

VILLAGE OF THORNTON Committee Meeting May 20, 2024 at 7:00 PM Village Hall – 115 East Margaret St AGENDA

- I. Call to Order
- II. Public Comment
- **III.** Committee Topics
 - A. Trustee Cunningham
 - B. Trustee Reynolds
 - C. Trustee Kaye
 - D. Trustee Glaser
 - E. Trustee Atkinson

IV. Treasurer Frye

V. Attorney Dillner

A. Fence Variance Ordinance for 100 S. Kinzie

VI. Administrator Beckman

A. SOS Grant Purchase

VII. Acting President Pisarzewski

VIII.Old & New Business

IX. Adjournment

Section III, ItemA.

THORNTON FIRE DEPARTMENT

"Protecting Our Community With Pride"

Art Schweitzer Fire Chief



PHONE (708) 877-4459 FAX (708) 877-1506

Fire Chief Art Schweitzer Report for April 2024

<u>Fire – Rescue:</u>

Department Operations:

a) The following activities were conducted during the month April:

1. 175	Inspections, and complaints.
2. 31	Tickets and fines
3. 113	Emergency responses.
4. 72	Training Hours

- b) Squad 45 was in the shop most of the month for a brake repair.
- c) Engine 45 is in the shop having repairs done to make it serviceable.

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VILLAGE OF THORNTON

115 EAST MARGARET STREET • THORNTON, ILLINOIS 60476 PHONE (708) 877-4456/57 • FAX (708) 877-4458

Memorandum

Date: May 17, 2024

To: Trustee Reynolds

From: Administrator Doug Beckman

Re: Finance

Due to the cyber-attack, the budgeting process is significantly behind this year. I plan to have a draft budget to the Trustees by Friday, May 24th.

I attended the Motor Vehicle Theft Council meeting yesterday with SOS Grant unit Director Broshous. Our Year 2 funding request (approx. 4.7 million) for the current SOS grant was approved. I'll incorporate those figures into the budget next week. As a reminder, the grant budget's fiscal year is from July – June. Our budget is from May – April so there may be some minor differences to the SOS grant budget that was approve by the Council and what shows up in our budget.



Thornton Recreation Monthly Report

MAY 2024

Director Sharlee Dunlop

Due to the cyber-attack, our staff continues to rebuild lost forms, worksheets, fliers, newsletters, reports and more.

We're wrapping up Preschool classes. We continue to host monthly Senior Bingo, and party rentals. Summer programs are ready for registration.

We are making some big plans for our 40th party on June 22nd from 3-6pm. We hope you'll plan to join us!



A.A., T.O.P.S. and card clubs are here every week.

We maintain all the cleaning and disinfecting throughout the facility,

We edit Comcast Channel 4, and our Facebook page. We continue to find ways to connect with residents and encourage them to "Take time for fun".

April 2024

Thornton Police Department Monthly Report



Due to the January data breach the monthly report has been modified for April.

Below are the statistics for the month of April:

- State Citations Issued: 19
- Compliance / Parking Citations Issued: 34
- Warning Citations Issued: 70
- Municipal Ordinance Citations Issued: 1
- 103 Traffic Stops Conducted
- 195 Calls for Service
- 30 Reports Generated
- 12 Accident Reports
- 18 Alarms
- 14 Ordinance Violations
- 3 Thefts/Burglaries/Robberies/Stolen Motor Vehicles
- 40 Traffic Details Conducted
- 10 Domestics/Disturbances
- 22 Assist other Agencies

Notable Incidents

286 Spillman incidents for the month of April 2024.

April 3rd: Officer Notter conducted a traffic stop with a vehicle with Indiana plates. It was determined the driver had an active warrant from Midlothian PD. The driver was arrested, and transferred to Midlothian PD officers.

April 5th: Officer Houts was on routine patrol and observed a vehicle with expired registration. Officer Houts conducted a traffic stop on the vehicle and spoke to the driver. The driver was unable to produce a drivers license. A check through LEADS revealed a suspended status. The driver was arrested and cited.

April 5th: Officer Wiley was dispatched to Material Service for a theft. Officer Wiley spoke to the complainant who related someone entered his vehicle without his permission. The unknown offender removed \$600 from the victim's vehicle.

April 7th: Officer Leone was on routine patrol and conducted a registration check on a vehicle. The vehicle showed a suspended status due to no insurance. Officer Leone curbed the vehicle and spoke to the driver. The driver stated did not have a valid license. The driver was processed and cited for numerous violations.

April 11th: Officer Wiley spoke to a subject who related the following information. The subject stated ed she parked her vehicle at Wolcott School to pick up her child after school. The subject stated she left her vehicle running. She observed a male subject attempt to enter her vehicle. She confronted the male who stated he was mistaken and thought the vehicle was his. The subject left the scene.

April 19th: Officer Dust met with a subject at the apartment complex on Chicago Rd. The victim stated he parked his 2014 Chrysler 300 in the parking lot the previous evening. A LPR camera picked up the vehicle at 147th & Western at 10:45pm. The victim also stated he left a Zigana 9mm handgun in the vehicle, along with his wallet. An unknown offender attempted to make purchases using his information. The vehicle was recovered by Chicago PD on April 20th at 6:20pm.

The Thornton PD assisted Calumet City PD, Cook County Sheriffs PD, the Illinois State PD, Sauk Village PD, and Glenwood PD.

THORNTON BUILDING DEPARTMENT MEMORANDUM



TO: Doug Beckman, Village Administrator
FROM: Dave Habecker, Building Commissioner
DATE: May 17, 2024
SUBJECT: Monthly Report for March & April 2024

MONTH	TOTAL #	VALUE	FEES COLLECTED
JANUARY	12	\$97,827.00	\$871.500
FEBRUARY	15	\$173,596.00	\$1404.00
MARCH	15	\$70,341.00	\$918.00
APRIL	17	\$118,243.00	\$1,282.50

Projects of Note:

MARCH: The FD installed new a bay floor furnace Demolition was permitted for the house fire at 515 E. Margaret

APRIL:

A permit was issued for fiber optic cable installation terminating at the PD Interior clean-up/demolition was permitted for the house fire at 308 Schwab

