	0	0.00	0.00	0	0%
TOTAL Uses		538,592	389,992	61,875.83	123,751.66	123,752	100%
Ending Cash & Investments		138,246	120,824		66,040.18	123,504.00	

MONTHLY FINANCIAL REPORT

Activity for the month of:					October 2020			
FUND	FUND #	Beginning Cash Balance	Receipts (Cash In)	Expenditures (Cash Out)	Month's Due to or Due From Activity	Ending Cash Balance	Outstanding Interfund Loans + Borrowings -	Ending Fund Balance
General	01	14,096,273.06	1,530,852.39	1,233,931.70		14,393,193.75	877.43	14,394,071.18
Forestry	01	(350,961.25)	0.00	12,890.00		(363,851.25)		(363,851.25)
Landfill	01	(9,560.35)	0.00	0.00		(9,560.35)		(9,560.35)
I M R F / Soc Sec	01	98,417.49	14,267.39	27,254.07		85,430.81		85,430.81
Community Dev Fund	01	(1,414,349.81)	20,566.17	31,241.67		(1,425,025.31)		(1,425,025.31)
Liability Insurance	01	(1,253,210.14)	0.00	0.00		(1,253,210.14)		(1,253,210.14)
General Fund	01	11,166,609.00	1,565,685.95	1,305,317.44	0.00	11,426,977.51	877.43	11,427,854.94
Motor Fuel Tax	10	827,854.29	82,100.29	18,814.65		891,139.93		891,139.93
Kishwaukee TIF	13	29,843.02	0.00	0.00		29,843.02	(877.43)	28,965.59
Kishwaukee 2 TIF	15	4,914.77	0.00	0.00		4,914.77		4,914.77
Special Service Area 2	16	17,703.71	0.00	703.37	0.00	17,000.34		17,000.34
Special Service Area 3	17	(192.33)	0.00	248.81	0.00	(441.14)		(441.14)
Capital Projects - general								
Public Improvement	41	770,295.33	2.43	9,455.19	0.00	760,842.57		760,842.57
Capital Fund (752)	41	546,822.16	1,081.08	0.00	0.00	547,903.24		547,903.24
State Street Bridge	41	56,117.81	0.00	0.00		56,117.81		56,117.81
Capital Projects	41	1,373,235.30	1,083.51	9,455.19	0.00	1,364,863.62	0.00	1,364,863.62
W/S General Admin	61	75,633.08	0.00	0.00		75,633.08		75,633.08
Water - operations	61	243,041.59	225,664.01	184,479.07	34,118.21	318,344.74		318,344.74
W / S - bond proceeds	61	0.00	0.00	0.00		0.00		0.00
W / S - bond payments	61	117,627.44	10,288.23	61,875.83		66,039.84		66,039.84
W / S - bond reserves	61	38,970.01	31.53	0.00		39,001.54		39,001.54
Sewer - operations	61	692,517.84	298,962.41	303,367.36	34,118.20	722,231.09		722,231.09
W/S Cap Imprv (Depr) 04-09	61	893,308.01	28,693.92	12,835.36		909,166.57		909,166.57
W/S Connection/Agr Fees 05-10	61	2,653,311.81	18,272.80	1,085.50		2,670,499.11		2,670,499.11
Sewer Plant Equip Repl 06-08	61	549,343.15	42,699.71	209,644.24		382,398.62		382,398.62
Water / Sewer Fund	61	5,263,752.93	624,612.61	773,287.36	68,236.41	5,183,314.59	0.00	5,183,314.59
Escrow	91	538,890.59	212.79	0.00		539,103.38		539,103.38
TOTAL		19,222,611.28	2,273,695.15	2,107,826.82	68,236.41	19,456,716.02	0.00	19,456,716.02

FUND	FUND #	Checking	Money Market	C D 's	Trust Acct	Ending Cash Balance	Due From + Due To - Other Funds	Ending Fund Balance
General Fund	01	1,767,264.92	3,995,810.86	5,663,901.73		11,426,977.51	877.43	11,427,854.94
Motor Fuel Tax	10	45,936.91	345,203.02	500,000.00		891,139.93		891,139.93
Kishwaukee TIF	13	29,843.02	0.00			29,843.02	(877.43)	28,965.59
Kishwaukee 2 TIF	15	4,914.77	0.00			4,914.77		4,914.77
Sp Srv Areas #2-Farmington	16	17,000.34	0.00			17,000.34		17,000.34
Sp Srv Areas #3-Farmington	17	(441.14)	0.00			(441.14)		(441.14)
Capital Projects	41	43,399.77	1,321,463.85	0.00		1,364,863.62		1,364,863.62
Water / Sewer Fund	61	1,021,600.07	1,307,492.16	2,854,222.36		5,183,314.59		5,183,314.59
Escrow	91	50,204.68	488,898.70	0.00		539,103.38		539,103.38
TOTAL		2,979,723.34	7,458,868.59	9,018,124.09	0.00	19,456,716.02	0.00	19,456,716.02
Fire Department - 2% Fund	19	5,116.91	54,588.41			59,705.32		59,705.32
Drug Operations		48,925.39				48,925.39		48,925.39
State Asset Forfeiture		83,636.82				83,636.82		83,636.82
Federal Forfeiture		170,046.96				170,046.96		170,046.96
Auction		47,083.42				47,083.42		47,083.42
Metro Narcotics		10,496.21				10,496.21		10,496.21
Metro Narcotics OAF		1,068.00				1,068.00		1,068.00
Belvidere OAF		508.50				508.50		508.50
TOTAL POLICE FUNDS as of Sept 2020		361,765.30				361,765.30		361,765.30

City of Belvidere's CD INVESTMENTS AS OF :

10/31/20

Fund #	Where	Dated	Maturity	Rate		Amount	Term	Interest Due	Maturity Value
01									
General Fund									
Acct#									
01-1150	Byron Bank	10/3/19	11/3/20	2.00%	23130	1,042,239.55	397	22,672.28	1,064,911.83
	First National	11/19/19	11/19/20	1.60%	Brokered CD	1,000,000.00	366	16,043.84	1,016,043.84
	First National	10/23/19	10/23/20	1.75%	Brokered CD	530,000.00	366	9,300.41	539,300.41
	Byron Bank	11/18/19	11/18/20	1.90%	25320	1,091,662.18	366	20,798.41	1,112,460.59
	Byron Bank	6/19/20	5/19/21	0.70%	25561	1,000,000.00	334	6,405.48	1,006,405.48
	Byron Bank	10/2/20	10/2/21	0.45%	25634	1,000,000.00	365	4,500.00	1,004,500.00
					General Fund Total	5,663,901.73		75,220.41	
MFT									
Fund	Byron	9/30/20	3/31/21	0.35%	25627	500,000.00	182	872.60	500,872.60
Acct #									
10-1150									
61									
Water	Byron	7/8/20	6/8/21	0.70%	23736	908,998.13	335	5,840.00	914,838.13
Sewer	Byron	3/24/20	2/24/21	1.10%	23707	390,714.29	337	3,968.16	394,682.45
Acct#	Stillman Bank	8/29/20	8/29/21	0.40%	6225132	1,048,126.63	365	4,192.51	1,052,319.14
61-1150									
					Water/Sewer Total	2,347,839.05		14,000.67	
					Total	8,511,740.78		89,221.08	

Midland States Bank	0.00
Blackhawk	0.00
First National Bank	1,530,000.00
Stillman Bank	1,048,126.63
Byron Bank	5,933,614.15
	<u>8,511,740.78</u>

* Due to Covid, the interest rates have dropped significantly. For the short term, we are seeing the best return by leaving the money in our money market accounts. The interest rates for the sweep account dropped in October.

Blackhawk Money Markets (.50%)	6,226,408.09
Midland States Bank Sweep Accts (.20%)	2,271,995.88
IMET(Illinois Metropolitan Investment Fund)	506,367.67

**CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION
Minutes
Tuesday November 10, 2020
City Council Chambers
401 Whitney Boulevard
6:00 pm**

ROLL CALL

Members Present:

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

Staff Present:

Gina DelRose, Community Development Planner
Cathy Crawford, Administrative Assistant
Mike Drella, City Attorney

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

MINUTES: It was moved and seconded (Racz/Mulhall) to approve the minutes of the October 13, 2020 meeting. The motion carried with a 7-0 roll call vote.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

2020-09: Boone County Historical Society, 605 N. State Street: Application of Anna Pivoras on behalf of the property owner, Boone County Historical Society, 314 South State Street, Belvidere, IL 61008 for a map amendment (rezoning) for 605 North State Street, Belvidere, IL 61008 from SR-6, Single-family Residential-6 District to I, Institutional District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map.

