

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

June 16, 2025

Convened in the Council Chambers, 401 Whitney Blvd, Belvidere, IL at 6:00 p.m.
Mayor Clinton Morris presiding.

(1) Roll Call:

(2) Pledge of Allegiance:
Invocation:

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

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
June 2, 2025; as presented.

(B) Approval of the minutes of the special meeting of the Belvidere City Council
of June 9, 2025; as presented.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(A) Growth Dimensions.

(B) Ida Public Library.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$1,995,674.97
Water & Sewer Fund Expenditures: \$ 537,432.07

(8) Committee Reports and Minutes of City Officers:

(A) Monthly Report of Belvidere Police Department Overtime Pay for May 2025.

(B) Monthly Report of Belvidere Fire Department Overtime Pay for May 2025.

(C) Monthly Report of Community Development Department/Planning
Department for May 2025.

(D) Monthly Report of Building Department Revenues, Residential Building
Permits and Case Reports for May 2025.

(E) Monthly Financial Report for May 2025.

(F) Monthly General Fund Report for May 2025.

(G) Monthly Water/Sewer Fund Report May 2025.

- (H) Minutes of Planning and Zoning Commission June 10, 2025.
- (I) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of June 9, 2025.

(9) Unfinished Business: None.

(10) New Business:

- (A) Ord. #727H – 1st Reading: An Ordinance Authorizing the Sale of Certain Personal Property (City Vehicles).
- (B) Ord. #728H – 1st Reading: An Ordinance Authorizing the Exchange of Parking Areas Between the City of Belvidere and the Community Building Complex Committee of Boone County.
- (C) Ord. #729H – 1st Reading: An Ordinance Granting a Special Use to Allow Outdoor Storage within the GI, General Industrial District (845 E. Jackson Street).

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works June 9, 2025.

Motions of Planning and Zoning – Chairman Mike McGee

- (A) Motion to approve a one-year extension for a special use allowing indoor commercial entertainment at 1868 Crystal Parkway (Case 2023-13).

Motions of Public Works – Chairwoman Sandra Gramkowski

- (B) Motion to approve the proposal from Sherwin Industries, in the amount of \$16,113.50, for a Graco Linelazer V9500 paint sprayer. This equipment will be paid for from Street Department Line Item #01-5-310-6020 with reimbursement from insurance.
- (C) Motion to approve the proposal from Advanced Rehabilitation Technology, to complete the lining of ten sanitary sewer manholes at a cost of \$44,420.00. This work will be paid for from sewer depreciation line item #61-1790.
- (D) Motion to approve renting a Vactor sewer cleaner in an amount not-to-exceed \$9,400.00 while our 2020 Vactor sewer cleaner truck is down for repairs. The rental cost will be paid for from sewer collection line item #61-5-830-6020.

Motions of Public Safety – Chairman Rory Peterson

(E) Motion to purchase a 2025 Dodge Durango, equipment, upfitting, and installation at a cost of \$76,798.92 to be paid for from insurance payments and Belvidere Police Vehicle Fund.

(F) Motion to accept the proposal from Helm Electric in the amount of \$34,500.00 for the installation of emergency vehicle preemption systems at the intersections of US 20 & Pearl Street and US 20 and Genoa Road paid for by Capital Funds subject to IDOT approval.

(G) Motion to approve the Block Party Request from St. James Catholic Church to close Church Street from Caswell Street to Main Street on July 27, 2025 from 8:00a.m. to 6:00p.m.

(11) Other: None.

(12) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: June 2, 2025

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

Call to order by Mayor Clinton Morris.

(1) Roll Call: Present: J. Albertini, R. Brereton, M. Fleury, W. Frank, S. Gramkowski,
M. McGee, C. Montalbano, R. Peterson and C. Stevens.

Absent: J. Hoiness.

Other staff members in attendance:

Public Works Director Brent Anderson, Assistant Public Works Director Jordan Keck,
Budget and Finance Officer Sarah Turnipseed, Director of Buildings Kip Countryman,
Community Development Planner Gina DelRose, Police Chief Shane Woody, Fire
Captain Christopher Letourneau, City Attorney Mike Drella and City Clerk Erica Bluege.

(2) Pledge of Allegiance:

Invocation: Mayor Clinton Morris.

(3) Public Comment:

- (1) Livia Bane from Birth to Five spoke in regards to their organization and statistics on services available for early childcare services available to Belvidere residents.
- (2) Kelly McNeal from Birth to Five spoke in regards to the Organization's role in supporting early childcare services and families who need it.
- (3) Sue Wilson, Executive Director of First Step Day Care Center spoke about recent difficulties they have experienced in their current location and to let the City Council know of their needs and that they hope to begin fundraising.

(4) Approval of Minutes:

- (A) Approval of minutes of the regular meeting of the Belvidere City Council of May 19, 2025; as presented.

Motion by Ald. Peterson, 2nd by Ald. Stevens to approve the minutes of the regular meeting of the Belvidere City Council of May 19, 2025. Voice vote carried. Motion carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

(A) Approval of the Minutes of the Committee of the Whole – Public Safety and Finance and Personnel of May 27, 2025; as presented.

Motion by Ald. Fleury, 2nd by Ald. Frank to approve the minutes of the Committee of the Whole – Public Safety and Finance and Personnel of May 27, 2025. Voice vote carried. Motion carried.

(9) Unfinished Business:

(A) Ord. #723H – 2nd Reading: An Ordinance Amending Section 74-221(g)(2) Fireworks/Nuisance Declared and Penalties of the City of Belvidere Municipal Code.

Motion by Ald. Peterson, 2nd by Ald. Stevens to pass Ord. #723H. Roll call vote: 9/0 in favor. Ayes: Albertini, Brereton, Fleury, Frank, Gramkowski, McGee, Montalbano, Peterson and Stevens. Nays: None. Motion carried.

(B) Ord. #724H – 2nd Reading: An Ordinance Granting a Special Use to Allow Daycare Center (3+ Children) within the PO, Planned Office District (2170 Pearl Street).

Motion by Ald. Frank, 2nd by Ald. Gramkowski to pass Ord. #724H. Discussion took place in regards to the max capacity of children that would be allowed to attend the daycare center. It was noted that based on the testimony at the public hearing that DCSF approved 70 but ultimately the State mandates the number. Roll call vote: 9/0 in favor. Ayes: Brereton, Fleury, Frank, Gramkowski, McGee, Montalbano, Peterson, Stevens and Albertini. Nays: None. Motion carried.

(10) New Business:

- (A) Res. #2025-10: A Resolution Authorizing the Mayor to Execute and the Clerk to Attest a Contract for Dedication of Land (Lot 3 MH Subdivision) Between the City of Belvidere and MH Bradley LLC.

Motion by Ald. Frank, 2nd by Ald. Stevens to approve Res. #2025-10. Discussion took place in regards to the timeline for the project. Roll call vote: 9/0 in favor. Ayes: Fleury, Frank, Gramkowski, McGee, Montalbano, Peterson, Stevens, Albertini and Brereton. Nays: None. Motion carried.

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of May 27, 2025.

Motions of Finance & Personnel

- (A) Motion to contribute \$2,500.00 to the Santa Claus House Eagle Scout Project to be paid for from line item 01-5-110-7900. Roll call vote: 9/0 in favor. Ayes: Frank, Gramkowski, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton and Fleury. Nays: None. Motion carried.
- (B) Motion to accept a \$5,000.00 grant from Walmart and to transfer \$3,000.00 from the Heritage Days line-item to the Belvidere Police Department for the purchase of Flock Safety Cameras and to transfer \$1,000.00 from the Heritage Days line-item to the Belvidere Fire Department for the purchase of AHA materials and fees, CPR training materials, instructors and support for the community CPR program. Discussion took place regarding the remaining \$1,000.00. It was noted that it is for Heritage Days. Roll call vote: 9/0 in favor. Ayes: Gramkowski, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury and Frank. Nays: None. Motion carried.

Motions of Public Works

- (C) Motion to approve the low bid from Rock Road Companies, in the amount of \$908,714.46, for the 2025 MFT Street Overlay Program, subject to IDOT approval. This work will be paid for from MFT Funds. Roll call vote: 9/0 in favor. Ayes: McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury, Frank and Gramkowski. Nays: None. Motion carried.
- (D) Motion to approve the low bid from Countryman, Inc., in the amount of \$23,942.60, for the 2025 MFT Thermoplastic Pavement Striping Project, subject to IDOT approval. This work will be paid for from MFT Funds. Roll call vote: 9/0 in favor. Ayes: Montalbano, Peterson, Stevens, Albertini,

Brereton, Fleury, Frank, Gramkowski and McGee. Nays: None. Motion carried.

(E) Motion to approve the proposal from Nelson Carlson Mechanical Contractors, in the amount of \$15,734.00, for the installation of a four-inch RPZ backflow device and water meter in the main equipment building for the WWTP. This work will be paid for from the plant depreciation fund. Roll call vote: 9/0 in favor. Ayes: Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski, McGee and Montalbano. Nays: None. Motion carried.

(F) Motion to approve the low bid from Globe Construction, in the amount of \$195,950.00, for the City's annual sidewalk program. The unit prices are \$10.25/square foot for removal and replacement of 4" sidewalk and \$10.75/square foot for removal and replacement of 6" sidewalk. This work will be paid for from Line Item #01-5-310-6003 and Line Item #41-5-110-7900. Roll call vote: 9/0 in favor. Ayes: Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski, McGee, Montalbano and Peterson. Nays: None. Motion carried.

(G) Motion to approve the proposal from Henderson Products, in the amount of \$109,950.00, for a 10-yard dump box, snow plow and salt spreader. This equipment will be paid for from Water Depreciation Line Item #61-1780. The total cost of the new 10-yard dump truck will be \$243,445.00. Roll call vote: 9/0 in favor. Ayes: Albertini, Brereton, Fleury, Frank, Gramkowski, McGee, Montalbano, Peterson and Stevens. Nays: None. Motion carried.

(H) Motion to approve the proposal from Helm Electric, in the amount of \$19,850.00, for the installation of a camera detection system at the intersection of Appleton Road and Newburg/Locust. This work will be paid for from Street Department Line Item #01-5-310-6024. Roll call vote: 9/0 in favor. Ayes: Brereton, Fleury, Frank, Gramkowski, McGee, Montalbano, Peterson, Stevens and Albertini. Nays: None. Motion carried.

(11) Other:

(A) Executive Session pursuant to Section 2(c)(11) of the Open Meetings Act to discuss pending litigation.

Motion to go into Executive Session at 6:42p.m. pursuant to Section 2(c)(11) of the Open Meetings Act to discuss pending litigation. Roll call vote: 9/0 in favor. Ayes: Fleury, Frank, Gramkowski, McGee, Montalbano, Peterson, Stevens, Albertini and Brereton. Nays: None. Motion carried.

Motion by Ald. Peterson, 2nd by Ald. Stevens to come out of Executive Session at 7:18p.m. Roll call vote: 9/0 in favor. Ayes: Frank, Gramkowski, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton and Fleury. Nays: None. Motion carried.

(B) Motion to waive Section 2-88 Referral to Committees of the Belvidere Municipal Code relating to approval of a settlement agreement.

Motion by Ald. Frank, 2nd by Ald. Gramkowski to waive Section 2-88 Referral to Committees of the Belvidere Municipal Code relating to approval of a settlement agreement. Roll call vote: 9/0 in favor. Ayes: Gramkowski, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury and Frank. Nays: None. Motion carried.

(C) Motion to waive the two-week layover provision of Section 2-87(g) of the Belvidere Municipal Code relating to an ordinance approving a settlement agreement.

Motion by Ald. Stevens, 2nd by Ald. McGee to waive the two-week layover provision of Section 2-87(g) of the Belvidere Municipal Code relating to an ordinance approving a settlement agreement. Roll call vote: 9/0 in favor. Ayes: McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury, Frank and Gramkowski. Nays: None. Motion carried.

(D) Motion to approve an ordinance approving a settlement agreement between the City of Belvidere, Landmark Development Inc., and Deer Hills LLC.

Motion by Ald. Peterson, 2nd by Ald. Stevens to approve an ordinance approving a settlement agreement between the City of Belvidere, Landmark Development Inc., and Deer Hills LLC. Roll call vote: 9/0 in favor. Ayes: Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski and McGee. Nays: None. Motion carried.

(11) Adjournment:

Motion by Ald. Peterson, 2nd by Ald. Stevens to adjourn meeting at 7:22p.m. Voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
SPECIAL MEETING
MINUTES

Date: June 9, 2025

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

Call to order by Mayor Morris.

(1) Roll Call: Present: J. Albertini, R. Brereton, M. Fleury, W. Frank, S. Gramkowski,
M. McGee, C. Montalbano, R. Peterson and C. Stevens.

Absent: J. Hoiness.

Other staff members in attendance:

Public Works Director Brent Anderson, Director of Buildings Kip Countryman,
Community Development Planner Gina DelRose, Police Chief Shane Woody, Fire Chief
Shawn Schadle, City Attorney Mike Drella, Treasurer Mary Volkey and City Clerk Erica
Bluege.

(2) Pledge of Allegiance:

Invocation: Mayor Morris.

(3) Public Comment: None.

(4) Public Hearing: None.

(5) Unfinished Business: None.

(6) New Business:

(A) Motion to waive the two-week layover requirement as provided by Section 2-87(g) of the City's Code as it relates to Ord. #725H.

Motion by Ald. Peterson, 2nd by Ald. Stevens to waive the two-week layover requirement as provided by Section 2-87(g) of the City's Code as it relates to Ord. #725H. Roll call vote: 9/0 in favor. Ayes: Albertini, Brereton, Fleury, Frank, Gramkowski, McGee, Montalbano, Peterson and Stevens. Nays: None. Motion carried.

(B) Ord. #725H – 1st & 2nd Reading: An Ordinance Annexing Certain Territory Lying South of US Business Route 20, and East of Distillery Road and North of US Business Route 20 Between Distillery Road and Beaver Valley Road to the City of Belvidere, Boone County, Illinois.

Belvidere City Council
June 9, 2025

Motion by Ald. Stevens, 2nd by Ald. Peterson to pass Ord. #725H. Roll call vote: 9/0 in favor: Ayes: Brereton, Fleury, Frank, Gramkowski, McGee, Montalbano, Peterson, Stevens and Albertini. Nays: None. Motion carried.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of June 9, 2025.

Motions of Public Works.

- (A) Motion to reject the bid of Premier Design and Build Group as non-responsive due to their failure to submit a price for each bid alternative as required, not filling out and signing the Notice to Labor Unions or Other Organizations of Worker – Nondiscrimination in Employment and not providing any evidence of having advertised for DBE participation. Roll call vote: 9/0 in favor. Ayes: Fleury, Frank, Gramkowski, McGee, Montalbano, Peterson, Stevens, Albertini and Brereton. Nays: None. Motion carried.
- (B) Motion to approve the low bid, including Alternate #1, in the amount of \$7,155,000.00, from L&L Builders, Inc. This project will be paid for from IEPA Emerging Contaminant Funds, IEPA Bypass Funds and or local funds. Roll call vote: 9/0 in favor. Ayes: Frank, Gramkowski, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton and Fleury. Nays: None. Motion carried.
- (C) Motion to approve the Agreement with Strand Associates for construction engineering services for the Well #11 facilities, in an amount not-to-exceed \$400,000.00. This work will be paid for from IEPA Funds. Roll call vote: 9/0 in favor. Ayes: Gramkowski, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury and Frank. Nays: None. Motion carried.

(6) Adjournment:

Motion by Ald. Albertini, 2nd by Ald. Montalbano to adjourn meeting at 7:07p.m. Voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

Bills Payable Summary
DATE OF PAYABLES

June 16, 2025

General Fund:	\$1,808,910.43
Special Funds:	
Farmington Ponds SSA#2	\$5,884.22
Farmington Ponds SSA#3	\$2,155.22
Capital	\$177,974.78
MFT	\$750.32
TIF	\$0.00
Escrow	\$0.00
 Total General & Special Funds:	 \$1,995,674.97
 Water & Sewer:	 \$537,432.07
 Total of all Funds	 \$2,533,107.04

Fire Overtime Paid - May 2025

01-220

Start Date

5/1/2025

End Date

5/31/2025

Home Department Description

Payroll Name

Pay Date

Overtime Earnings Total

Overtime Hours Total

Overtime Rate Paid

FIRE	Beck, Mark E	05/09/2025	\$506.72	11.00	\$46.07
FIRE	Beck, Mark E	05/23/2025	\$655.57	13.75	\$47.68
FIRE	Bullard, Zachary J	05/09/2025	\$115.38	3.00	\$38.46
FIRE	Bullard, Zachary J	05/23/2025	\$159.26	4.00	\$39.81
FIRE	Burdick, David	05/09/2025	\$222.18	4.00	\$55.55
FIRE	Drall, Daniel C	05/09/2025	\$1,265.04	24.00	\$52.71
FIRE	Drall, Daniel C	05/23/2025	\$1,208.10	22.25	\$54.30
FIRE	Ellwanger, Adam A	05/23/2025	\$189.78	4.00	\$47.45
FIRE	Erber, Joseph D	05/09/2025	\$204.45	5.00	\$40.89
FIRE	Gunsteen, Robert J	05/09/2025	\$76.92	2.00	\$38.46
FIRE	Gunsteen, Robert J	05/23/2025	\$316.97	8.00	\$39.62
FIRE	Hendrickson, Jacob C	05/23/2025	\$460.93	11.00	\$41.90
FIRE	Herman, Ronald D	05/23/2025	\$188.86	4.00	\$47.21
FIRE	Jankowski, Jason	05/09/2025	\$810.36	24.00	\$33.77
FIRE	Loudenbeck, Matthew F	05/09/2025	\$1,100.16	24.00	\$45.84
FIRE	Mead, Stephen C	05/09/2025	\$1,324.00	30.50	\$88.19
FIRE	Mead, Stephen C	05/23/2025	\$627.93	14.00	\$44.85
FIRE	Pavlatos, Gregory R	05/09/2025	\$228.08	5.00	\$45.62
FIRE	Swanson, Jason	05/09/2025	\$124.37	2.25	\$55.28
FIRE	Tangye, Travis N	05/23/2025	\$1,031.64	19.00	\$54.30
FIRE	Thornton, Nicolas J	05/09/2025	\$340.96	6.50	\$52.46
FIRE	Thornton, Nicolas J	05/23/2025	\$216.12	4.00	\$54.03
FIRE	Vandenbroek, Troy Abraham	05/23/2025	\$159.26	4.00	\$39.81
FIRE	Vaughan, Jeffery C	05/23/2025	\$95.36	2.00	\$47.68
FIRE	Williams, Glenn F	05/09/2025	\$68.42	1.50	\$45.62
FIRE	Williams, Glenn F	05/23/2025	\$188.86	4.00	\$47.21
FIRE	Winnie, Todd J	05/09/2025	\$173.34	4.00	\$43.34

Grand Totals

Total

\$12,059.02

260.75

Fire Overtime Report - May 2025

Pay Periods 4/19/2025 to 5/16/2025

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Beck, Mark E	4/22/2025	5	Inspections
FIRE	Beck, Mark E	4/28/2025	6	Inspections
FIRE	Beck, Mark E	5/13/2025	3.75	Inspections
FIRE	Beck, Mark E	5/14/2025	4	Fire Dept Shift Coverage
FIRE	Beck, Mark E	5/16/2025	4	Public Education
FIRE	Beck, Mark E	5/16/2025	2	Inspections
Totals for Payroll Name Beck, Mark E			24.75	
Total				
FIRE	Bullard, Zachary J	4/23/2025	3	Public Education
FIRE	Bullard, Zachary J	5/6/2025	4	Teams
Totals for Payroll Name Bullard, Zachary J			7	
Total				
FIRE	Burdick, David	4/21/2025	2	Additional Manpower
FIRE	Burdick, David	4/30/2025	2	Additional Manpower
Totals for Payroll Name Burdick, David			4	
Total				
FIRE	Drall, Daniel C	4/20/2025	24	Fire Dept Shift Coverage
FIRE	Drall, Daniel C	5/5/2025	8.5	Fire Dept Training
FIRE	Drall, Daniel C	5/7/2025	7	Fire Dept Training
FIRE	Drall, Daniel C	5/8/2025	2.75	Fire Dept Training
FIRE	Drall, Daniel C	5/10/2025	4	Fire Dept Training
Totals for Payroll Name Drall, Daniel C			46.25	
Total				
FIRE	Ellwanger, Adam A	5/5/2025	2	Additional Manpower
FIRE	Ellwanger, Adam A	5/12/2025	2	Additional Manpower
Totals for Payroll Name Ellwanger, Adam A				

Total				4	
FIRE	Erber, Joseph D	4/26/2025	5		Teams
Totals for Payroll Name Erber, Joseph D					
Total			5		
FIRE	Gunsteen, Robert J	4/30/2025	2		Additional Manpower
FIRE	Gunsteen, Robert J	5/5/2025	2		Additional Manpower
FIRE	Gunsteen, Robert J	5/10/2025	6		Fire Dept Training
Totals for Payroll Name Gunsteen, Robert J			10		
Total					
FIRE	Hendrickson, Jacob C	5/3/2025	2		Additional Manpower
FIRE	Hendrickson, Jacob C	5/7/2025	9		Fire Dept Training
Totals for Payroll Name Hendrickson, Jacob C			11		
Total					
FIRE	Herman, Ronald D	5/10/2025	4		Fire Dept Training
Totals for Payroll Name Herman, Ronald D			4		
Total					
FIRE	Jankowski, Jason	4/21/2025	24		Fire Dept Training
Totals for Payroll Name Jankowski, Jason			24		
Total					
FIRE	Loudenbeck, Matthew F	4/30/2025	24		Fire Dept Shift Coverage
Totals for Payroll Name Loudenbeck, Matthew F			24		
Total					
FIRE	Mead, Stephen C	4/20/2025	24		Fire Dept Shift Coverage
FIRE	Mead, Stephen C	4/26/2025	5		Teams
FIRE	Mead, Stephen C	5/1/2025	1.5		Additional Manpower
FIRE	Mead, Stephen C	5/5/2025	2		Additional Manpower
FIRE	Mead, Stephen C	5/7/2025	3		Teams

FIRE	Mead, Stephen C	5/10/2025	4	Fire Dept Training
FIRE	Mead, Stephen C	5/16/2025	5	Teams
Totals for Payroll Name Mead, Stephen C			44.5	
FIRE	Pavlatos, Gregory R	4/26/2025	5	Teams
Totals for Payroll Name Pavlatos, Gregory R			5	
FIRE	Swanson, Jason	4/24/2025	2.25	Maintenance
Totals for Payroll Name Swanson, Jason			2.25	
FIRE	Tangye, Travis N	5/5/2025	8.5	Fire Dept Training
FIRE	Tangye, Travis N	5/6/2025	7.75	Fire Dept Training
FIRE	Tangye, Travis N	5/8/2025	2.75	Fire Dept Training
Totals for Payroll Name Tangye, Travis N			19	
FIRE	Thornton, Nicolas J	4/24/2025	6.5	Fire Dept Training
FIRE	Thornton, Nicolas J	5/16/2025	4	Public Education
Totals for Payroll Name Thornton, Nicolas J			10.5	
FIRE	Vandenbroek, Troy Abraham	5/10/2025	4	Fire Dept Training
Totals for Payroll Name Vandenbroek, Troy Abraham			4	
FIRE	Vaughan, Jeffery C	5/6/2025	2	Additional Manpower
Totals for Payroll Name Vaughan, Jeffery C			2	
FIRE	Williams, Glenn F	5/1/2025	1.5	Additional Manpower
FIRE	Williams, Glenn F	5/10/2025	4	Fire Dept Training

Totals for Payroll Name Williams, Glenn F

Total 5.5

FIRE

Winnie, Todd J

5/1/2025

4

Additional Manpower

Totals for Payroll Name Winnie, Todd J

Total 4

Grand Totals

Total 260.75

BELVIDERE

Community Development Department

Planning Department

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

May 2025 Monthly Report

Number	Project	Description	Processed
1	Cases: May	Orland Kids Academy, 2170 Pearl St, SU	4/7/2025
1	Cases: June	Aguilar, 845 E. Jackson St, SU	4/24/2025
0	Annexation	None	
0	Temporary Uses	None	
3	Site Plans (New/Revised)	413 Southtowne Drive	5/9/2025
		3081 Huntington Drive	5/22/2025
		1524 Crosslink Parkway	5/27/2025
0	Final Inspection	None	
0	Downtown Overlay Review	None	
3	Prepared Zoning Verification Letters	1930/1940 N. State Street	5/1/2025
		815 Garfield/205 W 4th St	5/2/2025
		309/311 Rebecca Rd	5/20/2025
1	Issued Address Letters	407 Southtowne Drive	5/9/2025
	Belvidere Historic Preservation Commission	The Commission did not have a regular meeting in May. The Commission worked attempted to hold a Victorian Picnic fundraiser on May 24th.	
	Heritage Days	Staff continues to confirm sponsors, secure contracts and approve marketing materials. Staff has begun updating social media and communicating with vendors and parade participants.	
	Hometown Christmas	None	
	Scanned Plats: E-mail, Print and/or Burn		
4	Recorder's Office		
0	Other Department		
3	General Public		
	Planning Department Current Duties		
	Close out completed planning case files		
	Respond to all FOIA requests		
	Work with 911, Fire Department and Post Office to verify all addresses in the City		
	Assist Growth Dimensions with requested data		
	Meetings and phone calls with developers regarding potential development		
	Phone calls/walk-ins for questions regarding zoning, floodplain, development, etc.		
	Prepare minutes, agendas and packets for various committees, commissions and boards		
	Prepare deposits and purchase orders for bill payments		
	Notified property owners of the 2025 Downtown Façade Grant program.		
	Completed and distributed annual reports		
	Presented to three Environmental Science class at Belvidere High School.		