		PERIOD ACTUAL	Ŷ	TD ACTUAL	BUDGET	l	JNEARNED	PCNT
	REVENUES							
01-40-4001	PROPERTY TAX	.00		1,325,176.20	2,655,150.00		1,329,973.80	49.9
01-40-4002	REPLACEMENT TAX	8,006.33		77,274.32	99,576.00		22,301.68	77.6
01-40-4003	SALES TAX	12,489.59		111,533.92	250,000.00		138,466.08	44.6
01-40-4004	STATE INCOME TAX	36,951.09		191,815.19	370,784.00		178,968.81	51.7
01-40-4005	UTILITY TAX ELECTRIC	7,289.48		53,974.13	135,000.00		81,025.87	40.0
01-40-4006	UTILITY TAX GAS	11,051.88		67,622.33	135,000.00		67,377.67	50.1
01-40-4007	UTILITY TAX TELEPHONE	2,601.36		10,415.46	30,000.00		19,584.54	34.7
01-40-4008	FOREIGN FIRE TAX	.00		.00	5,000.00		5,000.00	.0
01-40-4010	AMBULANCE FEES	14,220.74		137,678.92	260,000.00		122,321.08	53.0
01-40-4012	LOCAL USE TAX	5,920.64		39,549.24	97,826.00		58,276.76	40.4
01-40-4014	HOME RULE SALES TAX	9,876.12		56,078.95	112,000.00		55,921.05	50.1
01-40-4015	IGA- MENARDS REVENUE SHARING	.00		.00	65,000.00		65,000.00	.0
01-40-4016	VIDEO GAMING TAX	3,850.17		26,093.75	50,000.00		23,906.25	52.2
01-40-4017	CANNIBIS TAX	357.77		1,618.02	4,271.00		2,652.98	37.9
01-40-4022	FRANCHISE CABLE	.00		16,359.81	40,000.00		23,640.19	40.9
01-40-4023	FRANCHISE - GREEN ENERGY	.00		694.42	1,000.00		305.58	69.4
01-40-4029	VARIANCE/ SPECIAL USE FEES	400.00		800.00	1,000.00		200.00	80.0
01-40-4030	RENTAL INSPECTION FEES	975.00		1,575.00	8,000.00		6,425.00	19.7
01-40-4031	BUILDING PERMITS	1,217.50		5,266.00	15,000.00		9,734.00	35.1
01-40-4032	BUSINESS LICENSES	.00		.00	10,000.00		10,000.00	.0
01-40-4034	CONTRACTORS LICENSES	300.00		1,700.00	5,000.00		3,300.00	34.0
01-40-4036	LEASE PAYMENTS	6,375.00		46,858.33	76,000.00		29,141.67	61.7
01-40-4038	TIPPING FEES	3,150.83		15,392.43	30,000.00		14,607.57	51.3
01-40-4040	CIRCUIT COURT FINES	416.27		416.27	5,000.00		4,583.73	8.3
01-40-4041	LOCAL FINES	2,949.12		28,656.10	75,000.00		46,343.90	38.2
01-40-4050	INTEREST EARNED	.00		4,760.12	20,000.00		15,239.88	23.8
01-40-4065	IN LIEU OF TAXES	22,523.00		542,773.00	542,723.00	(50.00)	100.0
01-40-4066	MISCELLANEOUS	1,282.94		7,318.96	10,000.00		2,681.04	73.2
01-40-4067	SOS SALARY REIMBURSEMENT	.00	(12,911.06)	113,000.00		125,911.06	(11.4)
01-40-4071	LIBRARY INS CONTR	.00		.00	24,000.00		24,000.00	.0
01-40-4072	RECREATION PARTICIPANT FEES	5,725.00		18,053.00	36,000.00		17,947.00	50.2
01-40-4073	CROSSING GUARD REIMB	.00		.00	26,240.00		26,240.00	.0
01-40-4080	AMBULANCE - GMET	.00	(24,117.71)	.00		24,117.71	.0
01-40-4081	FIRE RECOVERY BILLING	.00		.00	10,000.00		10,000.00	.0
	TOTAL REVENUES	157,929.83		2,752,425.10	5,317,570.00		2,565,144.90	51.8
	TOTAL FUND REVENUE	157,929.83		2,752,425.10	5,317,570.00		2,565,144.90	51.8

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GENERAL ADMINISTRATION					
01-50-6001		7 044 47	42 600 20	102 025 00	ED 025 70	40.0
	SALARIES REGULAR	7,941.17	43,609.30	103,235.00	59,625.70	42.2
01-50-6003		1,415.40	9,175.00	24,900.00	15,725.00	36.9
01-50-6004 01-50-6015	SALARY LIQUOR COMMISSIONER	50.00 760.98	250.00	600.00	350.00	41.7
01-50-6015	FICA/MEDICARE TAX UNEMPLOYMENT BENEFITS	.00	4,162.60	9,848.00	5,685.40	42.3
			.00	1.00	1.00	.0
01-50-6020 01-50-6021	IMRF RETIREMENT HEALTH INSURANCE	473.30	2,537.81	7,034.00	4,496.19	36.1
01-50-6021		1,521.76	7,644.01	20,852.00	13,207.99	36.7
01-50-7040	TELEPHONE - GENERAL NEWSLETTER EXPENSE	5,230.64 74.80	8,139.25 74.80	24,500.00	16,360.75	33.2 2.1
01-50-7083	ENGINEERING/ARCHITECT	.00	.00	3,600.00	3,525.20 2,500.00	2.1
01-50-7078	ORDINANCE UPDATES	.00	.00	2,500.00	,	.0
01-50-7078			2,725.00	14,260.00	14,260.00	.0 31.3
01-50-7089	MEMBERSHIPS	525.00	3,798.00	8,700.00	5,975.00	
01-50-8002	TRAINING/CONVENTIONS	1,430.00 .00		7,870.00	4,072.00	48.3 .0
01-50-8005	MISCELLANEOUS		.00	2,600.00	2,600.00	
01-50-8008	COMPUTER SUPPORT	(5,691.42)	(5,561.00) 77,746.38	3,000.00 130,090.00	8,561.00	(185.4) 59.8
01-50-8007	SUPPLIES - OFFICE	17,333.85 196.29		· · ·	52,343.62	
01-50-8010	SUPPLIES - OFFICE SPECIAL EVENTS		196.29	.00	(196.29) 10,806.77	.0
01-50-8057	GENERAL INSURANCE	.00 .00	(456.77) 100.00	10,350.00	,	(4.4)
01-50-8054	EQUIPMENT PURCHASES	.00		214,592.00	214,492.00	.1 .0
01-50-8084	DEBT SERVICE PAYMENTS	1,825.00	.00 3.325.00	500.00 2,000.00	500.00	.0 166.3
01-50-8101	FUND TRANSFERS	.00	.00	10,000.00	(1,325.00)	.0
01-50-8104	LEGAL SETTLEMENTS	.00 91,383.04	91,969.01	,	10,000.00 (91,968.01)	
01-50-8300	REAL ESTATE TAXES PAID	.00	.00	1.00 1.00	(91,968.01) 1.00	
01-50-6510	REAL ESTATE TAXES PAID	.00	.00			.0
	TOTAL GENERAL ADMINISTRATION	124,469.81	249,434.68	601,034.00	351,599.32	41.5
	VILLAGE CLERK/COLLECTOR					
01-51-6001	SALARIES-REGULAR	5,660.90	31,871.99	73,592.00	41,720.01	43.3
01-51-6002	SALARIES-OVERTIME	1,138.11	1,657.78	.00		.0
01-51-6003	CLERK ELECTED SALARY	300.00	1,500.00	3,600.00	2,100.00	41.7
01-51-6005	SALARIES-PART TIME	.00	188.30	1,500.00	1,311.70	12.6
01-51-6015	FICA/MEDICARE TAX	503.05	2.522.44	6,020.00	3,497,56	41.9
01-51-6016		.00	.00	1.00	1.00	.0
01-51-6020	IMRF RETIREMENT	423.11	2,001.53	5,259.00	3,257.47	38.1
01-51-6021	EMPLOYEE HEALTH INSURANCE	2,122.37	10,396.36	23,358.00	12,961.64	44.5
01-51-7025	CONTRACTED SERVICE	199.00	796.00	2,400.00	1,604.00	33.2
01-51-7065	POSTAGE	654.53	1,654.53	4,000.00	2,345.47	41.4
01-51-8002	MEMBERSHIPS	.00	.00	1.00	1.00	.0
01-51-8005	TRAINING/CONFERENCES	.00	.00	1,325.00	1,325.00	.0
01-51-8006	MISCELLANEOUS	37.46	1,393.62	2,000.00	606.38	69.7
01-51-8010	SUPPLIES-OFFICE	238.12	2,642.93	7,000.00	4,357.07	37.8
01-51-8013	UNIFORMS	.00	2,042.93	1.00	4,337.07	.0
01-51-8064	EQUIPMENT PURCHASES	.00	.00	1.00	1.00	.0
01 01 0004						
	TOTAL VILLAGE CLERK/COLLECTOR	11,276.65	56,625.48	130,058.00	73,432.52	43.5