The public hearing was opened at 6:01 p.m.

Gina DelRose was sworn in. Ms. DelRose summarized the staff report dated November 4, 2020.

Gina DelRose summarized the history of the subject property and stated that the property was a notable residence when it was built and remains one to this day. In the 1930s it was purchased by the Funderburg family who resided in it until the late 1970s. Although the subject property has been vacant for decades, it has been well-maintained. In 2019 K-B Farms Inc. gifted it to the Boone County Historical Society. The intent of the gift was for the property to be used as an extension of the Boone

County Museum of History by offering a community gathering space, small event venue, space for a local art gallery, additional exhibit rooms and other uses.

In anticipation of allowing the public to enter the building, renovations such as repainting, refinishing the floors, HVAC upgrades etc. have occurred. An architect has been secured to design the remodeling to meet the requirements of the Americans With Disabilities Act.

In regard to parking, there is enough on-site parking for employees and a large enough area for drop-off parking. Due to the extra wide right-of-way of East Boone Street, an additional 16 on-street parking spaces can be created in addition to the significant amount of on-street parking found across from Big Thunder Park in front of the courthouse.

Land uses permitted by right in the Institutional District are not-for-profit recreational facilities such as gyms, swimming pools, libraries and museums. Schools, colleges and churches, nonprofit clubs and other similar land uses are also permitted. The property measures less than one acre which is too small to house many of the permitted land uses in the Institutional District. Parcels of this size are most likely to be developed into funeral homes, churches, small libraries or museums. The Ida Public Library is two blocks away, the Boone County Courthouse and Public Safety Building are both one block away and there are numerous churches scattered through the city in predominantly residential neighborhoods. Institutional land uses are uses that have traditionally been located in or near residential areas.

The planning staff recommends approval of case 2020-09. Ms. DelRose reminded commission members that there are no conditions of approval placed on a rezoning. Ms. DelRose stated the case was published in the Boone County Journal on October 23, 2020 and notifications were sent to neighboring property owners by certified mail on October 22, 2020.

Chair Gnewuch invited questions for the staff from commission members.

Alissa Maher asked if the requirements for the Institutional District allow a clause for a live-in caretaker.

Gina DelRose said that if it was for a live-in caretaker and not a rental apartment, then it would be an accessory use.

Paul Engelman asked if there are limitations of any kind placed on the rezoning of the subject property, such as hours of operation.

Gina DelRose said there are no hours of operations specific for the Institutional District, however, greater setbacks are required, which would create the needed buffer between the property and residential properties.

Paul Engelman asked if that property would be zoned Institutional in perpetuity.

Gina DelRose said that is correct.

Natalie Mulhall asked if the Museum has stated any hours of operation or if it will open on an event by event basis.

Gina DelRose stated no conditions of approval can be placed on a rezoning, so whatever the Historical Society anticipates cannot be regulated.

Carl Gnewuch asked if the applicant had questions for the staff. Seeing none, the applicant was invited to present evidence.

Anna Pivoras, director of the Boone County Museum of History, said she had nothing further to add.

John Wolf, head of the Funderburg House Renovation Committee and trustee of the Museum District was sworn in. Mr. Wolf gave his personal historic connection to the Funderburg House and outlined the types of events and exhibits the Society hopes will be held at the subject property. Mr. Wolf stated the house is in the process of renovation, Ollmann Ernest Martin Architects have been hired as design professionals. The house has been on the tax rolls for forty years unoccupied but it has been maintained. Mr. Wolf stated the house has three stories and the intent is a permanent display for the community, including space for the Boone County Arts Council, fundraising events, school tours, and small parties. Mr. Wolf stated the Museum would not have the funds to undertake such a project without the donation of K-B Farms and the donation of the house by the Funderburg family. Mr. Wolf stated this would be something Belvidere has never had previously.

There were no questions for Mr. Wolf.

Anna Pivoras was sworn in to answer questions.

Natalie Mulhall asked if the plans will include set hours of operation or will vary due to special events.

Anna Pivoras stated the committee envisions a limited number of hours open to the public per week and the event hours on a case by case basis.

Robert Cantrell asked if, when it is open to the public, there will be staff in period dress.

Anna Pivoras said that was their hope. Ms. Pivoras said they would like the tour process to include creative elements such as that.

Natalie Mulhall asked if artworks will be displayed throughout the house or if there will be permanent exhibit rooms.

Anna Pivoras stated the Boone County Arts Council will have a dedicated gallery space available to them. The Museum may combine exhibits from their collections with the features of the house.

Gina DelRose stated that, while the rezoning is going forward now, the renovation of the Funderburg House has been ongoing for some time in order to allow the Society to better understand the requirements and cost of making the property accessible to the public so that they may be better prepared to answer any questions during the rezoning process.

Natalie Mulhall asked if the house carries landmark status.

Gina DelRose said no.

Anna Pivoras stated that applying for landmark status is a plan for the future.

Alissa Maher asked if landmarking the property will attach requirements to how the house can be renovated.

Gina DelRose explained some of the differences in the requirements placed on a landmark if it has a local or national landmark status. The requirements differ greatly, with local landmarks only have exterior renovations regulated and national landmark requirements being the least restrictive. Ms. DelRose mentioned the maintenance grant monies available for exterior renovation of local landmarks.

Natalie Mulhall asked if any neighbors had contacted the Planning Staff with comments.

Gina DelRose said there had been no comments forwarded; the notifications were sent to all neighbors within 250 feet of the subject property, exclusive of the right-of-way, to give them the opportunity to comment.

Carl Gnewuch commended the members of the committee and all who have been involved in the project.

The public hearing closed at 6:28 p.m.

It was motioned and seconded (Maher/Engelman) to recommend approval of case 2020-09. The motion carried unanimously.

Gina DelRose said the case will go before the City Council on November 16, 2020 for a silent reading and for final vote on December 7, 2020.

OTHER BUSINESS: None

DISCUSSION: None

Staff Report:

Gina DelRose explained, for new commission members, that the State of Illinois does not allow conditions for approval for rezonings. The Findings listed in the staff report are not required to be adopted for rezonings either.

Gina DelRose stated there will be one case for a special use for video gaming before the commission in December, 2020. While there are no video gaming licenses available at this time, some anticipate businesses may not reopen post-Covid 19 and are applying for special uses to be ready in that eventuality.

ADJOURNMENT:

The meeting adjourned at 6:30 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 9, 2020 6:00 p.m.

Call to Order – Mayor Mike Chamberlain

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

Alderman Absent: None.

Director of Buildings Kip Countryman, Community Development Planner Gina DelRose, Police Chief Shane Woody (by teleconference), Budget and Finance Director Becky Tobin, Public Works Director Brent Anderson, City Attorney Mike Drella and City Clerk Sarah Turnipseed.

Public Comment: Mayor Chamberlain announced that there will not be a Veterans Day Parade, however, there would be a small service on Wednesday at 10:00 a.m. at the VFW and extended an invitation to the Aldermen.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

(A) By unanimous consent Agenda Item 5(A) Health Renewal CY 21 was moved forward on the Agenda.

Motion by Ald. Stevens, 2nd by Ald. Arevalo to renew with Blue Cross Blue Shield for medical and self-funding for dental for Calendar Year 2021 and 2022. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Arevalo, Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow and Stevens. Nays: None. Motion carried.

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

2. Building, Planning & Zoning, New Business:

(A) Planning & Zoning Department - Update.

Community Development Planner Gina DelRose presented an update on the Planning & Zoning Department.

(B) Building Department – Update.

Director of Buildings Kip Countryman presented an update on the Building Department.

3. Public Works, Unfinished Business:

(A) Stormwater Utility Implementation Phasing.

Tabled August 10, 2020.