City of Belvidere

Building Department Revenues

May-25

	# OF PERMITS	
Code Enforcement Violations	0	\$ -
Submittal	0	\$ -
Electrical Registrations	23	\$ 1,150.00
Total Permits Issued	112	
Total Value of Construction		\$ 2,890,064.00
Building Fees	112	\$ 23,807.91
Electric Permit Fees	20	\$ 4,453.68
Plumbing Permit Fees	22	\$ 6,355.00
HVAC Permit Fees	16	\$ 2,734.09
Insulation Permit Fees	15	\$ 610.00
Plan Review Fees	69	\$ 3,016.50
Zoning Review Fees	70	\$ 835.00
Fire Dept Review Fees	5	\$ 3,058.00
Sign Permit Fees	6	\$ 405.00
Fence Permit Fees	21	\$ 630.00
SW,DW & GR Fees	31	\$ 2,165.00
Reinspection/Misc.		
Total Permit Income		\$ 48,070.18
Enterprise Zone Discount	0	\$0.00
Total Permit Fees		\$ 48,070.18
BREAK DOWN OF COMMERCIAL vs. RESIDENTIAL INCOME		
Commercial/Industrial Income	18	\$ 13,772.90
Residential Income	94	\$ 34,297.28
	TOTAL	\$ 48,070.18
	VALUE	
Multi Family (New Construction)	0	\$ -
Single Family Residence (New Const)	11	\$ 1,434,000.00
Commercial/ Industrial	18	\$ 557,288.00
Other Residential	81	\$ 898,776.00
	TOTAL	\$ 2,890,064.00

MAY 2025 MONTHLY PERMIT REPORT

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE	
2025-0330	05/01/25	207		Secretariat's Way	TR7	\$4,042.00	Water Heater Install	\$25.00		\$65.00									\$90.00		\$90.00	
2025-0342	05/01/25	1340		Sawyer Rd	SR6	\$1,857.00	pool Heater	\$25.00			\$60.00								\$85.00		\$85.00	
2025-0327	05/01/25	1504		Maryland Ct	SR6	\$7,750.00	Window Replacement	\$151.25											\$151.25		\$151.25	
2025-0331	05/01/25	506		Taylor Ridge	SR4	\$8,860.00	Pato	\$25.00										\$60.00		\$105.00	\$105.00	
2025-0295	05/01/25	2725		Winfield Ln	SR4	\$12,000.00	Fence 6' PVC	\$25.00										\$30.00		\$75.00		
2025-0332	05/02/25	880		Fuller Ln	TR7	\$125,000.00	Deck replacement	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00						\$85.00	\$1,581.02		\$1,581.02	
2025-0335	05/02/25	898		Fuller Ln	TR7	\$125,000.00	Deck replacement	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00						\$85.00	\$1,581.02		\$1,581.02	
2025-0334	05/02/25	896		Fuller Ln	TR7	\$125,000.00	Deck replacement	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00						\$85.00	\$1,581.02		\$1,581.02	
2025-0333	05/02/25	882		Fuller Ln	TR7	\$125,000.00	Deck replacement	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00						\$85.00	\$1,581.02		\$1,581.02	
2025-0343	05/02/25	1109		Dalbigne St	SR6	\$1,500.00	Fence 6' wood	\$25.00											\$75.00		\$75.00	
2025-0325	05/02/25	1764		Fox Field Dr	SR6	\$4,500.00	Fence 6' wood	\$25.00											\$75.00		\$75.00	
2025-0249	05/02/25	1222		Crosslink Pkwy	HI	\$12,825.00	Fire Alarm Install	\$25.00	\$75.00						\$416.00				\$516.00		\$516.00	
2025-0349	05/02/25	1313	W	6th St	SR6	\$1,800.00	Fence 6' Wood	\$25.00										\$30.00		\$75.00		
2025-0350	05/02/25	2826		Clines Ford Dr	SR4	\$10,995.00	Tear off/Re roof	\$199.93											\$199.93		\$199.93	
2025-0351	05/02/25	538		Garden Dr	SR6	\$8,500.00	Tear off/Re roof	\$162.50											\$162.50		\$162.50	
2025-0352	05/05/25	601		Calgary Way	SR6	\$300.00	Porch Railing	\$65.00											\$65.00		\$65.00	
2025-0292	05/05/25	413		Wedgewood Ln	SR6	\$4,000.00	Patio w/roof	\$70.00										\$60.00		\$150.00	\$150.00	
2025-0336	05/05/25	859		Vernon Ln	SR6	\$13,216.00	Fence 4' aluminum	\$25.00											\$75.00		\$75.00	
2025-0354	05/05/25	323		Whitetail Trl	SR4	\$2,500.00	Patio 2X2X5	\$25.00										\$60.00		\$105.50	\$105.50	
2025-0140	05/05/25	903		Fuller Ln	SR6	\$6,391.00	Fence chain link 4'	\$25.00											\$75.00		\$75.00	
2025-0338	05/06/25	510	E	Memonomie St	SR6	\$9,000.00	Deck replace	\$170.00											\$190.00		\$190.00	
2025-0298	05/06/25	1222		Crosslink Pkwy	HI	\$12,000.00	Sprinkler System Upgrade	\$25.00		\$75.00						\$246.00			\$346.00		\$346.00	
2025-0340	05/06/25	1391		Pondview Dr	SR4	\$765.00	Tub to Pan conversion	\$65.00											\$215.00		\$215.00	
2025-0270	05/06/25	615	S	State St	CB	\$22,700.00	Tear off/Re roof flat roof	\$372.00											\$372.00		\$372.00	
2025-0358	05/06/25	756		Bethany Dr	SR6	\$5,000.00	24X24 Pavillion	\$110.00											\$130.76		\$130.76	
2025-0360	05/06/25	527		Pearl St	SR6	\$11,600.00	Tear off/Re roof flat roof	\$209.00											\$209.00		\$209.00	
2025-0365	05/07/25	2418	E	6th St	SR4	\$3,848.00	Fence 6' pvc	\$25.00										\$30.00		\$75.00	\$75.00	
2025-0359	05/07/25	830	E	Memonomie St	GI	\$1,200.00	Sign face change	\$25.00									\$60.00		\$110.00		\$110.00	
2025-0362	05/07/25	624		Caswell St	SR6	\$4,900.00	Driveway/Approach/SW	\$25.00										\$60.00		\$105.00	\$105.00	
2025-0367	05/07/25	1810		13th Ave	SR6	\$5,235.00	Fence 6' wood	\$25.00											\$75.00		\$75.00	
2025-0363	05/07/25	310	N	Main St	SR6	\$5,000.00	Four Season Room w/Deck	\$230.00				\$10.00							\$260.00		\$260.00	
2025-0364	05/07/25	1008		Grover St	SR6	\$6,474.00	Deck 20X16	\$132.11											\$152.11		\$152.11	
2025-0369	05/08/25	315		Hancock St	SR6	\$2,500.00	Interior Demo	\$142.50											\$142.50		\$142.50	
2025-0339	05/08/25	207		Pebbles Ave	TR7	\$4,100.00	Fence 6' pvc	\$25.00											\$75.00		\$75.00	
2025-0341	05/08/25	610	W	9th St	SR6	\$7,845.00	Fence 6' pvc	\$25.00											\$75.00		\$75.00	
2025-0378	05/08/25	317		Secretariat's Way	TR7	\$4,591.00	Water Heater Install	\$25.00		\$65.00									\$90.00		\$90.00	
2025-0356	05/09/25	423	W	5th St	SR6	\$188,121.00	Fire Restoration	\$2,976.82	\$165.00	\$295.00	\$175.00	\$30.00						\$3,678.82		\$3,678.82		
2025-0318	05/09/25	1760		Fox Field Dr	SR6	\$3,200.00	Slab & pvt SW	\$25.00										\$60.00		\$105.00	\$105.00	
2025-0375	05/09/25	1209		Piel Grocery Ln	SR4	\$6,026.00	Driveway Replacement	\$25.00										\$60.00		\$105.00	\$105.00	
2025-0382	05/09/25	304		Warren Ave	SR6	\$3,000.00	Siding Replacement	\$80.00											\$80.00		\$80.00	
2025-0393	05/12/25	674		Red Deer Trl	SR6	\$7,598.00	AC Unit Install	\$25.00			\$60.00								\$85.00		\$85.00	
2025-0374	05/12/25	821	W	Perry St	SR6	\$6,000.00	Tear off/Re roof	\$125.00											\$125.00		\$125.00	
2025-0383	05/12/25	1517		9th Ave	SR6	\$1,043.00	Bathroom tub to pan	\$65.00											\$85.00		\$85.00	
2025-0387	05/12/25	515	S	State St	CB	\$30,000.00	Tear off/Re roof	\$445.00											\$127.50		\$127.50	
2025-0384	05/12/25	220	W	Madison St	SR6	\$1,000.00	Fence 6' wood	\$25.00										\$30.00		\$75.00	\$75.00	
2025-0397	05/13/25	412	W	Royal Ave	SR4	\$8,050.00	Patio - cement	\$25.00										\$60.00		\$105.00	\$105.00	
2025-0402	05/13/25	529	W	Locust St	SR6	\$3,800.00	Window Replacement (4)	\$92.00											\$92.00		\$92.00	
2025-0395	05/13/25	911		Alexandra	SR6	\$3,965.00	cabinet Sign	\$25.00											\$127.50		\$127.50	
2025-0389	05/13/25	436		Andrews Dr	SR6	\$15,000.00	Driveway & Approach	\$25.00										\$60.00		\$105.00	\$105.00	
2025-0399	05/13/25	414		Applewood Ln	SR6	\$5,000.00	Tear off/Re roof	\$110.00											\$110.00		\$110.00	
2025-0396	05/13/25	718		Grover St	SR6	\$4,733.00	Patio 5X18/dw 36X4 8	\$25.00										\$60.00		\$105.00	\$105.00	
2025-0392	05/13/25	726		Wayne St	SR6	\$15,000.00	ar off/Re roof House & Gara	\$260.00											\$260.00		\$260.00	
2025-0243	05/13/25	771		Clarksen Dr	SR6	\$200,000.00	Deck replacement	\$645.00	\$278.00	\$260.00	\$230.00	\$40.00						\$145.00	\$1,633.00		\$1,633.00	
2025-0372	05/14/25	120	N	State St	CB	\$6,500.00	asphalt overlay/existing lot	\$25.00											\$20.00		\$105.00	\$105.00
2025-0407	05/14/25	217	E	Hurlbut Ave	I	\$46,000.00	Tear off/Re roof	\$605.00											\$605.00		\$605.00	
2025-0337	05/14/25	1940		Gateway Center Dr	SR6	\$14,576.00	ove/replace 6 areas of conc	\$25.00											\$70.00		\$150.00	
2025-0408	05/14/25	409		Wedgewood Ln	SR6	\$24,433.00	Tear off/Re roof	\$401.00											\$401.00		\$401.00	
2025-0386	05/15/25	554		Fuller Ln	TR7	\$125,000.00	Deck replacement	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00						\$85.00	\$1,581.02		\$1,581.02	
2025-0395	05/15/25	554		Fuller Ln	TR7	\$112,500.00	Deck replacement	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00						\$85.00	\$1,581.02		\$1,581.02	
2025-0413	05/15/25	4184		Waters Edge Dr	SR4	\$2,500.00	Fence 6' wood	\$25.00										\$30.00		\$75.00	\$75.00	
2025-0381	05/15/25	1633		Fox Field Dr	SR6	\$15,445.00	Fence 6' pvc	\$25.00											\$75.00		\$75.00	
2025-0409	05/15/25	4153		Fallen Oak Dr	SR4	\$3,000.00	Fence 6' wood	\$25.00										\$30.00		\$75.00	\$75.00	
2025-0412	05/15/25	418		Wedgewood Ln	SR6	\$1,480.00	Fence 6' wood	\$25.00											\$75.00		\$75.00	
2025-0411	05/15/25/																					

[illegible]

RESIDENTIAL MONTHLY REPORT MAY 2025

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD
2025-0330	05/01/25	207		Secretariat's Way	TR7	\$4,042.00	Water Heater Install	\$25.00		\$65.00									\$90.00
2025-0342	05/01/25	1940		Sawyer Rd	SR6	\$1,857.00	pool Heater	\$25.00			\$60.00								\$85.00
2025-0327	05/01/25	1504		Maryland Ct	SR6	\$7,750.00	Window Replacement	\$151.25											\$151.25
2025-0331	05/01/25	506		Taylor Ridge	SR4	\$8,860.00	Patio	\$25.00										\$60.00	\$105.00
2025-0295	05/01/25	2725		Winfield Ln	SR4	\$12,000.00	Fence 6' PVC	\$25.00											\$75.00
2025-0332	05/02/25	880		Fuller Ln	TR7	\$125,000.00	Subsidiary	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00	\$19.35	\$10.00	\$10.00		\$30.00	\$85.00	\$1,581.02
2025-0335	05/02/25	898		Fuller Ln	TR7	\$175,000.00	Subsidiary	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00	\$19.35	\$10.00	\$10.00			\$85.00	\$1,581.02
2025-0334	05/02/25	896		Fuller Ln	TR7	\$125,000.00	Subsidiary	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00	\$19.35	\$10.00	\$10.00			\$85.00	\$1,581.02
2025-0333	05/02/25	882		Fuller Ln	TR7	\$125,000.00	Subsidiary	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00	\$19.35	\$10.00	\$10.00			\$85.00	\$1,581.02
2025-0343	05/02/25	1109		Dalbigne St	SR6	\$1,500.00	Fence 6' wood	\$25.00									\$30.00		\$75.00
2025-0325	05/02/25	1764		Fox Field Dr	SR6	\$4,500.00	Fence 6' wood	\$25.00									\$30.00		\$75.00
2025-0349	05/02/25	1313	W	6th St	SR6	\$1,800.00	Fence 6' Wood	\$25.00									\$30.00		\$75.00
2025-0350	05/02/25	2826		Clines Ford Dr	SR4	\$10,995.00	Tear off/Re roof	\$199.93											\$199.93
2025-0351	05/02/25	538		Garden Dr	SR6	\$8,500.00	Tear off/Re roof	\$162.50											\$162.50
2025-0352	05/05/25	601		Calgary Way	SR6	\$300.00	Porch Railing	\$65.00											\$65.00
2025-0292	05/05/25	413		Wedgewood Ln	SR6	\$13,216.00	Patio w/roof	\$70.00										\$60.00	\$150.00
2025-0336	05/05/25	859		Vernon Ln	SR6	\$4,200.00	Fence 4' aluminum	\$25.00									\$30.00		\$75.00
2025-0354	05/05/25	323		Whitetail Trl	SR4	\$2,500.00	Patio 22X25	\$25.00										\$60.00	\$105.50
2025-0140	05/05/25	903		Fuller Ln	SR6	\$6,391.00	Fence chain link 4'	\$25.00									\$30.00		\$75.00
2025-0338	05/06/25	510	E	Memomonte St	SR6	\$9,000.00	Deck replace	\$170.00											\$190.00
2025-0340	05/06/25	1391		Pondview Dr	SR4	\$765.00	Tub to Pan conversion	\$65.00											\$215.00
2025-0358	05/06/25	756		Bethany Dr	SR6	\$5,000.00	24X24 Pavillion	\$110.00											\$130.76
2025-0360	05/06/25	527		Pearl St	SR6	\$11,600.00	Tear off/Re roof flat roof	\$209.00											\$209.00
2025-0365	05/07/25	2418		6th St	SR4	\$3,848.00	Fence 6' pvc	\$25.00									\$30.00		\$75.00
2025-0362	05/07/25	624		Caswell St	SR6	\$4,900.00	Driveway/Approach/SW	\$25.00										\$60.00	\$105.00
2025-0367	05/07/25	1810		13th Ave	SR6	\$5,235.00	Fence 6' wood	\$25.00				\$10.00					\$30.00		\$75.00
2025-0363	05/07/25	310	N	Main St	SR6	\$5,000.00	Four Season Room w/Deck	\$230.00											\$260.00
2025-0364	05/07/25	1008		Grover St	SR6	\$6,474.00	Deck 20X16	\$132.11											\$152.11
2025-0369	05/08/25	315		Hancock St	SR6	\$2,500.00	Interior Demo	\$142.50											\$142.50
2025-0339	05/08/25	207		Pebbles Ave	TR7	\$4,100.00	Fence 6' pvc	\$25.00									\$30.00		\$75.00
2025-0341	05/08/25	610	W	9th St	SR6	\$7,845.00	Fence 6' pvc	\$25.00									\$30.00		\$75.00
2025-0378	05/08/25	317		Secretariat's Way	TR7	\$4,591.00	Water Heater Install	\$25.00		\$65.00									\$90.00
2025-0356	05/09/25	423	W	5th St	SR6	\$188,121.00	Fire Restorationin	\$2,976.82	\$165.00	\$295.00	\$175.00	\$30.00	\$27.00	\$10.00				\$3,678.82	\$3,678.82
2025-0318	05/09/25	1760		Fox Field Dr	SR6	\$3,200.00	Slab & pvt SW	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0375	05/09/25	1209		Piel Grocery Ln	SR4	\$6,026.00	Driveway Replacement	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0382	05/09/25	304		Warren Ave	SR6	\$3,000.00	Siding Replacement	\$80.00											\$80.00
2025-0393	05/12/25	674		Red Deer Trl	SR6	\$7,598.00	AC Unit install	\$25.00			\$60.00								\$85.00
2025-0374	05/12/25	821	W	Perry St	SR6	\$6,000.00	Tear off/Re roof	\$125.00											\$125.00
2025-0383	05/12/25	1517		9th Ave	SR6	\$1,043.00	Bathroom tub to pan	\$65.00			\$140.00								\$215.00
2025-0384	05/12/25	220	W	Madison St	SR6	\$1,000.00	Fence 6' wood	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0397	05/13/25	412		Royal Ave	SR4	\$8,050.00	Patio - cement	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0402	05/13/25	529	W	Locust St	SR6	\$3,800.00	Window Replacement (4)	\$92.00											\$92.00
2025-0389	05/13/25	436		Andrews Dr	SR6	\$15,000.00	Driveway & Approach	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0399	05/13/25	414		Applewood Ln	SR6	\$5,000.00	Tear off/Re roof	\$110.00											\$110.00
2025-0396	05/13/25	718		Grover St	SR6	\$4,733.00	Patio 5X18/dw 36X4.8	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0243	05/13/25	771		Wayne St	SR6	\$15,000.00	Tear off/Reroof House & Garage	\$260.00											\$260.00
2025-0408	05/14/25	409		Wedgewood Ln	SR6	\$200,000.00	Subsidiary	\$645.00	\$278.00	\$260.00	\$230.00	\$40.00	\$25.00	\$10.00				\$145.00	\$1,633.00
2025-0386	05/15/25	554		Fuller Ln	TR7	\$125,000.00	Subsidiary	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00	\$19.35	\$10.00				\$85.00	\$1,581.02
2025-0385	05/15/25	554		Fuller Ln	TR7	\$112,500.00	Subsidiary	\$503.75	\$242.04	\$530.00	\$155.88	\$35.00	\$19.35	\$10.00				\$85.00	\$1,581.02
2025-0413	05/15/25	4184		Waters Edge Dr	SR4	\$2,500.00	Fence 6' wood	\$25.00									\$30.00		\$75.00
2025-0381	05/15/25	1633		Fox Field Dr	SR6	\$15,445.00	Fence 6' pvc	\$25.00									\$30.00		\$75.00
2025-0409	05/15/25	4153		Fallen Oak Dr	SR4	\$3,000.00	Fence 6' wood	\$25.00									\$30.00		\$75.00
2025-0412	05/15/25	418		Wedgewood Ln	SR6	\$1,480.00	Fence 6' wood	\$25.00									\$30.00		\$75.00
2025-0419	05/16/25	1412		16th Ave	SR6	\$7,000.00	Siding Replacement	\$140.00											\$140.00
2025-0388	05/16/25	1401		Conlin Ct	SR4	\$14,000.00	Garage Modification	\$230.00	\$70.00		\$7.20	\$10.00		\$10.00	\$10.00			\$60.00	\$170.00
2025-0417	05/16/25	1116	W	12th St	SR6	\$3,500.00	DW & Irrigation Sys	\$25.00											\$337.20
2025-0416	05/16/25	612		Bethany Dr	SR4	\$5,000.00	cement Pation 26X12	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0422	05/16/25	2208		Oakbrook Dr	SR4	\$5,000.00	Fence 6' wood	\$25.00									\$30.00		\$75.00
2025-0406	05/20/25	801		Calgary Way	SR6	\$25,830.00	Solar Panel Install	\$105.00						\$10.00	\$10.00				\$200.00
2025-0423	05/20/25	1412		7th Ave	SR6	\$11,000.00	Tear off/Re roof	\$200.00											\$200.00
2025-0429	05/20/25	717	W	Lincoln Ave	SR6	\$28,372.00	Siding Replacement	\$260.00											\$260.00