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FINANCE					
04 53 6005		1 712 06	0 444 79	22.061.00	12 610 22	40.0
01-53-6005		1,713.96	9,441.78	23,061.00	13,619.22	40.9
01-53-6015		131.12	722.30	1,764.00	1,041.70	41.0
01-53-7025 01-53-7069	CONTRACT SERVICES AUDIT	.00 .00	.00 .00	925.00	925.00	.0
01-53-7069	MEMBERSHIPS	.00	.00	19,952.00 160.00	19,952.00 160.00	0 <u>.</u> 0.
01-53-6002	MISCELLANEOUS		.00			.0 .0
01-53-8008	COMPUTER SOFTWARE	.00 .00	.00	1.00 1.00	1.00 1.00	.0 .0
01-33-6007	COMPUTERSOFTWARE		.00		1.00	
	TOTAL FINANCE	1,845.08	10,164.08	45,864.00	35,699.92	
	LEGAL					
01-54-7061	NOTICES	.00	.00	1,200.00	1,200.00	.0
01-54-7071	LEGAL FEES-LABOR	1,600.00	3,200.00	10,000.00	6,800.00	32.0
01-54-7073	LEGAL FEES	4,690.75	13,809.25	55,000.00	41,190.75	25.1
01-54-7074	LEGAL FEES - LITIGATION	.00	.00	1.00	1.00	.0
01-54-7075	LEGAL FEES - REGULATORY	.00	.00	1.00	1.00	.0
	TOTAL LEGAL	6,290.75	17,009.25	66,202.00	49,192.75	25.7
	PLANNING AND DEVELOPMENT					
01-58-7067	PRINTING	.00	.00	1.00	1.00	.0
01-58-7075	PROFESSIONAL SERVICES	.00	.00	1,150.00	1,150.00	.0
01-58-8005	TRAINING/CONFERENCES	.00	.00	200.00	200.00	.0
01-58-8037	PROGAMS/SPECIAL EVENTS	.00	.00	1,000.00	1,000.00	.0
	TOTAL PLANNING AND DEVELOPMENT	.00	.00	2,351.00	2,351.00	.0
	BUILDING COMMISSION					
01-59-6001	SALARIES & WAGES	2,430.44	13,388.68	32,701,00	19,312.32	40.9
01-59-6005	SALARY - PART TIME	.00	.00	1.00	1.00	.0
01-59-6015	FICA/MEDICARE TAX	170.70	947.76	2,502.00	1,554.24	37.9
01-59-6016		.00	.00	1.00	1.00	.0
01-59-6021	EMPLOYEE HEALTH INSURANCE	809.99	4,055.44	11,349.00	7,293.56	35.7
01-59-7010	CODE ENFORCEMENT EXPENSES	.00	.00	40,000.00	40,000.00	.0
01-59-7092	ELECTRICAL INSPECTIONS	.00	.00	2,000.00	2,000.00	.0
01-59-7094	PLUMBING INSPECTIONS	.00	240.00	2,000.00	1,760.00	.0 12.0
01-59-8002	MEMBERSHIPS	.00	.00	1,145.00	1,145.00	.0
01-59-8005	TRAINING/CONFERENCES	.00	.00	1,000.00	1,000.00	.0
01-59-8007	COMPUTER SUPPORT/IT	.00	.00	500.00	500.00	.0
01-59-8014	SUPPLIES-OPERATING	.00	.00	1,000.00	1,000.00	.0
	TOTAL BUILDING COMMISSION	3,411.13	18,631.88	94,199.00	75,567.12	19.8

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FIRE AND POLICE COMMISSION					
01-60-7061	NOTICES	.00	.00	1.00	1.00	.0
01-60-7075	PROFESSIONAL SERVICES	.00	.00	1.00	1.00	.0
01-60-8004	DUES-FEES	.00	.00	400.00	400.00	.0
01-60-8005	TRAINING/CONFERENCES	.00	.00	1.00	1.00	.0
01-60-8008	TESTING	.00	.00	2,975.00	2,975.00	.0
	TOTAL FIRE AND POLICE COMMISSION	.00	.00	3,378.00	3,378.00	.0
	RECREATION					
01-61-6001	SALARIES	4,398.69	23,818.73	56,208.00	32,389.27	42.4
01-61-6005	SALARIES-PART TIME	6,627.94	35,252.58	110,243.00	74,990.42	32.0
01-61-6015	FICA/MEDICARE TAX	793.45	4,290.37	12,733.00	8,442.63	33.7
01-61-6016	UNEMPLOYMENT BENEFITS	.00	.00	1.00	1.00	.0
01-61-6020	IMRF RETIREMENT	511.23	2,652.96	8,567.00	5,914.04	31.0
01-61-6021	HEALTH INSURANCE	2,331.77	11,708.77	33,602.00	21,893.23	34.9
01-61-7018	MAINT-EQUIPMENT	.00	.00	4,400.00	4,400.00	.0
01-61-7025	CONTRACT SERVICES	.00	116.50	8,200.00	8,083.50	1.4
01-61-7026	RECREATIONAL PROGRAMS	780.06	2,302.88	11,600.00	9,297.12	19.9
01-61-7031	MOTOR FUEL	146.12	146.12	600.00	453.88	24.4
01-61-7067	PRINTING	61.95	239.32	1,500.00	1,260.68	16.0
01-61-8005	TRAINING/CONFERENCES	.00	.00	500.00	500.00	.0
01-61-8007	COMPUTER SUPPORT/IT	.00	.00	1,000.00	1,000.00	.0
01-61-8010	SUPPLIES-OFFICE	.00	.00	1,600.00	1,600.00	.0
01-61-8013	UNIFORMS	.00	110.76	700.00	589.24	15.8
01-61-8014	SUPPLIES-OPERATING	165.35	560.90	2,100.00	1,539.10	26.7
01-61-8037	PROGRAM EXPENSE/SPECIAL EVENTS	62.15	62.15	1,750.00	1,687.85	3.6
01-61-8064	EQUIPMENT PURCHASES	249.95	546.85	5,000.00	4,453.15	10.9
	TOTAL RECREATION	16,128.66	81,808.89	260,304.00	178,495.11	31.4

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PUBLIC WORKS					
01-63-6001	SALARIES	17,207.94	83,966.69	170,900.00	86,933.31	49.1
01-63-6002	SALARIES-OVERTIME	1,478.49	8,764.77	13,500.00	4,735.23	64.9
01-63-6015	FICA/MEDICARE TAX	1,167.48	6,469.08	14,107.00	7,637.92	45.9
01-63-6016	UNEMPLOYMENT BENEFITS	.00	.00	1.00	1.00	.0
01-63-6020	IMRF RETIREMENT	974.00	5,204.97	12,564.00	7,359.03	41.4
01-63-6021	EMPLOYEE HEALTH INSURANCE	3,415.97	18,613.82	64,217.00	45,603.18	29.0
01-63-7001	MAINT-BUILDING	772.94	8,599.79	32,000.00	23,400.21	26.9
01-63-7002	MAINT-VEHICLES	3,164.10	3,336.72	8,000.00	4,663.28	41.7
01-63-7008	MAINT-GROUNDS	10,493.57	18,159.31	38,800.00	20,640.69	46.8
01-63-7018	MAINT-EQUIPMENT	570.67	1,691.06	8,500.00	6,808.94	19.9
01-63-7025	CONTRACT SERVICES	1,189.45	5,181.49	18,391.00	13,209.51	28.2
01-63-7031	MOTOR FUEL	808.47	3,217.08	15,000.00	11,782.92	21.5
01-63-7035	GARBAGE DISPOSAL	20,731.10	82,202.90	248,000.00	165,797.10	33.2
01-63-7041	ELECTRICITY-HST S-VBLDGS	628.15	1,146.57	6,000.00	4,853.43	19.1
01-63-7042	HEAT	2,981.38	5,814.53	30,000.00	24,185.47	19.4
01-63-7044	STREET LIGHT ELECTRICITY	3,084.10	9,406.80	33,000.00	23,593.20	28.5
01-63-8005	TRAINING/CONFERENCES	.00	.00	100.00	100.00	.0
01-63-8007	COMPUTER SUPPORT/IT	.00	.00	3,000.00	3,000.00	.0
01-63-8013	UNIFORMS	.00	.00	2,000.00	2,000.00	.0
01-63-8014	SUPPLIES-OPERATING	499.90	3,501.05	18,000.00	14,498.95	19.5
01-63-8064	EQUIPMENT PURCHASES	3,895.00	3,895.00	6,500.00	2,605.00	59.9
01-63-8900	TRANSFER TO OTHER FUNDS	.00	.00	10,948.00	10,948.00	.0
	TOTAL PUBLIC WORKS	73,062.71	269,171.63	753,528.00	484,356.37	35.7