4. Public Works, New Business:

(A) Public Works – Update.

Public Works Director Brent Anderson presented an update on the Public Works Department.

(B) Southwest Elevated Tank Expansion Joint Replacement – Water Department.

Motion by Ald. Fleury, 2nd by Ald. Arevalo to approve the low bid from Jetco, in the amount of \$17,420.00, for the replacement of the expansion joint in the southwest tower riser pipe. This work will be paid for from Water Department Capital Fund, #61-1780. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens and Arevalo. Nays: None. Motion carried.

(C) Ordinance Authorizing the Institution of Eminent Domain Proceedings with Respect to 953 Logan Avenue.

Motion by Ald. Arevalo, 2nd by Ald. Fleury to forward Ordinance Authorizing the Institution of Eminent Domain Proceedings with Respect to 953 Logan Avenue. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo and Brereton. Nays: None. Motion carried.

(D) Brownfields Update – Path Extension.

Motion by Ald. Snow, 2nd by Ald. Arevalo to approve the change order to the Belvidere Ponds contract for the construction of the asphalt millings path base at a cost of \$15.60/SY. The total estimated cost of this change order is \$26,832.00 and will be paid for from the Brownfield Grant. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton and Fleury. Nays: None. Motion carried.

(E) Capital Improvement Program Project Schedule.

Motion by Ald. Snow, 2nd by Ald. Stevens to approve the proposal from CES, Inc., in the amount of \$40,437.50, to complete the preliminary engineering for the 5th Avenue Project. This work will be paid for from Capital Funds. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury and Frank. Nays: None. Motion carried.

5. Other:

(A) Health Renewal CY 21.

Item moved up on Agenda.

6. Adjournment:

Motion by Ald. Arevalo, 2nd by Ald. Snow to adjourn meeting at 7:05p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

ORDINANCE #508H
AN ORDINANCE AMENDING SECTION 2-2,
PUBLIC COMMENT
OF THE CITY OF BELVIDERE MUNICIPAL CODE

NOW, THEREFORE BE IT ORDAINED by the Mayor and City Council of the City of Belvidere, Boone County, Illinois, as follows:

SECTION 1: Section 2-2- of the City of Belvidere Municipal Code is amended to read as set forth in the attached Exhibit A which is attached hereto and incorporated herein.

SECTION 2: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as required by law which publication is hereby authorized.

Voting Aye:
Voting Nay:
Absent:

APPROVED:

Michael W. Chamberlain
Mayor

ATTEST: _____
Sarah Turnipseed
City Clerk (SEAL)

Passed:
Approved:
Published:

EXHIBIT A

Sec. 2-2. - Public comment.

- (a) As required by Section 2.06(g) of the Illinois Open Meetings Act, any person shall be permitted an opportunity to address public officials at any open public meeting of any public body of the City of Belvidere, including but not limited to, the city council, the committees of the whole, the planning and zoning commission, the historic preservation commission and the fire and police commission (hereinafter public bodies). Public comment shall be subject to the following rules and regulations:
- (b) All city public bodies shall include a provision for public comment on their agenda.
- (c) Any person wishing to address the public body shall, prior to the start of the public body's meeting, register for public comment on forms provided by the public body immediately prior to the public meeting. The person making comment shall, at the beginning of their comment, provide their name and identify the topic of their comment.
- (d) All persons providing public comment at a public meeting shall be limited to five minutes of public comment. The chair may extend that time with the consent of the public body.
- (e) The total of public comments at any one meeting of a city public body shall not extend more than 45 minutes in length, unless extended by the chair with the consent of the public body. Individuals who are not able to address the public body because of this time length shall be informed of the next public meeting of the public body so that they may address the public body at that time.
- (f) The purpose of public comment shall only be to seek redress from the public body or to advise or educate the public body regarding an issue which the public body is competent to act upon. It shall not be used for any commercial purpose or to solicit funds or attendance at any function or event.
- (g) All public comment shall be respectful to others, shall not use offensive language, shall not be purposefully disruptive to the meeting and shall not include unsubstantiated personal attacks on any persons character.
- (h) In the event any person violates any of these restrictions, the chair retains the right and the power to rule the public comment out of order and to order the person making the public comment to cease such comment and removed from the meeting.

(Ord. No. 242H, § 1(Exh. A), 12-15-14)

ORDINANCE #509H

AN ORDINANCE AUTHORIZING
THE INSTITUTION OF EMINENT DOMAIN
PROCEEDINGS WITH RESPECT TO 953 LOGAN AVE.

WHEREAS, the City of Belvidere (the City) maintains roads and streets within the City of Belvidere, including but not limited to Logan Avenue; and

WHEREAS, the City Council finds that reconstruction of Logan Avenue is necessary for the public good and welfare; and

WHEREAS, it is useful, advantageous, desirable and necessary to obtain additional right of way from certain landowners adjacent to Logan Avenue to widen sidewalks and relocate utility poles so as to comply with the Americans with Disabilities Act (the ADA); and

WHEREAS, one such property is property commonly known as 953 Logan Avenue, PIN 05-36-206-010 (the Property); and

WHEREAS, the City Council finds that it is useful, advantageous, desirable and necessary to acquire approximately 113 square feet of the Property adjacent to Logan Avenue (the Acquisition Parcel) to facilitate the reconstruction of Logan Avenue and the installation of ADA compliant sidewalks; and

WHEREAS, the City has obtained an appraisal (the Appraisal), prepared by Rebecca Davidson establishing the fair market value of the Acquisition Parcel; and

WHEREAS, on October 5, 2020, the Corporate Authorities adopted Ordinance 505H authorizing the purchase of the Property for the appraised price; and

WHEREAS, the Public Works Director forwarded a request to purchase the Acquisition Parcel to Randy J. Finzel, the owner of the Acquisition Parcel (the Owner) and the Owner of the Acquisition Parcel refuses to sell the Acquisition Parcel to the City; and

WHEREAS, section 11-61-2 of the Illinois Municipal Code (65 ILCS 5/11-61-1) authorizes the use of eminent domain proceedings to acquire property useful, advantageous or desirable for municipal purposes or the public welfare.

NOW THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Belvidere, Boone County, Illinois, as follows:

- 1) The foregoing recitals are incorporated herein as if fully set forth.

- 2) The City Council finds that it is necessary and desirable for the City to acquire the Acquisition Parcel for the purpose of the Logan Avenue reconstruction and installation of ADA compliant sidewalks for the benefit of the public.
- 3) The Corporate Authorities find that: (1) the Acquisition Parcel is not improved with any structure (or any such structure will be relocated at the City's expense) and not currently used by the owners; (2) portions of the remainder of the property will not be effected by the acquisition of the Acquisition Parcel; (3) it is necessary for the protection of the general health and welfare of the City to acquire the Acquisition Parcel to facilitate the reconstruction of Logan Avenue; and (4) that the value of the Acquisition Parcel in the appraisal prepared by Rebecca Davidson represents the fair market value of the easement; and (6) the Owner of the Acquisition Parcel, Randy J. Finzel, refuses to sell the Acquisition Parcel to the City for the appraised price.
- 4) The City Attorney is authorized to commence eminent domain proceedings to acquire the Acquisition Parcel. The Mayor and City Attorney are further authorized to incur such necessary and reasonable costs to effectuate eminent domain proceedings including, but not limited to acquisition of Minutes of Condemnation, such experts and witnesses as necessary to prosecute the eminent domain proceedings and such other customary and reasonable expenses associated with property acquisition and litigation.

Voting Aye: .
 Voting Nay: .
 Abstain: .
 Absent: .

APPROVED:

 Mayor Michael W. Chamberlain

ATTEST: _____
 City Clerk Sarah Turnipseed

(SEAL)

Passed:
 Approved:

ORDINANCE #510H

**AN ORDINANCE GRANTING A ZONING DISTRICT CHANGE
FROM SR-6, SINGLE-FAMILY RESIDENTIAL-6 DISTRICT
TO I, INSTITUTIONAL DISTRICT
(605 North State Street)**

WHEREAS, a written application has been made by Anna Pivoras on behalf of the property owner, Boone County Historical Society, 314 South State Street, Belvidere, IL 61008 to obtain a zoning district change from SR-6, Single-Family Residential-6 District to I, Institutional 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 10, 2020 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:

Lots One (1), Two (2), Seven (7) and Eight (8) in Block Fifty-three (53) as designated upon the Plat of the Original Town of Belvidere, the plat of which is recorded in Deed Book 5 on Page 361 in the Recorder's Office of Boone County, Illinois. Situated in the County of Boone and State of Illinois. (PIN: 05-26-262-005)

is changed and amended from SR-6, Single-Family Residential-6 District to the I, Institutional 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 _____
_____ 2020.