COMMERCIAL MONTHLY REPORT MAY 2025

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE
2025-0249	05/02/25	1222		Crosslink Pkwy	HI	\$12,825.00	Fire Alarm Install	\$25.00	\$75.00						\$416.00				\$516.00		\$516.00
2025-0298	05/06/25	1222		Crosslink Pkwy	HI	\$12,000.00	Sprinkler System Upgrade	\$25.00		\$75.00					\$246.00				\$946.00		\$946.00
2025-0270	05/06/25	615	S	State St	CB	\$22,700.00	Tear off/Re roof flat roof	\$372.00											\$372.00		\$372.00
2025-0359	05/07/25	830	E	Menomone St	GI	\$1,200.00	Sign face change	\$25.00						\$25.00		\$60.00			\$110.00		\$110.00
2025-0387	05/12/25	515	S	State St	CB	\$30,000.00	Tear off/Re roof	\$445.00											\$445.00		\$445.00
2025-0395	05/13/25	911		Alexandra	PA	\$3,965.00	cabinet Sign	\$25.00						\$42.50	\$25.00	\$35.00			\$127.50		\$127.50
2025-0372	05/14/25	120	N	State St	CB	\$6,300.00	asphalt overlay/existing lot	\$25.00						\$35.00	\$25.00			\$20.00	\$105.00		\$105.00
2025-0407	05/14/25	217	E	Hurlbut Ave	I	\$46,000.00	Tear off/Re roof	\$605.00											\$605.00		\$605.00
2025-0337	05/14/25	1940		Gateway Center Dr	PA	\$14,576.00	remove/replace 6 areas of concrete	\$25.00						\$30.00	\$25.00			\$70.00	\$150.00		\$150.00
2025-0411	05/15/25	1231		Logan Ave	GB	\$200.00	Temp Sign 07/15/2025	\$25.00							\$25.00	\$35.00			\$85.00		\$85.00
2025-0380	05/20/25	1479	N	State St	GB	\$1,800.00	Signs 3 face changes	\$25.00							\$25.00	\$155.00			\$205.00		\$205.00
2025-0377	05/22/25	1201	N	State St	GB	\$8,258.00	Sign - illuminated	\$25.00						\$85.00	\$25.00	\$60.00			\$195.00		\$195.00
2025-0454	05/27/25	320	S	State St	CB	\$17,740.00	Tear off/Re roof flat roof	\$322.40											\$322.40		\$322.40
2025-0248	05/28/25	2170		Pearl St	PQ	\$9,999.00	Fire Alarm System	\$25.00	\$75.00						\$901.00				\$901.00		\$901.00
2025-0460	05/28/25	2170		Pearl St	PQ	\$150,000.00	Renovation of bldg	\$1,805.00	\$968.00	\$485.00	\$529.00	\$120.00	\$1,966.00	\$25.00	\$144.00				\$6,042.00		\$6,042.00
2025-0347	05/29/25	1576		Crosslink Pkwy	HI	\$121,325.00	Fire Suppression	\$25.00	\$75.00						\$1,451.00				\$1,551.00		\$1,551.00
2025-0464	05/29/25	1940	N	State St	GB	\$95,000.00	Demo Building	\$1,530.00											\$1,530.00		\$1,530.00
2025-0466	05/30/25	1222		Crosslink Pkwy	HI	\$3,200.00	Sign - face change	\$25.00						\$55.00	\$25.00	\$60.00			\$165.00		\$165.00
							\$557,288.00	\$5,379.40	\$1,118.00	\$635.00	\$529.00	\$120.00	\$2,213.50	\$225.00	\$3,058.00	\$405.00	\$0.00	\$90.00	\$13,772.90	\$0.00	\$13,772.90
								18	3	3	1	1	6	9	5	6	0	2	18	0	18

ELECTRICAL REGISTRATION MAY 2025

Permit #	Date	FEE	PYMNT	NAME	CO NAME	REG #
2025-0353	05/05/25	\$ 50.00	5443	Jim Culvey	Culvey Electric	26-0505-1
2025-0357	05/06/25	\$ 50.00	11986	Rodney Olson	Can-Duit Electric LLC	26-0505-2
2025-0370	05/07/25	\$ 50.00	card	Blake Huffman	ABCO Electrical Construction & Design	26-0507-1
2025-0371	05/07/25	\$ 50.00	97731	Chris Reinhold	Reinhold Electric Inc	26-0507-2
2025-0376	05/08/25	\$ 50.00	2118	David Stumpf	Stumpf's Electrical	26-0508-1
2025-0391	05/12/25	\$ 50.00	6872	Cody Oram	Ambia Energy, LLC	26-0512-2
2025-0390	05/12/25	\$ 50.00	1246	Dean Page	Dean Pake Electric	26-0512-1
2025-0404	05/13/25	\$ 50.00	card	Steven Hrysczuk	Steven Hrysczuk	26-0513-3
2025-0400	05/13/25	\$ 50.00	5183	Oscar Perez	D-Best Electrical Solutions Inc	26-0513-2
2025-0401	05/13/25	\$ 50.00	cash	Mike Chance	Mike Chance Electric	26-0512-3
2025-0398	05/13/25	\$ 50.00	card	Matthew Hofherr	ION Developer LLC dba ION Solar	26-0513-1
2025-0426	05/19/25	\$ 50.00	card	Jesse Garcia	Quad Electrical Services	25-0519-1
2025-0427	05/20/25	\$ 50.00	551246	Ignacio Gonzalez	Four Seasons Holding LLC	26-0520-1
2025-0430	05/20/25	\$ 50.00	3569	Bob Dorn	A Polar Bear Air, LLC	26-0516-1
2025-0431	05/20/25	\$ 50.00	cash	Jeff Peters	J & M Electrical	26-0520-2
2025-0440	05/22/25	\$ 50.00	2091	Artur Tendra	Storm Electric	26-0521-1
2025-0441	05/22/25	\$ 50.00	9726	Andy Taylor	Taylor Electric	26-0521-2
2025-0444	05/22/25	\$ 50.00	5840	Frank laquinta	Frank laquinta Electric	26-0522-1
2025-0445	05/22/25	\$ 50.00	9433	Mark Wesa	MKD Electric LLC	26-0522-2
2025-0446	05/22/25	\$ 50.00	53434	Anthony Schnulle	Assoc. Electrical Contractors LLC	26-0522-3
2025-0459	05/28/25	\$ 50.00	7522	James Patrick	Freedom Forever Illinois LLC	26-0527-1
2025-0462	05/29/25	\$ 50.00	CARD	Love, Pedro	Sunrise Solar	26-0529-1
2025-0474	05/30/25	\$ 50.00	card	Paul Joyce	Sunrun Installation Services	26-0530-1
23		\$ 1,150.00				

MAY 2025 DEPOSIT RECORDS

DATE	BUILDG	ELECT	PLUMB/G	HVAC	INSL	REVW	ZONG	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPECT/ MISC	FD Revw	CODE ENF	ELECTR CERT	TOTAL DEP	Planning
5/1/2025	\$251.25		\$65.00	\$60.00		\$20.00	\$20.00		\$30.00	\$60.00	\$506.25		\$506.25					\$506.25	
5/2/2025	\$2,477.43	\$1,043.16	\$2,120.00	\$623.52	\$140.00	\$107.40	\$70.00		\$90.00	\$340.00	\$7,011.51		\$7,011.51	\$25.00	\$416.00			\$7,452.51	\$25.00
5/3/2025											\$0.00		\$0.00					\$0.00	
5/4/2025											\$0.00		\$0.00					\$0.00	
5/5/2025	\$210.00					\$40.50	\$40.00		\$60.00	\$120.00	\$470.50		\$470.50				\$50.00	\$520.50	
5/6/2025	\$951.00		\$215.00			\$30.76	\$20.00				\$1,216.76		\$1,216.76		\$246.00		\$50.00	\$1,512.76	
5/7/2025	\$462.11				\$10.00	\$50.00	\$75.00	\$60.00	\$60.00	\$60.00	\$777.11		\$777.11				\$100.00	\$877.11	
5/8/2025	\$242.50		\$65.00			\$30.00	\$30.00		\$90.00		\$457.50		\$457.50			\$30.00	\$50.00	\$537.50	
5/9/2025	\$3,106.82	\$165.00	\$295.00	\$175.00	\$30.00	\$47.00	\$30.00			\$120.00	\$3,968.82		\$3,968.82					\$3,968.82	
5/10/2025											\$0.00		\$0.00					\$0.00	
5/11/2025											\$0.00		\$0.00					\$0.00	
5/12/2025	\$685.00		\$140.00	\$60.00		\$20.00	\$10.00		\$30.00		\$945.00		\$945.00				\$100.00	\$1,045.00	
5/13/2025	\$1,207.00	\$278.00	\$260.00	\$230.00	\$40.00	\$97.50	\$65.00	\$35.00		\$325.00	\$2,537.50		\$2,537.50				\$200.00	\$2,737.50	
5/14/2025	\$1,056.00					\$65.00	\$50.00			\$90.00	\$1,261.00		\$1,261.00					\$1,261.00	
5/15/2025	\$1,132.50	\$484.08	\$1,060.00	\$311.76	\$70.00	\$78.70	\$85.00	\$35.00	\$120.00	\$170.00	\$3,547.04		\$3,547.04					\$3,547.04	
5/16/2025	\$445.00	\$70.00	\$65.00	\$7.20	\$10.00	\$40.00	\$40.00		\$30.00	\$120.00	\$827.20		\$827.20					\$827.20	
5/17/2025											\$0.00		\$0.00					\$0.00	
5/18/2025											\$0.00		\$0.00					\$0.00	
5/19/2025											\$0.00		\$0.00					\$0.00	
5/20/2025	\$590.00	\$75.00				\$10.00	\$35.00	\$155.00			\$865.00		\$865.00	\$25.00			\$200.00	\$1,090.00	\$25.00
5/21/2025	\$3,456.00	\$1,145.44	\$1,510.00	\$737.61	\$190.00	\$143.04	\$60.00		\$30.00	\$340.00	\$7,612.09		\$7,612.09					\$7,612.09	
5/22/2025	\$632.50					\$105.00	\$45.00	\$60.00	\$30.00	\$60.00	\$932.50		\$932.50				\$250.00	\$1,182.50	
5/23/2025	\$690.00					\$30.00	\$30.00		\$30.00	\$120.00	\$900.00		\$900.00					\$900.00	
5/24/2025											\$0.00		\$0.00					\$0.00	
5/25/2025											\$0.00		\$0.00					\$0.00	
5/26/2025											\$0.00		\$0.00					\$0.00	
5/27/2025	\$1,124.40					\$10.00	\$10.00		\$30.00		\$1,174.40		\$1,174.40					\$1,174.40	
5/28/2025	\$2,081.00	\$1,043.00	\$485.00	\$529.00	\$120.00	\$1,966.00	\$25.00				\$6,249.00		\$6,249.00		\$945.00		\$50.00	\$7,244.00	
5/29/2025	\$1,861.00		\$75.00			\$10.00	\$10.00			\$60.00	\$2,016.00		\$2,016.00		\$1,451.00		\$50.00	\$3,517.00	
5/30/2025	\$1,171.40	\$150.00				\$125.60	\$95.00	\$60.00	\$30.00	\$180.00	\$1,812.00		\$1,812.00	\$260.28			\$50.00	\$2,122.28	\$260.28
5/31/2025											\$0.00		\$0.00					\$0.00	
	\$23,832.91	\$4,453.68	\$6,355.00	\$2,734.09	\$610.00	\$3,026.50	\$845.00	\$405.00	\$660.00	\$2,165.00	\$45,087.18	\$0.00	\$45,087.18	\$310.28	\$3,058.00	\$30.00	\$1,150.00	\$49,635.46	\$310.28

Code Violations - May 2025

05/01/2025 - 05/31/2025

Case Date	Parcel Address	Assigned To	Description	Main Status
Group: Closed				
5/27/2025	1206 N MAIN ST	Cara Whetsel	garbage & tall weeds	Closed
5/14/2025	301 GARDEN DR	Cara Whetsel	tall grass & weeds	Closed
5/28/2025	208 E JACKSON ST	Cara Whetsel	tall hedges obstructing the vision triangle & the sidewalk	Closed
5/28/2025	1004 JULIEN ST	Cara Whetsel	graffiti on back fence	Closed
5/27/2025	315 HANCOCK ST	Cara Whetsel	garbage, rubbish & debris from demo	Closed
5/27/2025	1419 7TH AVE	Cara Whetsel	tall grass & weeds	Closed
5/27/2025	1890 CRYSTAL PKWY	Cara Whetsel	hot water off for a few days	Closed
5/27/2025	1316 13TH AVE	Cara Whetsel	tall grass	Closed
5/23/2025	504 BIESTER DR	Cara Whetsel	stove not working	Closed
5/23/2025	3042 HIDDENGREEN DR	Cara Whetsel	patch of tall grass in the back yard	Closed
5/23/2025	3030 HIDDENGREEN DR	Cara Whetsel	patch of tall grass in the back yard	Closed
5/23/2025	3018 HIDDENGREEN DR	Cara Whetsel	patch of tall grass in the back yard	Closed
5/23/2025	2998 HIDDENGREEN DR	Cara Whetsel	patch of tall grass in the back yard	Closed
5/23/2025	2978 HIDDENGREEN DR	Cara Whetsel	patch of tall grass in the back yard	Closed
5/22/2025	1221 W 4TH ST	Cara Whetsel	garbage	Closed

5/22/2025	1031 COLUMBIA AVE	Cara Whetsel	garbage cans at curb more than 24 hours	Closed
5/22/2025	2006 GRANDVIEW TRL	Cara Whetsel	pool w/o permit or barrier & vehicle parking over sidewalk	Closed
5/22/2025	720 RICHARDSON ST	Cara Whetsel	tall grass & weeds, broken fence	Closed
5/22/2025	122 S STATE ST	Cara Whetsel	tall grass & weeds in the landscape islands, especially around the sign off S. State St.	Closed
5/22/2025	1503 MARYLAND CT	Cara Whetsel	garbage company will not take the overflowing garbage sitting at the curb	Closed
5/21/2025	637 JULIEN ST	Cara Whetsel	tall grass & garbage	Closed
5/20/2025	118 E 2ND ST	Cara Whetsel	tall grass, weeds & inoperable vehicle	Closed
5/20/2025	306 W PLEASANT ST	Cara Whetsel	garbage , tall grass & weeds	Closed
5/14/2025	901 N STATE ST	Cara Whetsel	garbage in driveway, garbage in ROW, exterior storage, membrane structure in disrepair, inop vehicle	Closed
5/20/2025	621 OCONNELL ST	Cara Whetsel	tall grass & weeds along fence at back lot line (abutting the nursing home property)	Closed
5/20/2025	611 RUTH CIR	Cara Whetsel	tall grass, weeds & underbrush along fence on the north property line (back property line)	Closed
5/19/2025	1701 5TH AVE	Cara Whetsel	overgrowth of grass, weeds & underbrush along the south property line	Closed

5/20/2025	No address given	Cara Whetsel	Dog poop on private properties everyday	Closed
5/16/2025	611 S STATE ST	Cara Whetsel	garbage in alley	Closed
5/15/2025	435 BEACON DR	Cara Whetsel	overgrown grass & weeds on unimproved lot	Closed
5/15/2025	1005 JULIEN ST	Cara Whetsel	graffiti on second story	Closed
5/15/2025	117 W BOONE ST	Cara Whetsel	tall grass & weeds	Closed
5/15/2025	915 N STATE ST	Cara Whetsel	tall grass & weeds	Closed
5/15/2025	919 N STATE ST	Cara Whetsel	tall grass & weeds	Closed
5/13/2025	608 W 7TH ST	Cara Whetsel	chickens, coop, a lot of rubbish & too much exterior storage	Closed
5/14/2025	704 N STATE ST	Cara Whetsel	tall grass & weeds	Closed
5/12/2025	233 W HARRISON ST	Cara Whetsel	parking on new graveled area (new dw not paved), inop trailer parking nonpaved surface, garbage, tall weeds	Closed
5/12/2025	622 N STATE ST	Cara Whetsel	tall grass & weeds	Closed
5/13/2025	1231 LOGAN AVE	Cara Whetsel	numerous signs in row & temp signs on property w/o permit	Closed
5/13/2025	1414 N STATE ST	Cara Whetsel	overgrown hedges at corner - too tall & obstructing the sidewalk	Closed
5/12/2025	2720 HUNTINGTON DR	Cara Whetsel	junk - broken machinery, broken furniture, old tires	Closed

Group: In Progress

5/23/2025	2992 HIDDENGREEN DR	Cara Whetsel	patch of tall grass in the back yard	In Progress
5/22/2025	1217 W 4TH ST	Cara Whetsel	tall grass in back yard	In Progress
5/22/2025	221 E HARRISON ST	Cara Whetsel	auto repair business, vehicles parked in grass, too many trailers & trailers parking in grass, junk in back yard	In Progress
5/16/2025	1112 RUBY ST	Cara Whetsel	dead tree with fallen limbs	In Progress
5/15/2025	901 N STATE ST	Cara Whetsel	garbage & rubbish in driveway & by garage	In Progress
5/12/2025	637 BUCHANAN ST	Cara Whetsel	chickens & rooster w/ coop, garbage & rubbish in back yard, inop vehicles & parking on dirt, auto repair business & relocatable building	In Progress
5/7/2025	113 KISHWAUKEE ST	Cara Whetsel	tall grass, weeds & underbrush. garbage & rubbish in back yard. Large hole in garage wall & bare wood needs to be painted	In Progress
5/7/2025	115 KISHWAUKEE ST	Cara Whetsel	chickens & junk in the back yard attracting raccoons. Also tall grass & weeds	In Progress
5/6/2025	1728 8TH AVE	Cara Whetsel	very tall grass, weeds & underbrush	In Progress

Group Total: 9

Group: Ticketed

5/19/2025	1669 GLEN ELMS DR	Cara Whetsel	tall grass & weeds	Ticketed
5/28/2025	908 ADAMS ST	Cara Whetsel	tall grass & weeds, bball hoop in ROW	Ticketed
5/23/2025	313 CASWELL ST	Cara Whetsel	tall grass & weeds	Ticketed
5/21/2025	322 E PLEASANT ST	Cara Whetsel	tall grass & weeds, detached garage in disrepair	Ticketed
5/22/2025	615 BAKER ST	Cara Whetsel	garbage, inop vehicles, & vehicles parking on grass	Ticketed
5/22/2025	1116 S STATE ST	Cara Whetsel	inoperable vehicles	Ticketed
5/15/2025	303 ANDREWS DR	Cara Whetsel	sign in disrepair	Ticketed
5/14/2025	129 W MADISON ST	Cara Whetsel	inoperable camper & vehicle	Ticketed
5/14/2025	310 WARREN AVE	Cara Whetsel	garbage, rubbish (a lot), >100sf exterior storage, parking over sidewalk, inops, inop trailers, too many RVs, RVs parking on non-paved surface, too many accessory structures (3 sheds), scrap business &/or junk yard, tall grass & weeds	Ticketed
5/14/2025	406 BEACON DR	Cara Whetsel	vehicle parking over sidewalk & bball hoop in ROW	Ticketed