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	POLICE					
01-67-6001	SALARIES	83,118.82	432,036.78	999,936.00	567,899.22	43.2
01-67-6002	SALARIES-OVERTIME	11,939.95	62,422.90	100,000.00	37,577.10	62.4
01-67-6005	SALARIES-PART TIME	818.25	16,505.95	33,900.00	17,394.05	48.7
01-67-6009	CROSSING GUARDS	3,192.00	20,238.00	55,440.00	35,202.00	36.5
01-67-6010	TUITION REIMBURSEMENT	.00	.00	3,000.00	3,000.00	.0
01-67-6015	FICA/MEDICARE TAX	7,216.95	38,897.14	90,980.00	52,082.86	42.8
01-67-6016	UNEMPLOYMENT BENEFITS	.00	.00	1.00	1.00	.0
01-67-6020	IMRF RETIREMENT	5,284.89	27,582.90	74,941.00	47,358.10	36.8
01-67-6021	EMPLOYEE HEALTH INSURANCE	18,562.16	89,007.33	223,539.00	134,531.67	39.8
01-67-7002	MAINT-VEHICLES	525.38	1,455.60	20,000.00	18,544.40	7.3
01-67-7018	MAINT-EQUIPMENT	.00	222.00	6,000.00	5,778.00	3.7
01-67-7025	CONTRACTUAL SERVICES	1,769.20	37,170.94	117,408.00	80,237.06	31.7
01-67-7031	MOTOR FUEL	2,272.56	5,870.96	27,000.00	21,129.04	21.7
01-67-7065	POSTAGE	44.14	44.14	2,000.00	1,955.86	2.2
01-67-7067	PRINTING	.00	.00	600.00	600.00	.0
01-67-8002	MEMBERSHIPS	50.00	2,575.00	5,035.00	2,460.00	51.1
01-67-8005	TRAINING/CONFERENCES	750.00	2,080.00	22,350.00	20,270.00	9.3
01-67-8006	MISCELLANEOUS	74.39	74.39	2,000.00	1,925.61	3.7
01-67-8007	COMPUTER SUPPORT/IT	.00	.00	7,632.00	7,632.00	.0
01-67-8008	TESTING	.00	135.00	3,525.00	3,390.00	3.8
01-67-8009	PUBLICATIONS	.00	.00	200.00	200.00	.0
01-67-8013	UNIFORMS	1,630.63	3,703.78	18,200.00	14,496.22	20.4
01-67-8014	SUPPLIES-OPERATING	.00	267.88	2,500.00	2,232.12	10.7
01-67-8064	EQUIPMENT-DEPT	.00	85.23	12,000.00	11,914.77	.7
01-67-8073	LEADS/NCIC	.00	.00	1.00	1.00	.0
	TOTAL POLICE	137,249.32	740,375.92	1,828,188.00	1,087,812.08	40.5

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FIRE					
01-69-6001	SALARIES	43,561.00	234,019.50	564,500.00	330,480.50	41.5
01-69-6002	SALARIES - OVERTIME	3,879.07	30,258.26	60,000.00	29,741.74	50.4
01-69-6005	SALARIES-PART TIME	21,776.09	104,368.11	230,000.00	125,631.89	45.4
01-69-6015	FICA/MEDICARE TAX	5,087.31	27,346.23	65,368.00	38,021.77	41.8
01-69-6016	UNEMPLOYMENT BENEFITS	.00	.00	1.00	1.00	.0
01-69-6020	IMRF RETIREMENT	3,274.25	18,029.92	42,549.00	24,519.08	42.4
01-69-6021	EMPLOYEE HEALTH INSURANCE	9,334.39	43,188.79	172,602.00	129,413.21	25.0
01-69-7002	MAINT-VEHICLES	7,372.38	18,530.76	27,500.00	8,969.24	67.4
01-69-7018	MAINT-EQUIPMENT	197.21	481.91	8,000.00	7,518.09	6.0
01-69-7025	CONTRACTED SERVICES	6,013.53	22,447.89	67,568.00	45,120.11	33.2
01-69-7031	MOTOR FUEL	1,674.92	4,529.19	20,000.00	15,470.81	22.7
01-69-7065	POSTAGE	.00	.00	200.00	200.00	.0
01-69-8002	MEMBERSHIPS	.00	.00	10,085.00	10,085.00	.0
01-69-8004	DUES-FEES	.00	32.50	1,000.00	967.50	3.3
01-69-8005	TRAINING/CONFERENCES	.00	.00	19,500.00	19,500.00	.0
01-69-8006	MISCELLANEOUS	.00	94.35	1,000.00	905.65	9.4
01-69-8007	CUMPUTER SUPPORT/IT	.00	.00	14,900.00	14,900.00	.0
01-69-8010	SUPPLIES-OFFICE	.00	.00	1,500.00	1,500.00	.0
01-69-8013	UNIFORMS	1,267.98	4,032.48	9,500.00	5,467.52	42.5
01-69-8014	SUPPLIES-OPERATING	13,652.65	15,866.39	18,530.00	2,663.61	85.6
01-69-8062	FOREIGN FIRE TAX	.00	.00	5,000.00	5,000.00	.0
01-69-8064	EQUIPMENT-DEPT	6,315.00	8,326.96	13,500.00	5,173.04	61.7
01-69-8104	FUND TRANSFER	.00	.00	55,040.00	55,040.00	.0
	TOTAL FIRE	123,405.78	531,553.24	1,407,843.00	876,289.76	37.8
	CONTENGENCY					
01-73-8006	CONTINGENCY/DEFERRED CAPITAL	.00	.00	123,474.45	123,474.45	.0
	TOTAL CONTENGENCY	.00	.00	123,474.45	123,474.45	.0
	TOTAL FUND EXPENDITURES	497,139.89	1,974,775.05	5,316,423.45	3,341,648.40	37.1
	NET REVENUE OVER EXPENDITURES	(339,210.06)	777,650.05	1,146.55	(776,503.50)	67825.