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

Mike Chamberlain, Mayor

ATTEST:

Sarah Turnipseed, City Clerk

Ayes: _____

Nays: _____

Absent: _____

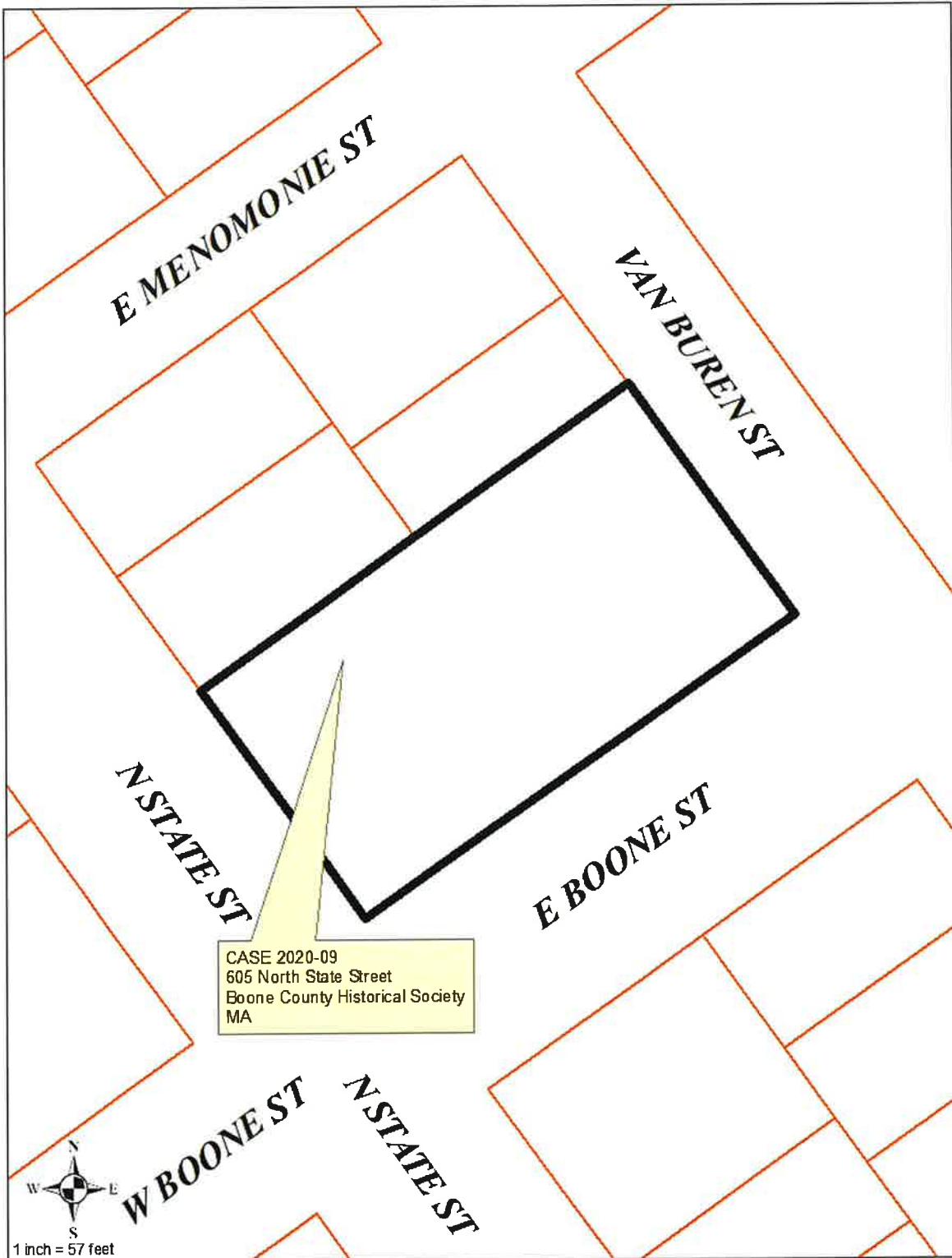
City Council Members Voting Aye:

City Council Members Voting Nay:

Date Published:

Sponsor: _____

ATTACHMENT A



MEMO

DATE: November 11, 2020
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case 2020-09; Boone County Historical Society, 605 North State Street

REQUEST AND LOCATION:

The applicant, Anna Pivoras on behalf of the property owner, Boone County Historical Society, 314 South State Street, Belvidere, IL 61008 is requesting a map amendment (rezoning) for 605 North State Street, Belvidere, IL 61008 from SR-6, Single-family Residential-6 District to I, Institutional District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. The subject property is 33,064 square feet in size and is currently developed with a large single family residence and detached garage (PIN: 05-26-262-008).

RECOMMENDATION:

The Planning and Zoning Commission recommended the approval of case number 2020-09, Boone County Historical Society, 605 North State Street; the motion passed with a (7-0) 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 4, 2020

ADVISORY REPORT

CASE NO: 2020-09 **APPLICANT:** Boone County Historical Society, 605 N. State Street

REQUEST AND LOCATION:

The applicant, Anna Pivoras on behalf of the property owner, Boone County Historical Society, 314 South State Street, Belvidere, IL 61008 is requesting a map amendment (rezoning) for 605 North State Street, Belvidere, IL 61008 from SR-6, Single-family Residential-6 District to I, Institutional District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. The subject property is 33,064 square feet in size and is currently developed with a large single family residence and detached garage (PIN: 05-26-262-008). See attached aerial photo.

BACKGROUND:

The three-story, 8,000 square-foot residence was built in 1906 for Katherine Rhinehart. Katherine Rhinehart was the daughter of Civil War General Allen Fuller, sister of Ida Fuller Hovey (namesake of Belvidere's Ida Public Library) and mother of Frank Rhinehart who constructed the Apollo Theater. The property was a notable residence when it was constructed and remains one of the most well-known residences in town.

In the 1930s it was purchased by another well-known family, The Funderburgs. Hugh K. and Alice Iles Funderburg raised their family in the home until the late 1970s. Although the property has been vacant for decades, it was still well maintained. In September 2019, K-B Farms, Inc. gifted the property to the Boone County Historical Society. The Society owns and oversees the artifacts/exhibits used by the Boone County Museum of History. The intent of the donation was for the property to be used as an extension of the museum by offering a community gathering space, small event venue, space for a local art gallery, additional exhibit rooms, etc.

In anticipation of allowing the public to enter the building, renovations such as repainting, refinishing the floors, HVAC upgrades, etc. have occurred. An architect has also been secured to design the remodeling to meet the required Americans with Disabilities Act.

In regards to parking, there is enough on-site parking for employees and a large enough area for drop-off parking. Due to the extra wide right-of-way of East Boone Street, an additional 16 on-street parking spaces can be created in addition to the significant amount of on-street parking found across from Big Thunder Park in front of the courthouse.

Land uses permitted by right in the Institutional District are not-for-profit recreational facilities such as gyms, swimming pools, libraries and museums. Schools, colleges, churches, nonprofit clubs and other similar land uses are also permitted. The property measures less than one acre which is too small to house many of the permitted land uses in the Institutional District. Parcels of this size are most likely to be developed by a funeral home, church, small library or museum. The Ida Public Library is two blocks away, the Boone County Courthouse and Public Safety Building are both a block away and there are numerous churches scattered through the city in predominantly residential neighborhoods. Institutional land uses are land uses that have traditionally been located in or near residential areas.

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

Adjacent property:

North, South and West: Single family residences

East: Big Thunder Park

The property is on the western edge of the Courthouse Square neighborhood. The Courthouse Square neighborhood consists of residential properties developed around the Boone County Courthouse and Public Safety Building (both institutional uses). To the east is Big Thunder Park, a 3.8-acre public park that was historically used for events and social gatherings and now acts a neighborhood park for families.