Group Total: 10

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Total Records: 60

919 N. State

Before

919 N. State
Belvidere, IL
5-13-25
10:47 am



After

919 N. State
Belvidere, IL
5-29-25
11:17 am



1230 S. Appleton

Before

1230 S. Appleton
Belvidere, IL
3-24-25
10:58 am



After

1230 S. Appleton
Belvidere, IL
5-7-25
4:03 pm



1250 S. Appleton

Before



After



1000 Nettie

Before

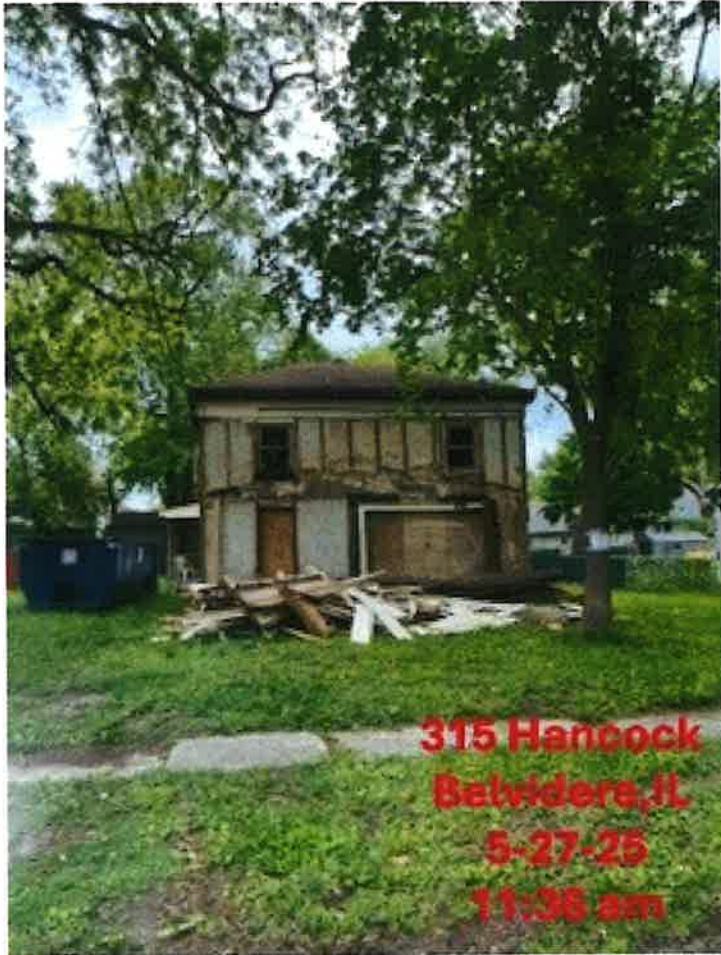


After

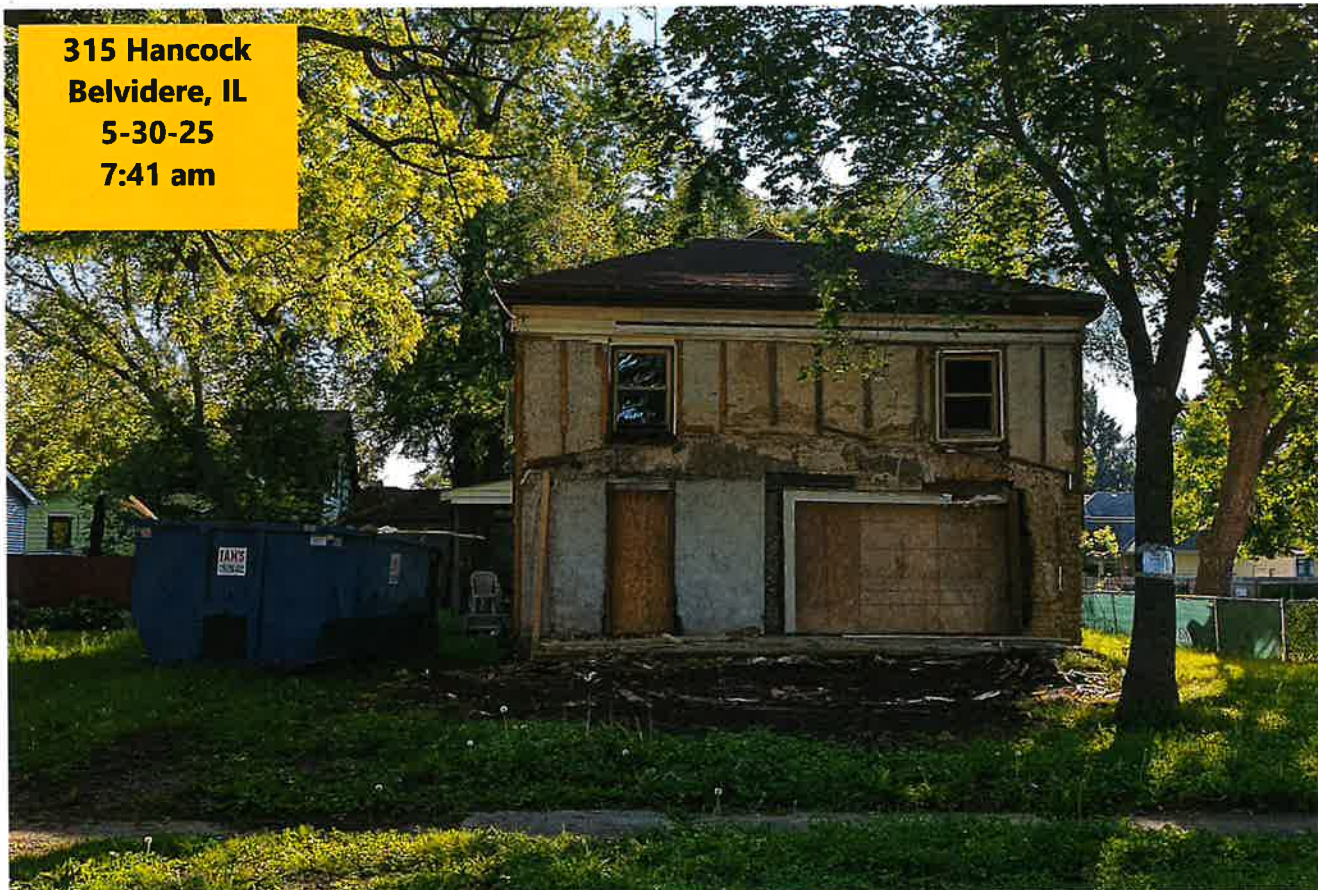


315 Hancock

Before

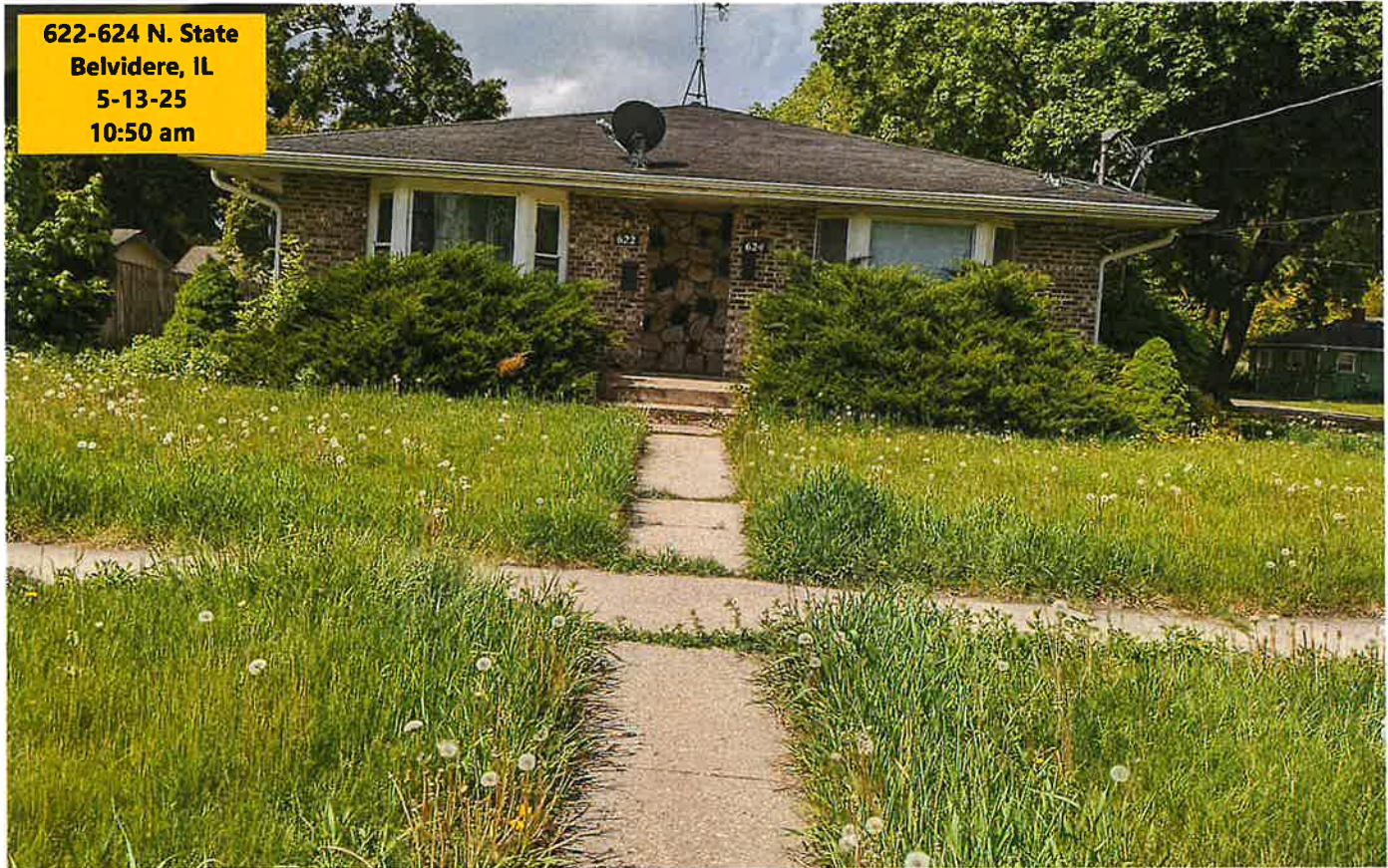


After



622-624 N. State

Before



After



122 S. State

Before

122 S. State
Belvidere, IL
5-21-25
11:03 am



After

122 S. State
Belvidere, IL
5-29-25
11:22 am



1005 Julien

Before



After

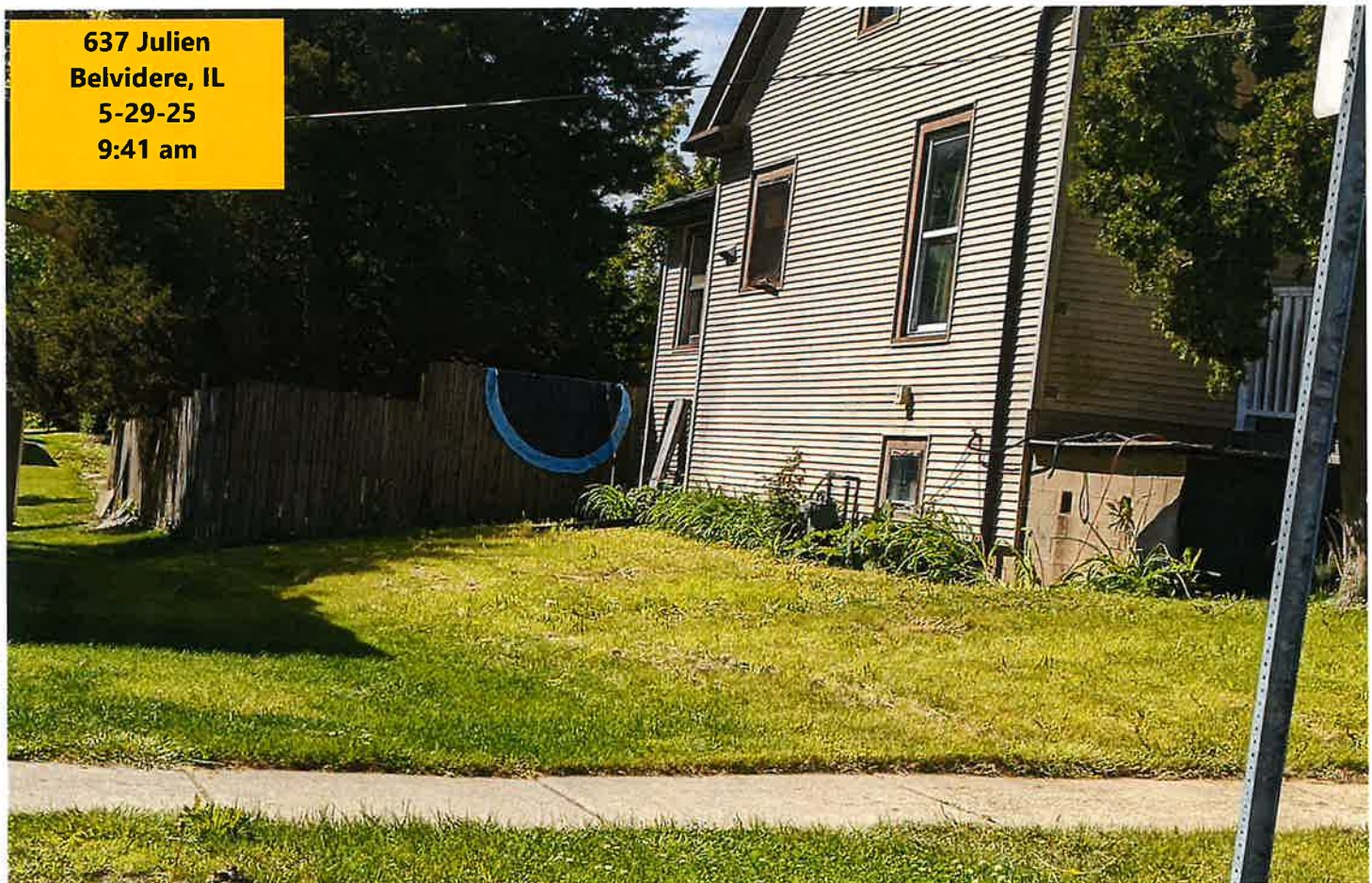


637 Julien

Before



After



MONTHLY FINANCIAL REPORT

Activity for the month of:						May 2025		
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	33,322,558.90	2,579,781.64	3,216,850.56	1,230,000.35	33,915,490.33		33,915,490.33
Motor Fuel Tax	10	961,805.60	91,583.54	0.00	3,340.32	1,056,729.46		1,056,729.46
Kishwaukee TIF	13	86,291.97	0.00	0.00	0.00	86,291.97		86,291.97
Kishwaukee 2 TIF	15	4,914.77	0.00	0.00	0.00	4,914.77		4,914.77
Special Service Area 2	16	4,634.37	0.00	57.82	0.00	4,634.37		4,634.37
Special Service Area 3	17	6,180.00	0.00	149.84	0.00	6,180.70		6,180.70
Capital	41	(1,994.81)	335,000.00	67,350.21	(312,827.55)	(47,172.57)		(47,172.57)
Escrow	91	1,183,279.48	69,425.72	0.00	(200,000.00)	1,183,279.48		1,183,279.48
Water/Sewer	61	3,766,520.96	767,332.20	549,941.59	40,559.33	4,024,470.90		4,024,470.90

FUND	FUND #	Checking	Money Market	C D's	Investment Funds	Ending Cash Balance	Due From + Due To - Other Funds	Ending Fund Balance
General Fund	01	3,305,417.02	22,832,871.61	5,671,795.60	2,105,406.10	33,915,490.33		33,915,490.33
Motor Fuel Tax	10	36,521.37	1,020,208.09			1,056,729.46		1,056,729.46
Kishwaukee TIF	13	86,291.97	0.00			86,291.97		86,291.97
Kishwaukee 2 TIF	15	4,914.77	0.00			4,914.77		4,914.77
Sp Srv Areas #2-Farmington	16	4,634.37	0.00			4,634.37		4,634.37
Sp Srv Areas #3-Farmington	17	6,180.00	0.00			6,180.00		6,180.00
Capital Projects	41	(97,971.65)	50,799.08			(47,172.57)		(47,172.57)
Escrow	91	447,467.51	735,811.97			1,183,279.48		1,183,279.48
Water / Sewer Fund	61	2,400,275.49	87,182.93	1,001,962.83	535,049.65	4,024,470.90		4,024,470.90
TOTAL		6,193,730.85	24,726,873.68	6,673,758.43	2,640,455.75	40,234,818.71	0.00	40,234,818.71
Fire Department - 2% Fund	Fire Departm	9,281.73	53,237.76			62,519.49		62,519.49
Federal Forfeiture		149,167.82				149,167.82		149,167.82
State Asset Forfeiture		161,610.92				161,610.92		161,610.92
BPD Operations		27,612.20				27,612.20		27,612.20
TOTAL POLICE FUNDS as of March		338,390.94				338,390.94		338,390.94

City of Belvidere's CD INVESTMENTS AS OF :

5/31/25

Fund #	Dated	Maturity	APY	Amount	Term
Fund # 01					
General Fund					
	11/3/24	11/3/25	4.31%	\$1,166,252.11	365
	12/5/24	12/5/25	4.25%	\$1,091,547.01	365
	11/18/24	11/18/25	4.31%	\$1,218,200.89	365
	3/20/25	3/20/26	4.15%	\$1,102,533.99	365
	10/23/24	10/23/25	4.38%	\$1,093,261.60	365
			General Fund Total	\$5,671,795.60	
Fund #61					
Water					
	3/10/2025	3/10/2026	4.15%	\$1,001,962.83	365
			Water/Sewer Total	\$1,001,962.83	
			Total	\$6,673,758.43	

INCOME STATEMENT FOR THE GENERAL FUND

			Through	May	2026	
	Account #	Actual FY25	Month of May	YTD Actual for FY25	Budget FY26	8% of Budget
General Administration						
Unbilled Accounts Receivable	01-4-110-1260	0.20			0.00	0%
RE Property Tax	01-4-110-4010	1,771,565.35			1,769,385	0%
Hotel / Motel Tax	01-4-110-4011	1,045.04			1,500	0%
Auto Rental Tax	01-4-110-4012	9,723.77	724.22	724.22	8,000	9%
Muni Infrastructure Maint	01-4-110-4013	68,366.28	5,049.99	5,049.99	70,000	7%
State Income Tax	01-4-110-4100	4,148,363.57	792,930.10	792,930.10	4,313,340	18%
Home Rule Sales Tax	01-4-110-4109	1,823,772.30	120,340.59	120,340.59	1,599,019	8%
Muni Sales Tax	01-4-110-4110	5,695,114.14	422,055.03	422,055.03	5,071,685	8%
Sales Tax to Developer	01-4-110-4111	0.00	0.00	0.00	(100,000)	0%
Local Use Tax	01-4-110-4112	967,896.12	12,470.31	12,470.31	496,644	3%
Local Motor Fuel Tax	01-4-110-4113	375,617.62	34,629.48	34,629.48	399,981	9%
Real Estate Tax to Developer	01-4-110-4114	0.00	0.00	0.00	(15,000)	0%
Cannabis Tax	01-4-110-4115	73,950.07	17,345.84	17,345.84	200,000	9%
Replacement Tax	01-4-110-4120	1,219,737.50	159,743.00	159,743.00	620,000	26%
Repl Tax Dist to Pensions	01-4-110-4121	(264,297.00)	0.00	0.00	(281,341)	0%
Grants	01-4-110-4150	55,500.00	230,000.00	230,000.00	0	0%
American Rescue Plan Act	01-4-110-4152	2,725,991.76	0.00	0.00	0	0%
Business License	01-4-110-4200	12,115.00	4,380.00	4,380.00	9,500	46%
Liquor License & Fines	01-4-110-4210	85,920.00	117,250.00	117,250.00	164,050	71%
Amusement Machine	01-4-110-4230	223,125.10	89,000.00	89,000.00	110,000	81%
Court Fines	01-4-110-4400	154,920.02	11,938.63	11,938.63	140,000	9%
Parking Fines	01-4-110-4410	4,700.00	440.00	440.00	1,000	44%
Seized Vehicle Fee	01-4-110-4420	43,200.00	4,200.00	4,200.00	28,000	15%
Engr Fees-Subdivision	01-4-110-4430	37,269.00	0.00	0.00	0	#DIV/0!
Video Gambling	01-4-110-4440	547,447.50	50,439.01	50,439.01	545,000	9%
Franchise Fees	01-4-110-4450	219,440.70	41,678.61	41,678.61	192,548	22%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	20,516.00	3,176.00	3,176.00	19,430	16%
Accident/Fire Reports	01-4-110-4470	1,620.00	0.00	0.00	0	#DIV/0!
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	0	#DIV/0!
Hosting Fees	01-4-110-4472	141,943.56	16,294.46	16,294.46	100,000	16%
Fuel Charges (outside vendors)	01-4-110-4550	542,290.66	50,303.98	50,303.98	582,000	9%
Interest Income	01-4-110-4600	822,069.29	0.00	0.00	750,000	0%
Miscellaneous	01-4-110-4900	2,214,969.44	302.33	302.33	40,050	1%
Heritage Days	01-4-110-4901	37,676.00	12,440.00	12,440.00	32,000	39%
Historic Pres. Fundraising	01-4-110-4902	805.00	0.00	0.00	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-110-4950	0.00	0.00	0.00	0	0%
Operating Transfer in (Reserves)	01-4-110-9998	268,000.00	0.00	0.00	0	0%
Total General Administration Revenues		24,050,373.79	2,197,131.58	2,197,131.58	16,866,791	13%
Salaries - Elected Officials	01-5-110-5000	214,522.45	16,294.48	16,294.48	215,889	8%
Salaries - Regular - FT	01-5-110-5010	243,207.54	25,425.69	25,425.69	272,486	9%
Group Health Insurance	01-5-110-5130	438,732.99	88,791.57	88,791.57	1,234,748	7%
Health Ins Claims Pd (Dental)	01-5-110-5131	20,501.24	1,156.00	1,156.00	30,000	4%
Group Life Insurance	01-5-110-5132	495.59	43.05	43.05	543	8%
Public Works Union Dues	01-5-110-5135	0.00	140.82	140.82	0	#DIV/0!
Health Insurance Reimb.	01-4-110-4540	(146,776.01)	(56,187.28)	(56,187.28)	(824,056)	7%
Unemployment Compensation	01-5-110-5136	0.00	0.00	0.00	0	0%
Memberships, Mtgs & Conf.	01-5-110-5154	20,854.31	175.00	175.00	43,471	0%
Subscriptions/Ed Materials	01-5-110-5156	0.00	0.00	0.00	0	#DIV/0!
Gen Admin Personnel & Benefit Expenses		791,538.11	75,839.33	75,839.33	973,081	8%
American Rescue Plan Exp.	01-5-110-4152	0.00	0.00	0.00	0	#DIV/0!
Repairs/Maint - Bldgs	01-5-110-6010	29,091.41	1,295.56	1,295.56	29,712	4%
Repairs/Maint - Equip	01-5-110-6020	4,081.83	177.00	177.00	5,000	4%
Legal	01-5-110-6110	7,438.61	490.00	490.00	158,750	0%
Other Professional Services	01-5-110-6190	58,731.94	0.00	0.00	40,000	0%
Grant Expense	01-5-110-6192	0.00	1,230,000.00	1,230,000.00	0	0%
Telephone	01-5-110-6200	16,721.40	1,579.50	1,579.50	21,250	7%
Codification	01-5-110-6225	1,653.00	0.00	0.00	5,200	0%
Other Communications	01-5-110-6290	1,796.56	85.96	85.96	2,000	4%
Gen Admin Contractual Expenses		119,514.75	1,233,628.02	1,233,628.02	261,912	471%

General Administration (cont)	Account #	Actual FY25	Month of May	YTD Actual for FY25	Budget FY26	8% of Budget
Office Supplies	01-5-110-7020	122,855.52	13,586.09	13,586.09	145,500	9%
Gas and Oil	01-5-110-7030	583,779.79	0.00	0.00	525,000	0%
Other Supplies	01-5-110-7800	1,185.65	0.00	0.00	1,800	0%
Gen Admin Supplies Expenses		707,820.96	13,586.09	13,586.09	672,300	2%
Miscellaneous Expense	01-5-110-7900	2,116,082.46	12,430.00	12,430.00	42,900	29%
Reimb of Seized Vehicle Fee	01-5-110-7901	0.00	0.00	0.00	0	0%
Heritage Days	01-5-110-7902	45,986.75	604.46	604.46	40,000	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	0.00	0.00	0.00	0	0%
Disaster Relief	01-5-110-7905	41,841.00	0.00	0.00	0	#DIV/0!
Operating Transfers Out (ARPA)	01-5-110-9990	750,680.34	0.00	0.00	800,000	0%
Operating Transfers Out	01-5-110-9999	1,918,002.81	335,000.00	335,000.00	476,241	70%
Total General Administration Expenses		5,698,945.84	1,671,087.90	1,671,087.90	3,266,434	51%
NET GENERAL ADMINISTRATION		18,351,427.95	526,043.68	526,043.68	13,600,357	4%
General Fund - Audit Department						
RE Taxes - Audit	01-4-130-4010	20,057.96	0.00	0.00	20,000	0%
Accounting & Auditing	01-5-130-6100	51,660.00	0.00	0.00	53,210	0%
NET - AUDIT DEPARTMENT		(31,602.04)	0.00	0.00	(33,210)	0%
General Fund - IMRF Department						
RE Taxes - IMRF	01-4-140-4010	65,114.98	0.00	0.00	65,000	0%
Replacement Tax	01-4-140-4120	90,999.00	0.00	0.00	90,999	0%
Expense Reimbursement	01-4-140-4940	11,505.84	1,055.27	1,055.27	19,946	5%
Total IMRF Revenues		167,619.82	1,055.27	1,055.27	175,945	1%
IMRF Premium Expense	01-5-140-5120	84,100.11	7,714.18	7,714.18	115,345	7%
NET - IMRF DEPARTMENT		83,519.71	(6,658.91)	(6,658.91)	60,600	-11%
General Fund - Social Security Department						
RE Taxes - FICA/Med	01-4-150-4010	200,244.16	0.00	0.00	200,000	0%
Expense Reimbursement	01-4-150-4940	151,851.27	13,271.82	13,271.82	172,699	8%
Library Expense Reimb.	01-4-150-4941	39,954.52	3,344.66	3,344.66	47,046	7%
Total Soc Security Revenues		392,049.95	16,616.48	16,616.48	419,745	4%
FICA Expense	01-5-150-5110	248,458.07	20,716.47	20,716.47	281,336	7%
Medicare Expense	01-5-150-5112	155,235.76	16,375.00	16,375.00	171,345	10%
Total Soc Security Expenses		403,693.83	37,091.47	37,091.47	452,681	8%
NET - SOCIAL SECURITY DEPT		(11,643.88)	(20,474.99)	(20,474.99)	(32,936)	-38%
General Fund - Liability Insurance Dept						
RE Taxes - Ins Liability	01-4-160-4010	300,360.98	0.00	0.00	300,000	0%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0	0%
Total Liability Insurance Revenues		300,360.98	0.00	0.00	300,000	0%
Insurance Premium	01-5-160-6800	481,972.18	0.00	0.00	541,000	0%
NET - LIABILITY INSURANCE DEPT		(181,611.20)	0.00	0.00	(241,000)	0%