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
02-40-4050	INTEREST EARNED	.00	178.98	1,500.00	1,321.02	11.9
02-40-4065	WATER CONNECTION FEES	.00	150.00	1,500.00	1,350.00	10.0
02-40-4066	MISC-WATER	120.00	579.46	8,000.00	7,420.54	7.2
02-40-4080	WATER SALES	.00	219,919.51	775,000.00	555,080.49	28.4
02-40-4081	SEWER USAGE CHARGE	.00	15,371.25	55,000.00	39,628.75	28.0
	TOTAL REVENUES	120.00	236,199.20	841,000.00	604,800.80	28.1
	TOTAL FUND REVENUE	120.00	236,199.20	841,000.00	604,800.80	28.1

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER					
02-74-6001	SALARIES	5,331.02	28,922.97	97,387.00	68,464.03	29.7
02-74-6002	SALARIES-OVERTIME	174.86	401.08	10,612.00	10,210.92	3.8
02-74-6005	SALARIES-PART TIME	.00	.00	2,760.00	2,760.00	.0
02-74-6015	FICA	389.52	2,092.48	8,474.00	6,381.52	24.7
02-74-6020	IMRF	328.15	1,669.94	7,358.00	5,688.06	22.7
02-74-6021	EMPLOYEE HEALTH INSURANCE	1,695.26	8,062.38	26,103.00	18,040.62	30.9
02-74-7016	MAINTENANCE SEWERS	.00	.00	27,000.00	27,000.00	.0
02-74-7018	MAINT-EQUIPMENT	9.99	9.99	5,000.00	4,990.01	.2
02-74-7019	MAINT-GROUND RESV AND TOWER	.00	.00	5,000.00	5,000.00	.0
02-74-7020	MAINT-WATER TESTS	150.00	490.00	5,500.00	5,010.00	8.9
02-74-7021	MAINT-WATER SYSTEM	.00	7,445.00	23,000.00	15,555.00	32.4
02-74-7023	MAINT-METERS	.00	.00	2,000.00	2,000.00	.0
02-74-7040	TELEPHONE-WATER	181.14	244.48	2,500.00	2,255.52	9.8
02-74-7041	ELECTRICITY-PUMPS	3,290.64	6,327.50	13,000.00	6,672.50	48.7
02-74-7042	HEAT	537.18	1,896.59	4,000.00	2,103.41	47.4
02-74-7043	WATER PURCHASES	87,016.41	218,971.03	595,000.00	376,028.97	36.8
02-74-7047	DEPRECIATION EXPENSE	.00	.00	5.00	5.00	.0
02-74-7065	POSTAGE	.00	500.00	3,300.00	2,800.00	15.2
02-74-7069	AUDIT	.00	.00	2,350.00	2,350.00	.0
02-74-7073	LEGAL FEES	401.50	855.25	4,000.00	3,144.75	21.4
02-74-7075	PROFESSIONAL SERVICES	500.00	8,666.00	25,500.00	16,834.00	34.0
02-74-7076	ENGINEERING/ARCHITECT	.00	.00	2,000.00	2,000.00	.0
02-74-8004	DUES-FEES	.00	.00	250.00	250.00	.0
02-74-8005	TRAINING/CONFERENCES	.00	.00	1,000.00	1,000.00	.0
02-74-8006	MISCELLANEOUS	.00	77.47	3,000.00	2,922.53	2.6
02-74-8007	COMPUTER SUPPORT/IT	2,250.00	2,250.00	3,000.00	750.00	75.0
02-74-8014	SUPPLIES-OPERATING WATER	.00	447.10	8,500.00	8,052.90	5.3
02-74-8015	SUPPLIES-OPERATING SEWER	.00	.00	1,500.00	1,500.00	.0
02-74-8016	UNEMPLOYMENT BENEFITS	.00	.00	1.00	1.00	.0
02-74-8054	GENERAL INSURANCE	.00	.00	13,500.00	13,500.00	.0
02-74-8102	INTEREST EXPENSE	.00	.00	5.00	5.00	.0
	TOTAL WATER	102,255.67	289,329.26	902,605.00	613,275.74	32.1
	TOTAL FUND EXPENDITURES	102,255.67	289,329.26	902,605.00	613,275.74	32.1
	NET REVENUE OVER EXPENDITURES	(102,135.67)	(53,130.06)	(61,605.00)	(8,474.94)	(86.2)

MOTOR FUEL TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
04-40-4050 04-40-4101	INTEREST EARNED MFT TAX	.00	379.18 25,743.37	2,500.00 101,381.00	2,120.82 75,637.63	15.2 25.4
	TOTAL REVENUE	.00	26,122.55	103,881.00	77,758.45	25.2
	TOTAL FUND REVENUE	.00	26,122.55	103,881.00	77,758.45	25.2

MOTOR FUEL TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MFT					
04-80-7006	MAINT-STREETS	1,800.00	1,946.52	100,000.00	98,053.48	2.0
04-80-7007	MAINT - SIDEWALKS	9,500.00	9,500.00	16,000.00	6,500.00	59.4
04-80-7009	MAINT TREE REMOVAL	.00	1,550.00	17,280.00	15,730.00	9.0
04-80-7024	MAINT - STREET LIGHTS	.00	.00	3,720.00	3,720.00	.0
04-80-7076	MFT ENGINEERING	11,506.75	19,063.75	10,000.00	(9,063.75)	190.6
04-80-8025	SALT EXPENSE	.00	11,765.90	84,500.00	72,734.10	13.9
04-80-8075	SIGNS	255.92	255.9 <mark>2</mark>	8,000.00	7,744.08	3.2
04-80-8076	TRAFFIC LIGHTS	1,286.40	1,800.96	4,000.00	2,199.04	45.0
	TOTAL MFT	24,349.07	45,883.05	243,500.00	197,616.95	18.8
	TOTAL FUND EXPENDITURES	24,349.07	45,883.05	243,500.00	197,616.95	18.8
	NET REVENUE OVER EXPENDITURES	(24,349.07)	(19,760.50)	(139,619.00)	(119,858.50)	(14.2)

GRANTS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
05-40-4039 05-40-4068	SOS FORFEITURE GRANT REVENUE	.00 155,000.00	6,052.32 170,000.00	.00 308,000.00	(6,052.32) 138,000.00	.0 55.2
	TOTAL REVENUE	155,000.00	176,052.32	308,000.00	131,947.68	57.2
	TOTAL FUND REVENUE	155,000.00	176,052.32	308,000.00	131,947.68	57.2

		GRANTS				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
05-58-7025	CONTRACTED SERVICES	.00	.00	100,000.00	100,000.00	.0
	TOTAL DEPARTMENT 58	.00	.00	100,000.00	100,000.00	.0
	PUBLIC WORKS					
05-63-8067	INFRASTRUCTURE IMPROVEMENTS	155,000.00	170,000.00	155,000.00	(15,000.00)	109.7
	TOTAL PUBLIC WORKS	155,000.00	170,000.00	155,000.00	(15,000.00)	109.7
	POLICE					
05-67-8039	GRANT EXPENDITURES-POLICE DEPT	.00	.00	38,000.00	38,000.00	.0
	TOTAL POLICE	.00	.00	38,000.00	38,000.00	.0
	FIRE					
05-69-8039	GRANT EXPENDITURES-FIRE DEPT	.00	.00	15,000.00	15,000.00	.0
	TOTAL FIRE	.00	.00	15,000.00	15,000.00	.0
	TOTAL FUND EXPENDITURES	155,000.00	170,000.00	308,000.00	138,000.00	55.2
	NET REVENUE OVER EXPENDITURES	.00	6,052.32	.00	(6,052.32)	.0

POLICE DUI/VEHICLE REPLACEMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
06-40-4040 06-40-4050	CIRCUIT COURT FINES INTEREST INCOME	.00 .00	.00 2.38	250.00 10.00	250.00 7.62	.0 23.8
	TOTAL REVENUE	.00	2.38	260.00	257.62	.9
	TOTAL FUND REVENUE	.00	2.38	260.00	257.62	.9