There are scattered commercial land uses along North State Street near the property but the North State Street Commercial Corridor does not begin until a quarter mile north, near the intersection of North State Street and Harrison Street.

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

Findings:

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

Adjacent property:

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

Although the property is near a mix of commercial, residential and institutional land uses, all of the adjacent property is zoned single family residential. Within 400 feet of the property there are four properties zoned commercial or institutional.

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

Findings: The property is suitable for the existing zoning classification (Single-family Residential-6 District) in its current state with the existing improvements.

The property is developed with a large single-family residence and detached garage. Although the property has been vacant for decades, it has been well maintained and is still habitable.

The house is three stories and approximately 8,000 square feet. It is unknown if the current housing market would support such a large residential structure or conversion into multi-units.

- 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.**

Findings: Changes that make the property more appropriate for a different zoning district have not taken place since the property was placed in its present zoning classification.

Belvidere adopted its first zoning ordinance and zoning map in 1956. The majority of the Courthouse Square neighborhood was established in the late 1800s and early 1900s although extensive remodeling and redevelopment has occurred at the nearby courthouse, public safety building, gas stations, churches and nearby Ida Public Library. Some of these institutional land uses date back to when the subject property was developed. The extra wide right-of-way for East Boone Street was created to accommodate nonresidential traffic leading into Big Thunder Park and the courthouse square.

Although the property is developed as a single-family residence and can continue being used as such, institutional land uses have been a part of the neighborhood since its original development.

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

Findings:

Subject property: Neighborhood Business and Single Family

Adjacent property:

North and South: Neighborhood Business and Single Family

East: Neighborhood Business

West: Passive Recreation

The proposed rezoning is not fully consistent with the plans and policies of the Comprehensive plan adopted by the city. The subject property is designated a mix of commercial and residential by the City of Belvidere's Comprehensive Plan, adopted November 10, 1999. The Single-Family Residential land use category encourages sewered, single-family residential development at densities up to five (5) dwelling units per acre. The Neighborhood Business land use category encourages residential, office and neighborhood supporting institutional and commercial uses preserving the residential character through building scale, building appearance, landscaping and signage. Although the neighborhood business category allows for institutional land uses, the Comprehensive Plan does not call-out future institutionally zoned properties unless a school or church has purchased property for future use.

The Comprehensive Plan anticipated the western half of the property converting to a commercial land use. This was most likely due to the stretch of North State Street being bordered by the North State Street Commercial Corridor to the north and the City's downtown commercial district to the south. Typically, aside from properties along commercial corridors, the Comprehensive Plan depicts a minimal amount of zoning changes in Belvidere possibly due to abundance of land surrounding Belvidere that makes infill development less popular.

The current Zoning Ordinances does not allow institutional uses outside of the Institutional and Central Business zoning districts. Prior to the adoption of the current Zoning Ordinance in 2006, institutional land uses were allowed in residential and commercial districts, depending on the specific land use. An argument could be made that, at the time the Plan was drafted and approved, Belvidere did not intend to prevent community supported businesses such as a museum from locating in the neighborhood. Institutional uses are usually zoned on a lot by lot basis.

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 applicant needs to meet the requirements of all codes and regulations.

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: This does not apply to this case.

SUMMARY:

The planning staff believes that the proposed rezoning and use for the subject site is not more intense than the other uses in the general area. The property has a significant history in Belvidere and by allowing it to be used for institutional purposes, its legacy will continue. Although the intent is not to provide on-site parking, in order to preserve the aesthetics of the property, there is significant on-street parking nearby and the ability to create additional on-street parking adjacent to the property.

RECOMMENDATION:

The Planning staff recommends the approval of case number 2020-09 to rezone 605 N. State Street from SR-6 Single-family Residential-6 District to the I, Institutional District.

Submitted by:

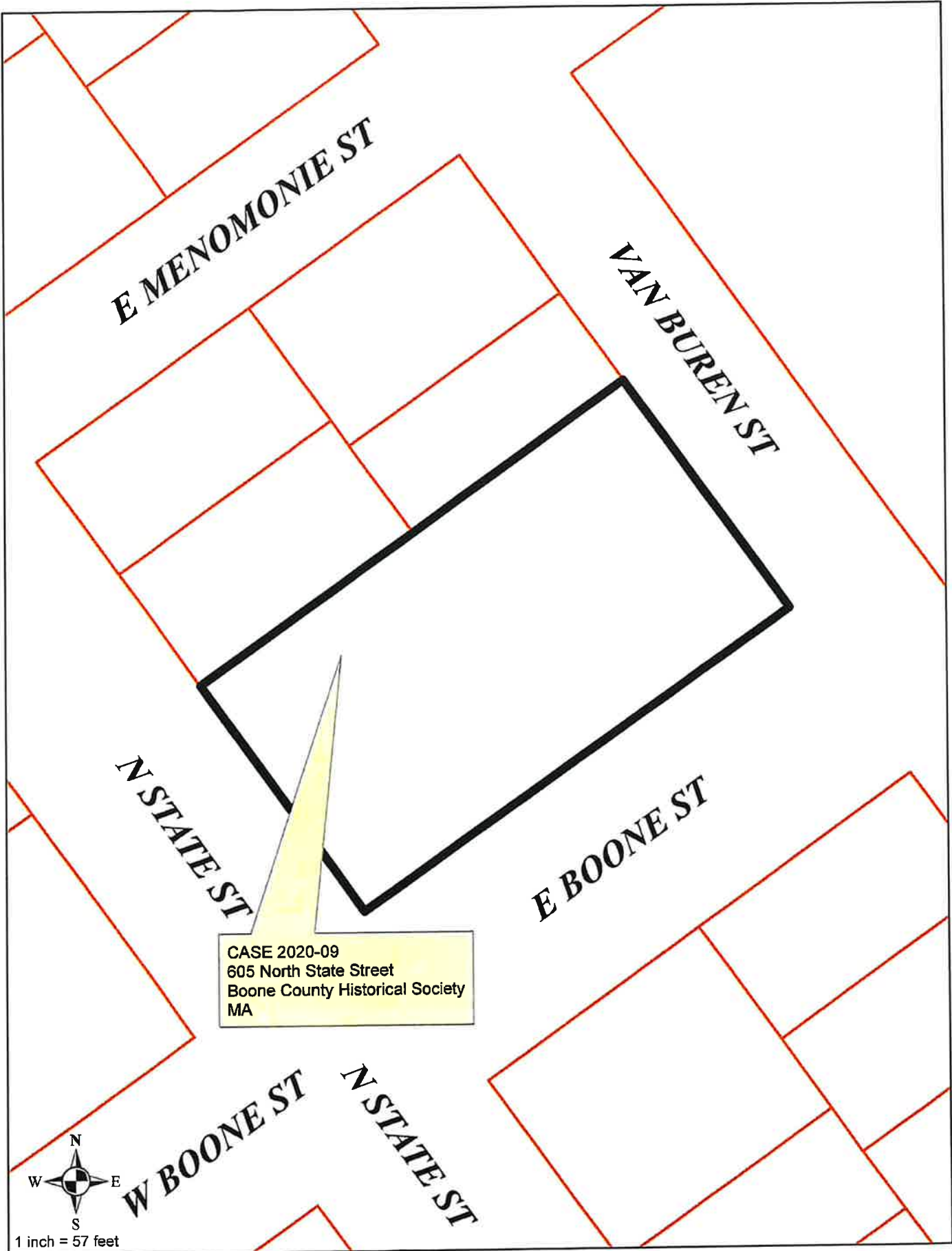

Gina DelRose, Community Development Planner

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. Letter submitted by Boone County Historical Museum District board member.
6. Site plan and floor plans submitted by Applicant.
7. Letter submitted by Amanda Mehl, Boone County Health Department dated October 26, 2020.
8. Memo submitted by Brent Anderson, Belvidere Public Works Department dated October 27, 2020.