Police Department	Account #	Actual FY25	Month of May	YTD Actual for FY25	Budget FY26	8% of Budget
RE Property Tax	01-4-210-4010	1,322,677.15	0.00	0.00	1,650,212	0%
Grants	01-4-210-4150	466,698.54	2,378.72	2,378.72	406,000	1%
Asset Forfeiture Revenue	01-4-210-4386	3,071.48	0.00	0.00	0	#DIV/0!
Police Court Fines	01-4-210-4400	57,606.19	4,711.80	4,711.80	40,000	12%
eCitation Fees	01-4-210-4410	2,519.39	245.23	245.23	2,200	11%
Police Accident Reports	01-4-210-4470	1,480.00	150.00	150.00	0	#DIV/0!
Sex Offender Reg Fee	01-4-210-4480	2,000.00	200.00	200.00	2,000	10%
Violent Offender Reg Fee	01-4-210-4490	50.00	10.00	10.00	50	0%
Miscellaneous Revenues	01-4-210-4900	65,895.63	19,483.00	19,483.00	40,000	49%
Expense Reimbursement	01-4-210-4940	46,354.66	11,653.50	11,653.50	0	0%
SRO Reimbursement	01-4-210-4945	129,833.23	10,487.32	10,487.32	108,371	10%
Sale of Assets	01-4-210-4950	12,970.00	22,310.56	22,310.56	0	0%
COSSAP Reimbursement	01-4-210-4955	123,955.80	11,237.84	11,237.84	139,644	8%
Total Police Department Revenues		2,235,112.07	82,867.97	82,867.97	2,388,477	3%
Salary - Regular - FT	01-5-210-5010	3,997,152.86	318,601.68	318,601.68	4,650,000	7%
Overtime	01-5-210-5040	427,463.71	20,981.42	20,981.42	463,995	5%
Police Pension	01-5-210-5122	1,572,765.00	0.00	0.00	2,007,755	0%
Health Insurance	01-5-210-5130	747,267.62	54,989.48	54,989.48	1,018,935	5%
Dental Claims	01-5-210-5131	43,661.40	3,774.00	3,774.00	54,000	7%
Unemployment Compensation	01-5-210-5136	12,935.00	0.00	0.00	52,000	0%
Uniform Allowance	01-5-210-5140	95,105.22	73,088.70	73,088.70	124,337	59%
Training	01-5-210-5152	83,756.81	1,070.00	1,070.00	163,895	1%
Police Dept Personnel & Benefit Expenses		6,980,107.62	472,505.28	472,505.28	8,534,917	6%
Repair/Maint-Equipment	01-5-210-6020	23,623.32	118.72	118.72	32,810	0%
Repair/Maint-Vehicles	01-5-210-6030	40,514.31	450.24	450.24	74,850	1%
Telephone/Utilities	01-5-210-6200	46,496.75	759.53	759.53	49,240	2%
Physical Exams	01-5-210-6810	5,645.00	0.00	0.00	9,650	0%
Community Policing	01-5-210-6816	8,213.91	0.00	0.00	11,000	0%
K-9 Program Expenses	01-5-210-6818	11,960.25	0.00	0.00	8,780	0%
Sex Offender State Disburse	01-5-210-6835	1,300.00	0.00	0.00	2,000	0%
Violent Offender State Disburse	01-5-210-6845	80.00	0.00	0.00	0	#DIV/0!
Phlebotomy Services	01-5-210-6850		0.00	0.00	12,750	0%
Police Department - Contractual Expenses		137,833.54	1,328.49	1,328.49	201,080	1%
Office Supplies	01-5-210-7020	8,305.06	137.00	137.00	8,800	2%
Gas & Oil	01-5-210-7030	105,371.08	6,809.95	6,809.95	106,950	6%
Operating Supplies	01-5-210-7040	26,978.57	0.00	0.00	46,025	0%
Miscellaneous Expense	01-5-210-7900	66,574.92	80.00	80.00	17,800	0%
Police Asset Forfeiture Expense	01-5-210-7901	8,139.84	0.00	0.00	0	#DIV/0!
eCitation Expenses	01-5-210-7902	2,896.16	0.00	0.00	3,000	0%
Police Department - Supplies Expense		218,265.63	7,026.95	7,026.95	182,575	4%
Equipment	01-5-210-8200	32,202.15	0.00	0.00	51,315	0%
Vehicles	01-5-210-8300	85,302.00	0.00	0.00	0	#DIV/0!
Police Grant Expense	01-5-210-8350	0.00	0.00	0.00	406,000	0%
Total Police Department Expenses		7,453,710.94	480,860.72	480,860.72	9,375,887	5%
NET - POLICE DEPARTMENT		(5,218,599)	(397,993)	(397,993)	(6,987,410)	6%
Public Safety Building Department						
Salaries - Regular - FT	01-5-215-5010	771,486.23	0.00	0.00	837,000	0%
Other (FICA & IMRF)	01-5-215-5079	94,246.08	0.00	0.00	110,986	0%
Other Contractual Services	01-5-215-6890	264,120.44	0.00	0.00	360,000	0%
NET - PUBLIC SAFETY BLDG DEPT		(1,129,852.75)	0.00	0.00	(1,307,986)	0%

Fire Department	Account #	Actual FY25	Month of May	YTD Actual for FY25	Budget FY26	8% of Budget
RE Property Tax	01-4-220-4010	1,152,126.91	0.00	0.00	1,318,090	0%
Grants	01-4-220-4150	474,821.64	0.00	0.00	30,000	0%
Fire Reports	01-4-220-4470	5.00	10.00	10.00	0	#DIV/0!
Miscellaneous Revenues	01-4-220-4900	57,441.27	3,058.00	3,058.00	40,000	8%
Expense Reimbursement	01-4-220-4940	55,210.19	0.00	0.00	0	0%
Sale of Assets	01-4-220-4950	0.00	0.00	0.00	0	0%
Ambulance Services	01-4-220-4960	443,472.37	98,313.37	98,313.37	1,000,000	10%
Total Fire Department Revenues		2,183,077.38	101,381.37	101,381.37	2,388,090	4%
Salaries - Regular - FT	01-5-220-5010	2,478,196.75	293,210.44	293,210.44	2,844,792	10%
Overtime	01-5-220-5040	138,436.28	12,059.02	12,059.02	221,450	5%
Fire Pension	01-5-220-5124	1,247,022.00	0.00	0.00	1,440,366	0%
Health Insurance	01-5-220-5130	465,778.55	45,572.19	45,572.19	544,521	8%
Dental Insurance	01-5-220-5131	43,412.38	3,552.80	3,552.80	40,000	9%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	40,444.67	33,226.03	33,226.03	39,350	84%
Training	01-5-220-5152	15,058.71	197.12	197.12	21,378	1%
Fire Depart Personnel & Benefits Expenses		4,428,349.34	387,817.60	387,817.60	5,151,857	8%
Repair/Maint-Bldg	01-5-220-6010	46,899.90	1,123.04	1,123.04	36,500	3%
Repair/Maint-Equipment	01-5-220-6020	18,449.25	144.50	144.50	22,428	1%
Repair/Maint-Vehicles	01-5-220-6030	61,705.38	0.00	0.00	61,300	0%
Telephone/Utilities	01-5-220-6200	12,095.19	1,006.96	1,006.96	17,451	6%
Physical Exams	01-5-220-6810	236.12	0.00	0.00	10,000	0%
Fire Prevention	01-5-220-6822	8,660.53	0.00	0.00	7,630	0%
Emergency Medical Supplies	01-5-220-6824	11,675.26	391.52	391.52	13,550	3%
Ambulance Services	01-5-220-6830	1,685,381.32	147,965.34	147,965.34	1,825,669	8%
Fire Department - Contractual Expenses		1,845,102.95	150,631.36	150,631.36	1,994,528	8%
Office Supplies	01-5-220-7020	34,947.58	12,921.96	12,921.96	51,826	25%
Gas & Oil	01-5-220-7030	24,501.50	1,808.17	1,808.17	26,000	7%
Operating Supplies	01-5-220-7040	7,824.37	481.46	481.46	10,250	5%
Miscellaneous Expense	01-5-220-7900	824.00	0.00	0.00	2,500	0%
Fire Department - Supplies Expenses		68,097.45	15,211.59	15,211.59	90,576	17%
Grant Expense	01-5-220-8350		0.00	0.00	30,000	
Equipment	01-5-220-8200	30,789.39	0.00	0.00	32,000	0%
Total Fire Department Expenses		6,372,339.13	553,660.55	553,660.55	7,298,961	8%
NET - FIRE DEPARTMENT		(4,189,261.75)	(452,279.18)	(452,279.18)	(4,910,871)	9%
Police & Fire Commission Department						
Physical Exams	01-5-225-6810	7,820.20	0.00	0.00	20,000	0%
Other Contractual Services	01-5-225-6890	33,803.27	0.00	0.00	13,000	0%
NET - POLICE & FIRE COMMISSION		(41,623.47)	0.00	0.00	(33,000)	0%

Community Development	Account #	Actual FY25	Month of May	YTD Actual for FY25	Budget FY26	8% of Budget
Building Permits	01-4-230-4300	576,040.56	23,671.51	23,671.51	300,000	8%
Electric Permits	01-4-230-4310	70,637.06	4,363.68	4,363.68	36,000	12%
Electrician Certification Fees	01-4-230-4315	5,550.00	1,450.00	1,450.00	3,000	48%
Plumbing Permits	01-4-230-4320	26,347.20	6,355.00	6,355.00	18,000	35%
HVAC Permits	01-4-230-4330	28,601.36	2,734.09	2,734.09	15,000	18%
Plan Review Fees	01-4-230-4340	230,690.64	2,920.90	2,920.90	100,000	3%
Sidewalk/Lot Grading Fees	01-4-230-4350	35,406.25	2,045.00	2,045.00	25,000	8%
Insulation Permits	01-4-230-4360	9,147.50	610.00	610.00	9,000	7%
Fire Review Fees	01-4-230-4365	0.00	0.00	0.00	0	#DIV/0!
Zoning Review Fee	01-4-230-4370	6,111.97	770.00	770.00	5,000	15%
Code Enforcement	01-4-230-4380	6,087.28	0.00	0.00	3,000	0%
Forced Mowings Reimb.	01-4-230-4385	1,978.75	976.25	976.25	2,000	0%
Other Permits	01-4-230-4390	8,574.00	1,005.00	1,005.00	7,500	13%
Miscellaneous	01-4-230-4900	423.80	30.00	30.00	100	30%
Expense Reimbursement	01-4-230-4940	2,125.62	134.96	134.96	2,600	5%
Planning Fees	01-4-230-4950	5,825.00	0.00	0.00	15,000	0%
Planning Miscellaneous	01-4-230-4955	1,110.00	50.00	50.00	1,200	4%
Building Department - Revenues		1,014,656.99	47,116.39	47,116.39	542,400	9%
Salaries- Regular - FT	01-5-230-5010	275,168.30	24,187.27	24,187.27	308,762	8%
FICA	01-5-230-5079	20,222.19	1,784.16	1,784.16	23,620	8%
IMRF	01-5-230-5120	11,505.84	1,055.27	1,055.27	19,946	5%
Health Ins Expense	01-5-230-5130	43,543.18	4,728.11	4,728.11	54,181	9%
Dental Insurance	01-5-230-5131	4,856.80	2,358.40	2,358.40	6,000	39%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-230-5140	0.00	0.00	0.00	800	0%
Training	01-5-230-5152	160.00	0.00	0.00	2,000	0%
Building Dept Personnel & Benefits Expense		355,456.31	34,113.21	34,113.21	415,309	8%
Repair/Maint - Equip	01-5-230-6020	2,677.23	177.00	177.00	3,300	5%
Repair/Maint - Vehicles	01-5-230-6030	1,107.52	0.00	0.00	3,000	0%
Other Professional Services	01-5-230-6190	69,417.74	3,277.17	3,277.17	39,326	8%
Telephone	01-5-230-6200	1,475.18	119.26	119.26	1,700	7%
Postage	01-5-230-6210	3,517.60	683.71	683.71	7,000	10%
Printing & Publishing	01-5-230-6220	3,981.37	0.00	0.00	3,000	0%
Other Contractual Services	01-5-230-6890	5,280.00	0.00	0.00	6,150	0%
Forced Mowing Expenses	01-5-230-6895	0.00	0.00	0.00	3,000	0%
Building Department - Contractual Expenses		87,456.64	4,257.14	4,257.14	66,476	6%
Office Supplies	01-5-230-7020	3,906.21	228.85	228.85	22,200	1%
Gas & Oil	01-5-230-7030	1,953.17	120.80	120.80	3,000	4%
Miscellaneous Expense	01-5-230-7900	72.81	329.00	329.00	500	66%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		5,932.19	678.65	678.65	25,700	3%
Total Building Department Expenses		448,845.14	39,049.00	39,049.00	507,485	8%
NET - BUILDING DEPARTMENT		565,811.85	8,067.39	8,067.39	34,915	23%
Civil Defense Department						
RE Tax - Civil Defense	01-4-240-4010	7,037.06	0.00	0.00	7,000	0%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	6,223.00	6,660.00	6,660.00	7,211	92%
NET - CIVIL DEFENSE DEPARTMENT		814.06	(6,660.00)	(6,660.00)	(211)	-92%

Street Department	Account #	Actual FY25	Month of May	YTD Actual for FY25	Budget FY26	8% of Budget
RE Tax - Road & Bridge	01-4-310-4010	360,361.14	0.00	0.00	320,000	0%
Grants	01-4-310-4150	302,880.68	0.00	0.00	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	0.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-310-4900	5,236.36	0.00	0.00	4,000	0%
Expense Reimbursement	01-4-310-4940	380,110.86	300.00	300.00	20,000	2%
Expense Reimbursement	01-5-310-4940	(20,870.37)	0.00	0.00	0	0%
Sale of Assets	01-4-310-4950	0.00	982.80	982.80	0	0%
Intergovernmental Revenue	01-4-310-4960	0.00	0.00	0.00	0	0%
Street Department - Revenues		1,027,718.67	1,282.80	1,282.80	344,000	0%
Salaries - Regular - FT	01-5-310-5010	726,519.88	54,488.12	54,488.12	792,240	7%
Overtime	01-5-310-5040	74,112.95	1,414.60	1,414.60	55,000	3%
Health Insurance	01-5-310-5130	263,746.68	19,502.04	19,502.04	289,908	7%
Uniform Allowance	01-5-310-5140	18,381.02	0.00	0.00	17,200	0%
Training	01-5-310-5152	0.00	0.00	0.00	1,500	0%
Street Dept - Personnel & Benefits Expenses		1,082,760.53	75,404.76	75,404.76	1,155,848	7%
Repair/Maint - Storm Drain	01-5-310-6001	28,313.92	440.00	440.00	30,900	1%
Repair/Maint - St/Parking Lot	01-5-310-6002	134,037.00	5,221.01	5,221.01	110,000	5%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	36,276.79	0.00	0.00	40,000	0%
Repair/Maint - Building	01-5-310-6010	17,575.54	568.01	568.01	14,300	4%
Repair/Maint - Equipment	01-5-310-6020	240,715.05	13,303.38	13,303.38	144,200	9%
Repair/Maint - Traffic Signal	01-5-310-6024	55,651.57	4,322.54	4,322.54	33,500	13%
Telephone/Utilities	01-5-310-6200	10,380.70	596.12	596.12	9,500	6%
Leaf Clean-up/Removal	01-5-310-6826	976.13	0.00	0.00	12,000	0%
Street Department - Contractual Expenses		523,926.70	24,451.06	24,451.06	394,400	6%
Office Supplies	01-5-310-7020	7,764.11	167.00	167.00	6,200	3%
Gas & Oil	01-5-310-7030	75,071.73	3,664.09	3,664.09	82,400	4%
Operating Supplies	01-5-310-7040	41,302.62	3,431.86	3,431.86	33,000	10%
Miscellaneous Expense	01-5-310-7900	3,078.23	0.00	0.00	2,100	0%
Street Department - Supplies Expenses		127,216.69	7,262.95	7,262.95	123,700	6%
Equipment	01-5-310-8200	0.00	0.00	0.00	0	0%
Total Street Department Expenses		1,733,903.92	107,118.77	107,118.77	1,673,948	6%
NET - STREET DEPARTMENT		(706,185.25)	(105,835.97)	(105,835.97)	(1,329,948)	8%
Street Lighting						
RE Tax - Street Lighting	01-4-330-4010	210,294.06	0.00	0.00	210,000	0%
Expense Reimbursement	01-5-330-4940	0.00	0.00	0.00	0	0%
Repair/ Maint - Street Light	01-5-330-6022	57,203.88	0.00	0.00	10,300	0%
Street Lighting - Electricity	01-5-330-6310	253,828.82	0.00	0.00	291,500	0%
NET - STREET LIGHTING		(100,738.64)	0.00	0.00	(91,800)	0%

		Actual FY25	Month of May	YTD Actual for FY25	Budget FY26	8% of Budget
Landfill Department						
RE Tax - Refuse/Landfill	01-4-335-4010	50,081.98	0.00	0.00	50,000	0%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	55,595.25	0.00	0.00	56,000	0%
NET - GARBAGE DEPARTMENT		(5,513.27)	0.00	0.00	(6,000)	0%
Forestry Department						
RE Tax - Forestry	01-4-340-4010	40,073.98	0.00	0.00	40,000	0%
Forestry Grants	01-4-340-4020		16,595.25	16,595.25	26,000	64%
Other Fees	01-4-340-4490	0.00	0.00	0.00	0	0%
Miscellaneous	01-4-340-4900	0.00	0.00	0.00	0	0%
Tree Removal/Replacement	01-4-340-6850	0.00	225.00	225.00	0	0%
Forestry Department Revenues		40,073.98	16,820.25	16,820.25	66,000	25%
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	34,563.83	550.00	550.00	65,000	1%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	26,000	0%
Forestry Department Expenses		34,563.83	550.00	550.00	91,000	1%
NET - FORESTRY DEPARTMENT		5,510.15	16,270.25	16,270.25	(25,000)	0%
Engineering Department						
Engineering	01-5-360-6140	19,345.13	0.00	0.00	27,800	0%
Subdivision Expense	01-5-360-6824	42,157.50	0.00	0.00	10,300	0%
Office Supplies	01-5-360-7020	7,279.06	240.90	240.90	7,700	3%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0	0%
NET - ENGINEERING DEPARTMENT		(68,781.69)	(240.90)	(240.90)	(45,800)	1%
Health / Social Services						
Council on Aging	01-5-410-6830	0.00	0.00	0.00	0	#DIV/0!
Demolition / Nuisance	01-5-410-6832	3,398.75	0.00	0.00	2,000	0%
NET - HEALTH / SOCIAL SERVICES		(3,398.75)	0.00	0.00	(2,000)	0%
Economic Development						
Planning Dept Services	01-5-610-6150	2,200.00	0.00	0.00	3,360	0%
Economic / Business	01-5-610-6840	80,325.91	0.00	0.00	88,373	0%
Tourism	01-5-610-6842	0.00	2,000.00	2,000.00	2,000	100%
Historic Preservation	01-5-610-6844	3,761.90	0.00	0.00	4,000	0%
NET - ECONOMIC DEVELOPMENT		(86,287.81)	(2,000.00)	(2,000.00)	(97,733)	2%
Utility Tax Dept.						
Utility Tax - Electric	01-4-751-4131	902,302.75	57,210.26	57,210.26	834,128	7%
Utility Tax - Gas	01-4-751-4132	768,204.55	76,846.27	76,846.27	476,245	16%
Utility Tax - Telephone	01-4-751-4133	136,732.67	10,099.96	10,099.96	138,660	7%
Grants	01-4-751-4150	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-751-4940	0.00	0.00	0.00	0	0%
Tripp Rd. Reconstruction	01-5-751-8056	0.00	0.00	0.00	0	0%
Southside Stormsewer Study	01-5-751-8058	0.00	0.00	0.00	0	0%
Bellwood Detention Basin	01-5-751-8060	0.00	0.00	0.00	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	0.00	0.00	0.00	0	0%
		1,807,239.97	144,156.49	144,156.49	1,449,033	10%
TOTAL GENERAL FUND REVENUES		33,505,754.66	2,608,428.60	2,608,428.60	25,227,481	10%
TOTAL GENERAL FUND EXPENSES		24,466,530.34	2,906,033.49	2,906,033.49	25,227,481	12%
NET REV OVER (UNDER) EXP		9,039,224.32	(297,604.89)	(297,604.89)	1	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of May, 2025

Water / Sewer General Administration

Line Item	Account #	Actual FY25	Month of May	Actual FY26	Budget FY26	8% of Budget
Beginning Cash & Investments		78,918		79,148.00	79,148	
Interest Income-sweep acct	61-4-110-4600	0	0.00	0.00	0	
Miscellaneous Revenues	61-4-110-4900	230	0.00	0.00	0	
Operating Transfer Out	61-5-110-9999	0	0.00	0.00	0	
Ending Cash		79,148	0.00	79,148.00	79,148	