POLICE DUI/VEHICLE REPLACEMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	POLICE					
06-67-7002	MAINT-VEHICLES	.00	.00	1,293.00	1,293.00	.0
06-67-8006	MISCELLANEOUS	.00	.00	1.00	1.00	.0
06-67-8064	EQUIPMENT/VEHICLES PURCHASE	.00	.00	1.00	1.00	.0
06-67-8102	INTEREST EXPENSE	.00	.00	1.00	1.00	.0
	TOTAL POLICE	.00	.00	1,296.00	1,296.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	1,296.00	1,296.00	.0
	NET REVENUE OVER EXPENDITURES	.00	2.38	(1,036.00)	(1,038.38)	.2

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
08-40-4050	INTEREST INCOME	.00	835.13	1,500.00	664.87	55.7
08-40-4055	VEHICLE SALES	.00	.00	10,000.00	10,000.00	.0
08-40-4056	SALE OF PROPERTY	10,093.00	10,093.00	150,000.00	139,907.00	6.7
	TOTAL REVENUE	10,093.00	10,928.13	161,500.00	150,571.87	6.8
	TOTAL FUND REVENUE	10,093.00	10,928.13	161,500.00	150,571.87	6.8

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATION					
08-50-7075	PROFESSIONAL SERVICES	.00	.00	1.00	1.00	.0
08-50-8039	GRANT ADMINISTRATION	.00	.00	1.00	1.00	.0
08-50-8064	EQUIPMENT ACQUISITIONS	.00	.00	21,654.00	21,654.00	.0
08-50-8066	BUILDING IMPROVEMENTS	.00	.00	41,000.00	41,000.00	.0
08-50-8067	INFRASTRUCTURE IMPROVEMENTS	.00	.00	1.00	1.00	.0
	TOTAL ADMINISTRATION		.00	62,657.00	62,657.00	.0
	RECREATION DEPARTMENT					
08-61-8039	GRANT MATCH	.00	.00	1.00	1.00	.0
08-61-8064	EQUIPMENT ACQUISITION	.00	.00	10,000.00	10,000.00	.0
08-61-8066	BUILDING IMPROVEMENTS	.00	.00	1.00	1.00	.0
08-61-8067	INFRASTRUCTURE IMPROVEMENTS	.00	42,534.31	40,000.00	(2,534.31)	106.3
	TOTAL RECREATION DEPARTMENT	.00	42,534.31	50,002.00	7,467.69	85.1
	PUBLIC WORKS					
08-63-8039	GRANT MATCH	.00	.00	1.00	1.00	.0
08-63-8064	EQUIPMENT ACQUISITION	.00	65,615.00	65,615.00	.00	100.0
08-63-8066	BUILDING IMPROVEMENTS	.00	.00	30,000.00	30,000.00	.0
08-63-8067	INFRASTRUCTURE IMPROVEMENTS	.00	.00	1.00	1.00	.0
08-63-8900	TRANSFER TO OTHER FUND	.00	.00	1.00	1.00	.0
	TOTAL PUBLIC WORKS		65,615.00	95,618.00	30,003.00	68.6
	POLICE DEPARTMENT					
08-67-8039	GRANT MATCH	.00	.00	1.00	1.00	.0
08-67-8064	EQUIPMENT ACQUISITION	14,412.99	73,175.60	140,000.00	66,824.40	52.3
08-67-8066	BUILDING IMPROVEMENTS	.00	36,946.90	49,500.00	12,553.10	74.6
	TOTAL POLICE DEPARTMENT	14,412.99	110,122.50	189,501.00	79,378.50	58.1
	FIRE DEPARTMENT					
08-69-8039	GRANT MATCH - FIRE DEPT	.00	.00	1.00	1.00	.0
08-69-8064	EQUIPMENT ACQUISITION	19,396.80	19,396.80	124,000.00	104,603.20	15.6
08-69-8066	BUILDING IMPROVEMENTS	9,655.68	9,655.68	30,000.00	20,344.32	32.2
	TOTAL FIRE DEPARTMENT	29,052.48	29,052.48	154,001.00	124,948.52	18.9
	TOTAL FUND EXPENDITURES	43,465.47	247,324.2 <mark></mark> 9	551,779.00	304,454.71	44.8

CAPITAL PROJECTS FUND

	PER	IOD ACTUAL	Y	TD ACTUAL		BUDGET	UN	IEXPENDED	PCNT
NET REVENUE OVER EXPENDITURES	(33,372.47)	(236,396.16)	(390,279.00)	(153,882.84)	(60.6)

GO BOND DEBT SERVICE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
09-40-4001 09-40-4050	REAL ESTATE TAXES	.00 .00	143,162.50 106.06	318,200.00 .00	175,037.50	45.0
09-40-4090 09-40-4091	TRANSFER FROM OTHER FUNDS	.00	.00	123,464.00	(106.06) 123,464.00	0.
	TOTAL REVENUES	.00	143,268.56	441,664.00	298,395.44	32.4
	TOTAL FUND REVENUE	.00	143,268.56	441,664.00	298,395.44	32.4

GO BOND DEBT SERVICE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEBT SERVICE					
09-30-8101	PRINCIPAL - 2018 GO BOND	.00	.00	115,000.00	115,000.00	.0
09-30-8102	INTEREST - 2018 GO BOND	.00	.00	25,310.55	25,310.55	.0
09-30-8111	PRINCIPAL - 2014 GO BOND	.00	165,000.00	165,000.00	.00	100.0
09-30-8122	INTEREST - 2014 GO BOND	.00	6,887.50	13,775.00	6,887.50	50.0
09-30-8131	CAPITAL LEASE LOAN - PRINCIPAL	.00	25,876.89	87,765.00	61,888.11	29.5
09-30-8132	CAPITAL LEASE LOAN - INTEREST	.00	8,336.01	35,699.00	27,362.99	23.4
	TOTAL DEBT SERVICE	.00	206,100.40	442,549.55	236,449.15	46.6
	TOTAL FUND EXPENDITURES	.00	206,100.40	442,549.55	236,449.15	46.6
	NET REVENUE OVER EXPENDITURES	.00	(62,831.84)	(885.55)	61,946.29	(7095.

DOWNTOWN TIF #3

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
11-40-4001	PROPERTY TAX	.00	.00	50,000.00	50,000.00	.0
11-40-4050	INTEREST INCOME	.00	229.96	1,500.00	1,270.04	15.3
11-40-4056	SALE OF PROPERTY	.00	.00	20,000.00	20,000.00	.0
11-40-4110	TIF APPLICATION FEES	.00	.00	800.00	800.00	.0
	TOTAL REVENUE	.00	229.96	72,300.00	72,070.04	.3
	TOTAL FUND REVENUE	.00	229.96	72,300.00	72,070.04	.3

DOWNTOWN TIF #3

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	NEW DOWNTOWN TIF					
11-74-7073	LEGAL FEES	.00	2,514.75	12,000.00	9,485.25	21.0
11-74-7075	PROFESSIONAL SERIVCES	4,000.00	4,000.00	15,000.00	11,000.00	26.7
11-74-7076	ENGINEERING SERVICES	.00	.00	2,500.00	2,500.00	.0
11-74-7089	DEVELOPER REIMBURSEMENTS	.00	.00	66,000.00	66,000.00	.0
11-74-8006	MISCELLANEOUS	.00	.00	1.00	1.00	.0
11-74-8007	COMPUTER SUPPORT/IT	.00	.00	8,342.50	8,342.50	.0
11-74-8063	CAPITAL IMPROVEMENTS	.00	.00	73,697.50	73,697.50	.0
11-74-8064	EQUIPEMENT ACQUISITION	.00	.00	1.00	1.00	.0
11-74-8310	REAL ESTATE TAXES	.00	.00	1.00	1.00	.0
11-74-8900	TRANSFER TO OTHER FUNDS	.00	.00	1.00	1.00	.0
	TOTAL NEW DOWNTOWN TIF	4,000.00	6,514.75	177,544.00	171,029.25	3.7
	TOTAL FUND EXPENDITURES	4,000.00	6,514.75	177,544.00	171,029.25	3.7
	NET REVENUE OVER EXPENDITURES	(4,000.00)	(6,284.79)	(105,244.00)	(98,959.21)	(6.0)