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CASE 2020-09
605 North State Street
Boone County Historical Society
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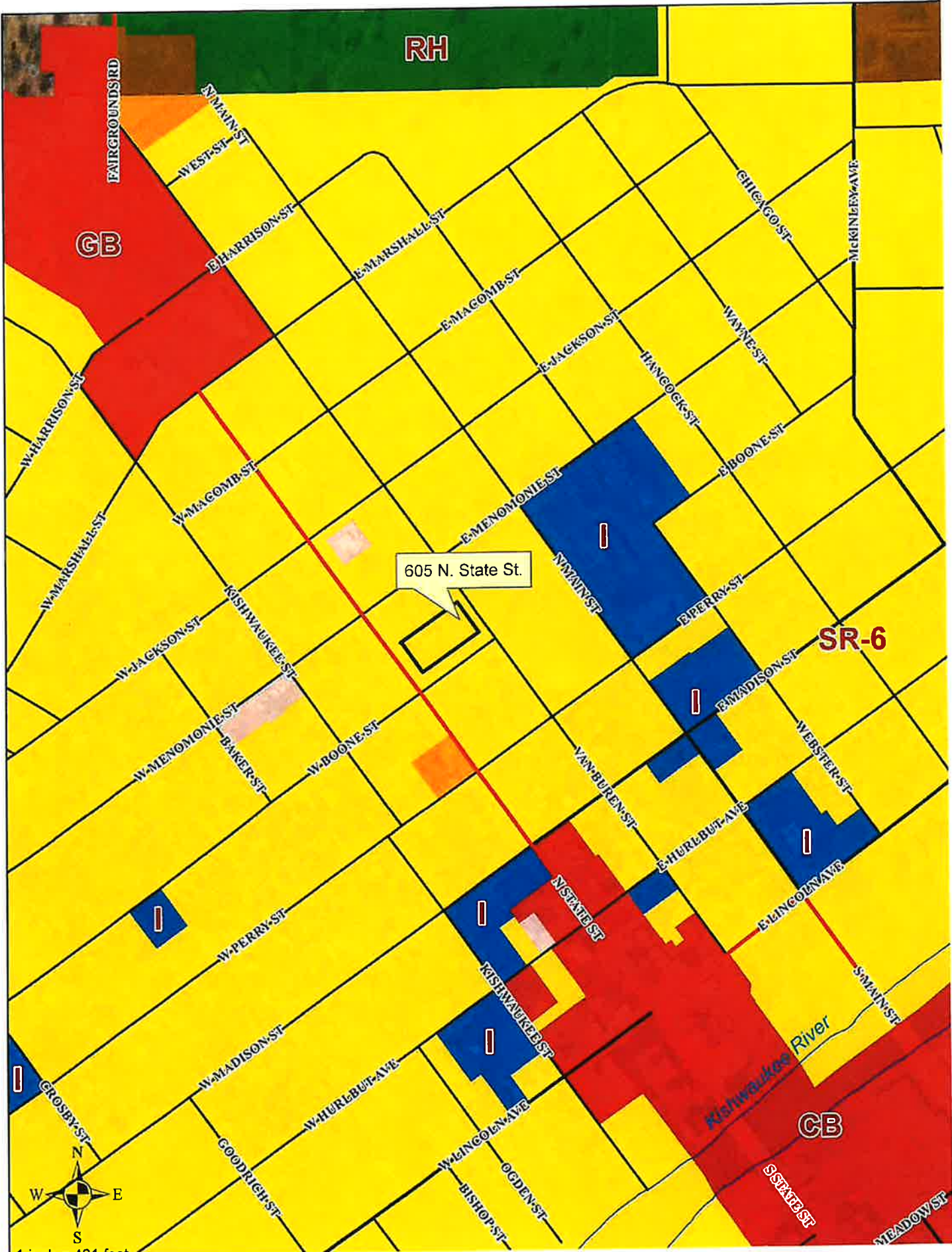


1 inch = 57 feet



CASE 2020-09
605 North State Street
Boone County Historical Society
MA

1 inch = 46 feet



Application for Zoning Change
605 N. State St. Belvidere, IL 61008
"The Funderburg House"

Dear City of Belvidere Community Development,

The Boone County Historical Society located in Belvidere, Illinois, is requesting a zoning change for the property located at 605 N. State St. Also known as The Funderburg House. The 1906, 3 story mansion was donated to the Historical Society in December, 2019 along with a monetary donation to cover renovation expenses. The home, plot of land, and funds were donated by K-B Farms, Inc, with the intent of the Historical Society to utilize the property as a historic house museum, small event venue, and community gathering space.

In order to transform the residential historic home into a public-use building, an architectural firm has been called upon. A design has been created to allow for the first floor to become ADA compliant, as well as alterations to be made to the driveway to accommodate an elevator lift. Currently, these plans are being prepared to go out to bid. The Historical Society hopes to begin renovations shortly, in order to have the home ready for public visitors in Spring, 2021. The plan will allow the first floor of The Funderburg House to be safely accessible, while making the fewest alterations on the structure and historic attributes of the house as possible.

The home at 605 North State is located amongst several non-residential, high-traffic properties including Big Thunder Park, the Boone County Courthouse, Public Safety Building, and several State Street businesses. We hope that our location and proximity to commercial real estate will make the property a good candidate for rezoning from Single Family Residential district to Institutional district.

In addition to being located near a business district, the home is also well suited for parking. The property has an existing long L-shaped driveway that has access to both State Street and Boone Street. The drive-through driveway would allow for visitor drop-off if necessary. There is also a spacious garage area that could accommodate staff parking. State Street is already equipped with on-street parking along the front of The Funderburg House property. We know that city right-of-way is traditionally 66ft wide. Fortunately, Boone Street is 100' wide, allowing for ample on-street parking without disrupting traffic. Typically, street pavement is between 33ft and 38ft wide, and Boone Streets paved width is larger at 50ft. We will gladly work with the City of Belvidere to configure the best arrangement of on-street parking as we move closer to opening to the public. We have not yet established an occupancy limit, but hope that with on-street parking and near-by public parking lots, we will have an adequate amount of spaces.

Creating the best possible design for on-street parking is of utmost importance as we proceed with plans to create The Funderburg House. We realize that there could be

opportunity to utilize the yard as a parking area, however, we wish to keep the historic value, and aesthetic beauty of the grounds intact as much as possible. Paving any portion of the lot for parking spaces would detract from the outdoor areas of the home as a museum and venue, and compromise our desired ambiance.

As mentioned above, we intend to create a historic house museum, as well as host events. The primary use of the 2nd and 3rd floors will be the museum components. Bedrooms will function as galleries, telling the stories of Belvidere Women's Seminary, Civil War General A.C. Fuller, Humanitarian Katherine Rhinehart, Apollo Theater entrepreneur and WWI veteran Frank Rhinehart, prominent citizens Hugh K. and Alice Iles Funderburg, as well as their family and myriad business ventures. There is also a possible event space on the third floor, that could be multi-functional.

There are two larger spaces on the second floor that we hope to offer to the Boone County Arts Council as a local artist's gallery. The first floor of the home will primarily be used as event space, while showcasing select pieces of art, objects, and furniture for the public to view. Possible events that we expect to host include guided and self-guided tours, art openings, themed dinners, wine-tasting events, indoor and outdoor game events, historic presentations and lecture series, concerts, etc. We also plan to offer the larger spaces inside and outside the house for meetings and private parties, including small weddings, showers, and family/class reunions.

On behalf of the Boone County Historical Society, I would like to thank you for your time and consideration in our application for re-zoning the property at 605 N. State Street.