Water Department

Line Item	Account #	Act FY25	Month of May	Actual FY26	Budget FY26	8% of Budget
Beginning Cash & Investments		-66,773.65		(213,360.92)	(423,042)	
Grants	61-4-810-4150	4,003.65			0	#DIV/0!
Water Consumption	61-4-810-4500	2,077,344.08	192,037.80	192,037.80	2,216,707	9%
Dep on Agr - Westhill	61-4-810-4521	24,858.00	10,036.00	10,036.00	10,000	0%
Meters Sold	61-4-810-4530	109,429.33	5,207.01	5,207.01	112,000	5%
Other Services	61-4-810-4590	4,166.00	217.50	217.50	3,000	7%
Tyler 2% CC	61-4-810-4595	36,882.94	4,234.96	4,234.96	48,000	9%
W/S Interest	61-4-810-4600	254.85	0.00	0.00	0	#DIV/0!
Miscellaneous Revenues	61-4-810-4900	2,376.90	0.00	0.00	200	0%
Expense Reimbursement	61-4-810-4940	13,727.50	0.00	0.00	0	0%
Sale of Assets	61-4-810-4950	3,975.00	2,175.00	2,175.00	0	0%
Operating Transfers-In	61-4-810-9998	0.00	0.00	0.00	0	0%
Total Water Department Revenues		2,277,018.25	213,908.27	213,908.27	2,389,907	9%
Salaries - Regular - FT	61-5-810-5010	594,516.78	55,279.27	55,279.27	685,231	8%
Overtime	61-5-810-5040	57,440.31	4,350.72	4,350.72	40,000	11%
FICA Water	61-5-810-5079	49,131.95	4,475.95	4,475.95	55,480	8%
IMRF	61-5-810-5120	34,099.09	3,261.53	3,261.53	46,850	7%
Group Health Insurance	61-5-810-5130	215,817.19	16,934.05	16,934.05	216,456	8%
Uniform Allowance	61-5-810-5140	3,837.29	926.10	926.10	9,000	10%
Rep& Maint-Infrastructure	61-5-810-6000	73,049.00	0.00	0.00	75,000	0%
Rep& Maint - Buildings	61-5-810-6010	28,376.58	323.49	323.49	16,000	2%
Rep& Maint - Equipment	61-5-810-6020	59,542.24	0.00	0.00	40,000	0%
Rep& Maint - Vehicles	61-5-810-6030	18,033.36	329.22	329.22	20,000	2%
Rep& Maint - Contractual	61-5-810-6040	81,800.00	6,099.00	6,099.00	80,000	8%
Other Professional Serv	61-5-810-6190	15,297.89	0.00	0.00	10,000	0%
Telephone	61-5-810-6200	5,968.75	526.81	526.81	7,000	8%
Postage	61-5-810-6210	17,280.04	1,154.21	1,154.21	20,000	6%
Utilities	61-5-810-6300	349,335.29	18,935.16	18,935.16	260,000	7%
Office Equip Rental/Maint	61-5-810-6410	25,752.64	1,118.40	1,118.40	30,000	4%
Liability Insurance	61-5-810-6800	120,945.69	0.00	0.00	128,000	0%
Lab Expense	61-5-810-6812	38,757.53	767.81	767.81	51,200	1%
Office Supplies	61-5-810-7020	31,246.71	20,804.80	20,804.80	10,000	208%
Gas & Oil	61-5-810-7030	27,211.62	1,825.54	1,825.54	25,000	7%
Operating Supplies	61-5-810-7040	92,883.76	5,499.08	5,499.08	75,000	7%
Chemicals	61-5-810-7050	103,312.83	3,145.75	3,145.75	130,000	2%
Meters	61-5-810-7060	46,859.95	0.00	0.00	20,000	0%
Bad Debt Expense	61-5-810-7850	1,178.69	0.00	0.00	2,000	0%
Miscellaneous Expense	61-5-810-7900	6,746.80	0.00	0.00	4,000	0%
Disaster Relief	61-5-810-7905	0.00	0.00	0.00	0	#DIV/0!
Equipment	61-5-810-8200	0.00	0.00	0.00	0	0%
Transfer Out	61-5-810-9999	0.00	0.00	0.00	0	0%
Tyler CC Fee	61-5-810-4595	40,183.54	3,213.62	3,213.62	48,000	8%
Depreciation Set Aside		285,000.00	23,750.00	23,750.00	285,000	0%
Bond Pmt Set Aside		0.00			0	0%
Total Water Department Expenses		2,423,605.52	172,720.51	172,720.51	2,389,217	7%
NET WATER DEPARTMENT		-146,587.27	41,187.76	41,187.76	690	
Ending Cash & Investments		-213,360.92	41,187.76	(172,173.16)	(422,352)	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of May, 2025

Sewer Department

Line Item	Account #	Actual FY25	Month of May	Actual FY26	Budget FY26	8% of Budget
Beginning Cash & Investments		(133,972)		(397,277.00)	(342,927)	
Grants	61-4-820-4150	6,310	0.00	0.00	0	0%
Sewer Consumption	61-4-820-4500	3,082,768	355,472.42	355,472.42	3,382,240	11%
Dep on Agr - Westhills	61-4-820-4521	13,394	5,408.00	5,408.00	10,000	0%
Meters Sold	61-4-820-4530	110,620	5,207.04	5,207.04	112,000	5%
Other Services	61-4-820-4590	44,086	2,516.94	2,516.94	53,000	5%
WWT Interest	61-4-820-4600	2,263	0.00	0.00	0	#DIV/0!
Miscellaneous Revenues	61-4-820-4900	7,371	275.98	275.98	0	0%
Expense Reimbursement	61-4-820-4940	702,913	0.00	0.00	20,000	0%
Sale of Assets	61-4-820-4950	2,275	0.00	0.00	0	0%
Operating Transfers-In	61-4-820-9998	0	0.00	0.00	0	0%
Total Sewer Department Revenues		3,972,000	368,880.38	368,880.38	3,577,240	10%
Salaries - Regular - FT	61-5-820-5010	737,255	56,192.08	56,192.08	738,000	8%
Overtime	61-5-820-5040	64,934	5,917.48	5,917.48	55,000	11%
FICA WWTP	61-5-820-5079	56,373	4,779.75	4,779.75	60,665	8%
IMRF	61-5-820-5120	38,963	3,484.39	3,484.39	49,007	7%
Group Health Insurance	61-5-820-5130	267,933	20,445.85	20,445.85	276,000	7%
Dental Claims	61-5-820-5131	0	0.00	0.00	0	#DIV/0!
Unemployment Comp	61-5-820-5136	3,579	7.98	7.98	0	#DIV/0!
Uniform Allowance	61-5-820-5140	9,407	2,868.46	2,868.46	20,000	14%
Travel	61-5-820-5151	0	0.00	0.00	0	#DIV/0!
Rep & Maint - Infrastruc.	61-5-820-6000	740	0.00	0.00	0	#DIV/0!
Rep & Maint - Lift Stations	61-5-820-6005	46,673	0.00	0.00	30,000	0%
Rep & Maint - Buildings	61-5-820-6010	225,227	20,713.29	20,713.29	90,000	23%
Rep & Maint - Equipment	61-5-820-6020	1,346	0.00	0.00	0	#DIV/0!
Rep & Maint - Vehicles	61-5-820-6030	15,730	622.81	622.81	25,000	2%
Rep & Maint - Contractual	61-5-820-6040	48,730	220.00	220.00	50,000	0%
Other Professional Serv	61-5-820-6190	81,959	2,938.75	2,938.75	73,500	4%
NARP Watershed	61-5-820-6195	17,380	0.00	0.00	2,500	0%
Telephone	61-5-820-6200	8,893	760.19	760.19	10,000	8%
Postage	61-5-820-6210	17,280	1,154.21	1,154.21	19,000	6%
Utilities	61-5-820-6300	293,909	26,671.64	26,671.64	230,000	12%
Office Equip Rental/Maint	61-5-820-6410	10,583	1,118.82	118.82	18,000	1%
Liability Insurance	61-5-820-6800	143,623	0.00	0.00	152,000	0%
Lab Expense	61-5-820-6812	57,399	6,455.37	6,455.37	50,000	13%
Sludge Disposal	61-5-820-6814	11,249	1,270.62	1,270.62	65,000	2%
Maintenance Supplies	61-5-820-7010	0	0.00	0.00	0	#DIV/0!
Office Supplies	61-5-820-7020	32,986	20,575.16	20,575.16	30,000	69%
Gas & Oil	61-5-820-7030	18,833	170.64	170.64	25,000	1%
Operating Supplies	61-5-820-7040	8,727	436.20	436.20	20,000	2%
Chemicals	61-5-820-7050	121,132	12,505.45	12,505.45	70,000	18%
Meters	61-5-820-7060	46,860	0.00	0.00	30,000	0%
Bad Debt Expense	61-5-820-7850	1,196	0.00	0.00	2,000	0%
Miscellaneous Expenses	61-5-820-7900	4,225	0.00	0.00	2,000	0%
Disaster Relief	61-5-820-7905	0	0.00	0.00	0	#DIV/0!
Equipment	61-5-820-8200	0	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		957,913	21,250.00	21,250.00	255,000	8%
Bond Pmt Set Aside		123,000	10,250.00	10,250.00	321,843	3%
		3,474,038	220,809.14	219,809.14	2,769,515	8%

Sewer Department

Collection System Expenses

Salaries - Regular - FT	61-5-830-5010	363,064	26,878.31	26,878.31	398,504	7%
Overtime	61-5-830-5040	58,267	805.40	805.40	32,000	3%
FICA Sewer	61-5-830-5079	32,232	2,231.96	2,231.96	32,934	7%
IMRF	61-5-830-5120	22,355	0.00	0.00	26,605	0%
Group Health Insurance	61-5-830-5130	149,182	11,953.20	11,953.20	177,600	7%
Uniform Allowance	61-5-830-5140	2,696	2,179.88	2,179.88	6,000	36%
Rep & Maint - Infrastructure	61-5-830-6000	51,221	0.00	0.00	35,000	0%
Rep & Maint - Equipment	61-5-830-6020	6,872	2,078.33	2,078.33	14,000	15%
Rep & Maint - Vehicles	61-5-830-6030	5,449	1,039.64	1,039.64	18,000	6%
Telephone	61-5-830-6200	2,179	163.12	163.12	0	#DIV/0!
Office Equip Rent/Maint	61-5-830-6410	15,174	0.00	0.00	0	#DIV/0!
Gas & Oil	61-5-830-7030	12,803	718.33	718.33	14,000	5%
Operating Supplies	61-5-830-7040	38,915	2,316.38	2,316.38	30,000	8%

Sewer Department

	Account #	Act FY25	Month of May	Actual FY26	Budget FY26	8% of Budget
Misc. Expense	61-5-830-7900	858	0.00	0.00	1,500	0%
Equipment	61-5-830-8200	0	0.00	0.00	0	0%
Total Sewer Department Expenses		4,235,305	271,173.69	270,173.69	3,555,658	8%
NET SEWER DEPARTMENT		(263,305)	97,706.69	98,706.69	21,582	
Ending Cash & Investments		(397,277)	97,707	(298,570.31)	(321,345)	

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

Beginning Cash & Investments	44,633		52,715.00	32,843	
Additional reserves	0	0.00	0.00	0	0%
Interest Income	8,082	0.00	0.00	0	0%
Transfer Out: Bond Payment	0	0.00	0.00	0	0%
Ending Cash & Investments	52,715	0.00	52,715.00	32,843	

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

Beginning Cash & Investments	2,114,625		1,229,608.36	2,868,764	
Sources					
Interest Income	71,970	0.00	0.00	20,000	0%
Connection Fees	61-4-810-4510	139,077	54,123.00	54,123.00	155%
Deposits on Agreement	61-4-810-4520	(1,560)	23,137.55	2,000	1157%
Connection Fees	61-4-820-4510	248,876	107,083.00	107,083.00	165%
Deposits on Agreement	61-4-820-4520	450	200.00	2,000	10%
Connection Fee Set-Aside		0		0	0%
TOTAL Sources	458,813	184,543.55	184,543.55	124,000	149%
Uses					
Construction in Progress - Water (1790)	0	0.00	0.00	0	0%
Construction in Progress - Sewer (1790)	1,343,829	139,995.25	1,165,686.28	0	0%
Equipment & Vehicles (1750)	0	0.00	0.00	0	0%
Recapture Refunds	0	0.00	0.00	0	0%
Land (1710)	0	0.00	0.00	0	0%
Loan to Depreciation Fund	0	0.00	0.00	0	0%
TOTAL Uses	1,343,829	139,995	1,165,686.28	0	0%
Ending Cash & Investments	1,229,608		248,465.63	2,992,764	

Line Item	Account #	Act	Actual FY25	Month of May	Actual FY26	Budget FY26	8% of Budget
Depreciation Funding - was 04-09 and 06-08							
Beginning Cash & Investments			2,219,182		2,559,726.00	(2,301,801)	
Sources							
Interest Income			58,174	0.00	0.00	15,000	0%
Loan Funds			0	0.00	0.00	0	0%
Grant			0	0.00	0.00	0	0%
Miscellaneous			0	100,962.56	100,962.56	0	0%
Depreciation set aside - Water (for Plant)			285,000	23,750.00	23,750.00	285,000	8%
Depreciation set aside - Water (for System)			0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)			255,000	21,250.00	21,250.00	255,000	8%
Depreciation set aside - Sewer (for Repl)			0	0.00	0.00	0	0%
Loan From Connection Fees			0	0.00	0.00	0	0%
TOTAL Sources			598,174			555,000	0%
Uses							
Construction in Progress - Water (1780)			196,634	30,000.00	30,000.00	100,000	30%
Construction in Progress - Sewer (1790)			0	0.00	0.00	500,000	0%
Equipment & Vehicles (1750 & 1760)			60,996	0.00	0.00	316,500	0%
Infrastructure			0	0.00	0.00	50,000	0%
Transfer Out - Connection Fees Loan Payment			0	0.00	0.00	0	0%
Transfer Out- City Hall Roof			0	0.00	0.00	0	0%
TOTAL Uses			257,630	30,000.00	30,000.00	966,500	3%
Ending Cash & Investments			2,559,726	(30,000)	2,529,726.00	(2,713,301)	

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

Beginning Cash & Investments			126,929		36,555.06	268,093	
Sources							
Interest Income			9,799	0.00	0.00	300	0%
Bond Proceeds	61-4-110-4901		0	0.00	0.00	0	0%
Operating Transfers-In	61-4-110-9998		0	0.00	0.00	0	0%
Bond Pmt Set Aside			123,000			321,843	0%
TOTAL Sources			132,799			322,143	0%
Uses							
Debt Service - Principal	61-5-110-8910		187,627	131,622.39	131,622.39	311,154	42%
Interest Expense	61-5-110-8920		35,546	29,675.00	29,675.00	10,689	278%
Fiscal Charges	61-5-110-8930		0	0.00	0.00	0	0%
Bond Issuance Costs	61-5-110-9031		0	0.00	0.00	0	0%
TOTAL Uses			223,173	161,297.39	161,297.39	321,843	50%
Ending Cash & Investments			36,555	(161,297.39)	(124,742.33)	268,393	

**CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION
Minutes
Tuesday, June 10, 2025
City Council Chambers
401 Whitney Boulevard
6:00 pm**

ROLL CALL

Members Present:

Carl Gnewuch
Bob Cantrell, VCH
Dan Druckrey
Art Hyland
Alissa Maher

Staff Present:

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

Members Absent:

William Bieber
Paul Engelman, CH

Vice Chair Cantrell called the meeting to order at 6:04 p.m.

MINUTES: It was moved and seconded (Maher/Druckrey) to approve the minutes of the May 13, 2025 meeting. The motion carried with a vote 5-0 voice vote.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

2025-06: Conin Contractor Services, Inc., 845 E. Jackson Street (SU): The applicant and property owner, Conin Contractor Services, Inc., 1800 Doc Wolf Drive, PO Box 1022, Belvidere, IL 61008 is requesting a special use to permit outdoor storage at 845 E. Jackson Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(8)(B)(2) Outdoor Storage or Wholesaling and 150.904 Special Use Review and Approval Procedures) in the GI, General Industrial District on approximately 1.5 acres. PIN: 05-25-104-007.

PUBLIC HEARING FOR CASE 2025-06 OPENED: 6:04 PM

Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on May 22, 2025 and notifications were sent by certified mail to property owners within 250 feet of the subject property on May 21, 2025. Ms. DelRose summarized the staff report dated June 2, 2025, amended June 10, 2025. Ms. DelRose clarified to the commission that the conditions of approval will limit the height of storage to 10 ft to match the zoning ordinance vs. the fire code as referenced in the background portion of report. Recommendation is for approval of case #2025-06; Conin Contractor Services, Inc., 1800 Doc Wolf Drive, PO Box 1022, Belvidere, IL 61008 is requesting a special use to permit outdoor storage at 845 E. Jackson Street, Belvidere, IL subject to three conditions.

Carl Gnewuch questioned the screening of the materials?

Gina DelRose stated the bins along the South side will be screening. Properties to the South, East and North are zoned industrial and do not require screening. The building along

the western edge of the property, adequately screens the outdoor storage from the residential neighbors to the West.

Carl Gnewuch asked if there would be odor from the outdoor storage?

Gina DelRose stated that odor is not anticipated.

Alissa Maher asked if the chain link fence would serve as a screen.

Gina DelRose explained the fence is for security not screening.

Bob Cantrell asked if the applicant or the audience had any questions of staff.

No questions.

The applicant Jose Aguilar was present and sworn in at 6:15 pm

Carl Gnewuch questioned the applicant about the screening of the products.

Jose Aguilar explained the concrete block bins would be the screen for the products.

Mr. Gnewuch asked if the fence surrounded the property.

Mr. Aguilar stated that yes the fence surrounding the property is already installed and they anticipate putting a fence and gate in the front part of the property.

Mr. Gnewuch asked if there would be an odor issue from the material.

Mr. Aguilar responded no. There will be no odor from the product.

A lady from the audience asked Mr. Aguilar what kind of business is operating on the property and where are they currently located.

Mr. Aguilar explained that it is a landscaping and construction business and currently they are in Gilbert IL.

No further questions for staff or applicant.

PUBLIC HEARING FOR CASE 2025-05 CLOSED: 6:37 PM

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

It was moved and seconded (Maher/Druckrey) to recommend approval of Case #2025-06, subject to 3 condition as presented by staff. The motion carried with a 5-0 roll call vote.

Gina DelRose stated the case will move forward to City Council.

OTHER BUSINESS: None

DISCUSSION: Attorney Mike Drella explained the annexation agreement for Deer Hills Subdivision to the planning commission.

Staff Report:

Ms. DelRose stated there is currently are no cases for July 8, 2025 meeting. Ms. DelRose also reminded everyone about Heritage Days the end of the month.

ADJOURNMENT:

Bob Cantrell stated that with no objections the meeting was adjourned.

The meeting adjourned at 6:45 p.m.

Recorded by:

Reviewed by:

Kimberly Whitt
Administrative Assistant

Gina DelRose
Community Development Planner

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

Date: June 9, 2025

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

Call to Order – Mayor Clinton Morris:

Roll Call:

Present: J. Albertini, R. Brereton, M. Fleury, W. Frank,
S. Gramkowski, M. McGee, C. Montalbano,
R. Peterson and C. Stevens.

Absent: J. Hoiness.

Other staff members in attendance:

Public Works Director Brent Anderson, Director of Buildings Kip Countryman,
Community Development Planner Gina DelRose, Police Chief Shane Woody, Fire Chief
Shawn Schadle, City Attorney Mike Drella, Treasurer Mary Volkey and City Clerk Erica
Bluege.

Public Comment:

- (1) Jim McCann, Jr., resident of Belvidere spoke in regards to comments made by City Council Members over the last four years.
- (2) Larry Roden, resident of Belvidere spoke in favor of banning all outdoor burning within the city limits.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

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

(A) Building Department – Update.

Building Director Kip Countryman presented an update.

(B) Planning & Zoning Department – Update.

Community Development Planner Gina DelRose presented an update.

(C) Case 2023-13 Extension Request.

Motion by Ald. Peterson, 2nd by Ald. Stevens to approve a one-year extension for a special use allowing indoor commercial entertainment at 1868 Crystal Parkway (Case 2023-13). Discussion took place in regards to the extension process, specifically if there is an additional charge for the extension. It was noted that there is no additional fee. Discussion took place in regards to the number of remaining video gaming licenses available. It was noted that they are not part of the limit per the annexation agreement. Voice vote carried. Motion carried.

3. Public Works, Unfinished Business: None.

4. Public Works, New Business:

(A) Public Works Department – Update.

Public Works Director Brent Anderson presented an update.

(B) Sale of Surplus Vehicles and Equipment.

Motion by Ald. Stevens, 2nd by Ald. Peterson to forward to City Council an Ordinance Authorizing the Sale of Certain Personal Property (City Vehicles). Discussion took place in regards to the minimum amount expected to be received from the sale of the vehicles and equipment. Discussion took place regarding if any of them were operable. Voice vote carried. Motion carried.

(C) Pavement Sprayer Replacement – Street Department.

Motion by Ald. Gramkowski, 2nd by Ald. Peterson to approve the proposal from Sherwin Industries, in the amount of \$16,113.50, for a Graco Linelazer V9500 paint sprayer. This equipment will be paid for from Street Department Line Item #01-5-310-6020 with reimbursement from insurance. Voice vote carried. Motion carried.

(D) Sanitary Sewer Manhole Lining.

Motion by Ald. Stevens, 2nd by Ald. Gramkowski to approve the proposal from Advanced Rehabilitation Technology, to complete the lining of ten sanitary sewer manholes at a cost of \$44,420.00. This work will be paid for from sewer depreciation line item #61-1790. Discussion took place regarding the distance the contractors were coming from. It was noted that they go all around the Midwest and schedule them accordingly. Voice vote carried. Motion carried.

(E) Sewer Cleaner Truck Repairs.

Motion by Ald. Frank, 2nd by Ald. Peterson to approve renting a Vactor sewer cleaner in an amount not-to-exceed \$9,400 while our 2020 Vactor sewer cleaner truck is down for repairs. The rental cost will be paid for from sewer collection line item #61-5-830-6020. Discussion took place regarding the frequency the sewer cleaner is used in a week. It was noted it is used on sewer backups so needs to be accessible 24/7. Voice vote carried. Motion carried.

(F) Well #11 – Bid Tabulation.

Motion by Ald. Frank, 2nd by Ald. Fleury to forward to the 6/9/2025 Special Meeting of the City Council the rejection of the bid from Premier Design and Build Group as non-responsive due to their failure to submit a price for each bid alternative as required, not filling out and signing the Notice to Labor Unions or Other Organizations of Worker – Nondiscrimination in Employment and not providing any evidence of having advertised for DBE participation. Voice vote carried. Motion carried.

Motion by Ald. Peterson, 2nd by Ald. McGee to forward to the 6/9/2025 Special Meeting of the City Council the approval of the low bid, including Alternate #1, in the amount of \$7,155,000.00 from L&L Builders, Inc. This project will be paid for from IEPA Emerging Contaminant Funds, IEPA Bypass Funds and or local funds. Voice vote carried. Motion carried.

(G) Well #11 Facility Construction Engineering Services.

Motion by Ald. Frank, 2nd by Ald. Montalbano to forward to the 6/9/2025 Special Meeting of the City Council the approval of the Agreement with Strand Associates for construction engineering services for the Well #11 facilities, in an amount not-to-exceed \$400,000.00. This work will be paid for from IEPA Funds. Discussion took place regarding the engineering for the booster. It was noted that it will be probably be requested in late fall/early spring. Voice vote carried. Motion carried.

5. Other, Unfinished Business: None.

6. Other, New Business:

- A. Motion to forward to the 6/9/2025 Special Meeting of the City Council an Ordinance Annexing Certain Territory Lying South of US Business Route 20, and East of Distillery Road and North of US Business Route 20 Between Distillery Road and Beaver Valley Road to the City of Belvidere, Boone County, Illinois.

Motion by Ald. Peterson, 2nd by Ald. Stevens to forward to the 6/9/2025 Special Meeting of the City Council an Ordinance Annexing Certain Territory Lying South of US Business Route 20, and East of Distillery Road and North of US Business Route 20 Between Distillery Road and Beaver Valley Road to the City of Belvidere, Boone County, Illinois. Voice vote carried. Motion carried.

B. Outdoor Burning.

Discussion only at this time. It will come back at the next Committee of the Whole Meeting.

C. Contract for Exchange of Surplus Parking Lots.

Motion by Ald. Stevens, 2nd by Ald. Peterson to forward to City Council a resolution authorizing the Mayor to Execute a Contract for Exchange of Surplus Parking Lots, Belvidere, Illinois. Discussion took place in regards to the spaces and that this would be flipping ownership of the spaces with the Community Building. Discussion took place in regards to the parking spaces and if they are for public parking or assigned to residents who live on the second-floor apartments. It was noted that they are public parking spots. Voice vote carried. Motion carried.