TIF DOWNTOWN

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
12-40-4050	INTEREST EARNED	.00	88.22	.00	(88.22)	.0
	TOTAL REVENUES	.00	88.22	.00	(88.22)	.0
	TOTAL FUND REVENUE	.00	88.22	.00	(88.22)	.0
	NET REVENUE OVER EXPENDITURES	.00	88.22	.00	(88.22)	.0

BLACKSTONE TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BLACKSTONE TIF					
13-40-4001	REAL ESTATE TAXES	.00	35,763.40	70,000.00	34,236.60	51.1
13-40-4015	TIF APPLICATION FEES	.00	.00	400.00	400.00	.0
13-40-4050	INTEREST INCOME	.00	67.54	150.00	82.46	45.0
	TOTAL BLACKSTONE TIF	.00	35,830.94	70,550.00	34,719.06	50.8
	TOTAL FUND REVENUE	.00	35,830.94	70,550.00	34,719.06	50.8

BLACKSTONE TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BLACKSTONE TIF					
13-74-7073	LEGAL	.00	745.50	4,000.00	3,254.50	18.6
13-74-7075	PROFESSIONAL SERVICES	.00	.00	500.00	500.00	.0
13-74-7076	ENGINEERING EXPENSE	.00	.00	1.00	1.00	.0
13-74-7089	DEVELOPER REIMBURSEMENT	.00	.00	1.00	1.00	.0
13-74-8006	MISCELLANEOUS	.00	.00	1.00	1.00	.0
13-74-8007	COMPUTER SUPPORT/IT	.00	.00	22,450.00	22,450.00	.0
13-74-8063	CAPITAL IMPROVEMENT	.00	.00	1.00	1.00	.0
13-74-8064	EQUIPMENT ACQUISITION	.00	.00	1.00	1.00	.0
13-74-8900	TRANSFER TO OTHER FUNDS	.00	.00	57,478.00	57,478.00	.0
	TOTAL BLACKSTONE TIF	.00	745.50	84,433.00	83,687.50	.9
	TOTAL FUND EXPENDITURES	.00	745.50	84,433.00	83,687.50	.9
	NET REVENUE OVER EXPENDITURES	.00	35,085.44	(13,883.00)	(48,968.44)	252.7

WATER FUND CAPITAL IMPROVEMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
14-40-4050	INTEREST EARNED	.00	.00	1,500.00	1,500.00	.0
14-40-4068	GRANT REVENUE	.00	282,370.65	.00	(282,370.65)	.0
14-40-4083	CAPITAL IMPROVEMENT SURCHARGE	.00	37,577.75	150,000.00	112,422.25	25.1
14-40-4090	LOAN PROCEEDS	.00	.00	2,900,000.00	2,900,000.00	.0
	TOTAL REVENUES	.00	319,948.40	3,051,500.00	2,731,551.60	10.5
	TOTAL FUND REVENUE	.00	319,948.40	3,051,500.00	2,731,551.60	10.5

WATER FUND CAPITAL IMPROVEMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER/SEWER					
14-74-7018	MAINT-EQUIPMENT	.00	198.36	.00	(198.36)	.0
14-74-7076	ENGINEERING/ARCHITECT	6,575.00	39,450.00	394,250.00	354,800.00	10.0
14-74-8063	INFRASTRUCTURE IMPR. WATER	.00	5 <mark>17,105.77</mark>	2,507,250.00	1,990,144.23	20.6
14-74-8064	EQUIPMENT PURCHASES	.00	6 <mark>8,055.00</mark>	72,615.00	4,560.00	93.7
	TOTAL WATER/SEWER	6,575.00	624,809.13	2,974,115.00	2,349,305.87	21.0
	TOTAL FUND EXPENDITURES	6,575.00	624,809.13	2,974,115.00	2,349,305.87	21.0
	NET REVENUE OVER EXPENDITURES	(6,575.00)	(304,860.73)	77,385.00	382,245.73	(394.0)

SOS GRANT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
15-40-4050	INTEREST EARNED	.00	.00	5,000.00	5,000.00	.0
15-40-4068	GRANT REVENUE	.00	.00	3,331,166.00	3,331,166.00	.0
15-40-4069	GRANT REVENUE - CHICAGO	.00	.00	1,451,011.00	1,451,011.00	.0
	TOTAL REVENUES	.00	.00	4,787,177.00	4,787,177.00	.0
	TOTAL FUND REVENUE	.00	.00	4,787,177.00	4,787,177.00	.0

SOS GRANT

		PERIOD ACTUAL	Y	TD ACTUAL	BUDGET	UNEXPENDED	PCNT
	POLICE						
15-67-6001	NON SWORN SALARIES	19,086.80		93,318.65	193,960.00	100,641.35	48.1
15-67-6002	NON SWORN SALARIES-OVERTIME	.00	(12,590.55)	3,030.00	15,620.55	(415.5)
15-67-6005	TASK FORCE FINANCIAL SALARIES	480.00		2,502.86	15,000.00	12,497.14	16.7
15-67-6015	FICA/MEDICARE TAX	1,434.73		7,310.10	16,218.00	8,907.90	45.1
15-67-6016	UNEMPLOYMENT BENEFITS	.00		.00	5.00	5.00	.0
15-67-6020	NON SWORN IMRF RETIREMENT	1,166.21		5,782.56	14,443.00	8,660.44	40.0
15-67-6021	NON SWORN EMP HEALTH INSURANCE	3,270.12		16,273.66	32,000.00	15,726.34	50.9
15-67-7002	VEHICLE MAINTENANCE/FUEL	(2,043.06)		26,609.98	165,000.00	138,390.02	16.1
15-67-7025	CONTRACTUAL SERVICES	1,940.71		11,849.96	51,300.00	39,450.04	23.1
15-67-7070	FACILITIES LEASE	.00		.00	24,000.00	24,000.00	.0
15-67-7073	CONTRACTUAL LEGAL & AUDIT	.00		.00	10,000.00	10,000.00	.0
15-67-7074	ISATT STATE'S ATTNY PYRL	.00		4,030.12	400,000.00	395,969.88	1.0
15-67-7075	ISATT SWORN LAW ENFORCEMENT	33,437.85		319,169.91	3,003,710.00	2,684,540.09	10.6
15-67-7077	ISATT SWORN LAW ENFORCE OT	21,020.71		90,909.65	456,837.00	365,927.35	19.9
15-67-8003	TRAVEL/TRAINING	699.76		2,357.95	53,302.00	50,944.05	4.4
15-67-8012	MATERIALS/SUPPLIES	1,007.30		1,633.55	34,616.00	32,982.45	4.7
15-67-8063	VEHICLE ACQUISITIONS	231,380.15		297,390.15	148,022.00	(149,368.15)	200.9
15-67-8064	EQUIPMENT PURCHASES	.00		10,212.38	58,000.00	47,787.62	17.6
	TOTAL POLICE	312,881.28		876,760.93	4,679,443.00	3,802,682.07	18.7
	DEPARTMENT 68						
15-68-7025	CONTRACTED SERVICES	.00		.00	84,502.00	84,502.00	
15-68-7077	CONTRACTUAL OVERTIME - INVESTI	.00		109,072.22	750,799.00	641,726.78	
15-68-8003	TRAVEL & TRAINING	.00		13,500.00	9,000.00	(4,500.00)	
15-68-8012	MATERIALS/SUPPLIES	.00		.00	61,920.00	61,920.00	
15-68-8063	VEHICLE ACQUISITION	.00		57,000.00	300,000.00	243,000.00	
15-68-8064	EQUIPMENT PURCHASES	18,072.02		22,742.72	520,600.00	497,857.28	4.4
	TOTAL DEPARTMENT 68	18,072.02		202,314.94	1,726,821.00	1,524,506.06	11.7
	TOTAL FUND EXPENDITURES	330,953.30		1,079,075.87	6,406,264.00	5,327,188.13	16.8
	NET REVENUE OVER EXPENDITURES	(330,953.30)	(1,079,075.87)	(1,619,087.00)	(540,011.13)	(66.7)