Respectfully Submitted,



Anna Pivoras

Boone County Museum of History
Executive Director
815.901.4966
director@bcmuseumofhistory.org

4 October 2020

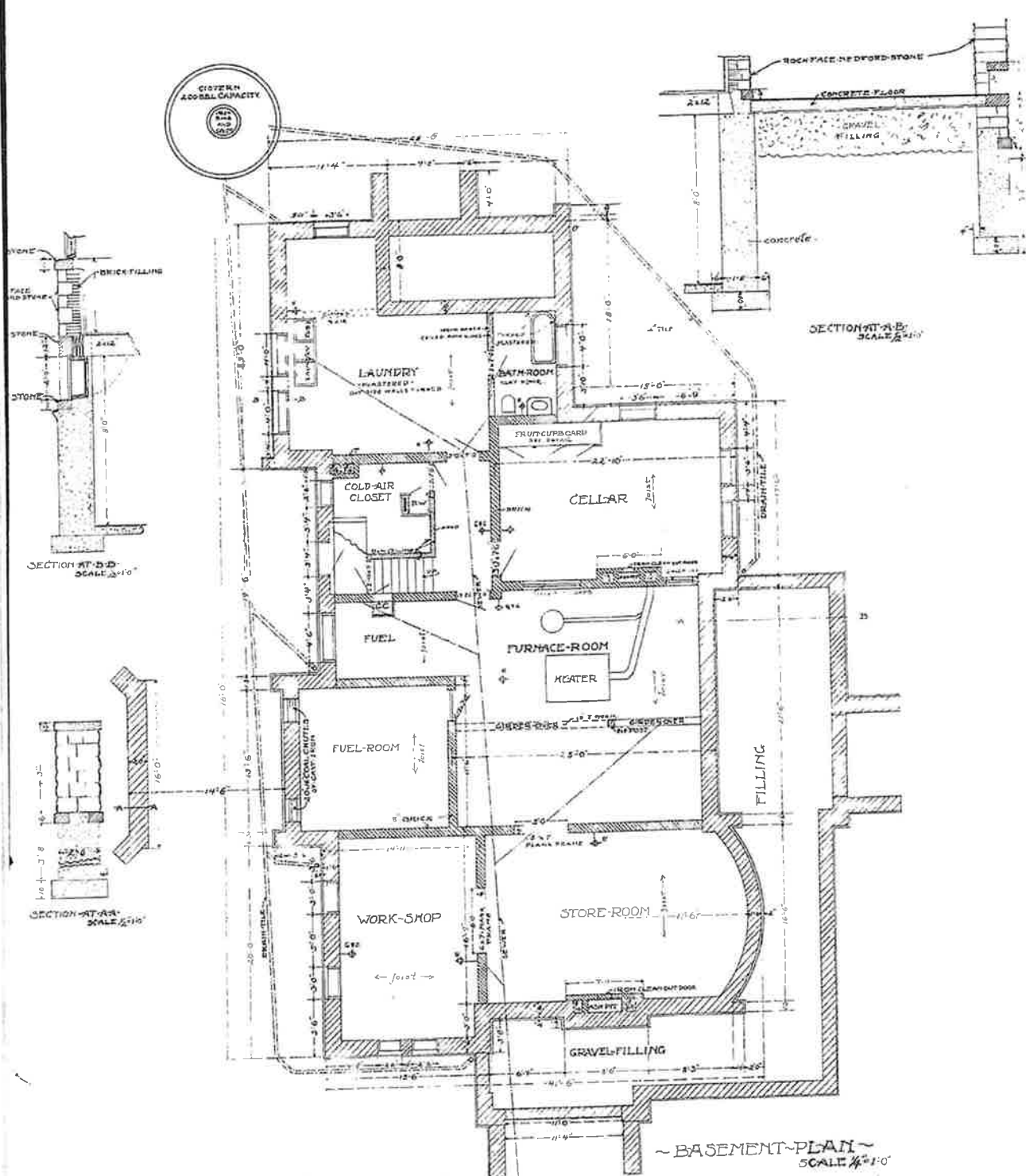
City of Belvidere
Mayor Mike Chamberlain
410 Whitney Blvd
Belvidere, IL. 61008

Dear City of Belvidere and Mayor Chamberlain,

Our community has been blessed over the years with many generous families and community leaders, the Funderburg family and KB Farms certainly among them. 605 North State Street was donated to the Boone County Historical Museum to begin 2020 after sitting empty for many years. The Museum endeavors to provide our city and our community the opportunity to enjoy a unique and historical Belvidere property. Having grown up only two blocks away, I believe that restoring and updating this property will provide our city with a wonderful attraction for young and old alike and serve as a destination for many various uses and functions for generations to come. As executor for my parents estate and owner of 805 North State Street, I strongly support the change of property tax status for this property. A 501c3 charitable organization, the Boone County Historical Museum District received this outstanding contribution and is committed to its development as a multipurpose Museum asset. I would respectfully ask for the City's support for the change in property tax status. Thank you in advance for all that is being done to make Belvidere and Boone county a wonderful place to live, work and raise our families.

Sincerely,

John Wolf



CISTERN
400 GAL CAPACITY

SECTION AT B-B
SCALE 1/4" = 1'-0"

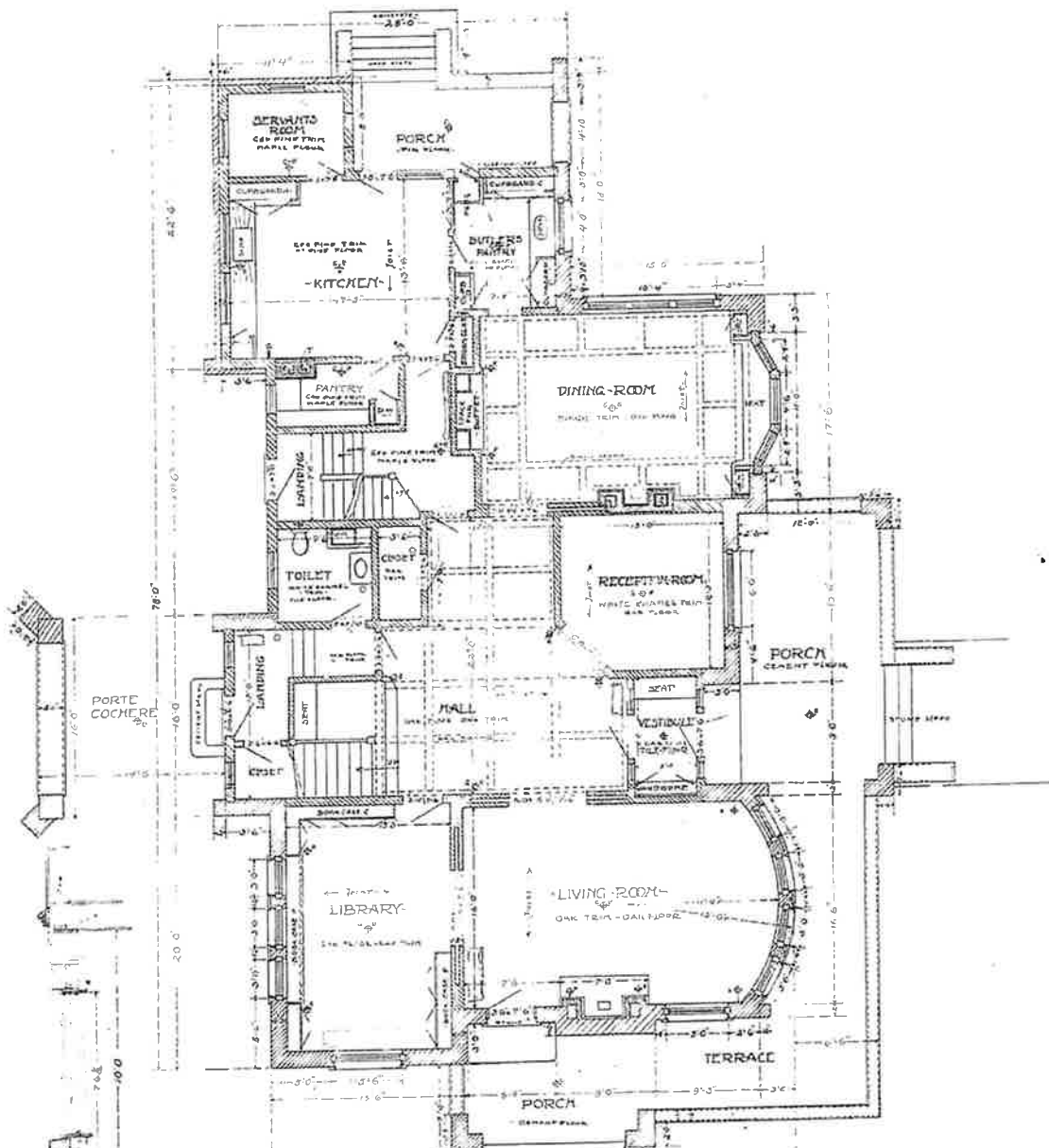
SECTION AT A-A
SCALE 1/4" = 1'-0"

SECTION AT C-C
SCALE 1/4" = 1'-0"

~ BASEMENT PLAN ~
SCALE 1/4" = 1'-0"

CHARLES WYMAN-BRADLEY
ARCHITECT
RECKYERD-ILL.