D. Police – Request to Purchase 2025 Dodge Durango.

Motion by Ald. Frank, 2nd by Ald. Montalbano to purchase a 2025 Dodge Durango, equipment, upfitting, and installation at a cost of \$76,798.92 to be paid for from insurance payments and Belvidere Police Vehicle Fund. Discussion took place regarding insurance. Discussion took place in regards to the timeline for getting the new squad car. It is estimated to be within the next 6 months. Voice vote carried. Motion carried.

E. Fire – Preemption System Installation at Two Intersections.

Motion by Ald. Gramkowski, 2nd by Ald. Stevens to accept the proposal from Helm Electric in the amount of \$34,500.00 for the installation of emergency vehicle preemption systems at the intersections of US 20 & Pearl Street and US 20 and Genoa Road paid for by Capital Funds subject to IDOT approval. Voice vote carried. Motion carried.

F. St James Catholic Church Parish Festival Block Party Request.

Motion by Ald. Frank, 2nd by Ald. Albertini to approve the Block Party Request from St. James Catholic Church to close Church Street from Caswell Street to Main Street on July 27, 2025 from 8:00a.m. to 6:00p.m. Voice vote carried. Motion carried.

7. Adjournment:

Motion by Ald. Frank, 2nd by Ald. Montalbano to adjourn at 6:59p.m. Voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

ORDINANCE #727H

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

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

WHEREAS, the Vehicles constitutes surplus personal property within the meaning of 65 ILCS 5/11-76-4; and

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

NOW THEREFORE IT IS ORDAINED by the CITY COUNCIL of the City of Belvidere, Boone County Illinois, as follows:

SECTION 1: The foregoing recitals are incorporated herein as if fully set forth.

SECTION 2: The Mayor, or his designee, is authorized and directed to sell the Vehicles identified in Exhibit A by any means authorized by State Statute, as well as by internet auction site, other auction methods, trade in for new vehicles or by any other commercially reasonable method.

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

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

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

Ayes:

Nays:

Absent:

APPROVED:

Mayor Clinton Morris

(SEAL)

ATTEST: _____
City Clerk Erica Bluege

Passed:
Approved:
Published:

EXHIBIT A

2000 International IH2554 10 Yard Dump Truck	Vin.	1HTGCADT2YH267804
1989 Volvo Semi Truck	Vin.	4V1BDBBE4KN614039
1993 Chevy Suburban	Vin.	1GNFK16K2PJ352883
2005 GMC Envoy	Vin.	1GKDT13S762348424
1982 Chevy StepVan	Vin.	1GBHP32M4C3320249
2000 IH 4900 5 Yard Dump Truck	Vin.	1HTSDAAN7YH253376
1995 GMC 2500 Pick Up Truck	Vin.	1GTGK24F8SE515384
1987 Mack DM 10 Yard Truck	Vin.	1M2B126C9HAO14807
1986 John Deere 750 Tractor		
1974 Cat 920 Loader		
Fiattallis Wheel Loader		
1969 Tanker Trailer		
1976 Case 380 Tractor		

ORDINANCE #728H

AN ORDINANCE AUTHORIZING THE EXCHANGE OF
PARKING AREAS BETWEEN THE CITY OF BELVIDERE AND
THE COMMUNITY BUILDING COMPLEX COMMITTEE OF BOONE COUNTY

WHEREAS, the City of Belvidere (the City) owns a strip of land located within a parking lot owned and operated by the Community Building Complex Committee of Boone County (the Complex Committee); and

WHEREAS, the Complex Committee owns a strip of land located adjacent to a City alley and operated by the City for public parking; and

WHEREAS, The Complex Committee is a unit of local government created by the statutes of the State of Illinois; and

WHEREAS, the parties wish to exchange the aforementioned parcels to clarify ownership and use for the respective constituents of the parties; and

WHEREAS, the City is a home rule unit of government within the meaning of Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Section 10 of Article VII of the Constitution of the State of Illinois and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorize the City of Belvidere and the Complex Committee to enter into agreements, including, but not limited to, an agreement to sell or transfer real estate for public purposes; and

NOW THEREFORE IT IS ORDAINED by the MAYOR and CITY COUNCIL of the City of Belvidere, Boone County Illinois, as follows:

SECTION 1: The foregoing recitals are incorporated herein as if fully set forth.

SECTION 2: For purposes of this Ordinance, and the approval of the Contract and for the sale of the Property, Division 76, of Article 11 of the Illinois Municipal Code (65 ILCS 5/11-76-1 et seq.) shall not apply to this Ordinance or the Contract and are expressly abrogated and waived pursuant to the City's home rule authority.

SECTION 3: The Mayor, or his designee, is authorized and directed to execute, the attached Contract for the Exchange of Surplus Parking Lots. Further, the Mayor, or his designee, and the City Clerk, or her designee, are authorized to execute and attest any documents necessary to facilitate and accomplish the sale of the Property pursuant to the terms of the Contract.

SECTION 4: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment

shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

SECTION 6: This Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor. The City Council finds that immediate approval is essential to obtain favorable sale and purchase terms.

Ayes: .

Nays: .

Absent:.

APPROVED:

Mayor Clinton Morris

(SEAL)

ATTEST: _____
Clerk

Passed:

Approved:

Published:

CONTRACT FOR EXCHANGE
OF SURPLUS PARKING LOTS,
BELVIDERE, ILLINOIS

City of Belvidere's (City) Attorney: Michael S. Drella, 401 Whitney Blvd. Belvidere IL
815/544-2612

Community Building Complex Committee of Boone County Attorney:

Whereas, the Community Building Complex Committee of Boone County (Community Building) is an Illinois Unit of local government; and

WHEREAS, The City of Belvidere, is an Illinois Unit of local government; and

Whereas, the City of Belvidere is the fee simple owner of certain real property described in Exhibit A and depicted on Exhibit C as legal 1; and

Whereas, the Community Building is the fee simple owner of certain real property described in Exhibit B and depicted on Exhibit C as Legal 2; and

Whereas, the City of Belvidere has utilized and maintained the property identified in Exhibit A as its own property under the belief that it was part of an alley commonly known as McInnes Court; and

Whereas, the Community Building has utilized and maintained the property described in Exhibit B as its own property under the belief that it was part of the Community Building parking lot; and

Whereas, the Community Building and the City desire to clarify ownership and maintenance of the parcels of real property described in Exhibits A and B and depicted in Exhibit C by exchanging said parcels.

NOW THEREFORE, in consideration of the mutual covenants and conditions set forth in this Agreement and other good and valuable consideration, the adequacy of which is hereby acknowledged, the City and Community Building Complex Committee of Boone County agree as follows:

1. The foregoing recitals are incorporated herein by this reference.
2. In consideration of the Community Building transferring to the City merchantable title, via quit claim deed, the real property described in Exhibit B, the City will transfer to the Community Building merchantable title, via quit claim deed, the real property described in Exhibit A. Each party agrees to prepare, execute, and record, as necessary, any documents necessary to consummate this transaction, including but not limited to, deeds, Plat Act affidavits and Real Estate Transfer Tax declaration.

3. The deeds shall be exchanged, and any closing shall occur, within thirty (30) days of the Effective Date. Each party shall bear their own cost of recording the deed for the parcel received by that party.

5. The parties acknowledge that there shall be no prorations on this transaction as the property has been tax exempt as municipal property.

5. Each party warrant to the other that the transferring party of owns and hereby sells all fixtures and equipment on and attached to the transferred parcel. All such fixtures and equipment are sold in "as is condition

6. Each party warrants to the other that there are no rented fixtures or equipment upon the transferred parcels.

7. Each party may, at their sole expense, obtain a certified boundary or ALTA survey prepared by a licensed Illinois land surveyor disclosing the location of surface improvements including, but not limited to, buildings, parking lots and fences, which survey shall demonstrate the absence of any encroachments for either or both of the transferred parcels. Each party agrees to cooperate with the other if a party seeks such a survey.

8. Either party may, at their sole cost, obtain a current title insurance commitment issued by a Title company licensed to operate in Illinois (the Title company), and a final policy thereafter, showing merchantable title subject for the parcel they are acquiring, subject only to the following permitted exceptions: a) all taxes and special assessments confirmed prior to closing; b) building and building line, use and occupancy restrictions, conditions and covenants of record; c) zoning laws and ordinances; d) easements for the use of public utilities; e) roads and highways; f) drainage ditches, feeders and laterals. None of the foregoing exceptions shall be considered permitted exceptions if they are violated by the existing improvements or present use of the premises or if they materially restrict the reasonable use of the property. Each party shall cooperate as necessary in procuring the title insurance.

9. If a party cannot deliver merchantable title to the other of the relevant parcel described in Exhibit A or B, subject only to the permitted exceptions, this Contract shall be void.

10. If prior to delivery of deed or agreement for deed the improvements on either parcels shall be destroyed or materially damaged by fire or other casualty, both parties shall have the option of declaring this Contract null and void, or of accepting the premises as damaged or destroyed, together with the proceeds of any insurance payable as a result of the destruction or damage.

11. Time is of the essence of this Contract, and of all the terms and conditions hereof.

12. The parties agree to comply with the following federal or state acts when applicable:

- A. Federal Real Estate Settlement Procedures Act. (RESPA).
- B. Illinois Real Estate Transfer Tax Act with Seller to pay all transfer taxes due at closing.

13. For purposes of execution of this Contract and providing subsequent notices and contingency removals hereto, any signed document transmitted by FAX machine or electronic mail shall be treated as an original document.

14. Seller and Buyer represent and warrant from each other that neither party has engaged, contracted with and are not represented by any real estate agent or broker and no commission is due any party arising out of this transaction.

15. CITY AGREEMENT APPROVAL CONTINGENCY:

This Agreement is contingent upon approval by the City Council of the City of Belvidere and the Community Building Complex Committee of Boone County. If such approval is not granted, then this Agreement shall be deemed null and void. If the Agreement is approved, this Agreement shall continue in full force and effect. The later date of approval by the City Council or the Community Building Complex Committee of Boone County shall be the Effective Date of this Agreement. If the Agreement is so authorized prior to execution, the Effective Date shall be the date Agreement is executed by the city.

16. This document represents the entire agreement and shall be binding upon the parties, their heirs, successors and assigns.

NOTICE TO PARTIES

BY THE SIGNING OF THIS CONTRACT, YOU ARE ENTERING INTO A BINDING LEGAL AGREEMENT. ANY REPRESENTATION UPON WHICH YOU RELY SHOULD BE INCLUDED IN THIS AGREEMENT. NO ORAL REPRESENTATION WILL BE BINDING UPON OR AN OBLIGATION OF THE SELLER OR BUYER.

Dated this _____.

IN WITNESS WHEREOF, the parties have executed this Contract effective as of the day and year first written above.

CITY OF BELVIDERE, a municipal corporation

By: _____
Clinton Morris, Mayor

The Community Building Complex Committee of Boone County

By: _____
Its: _____

Exhibit A:

PART OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 44 NORTH, RANGE 3 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 44 NORTH, RANGE 3 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS TO WIT:

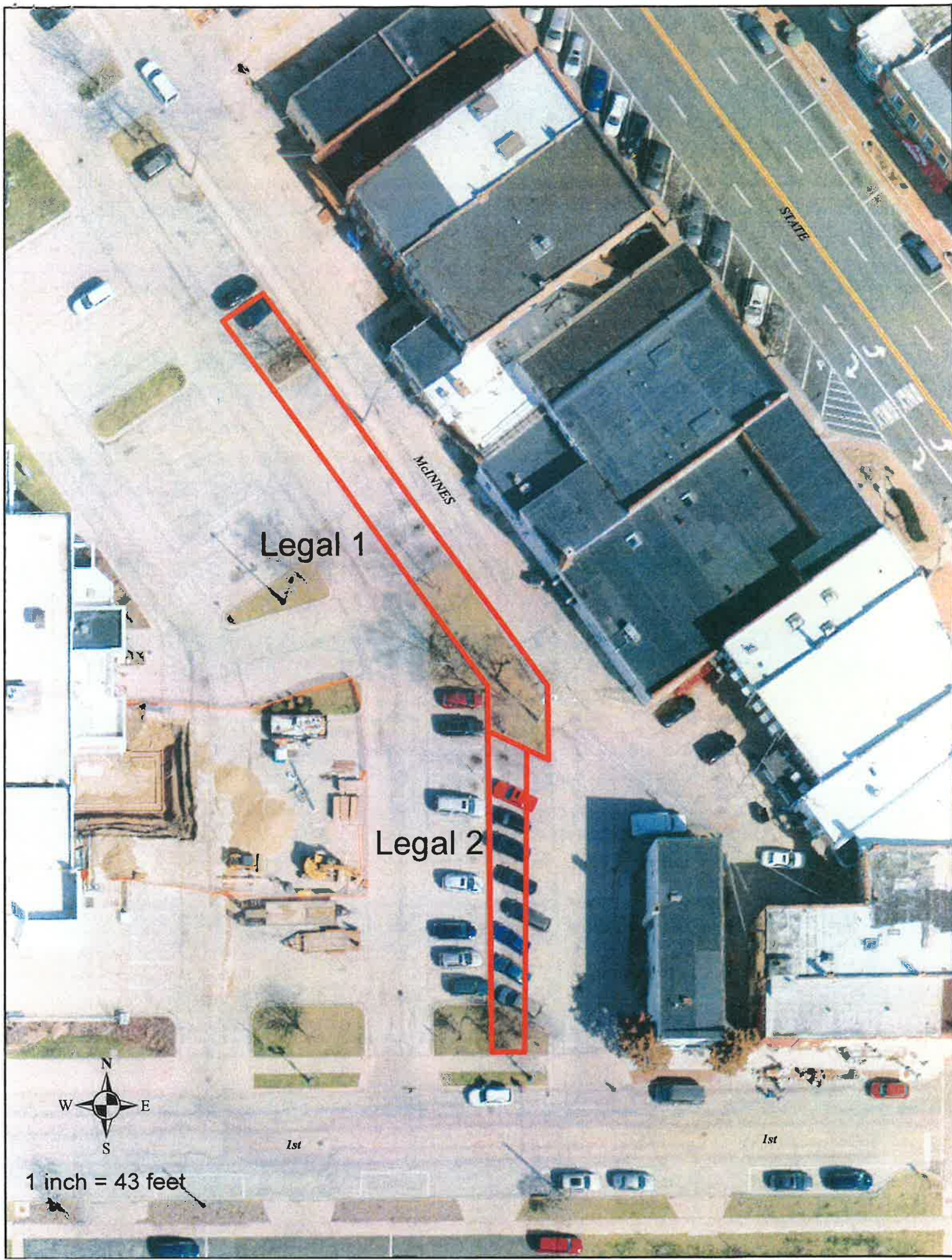
COMMENCING AT THE SOUTHWEST CORNER OF LOT 2 IN BLOCK 1 AS DESIGNATED UPON THE PLAT OF COHOON AND ALLEN'S ADDITION TO BELVIDERE, THE PLAT OF WHICH IS RECORDED IN BOOK "O" OF DEEDS ON PAGE 524 IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOS; THENCE NORTH 89 DEGREES 07 MINUTES 54 SECONDS EAST ALONG THE SOUTH LINE OF SAID BLOCK 1 A DISTANCE OF 190.60 FEET; THENCE NORTH 00 DEGREES 10 MINUTES 44 SECONDS EAST, PARALLEL WITH THE WEST LINE OF SAID BLOCK 1 A DISTANCE OF 205.5 FEET; THENCE NORTH 89 DEGREES 07 MINUTES 54 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF BLOCK 1 A DISTANCE OF 36.00 FEET; THENCE CONTINUE ALONG SAID DIRECTION 52.50 FEET TO THE SOUTHWEST CORNER OF LOT 14 AS DESIGNATED UPON PLAT OF AARON WHITNEY'S ADD TO ASSESSOR'S SURVEY OF BLKS. 1, 5, & 6; THENCE NORTHEASTERLY ALONG SAID SOUTH LOT LINE 108.50 FEET TO POINT OF BEGINNING; THENCE CONTINUE NORTHEASTERLY 19 FEET MORE OR LESS TO THE SOUTHEAST CORNER OF SAID LOT 14; THENCE SOUTHERLY RUNNING PARALLEL WITH THE WESTERLY LINE OF STATE STREET TO THE SOUTH LINE OF SAID SECTION 25; THENCE SOUTH TO A POINT 105 FEET NORTH MORE OR LESS FROM THE SOUTH LINE OF LOT 7 OF COHOON AND ALLEN'S ADDITION; THENCE NORTHWESTERLY APPROXIMATELY 24.00 FEET TO A POINT 16.5 FEET SOUTH OF THE SOUTH LINE SECTION 25; THENCE NORTH 16.50 FEET TO THE INTERSECTION OF NORTHERLY LINE OF COHOON & ALLEN'S ADD AND THE WEST LINE OF MCINNES CT; THENCE NORTHWESTERLY APPROXIMATELY 162 FEET ALONG THE EASTERLY LINE OF LOT 9 TO THE SOUTH LINE OF LOT 14 OF WHITNEY'S, AARON, ADD., COMMISSIONER'S RESURVEY OF PT. BLK. 6 AND THE POINT OF BEGINNING.

EXHIBIT B

PART OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 44 NORTH, RANGE 3 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 2 IN BLOCK 1 AS DESIGNATED UPON THE PLAT OF COHOON AND ALLEN'S ADDITION TO BELVIDERE, THE PLAT OF WHICH IS RECORDED IN BOOK "O" OF DEEDS ON PAGE 524 IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOS; THENCE NORTH 89 DEGREES 07 MINUTES 54 SECONDS EAST ALONG THE SOUTH LINE OF SAID BLOCK 1 A DISTANCE OF 472.00 FEET THE WEST LINE OF MCINNES CT AND POINT OF BEGINNING; THENCE RUNNING NORTHERLY APPROXIMATELY 109.00 FEET ALONG SAID WEST LINE; THENCE NORTHWESTERLY APPROXIMATELY 116 FEET NORTH OF SOUTH LINE LOT 7 OF SAID ADDITION A DISTANCE OF 15.25 FEET; THENCE SOUTH TO THE SOUTH OF LOT 7; THENCE EAST TO POINT OF BEGINNING.

Exhibit C:



ORDINANCE NO. 729H

**AN ORDINANCE GRANTING A SPECIAL USE
TO ALLOW OUTDOOR STORAGE
WITHIN THE GI, GENERAL INDUSTRIAL DISTRICT
(845 E. Jackson Street)**

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

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

WHEREAS, The applicant and property owner, Conin Contractor Services, Inc., 1800 Doc Wolf Drive, PO Box 1022, Belvidere, IL 61008 is requesting a special use to allow outdoor storage at 845 E. Jackson Street; and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the City of Belvidere Planning and Zoning Commission held a public hearing on June 10, 2025 concerning the proposed Special Use; and,

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

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

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

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

Section 2. That a Special Use in the GI, General Industrial District to allow for outdoor storage on the property depicted in Attachment A and legally described as:

Part of the Northwest Quarter (1/4) of Section 25, Township 44 North, Range 3 East of the Third Principal Meridian, bounded and described as follows, to-wit: beginning at a point in the Easterly line of Blaine Street 538.8 feet (measured along said Easterly street line) Northerly from the Northerly line of Madison Street; thence North 71 degrees 10 minutes 26 seconds East,

237.04 feet to the Westerly line of Chicago and Northwestern Railway Co. right-of-way; thence North 19 degrees 57 minutes 20 seconds West (along the Westerly line of the Chicago and Northwestern Railway Co. right-of-way), 402.60 feet to the Southerly line of East Jackson Street; thence South 89 degrees 10 minutes 40 seconds West along the Southerly line of East Jackson Street, 240.90 feet to the Easterly line of Blaine Street; thence South 18 degrees 49 minutes 34 seconds East along the Easterly line of Blaine Street, 476.98 feet to the place of beginning, excepting therefrom the following: part of the Northwest Quarter (1/4) of Section 25 Township 44 North, Range 3 East of the third Principal Meridian, bounded and described as follows, to-wit: beginning at a point in the Easterly line of Blaine Street 538.8 feet (measured along said Easterly Street line) Northerly from the Northerly line of Madison Street; thence North 71 degrees 10 minutes 26 seconds East, 237.04 feet to the Westerly line of the Chicago and Northwestern Railway Co. right-of-way; thence North 19 degrees 57 minutes 20 seconds West (along the Westerly line of the Chicago and Northwestern Railway Co. right-of-way), 138.59 feet; thence South 71 degrees 10 minutes 26 seconds West 234.31 feet to a point in the Easterly line of Blaine Street which is 138.56 feet Northwesterly from the Point of Beginning; thence South 18 degrees 49 minutes 34 seconds East along the Easterly line of Blaine Street, 138.56 feet to the place of beginning; subject to an easement for purposes of ingress and egress over and across the Easterly 20.0 feet thereof (the Westerly line of said easement being 20.0 feet perpendicularly distant Westerly from and parallel with the Easterly line of the above described tract situated in County of Boone and the State of Illinois. PIN: 05-25-104-007

is hereby approved, subject to the following condition:

1. Substantial compliance with the site plan submitted unless otherwise noted. (Attachment B)
2. Outdoor storage piles shall not exceed 10 feet in height, 150 feet in width and 250 feet in length. Stackable products shall not be stacked in excess of 10 feet in height, 80 feet in width and 250 feet in length.
3. The concrete containers proposed on the south end of the property shall be set back from the property line 1.5 times the height of the containers.

Section 3. That the premises shall be used in accordance with and subject to the applicable provisions of the Zoning Ordinance of the City of Belvidere and shall not be used except as may otherwise be expressly authorized by the applicable law and the special use.

Section 4. That acceptance of any of the benefits of this Special Use shall be deemed acceptance of all the terms and conditions set forth herein.

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

Section 6. If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

Section 7. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED by the City Council of the City of Belvidere this ____ day of _____, 2025.

APPROVED by the Mayor of the City of Belvidere this ____ day of _____, 2025.

Clint Morris, Mayor

ATTEST:

Erica Bluege, City Clerk

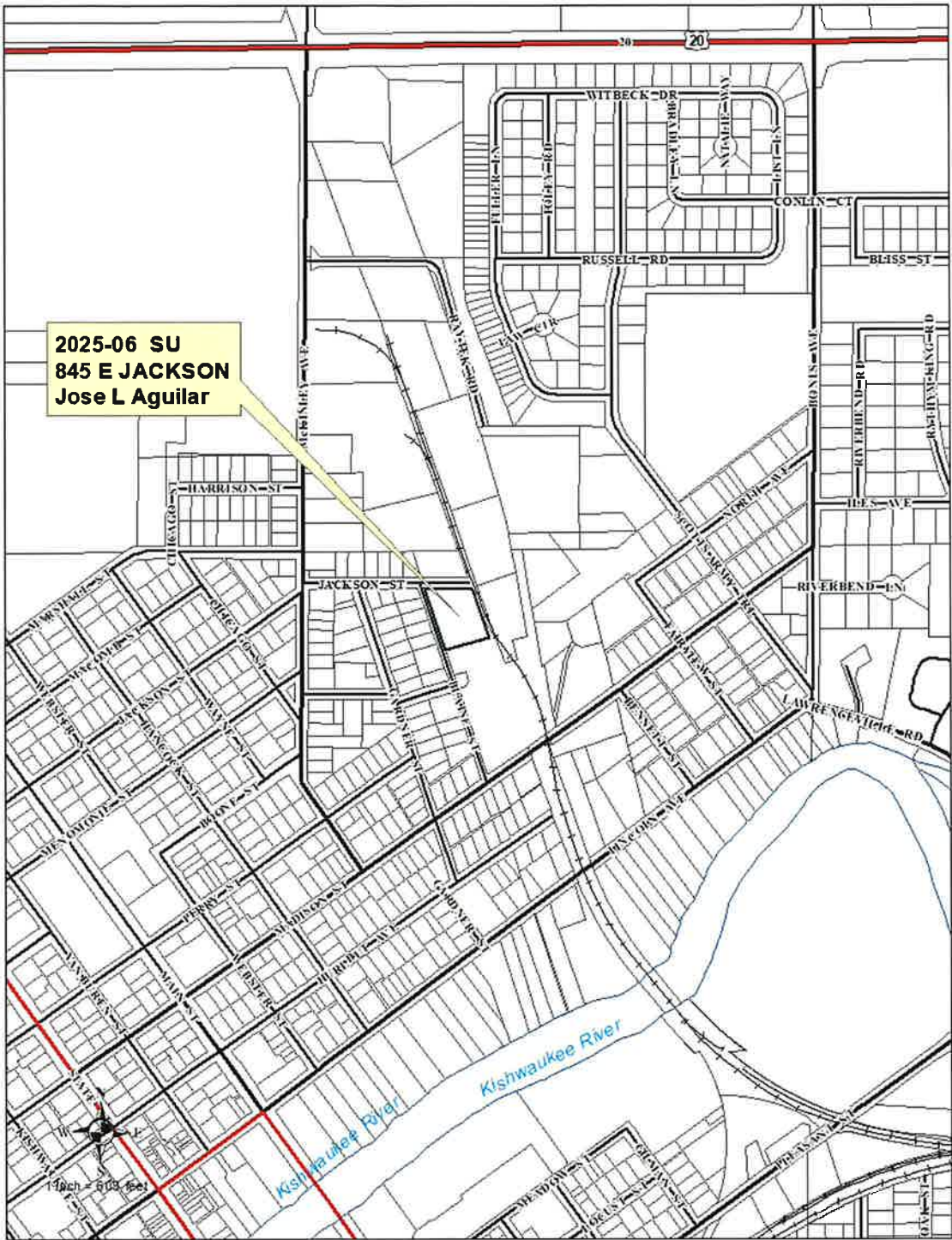
Ayes: ____ Nays: ____ Absent: ____

City Council Members Voting Aye: __

City Council Members Voting Nay: __

Date Published:

ATTACHMENT A



MEMO

DATE: June 11, 2025
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case: 2025-06; Conin Contractor Services, Inc., 845 E. Jackson Street.

REQUEST AND LOCATION:

The applicant and property owner, Conin Contractor Services, Inc., 1800 Doc Wolf Drive, PO Box 1022, Belvidere, IL 61008 is requesting a special use to permit outdoor storage at 845 E. Jackson Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(8)(B)(2) Outdoor Storage or Wholesaling and 150.904 Special Use Review and Approval Procedures) in the GI, General Industrial District on approximately 1.5 acres. The subject property is irregular in shape and developed with an industrial building, accessory building and large paved area. PIN: 05-25-104-007.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2025-06** for a special use for outdoor storage at 845 E. Jackson Street subject to the following conditions:

1. Substantial compliance with the site plan submitted unless otherwise noted.
2. Outdoor storage piles shall not exceed 10 feet in height, 150 feet in width and 250 feet in length. Stackable products shall not be stacked in excess of 10 feet in height, 80 feet in width and 250 feet in length.
3. The concrete containers proposed on the south end of the property shall be set back from the property line 1.5 times the height of the containers.

Motion to approve case 2025-06; Conin Contractor Services, Inc. 845 E. Jackson Street subject to the conditions as presented carried with a (5-0) roll call vote.

Robert Cantrell, Vice-Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: June 11, 2025

TO: Mayor and Members of the City Council

FROM: City of Belvidere Planning and Zoning Commission

SUBJECT: Findings of Fact for Case: 2025-06; Conin Contractor Services, Inc. 845 E. Jackson Street

REQUEST AND LOCATION:

The applicant and property owner, Conin Contractor Services, Inc., 1800 Doc Wolf Drive, PO Box 1022, Belvidere, IL 61008 is requesting a special use to permit outdoor storage at 845 E. Jackson Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(8)(B)(2) Outdoor Storage or Wholesaling and 150.904 Special Use Review and Approval Procedures) in the GI, General Industrial District on approximately 1.5 acres. The subject property is irregular in shape and developed with an industrial building, accessory building and large paved area. PIN: 05-25-104-007.

FINDINGS OF FACT:

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

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

The areas of outdoor storage will be screened from neighboring properties. Loose material will either be located in the open-air building or concrete containers, preventing displacement due to weather. The outdoor storage areas are not anticipated to increase traffic or noise on the subject property.

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

The subject property is designated as "Light Industrial" by the City of Belvidere Comprehensive Plan, adopted May 7, 2024. Light industrial land uses include low-intensity manufacturing, processing, storage, and distribution of goods and materials. Light industrial facilities can also include research and development land uses. Operations within light industrial uses typically have minimal noise and waste issues that require mitigation. Due to the limitations in the quantity of materials being stored and the use of the open-air building, the outdoor storage areas are not anticipated to create waste issues or other nuisances commonly associated with high intensity industrial operations.

- C. Findings: The special use will not in its proposed location and as depicted on the required site plan, result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors,**

parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to Notice of Public Hearing by the City or governmental agency having jurisdiction to guide development.

The outdoor storage areas are situated in a manner that does not impede the on-site vehicle circulation areas or passenger vehicle parking areas. East Jackson Street ends at the eastern boundary of the property, minimizing the amount of cross traffic in front of the property.

The 290-foot long open-air building constructed parallel with Blaine Street is a visual barrier between the adjacent residences and the outdoor storage areas. This building also assists in blocking vehicle headlights from neighboring properties.

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

Properties to the east have significantly more materials stored outside. The amount, type and manner of storage of materials on the subject property will be less intense than neighboring properties. Although there has been no new development in the established industrial and residential areas of the neighborhood, both have continued to maintain consistent occupancy rates.

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

The subject property is already served with municipal utilities and developed with an industrial building, accessory building and large paved area.

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

The area is a mix of established industrial and residential land uses, some involving outdoor storage. Conditions of approval on the special use will limit the quantity of materials being stored and the location of the storage area. These conditions will minimize potential negative impacts to neighboring properties.

The motion to adopt the Findings of Fact as presented by staff for case 2025-06 for a special use to permit outdoor storage at 845 E. Jackson Street carried with a (5-0) roll call vote.

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

June 2, 2025

Amended June 10, 2025

ADVISORY REPORT

CASE NO: 2025-06 **APPLICANT:** Conin Contractor Services, Inc., 845 E. Jackson Street

REQUEST AND LOCATION:

The applicant and property owner, Conin Contractor Services, Inc., 1800 Doc Wolf Drive, PO Box 1022, Belvidere, IL 61008 is requesting a special use to permit outdoor storage at 845 E. Jackson Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(8)(B)(2) Outdoor Storage or Wholesaling and 150.904 Special Use Review and Approval Procedures) in the GI, General Industrial District on approximately 1.5 acres. The subject property is irregular in shape and developed with an industrial building, accessory building and large paved area. PIN: 05-25-104-007.

EXISTING LAND USE:

Subject property: Contractor's office and indoor storage

Adjacent Property

North: Central Rubber Co.

South: Acument Global Technologies

East: Paltech

West: Single-family Residential and Acument Global Technologies

CURRENT ZONING:

Subject property: GI, General Industrial District

Adjacent Property

North, South and East: GI, General Industrial District

West: SR-6, Single-Family Residential-6 District and GI, General Industrial District

COMPREHENSIVE PLAN:

Subject property: Light Industrial

Adjacent Property

North, South and East: Light Industrial

West: Low Density Residential and Light Industrial

BACKGROUND:

Railroad tracks previously ran along the east side of the property. There was a round house to the north and the County's stockyards were nearby. The neighborhood slowly transitioned from agricultural to industrial. The main building on the property was constructed in the 1950s and

the previous owner of the property operated a crematorium and burial vault service on-site for decades.

The property is approximately 70,000 square feet with adequate frontage along both E. Jackson Street and Blaine Street. There is a 7,000 square-foot fully enclosed building and an 8,700 square-foot open air building. Although the zoning ordinance requires a minimum of 15% of the property to remain greenspace, it appears that only approximately 13% of the property is greenspace. Therefore, additional pavement is not permitted.

Office, Indoor Storage and Light Industrial land uses are permitted in the General Industrial District. The outdoor storage of materials and equipment is what prompted the need for a special use on the property. According to the site plan and narrative that the applicant submitted, the open-air building will be used to store materials commonly used for soil erosion control. This will help keep the materials out of the elements and screened from view by adjacent residential properties. Concrete blocks will be utilized to create yard size containers to store soil, mulch and misc. equipment on the south end of the building and equipment/vehicle parking will occur south of the building and along the east side of the property.

The Belvidere Zoning Ordinance requires that all outdoor storage areas be screened from view by buildings, walls and/or fencing. Such structures shall be a minimum of 6 feet and a maximum of 10 feet in height. Therefore, piles of material should not exceed 10 feet in height. Outdoor storage areas cannot impede with vehicle circulation areas or reduce the required amount of on-site parking.

In addition to the outdoor storage requirements of the Belvidere Zoning Ordinance and the limitations of the submitted site plan, the property must adhere to the Belvidere Fire Code. The fire code does not permit outdoor storage of materials in excess of 25 feet in height, 150 feet in width and 80 feet in length with proportional setbacks. The 1-2 pallets of low nitrogen fertilizer that will be stored on-site does not require a hazardous classification.

TREND OF DEVELOPMENT:

The subject property is located on the edge of an established industrial area with adjacent residential properties. Although no significant new construction has occurred in the neighborhood, industrial companies have consistently occupied the properties.

FINDINGS OF FACT:

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

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

The areas of outdoor storage will be screened from neighboring properties. Loose material will either be located in the open-air building or concrete containers, preventing displacement due to weather. The outdoor storage areas are not anticipated to increase traffic or noise on the subject property.

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

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

The subject property is designated as "Light Industrial" by the City of Belvidere Comprehensive Plan, adopted May 7, 2024. Light industrial land uses include low-intensity manufacturing, processing, storage, and distribution of goods and materials. Light industrial facilities can also include research and development land uses. Operations within light industrial uses typically have minimal noise and waste issues that require mitigation. Due to the limitations in the quantity of materials being stored and the use of the open-air building, the outdoor storage areas are not anticipated to create waste issues or other nuisances commonly associated with high intensity industrial operations.

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

The outdoor storage areas are situated in a manner that does not impede the on-site vehicle circulation areas or passenger vehicle parking areas. East Jackson Street ends at the eastern boundary of the property, minimizing the amount of cross traffic in front of the property.

The 290-foot long open-air building constructed parallel with Blaine Street is a visual barrier between the adjacent residences and the outdoor storage areas. This building also assists in blocking vehicle headlights from neighboring properties.

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

Properties to the east have significantly more materials stored outside. The amount, type and manner of storage of materials on the subject property will be less intense than neighboring properties. Although there has been no new development in the established industrial and residential areas of the neighborhood, both have continued to maintain consistent occupancy rates.

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

The subject property is already served with municipal utilities and developed with an industrial building, accessory building and large paved area.

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

The area is a mix of established industrial and residential land uses, some involving outdoor storage. Conditions of approval on the special use will limit the quantity of materials being stored and the location of the storage area. These conditions will minimize potential negative impacts to neighboring properties.

SUMMARY OF FINDINGS:

The areas of outdoor storage will be screened from neighboring properties. Loose material will either be located in the open-air building or concrete containers, preventing displacement due to weather. The outdoor storage areas are not anticipated to increase traffic or noise on the subject property.

The 290-foot long open-air building constructed parallel with Blaine Street is a visual barrier between the adjacent residences and the outdoor storage areas. This building also assists in blocking vehicle headlights from neighboring properties.

Properties to the east have significantly more materials stored outside. The amount, type and manner of storage of materials on the subject property will be less intense than neighboring properties. Although there has been no new development in the established industrial and residential areas of the neighborhood, both have continued to maintain consistent occupancy rates.

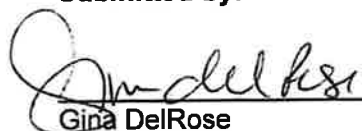
The area is a mix of established industrial and residential land uses, some involving outdoor storage. Conditions of approval on the special use will limit the quantity of materials being stored and the location of the storage area. These conditions will minimize potential negative impacts to neighboring properties.

RECOMMENDATION:

The planning staff recommends the **approval** of case number **2025-06** for a special use for outdoor storage at 845 E. Jackson Street subject to the following conditions.

1. Substantial compliance with the site plan submitted unless otherwise noted.
2. Outdoor storage piles shall not exceed 10 feet in height, 150 feet in width and 250 feet in length. Stackable products shall not be stacked in excess of 10 feet in height, 80 feet in width and 250 feet in length.
3. The concrete containers proposed on the south end of the property shall be set back from the property line 1.5 times the height of the containers.

Submitted by:


Gina DelRose
Community Development Planner

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

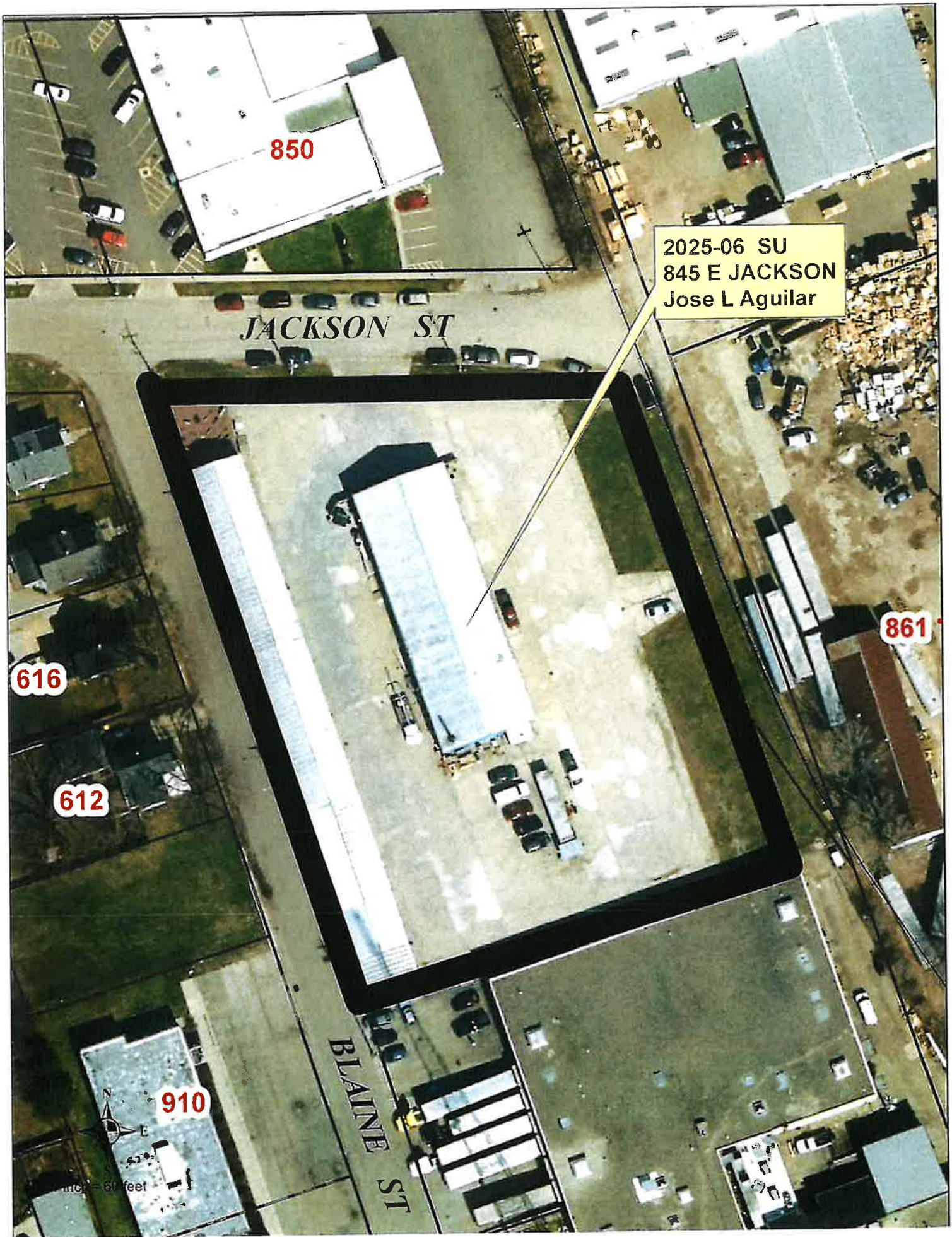
Review and Action by the City Council. The City Council shall consider the Planning and Zoning Commission's recommendation regarding the proposed special use. The City Council may approve or deny the special use as originally proposed, may approve the proposed special use with modifications or may remand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

ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial Photo with by Planning Staff.
3. Narrative submitted by Applicant.
4. Site plan submitted by Applicant.
5. NRI 1787 submitted by the Boone County Soil and Water Conservation District, Heather VanTilburg, April 24, 2025.
6. E-mail sent by the Belvidere Fire Department, Lee Revels, May 20, 2025.
7. Letter submitted by the Boone County Health Department, Alisen O'Hearn, May 21, 2025.

2025-06 SU
845 E JACKSON
Jose L Aguilar

The map displays a grid of streets including Chicago St, Harrison St, Jackson St, Wayne St, Hancock St, Boone St, Perry St, Madison St, Hurlbut Ave, Gardner St, Main St, Webster St, Van Buren St, Kishwaukee St, Marshall St, Magomb St, Webster St, Menomonee St, Lincoln Ave, Bennett St, Fairview St, North Ave, Ives Ave, Riverbend Ln, Lawrenceville Rd, Pleasant St, Oak St, Meadow St, Logust St, Glenan St, Bliss St, Riverbend Rd, Rhythm King Rd, Conlin Ct, List Ln, Witbeck Dr, Bradley Ln, Natagie Way, Russell Rd, Law Cir, Rutherford Rd, McKinley Ave, and Bonus Ave. The Kishwaukee River is shown flowing through the area. A yellow callout box highlights the location of 845 E Jackson, owned by Jose L Aguilar, with a date of 2025-06. A scale bar indicates 1 inch = 603 feet, and a compass rose shows the cardinal directions.



Special Use Permit

845 E. Jackson St. Belvidere, IL 61008

Conin Contractor Services, Inc

815-703-5182

We are requesting a special use permit for the above property so that we can use some of the area and rent some of the premises to a supply/distribution company that will be using the property for on-site material storage (erosion control blanket, silt fence, filter fabric, orange safety fence, ditch checks- general erosion control items), and truck, trailer, and equipment parking. We would be using the 3-sided open building for storage of the above erosion control items, lumber, PVC, and equipment.

There would also be concrete bins placed on the property for the storage of mulch, topsoil, and CA-6 stone.

Thank you,

**Jose L. Aguilar
President,
Conin Contractor Services, Inc.**

lumber drains cane E. p. m. h. c.	Silt fence	PVC pipe	straw bales	Straw banded	Eggs - twigs - twigs - twigs - E. p.	Panel	Panel	Protections
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Silt
Free

pipe

Stream
Pole's

Straw blankets

Equival

Pearle

part

Grass

E. Jackson St

would like to
Add 8' power Gotta
Black Chain link
w/ white slat 5.

Parking

Gate way

Play ground

Garden

G.D.

Gardner

Indar

५१

Order

- Park
- Steid
- Steers
- truck
- extra
- pads

29th
 - 4th
 - 3rd
 - 2nd
 - 1st

trucks
trailers
Engines

trade
- builders
- liquor

- brackets
- handles
- figures

1-track
-trail
Equinox

brake
-power
-Ego's power

Green

- wanted like to put convert if 1.
 - not to size

would like to put black chain link fence w/ white slats. 8' prefence
fence w/ white slats.
fence = fence fence.



Boone County
Soil & Water
Conservation District

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

April 24, 2025

SWCD NRI #: 1787

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

Dear Sir/Madam,

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

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

Location of Site: 845 E Jackson St, Belvidere, IL 61008
PIN(S): 05-25-104-007

Contact	Petitioner	Owner
Jose Aguilar 1327 Kennedy Dr Belvidere, IL 61008	Same as Contact	Conin Contractor Services, Inc 1800 Doc Wolf Dr Box 1022 Belvidere, IL 61008
(815) 703-5182 CONIN.INC@gmail.com		

Request: Special Use-Parking/Storage on existing paved lot

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

Sincerely,

Heather VanTilburg

Heather VanTilburg, Resource Conservationist
Boone County Soil & Water Conservation District

The Boone County Soil and Water Conservation District is an equal opportunity employer. All programs and services are offered without regard to race, color, national origin, religion, sex, age, marital status, or handicap.

Gina Delrose

From: Lee Revels
Sent: Tuesday, May 20, 2025 2:15 PM
To: Gina Delrose; Mark Beck; Nic Thornton
Subject: Re: Case 2025-06 request for comments

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Thank you, Gina!

2808.3 Size of piles.

Piles shall not exceed 25 feet (7620 mm) in height, 150 feet (45 720 mm) in width and 250 feet (76 200 mm) in length. Stackable products shall not be stacked in excess of 25 feet (7620 mm) in height, 80 feet (24 384 mm) in width and 250 feet (76 200 mm) in length.

2808.4 Pile separation.

Piles or stacked product shall be separated from buildings, property lines and adjacent piles or stacks by a distance of not less than one and one-half times the height of the pile or stack. The distance between rows shall be a minimum of 30 feet (9144 mm). Approved fire apparatus access roads shall be provided within the separation space in accordance with Section 503

They don't mention storage of fertilizer on their sketch, but would it be possible to ask if they plan to store fertilizers? I can send those codes over too if you need them.

Thanks!

Lee

Lee Revels
Belvidere Fire Department
Inspector
(815) 218-7565

On Tue, May 20, 2025 at 2:04 PM Gina Delrose <gdelrose@belvidereil.gov> wrote:

Lee-



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 equitable wellness & protecting the public's health.

May 21, 2025

City of Belvidere

Email: GDelRose@BelvidereIL.gov

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

Re: Case: 2025-06; Conin Contractor Services, Inc, 845 E. Jackson Street

Dear City of Belvidere,

We are in receipt of a special use request to permit outdoor storage at 845 E. Jackson Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(8)(B)(2) Outdoor Storage or wholesaling and 150.904 Special Use Review and Approval Procedures) in the GI, General Industrial District on approximately 1.5 acres. PIN: 05-25-104-007

The Boone County Health Department (BCHD) does not have records indicating if there are any wells and/or septic system components on this property, that may or may not be impacted by the total width of the access drive. BCHD has no further comment at this time.

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

Sincerely,

Alisen O'Hearn, LEHP, REHS/RS
Environmental Center Supervisor
Boone County Health Department