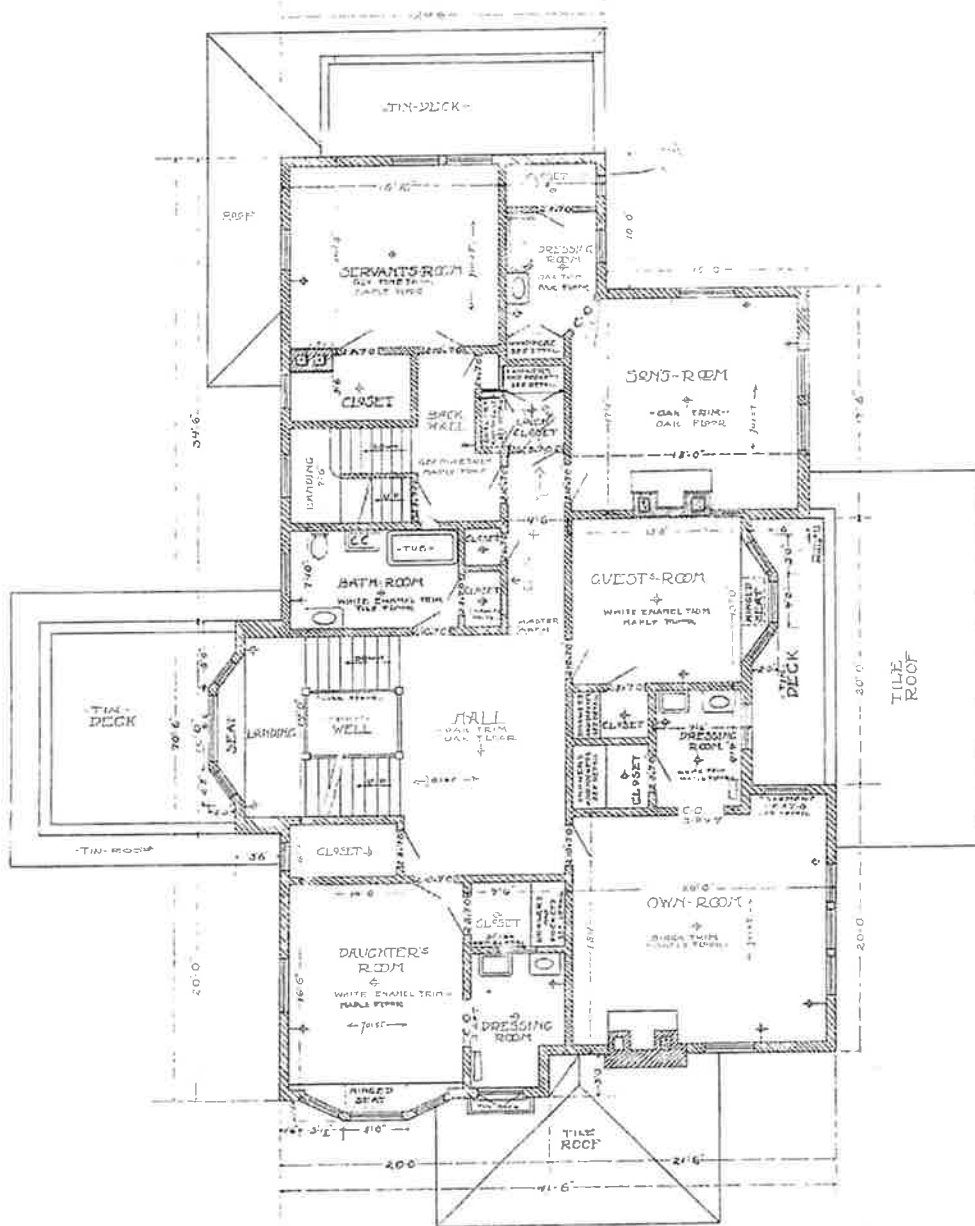
RESIDENCE - FOR - MRS KERMINEHART
BELVIDERE ILL.



SECTION THROUGH FIRST STORY WALL

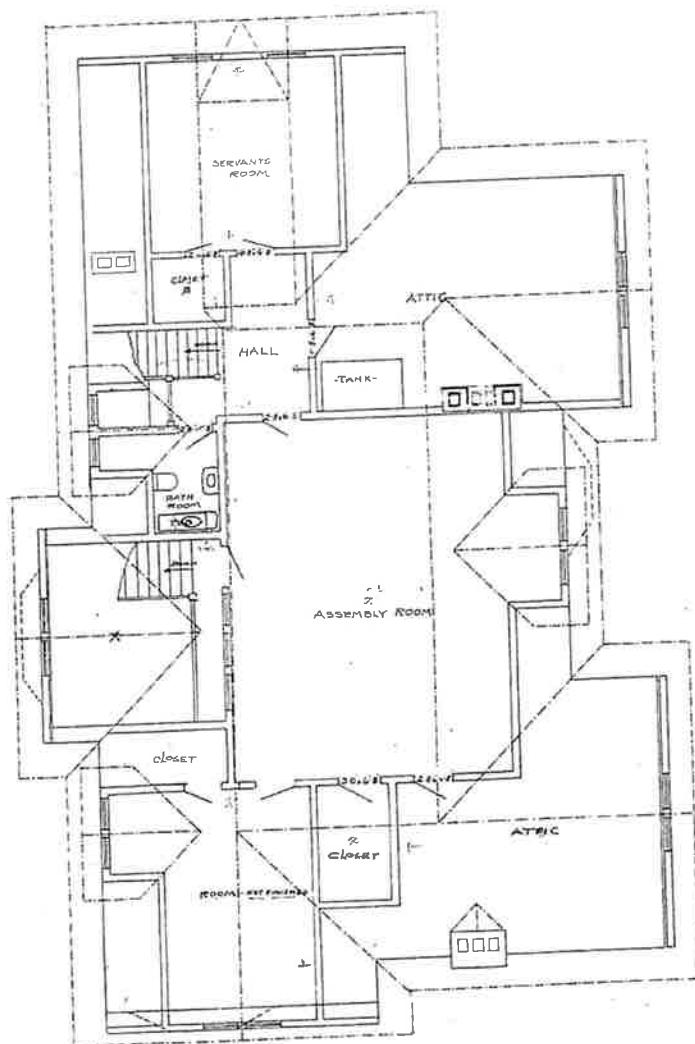
SCALE 1/4" = 1'
 CHARLES WYMAN PEZALL ARCHITECT
 ROCKFORD, ILL.

FIRST FLOOR PLAN
 RESIDENCE FOR MR. KARMENHART
 -EVANSTON, ILL.-



CHARLES WYMAN BRADLEY
 ARCHITECT
 ROCKFORD ILL.

SECOND FLOOR PLAN
 SCALE 1/4" = 1'
 RESIDENCE - FOR MRS. K. D. RHINEHART
 BELVIDERE ILL.



SUPPLEMENTAL
 ROOF AND ATTIC PLAN
 SCALE 1/4" = 1'-0"



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 26, 2020

FAX: 815-547-0789

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

Re: 2020-09; Boone County Historical Society, 605 North State Street

Dear Gina,

We are in receipt of the map amendment request for 605 N. State St. Belvidere, IL 61008 to change from a Residential-6 to an I, Institutional District.

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

MNG

Memo

To: Gina DelRose, Community Development Planner
From: Brent Anderson, Director of Public Works
Date: 10/27/2020
Re: Case #2020-09: Boone County Historical Society, Funderburg House

Having reviewed the above referenced case, I would offer the following:

1. The narrative for the Zoning Change references on-street parking and the additional width of East Boone Street adjacent to the property. The existing 50' of pavement width will accommodate angle parking on one side of the street and parallel parking on the other for a total of 16 parking spaces.