VILLAGE OF THORNTON REVENUES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING APRIL 30, 2024

REBUILD ILLINOIS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	SOURCE 40					
16-40-4050	INTEREST INCOME	.00	253.07	1,500.00	1,246.93	16.9
	TOTAL SOURCE 40	.00	253.07	1,500.00	1,246.93	16.9
	TOTAL FUND REVENUE	.00	253.07	1,500.00	1,246.93	16.9

VILLAGE OF THORNTON EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING APRIL 30, 2024

REBUILD ILLINOIS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REBUILD ILLINOIS					
16-80-7076 16-80-8067	ENGINEERING FEES INFRASTRUCTURE IMPROVEMENTS	.00 43,570.13	1,163.50 43,888.44	5,000.00 90,289.00	3,836.50 46,400.56	23.3 48.6
	TOTAL REBUILD ILLINOIS	43,570.13	45,051.94	95,289.00	50,237.06	47.3
	TOTAL FUND EXPENDITURES	43,570.13	45,051.94	95,289.00	50,237.06	47.3
	NET REVENUE OVER EXPENDITURES	(43,570.13)	(44,798.87)	(93,789.00)	(48,990.13)	(47.8)

LEGAL NOTICE

NOTICE OF PUBLIC HEARING VILLAGE OF THORNTON COOK COUNTY, ILLINOIS ZONING HEARING

Notice is hereby given that on Wednesday, May 8, 2024, at 6:30 p.m. at the Village Hall, 115 E. Margaret Street, Thornton, a public hearing will be held to consider the following application seeking relief under the Village of Thornton Zoning Ordinances.

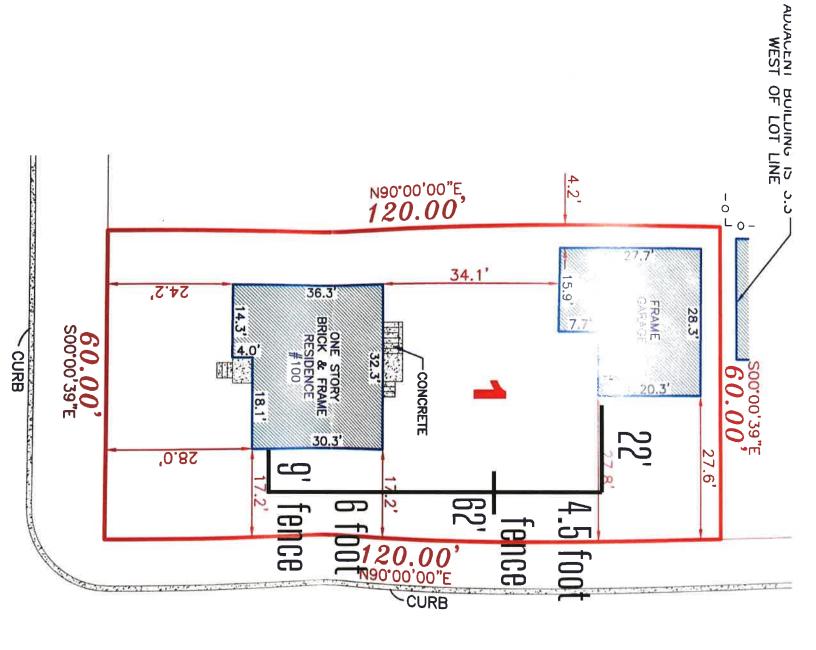
2024-1 Application filed by Collin Lamkin, 100 S. Kinzie Street, Thornton, Illinois 60476, PIN: 29-34-126-007-0000, requesting variance of Thornton Code 11-4-6-D-6 and 7-8-3-G, "Fence Requirements". No fence, nor anything similar, shall be located on a corner lot within the required front or side yard space on the street sides of said lot.

Applicant requests variance of the required front yard and fence height requirement of installation of a 6 ft privacy fence transitioning to 4.5 ft near garage in yard on Margaret Street side running from side of the house east/west to detached garage. Motivations for fence are privacy along high traffic road, noise abatement, and debris control. Additionally, it would provide an extra layer of safety for the pets.

The Petition is on file and available for public inspection at the office of the Village Clerk, 115 East Margaret, Thornton, Illinois 60476.

At the hearing, all interested parties may file written objections with the Planning & Development Commission and may be heard orally with respect to any issues regarding the request. The hearing may be adjourned by the Planning & Development Commission without further notice, with a motion to be entered upon the minutes of the hearing fixing the time and place of the subsequent hearing.

By <u>/s/ Debra Pisarzewski</u> Clerk Village of Thornton



66.00' R.O.W. MARGARET STREET

VILLAGE OF THORNTON	Section V, ItemA.
115 EAST MARGARET STREET • THORNTON, ILLINOIS 6047 PHONE (708) 877-4456/57 • FAX (708) 877-4458	
20LISHED	4/8/2024
Application for Zoning Variance	4/0
Name of Applicant Collin Lamkin	
Applicant Address IDO S Kinzie St Phone 217-474-714	2
Address of Variance 100 S Kinzie ST	
Tax Number (PIN) 29 - 34 - 126 - 007-000 urrent Zoning	
Name of Property Owner Collin Lamkin	
Owner Address 100 S Kinzie St Phone 217-474-714:	2
Held in Trust byTrust Number	
Zoning Code Sections to be varied: (Please be specifie) 7-8-2 F No Sanc Ocared on 9 Colner (of within the 190 11-4-6-5-6 Fences Not over 5 feet in height (Near+side ya	ing front year
Description of variance sought (Please be specific) Installation of a left privacy fence in Yard on (Margaret) Street side Funning from side house cast/west to detached garage.	ds only sitioning the 45 st I near garag
Grounds for application: (under 11-10-5 B 1 through 9) Motivations tos fence are privacy along high to road, noise abatement, and debris Ontool. 40 It would provide an extra layer of safety for our	aftic definally,
Any additional comments can be continued on the back of this application.	
Application fees must be submitted along with the names and mailing address of all Tax Payers of Reco 250 feet of the subject property as shown on the Tax Rolls of the Thornton Township Assessor's Office.	ord
A fee of \$400.00 must be paid at the time of application.	
The chairman of the Planning and Development Commission will schedule a public hearing not less that 15 days or more than 30 days from the first publication of this application by the Village Clerk.	t
Signature of Applicant	
**************OFFICE USE ONLY***********	
Date of FilingDate of PublicationDate of ZBA Hearing	
Action taken	
Date of Council Hearing	
Date of Council Hearing Final Action taken	

NOTICE OF DECISION

STATE OF ILLINOIS)) SS COUNTY OF COOK)

BEFORE THE VILLAGE OF THORNTON ZONING BOARD OF APPEALS PLANNING COMMISSION

IN THE MATTER OF A REQUEST FOR)	
VARIANCE OF THORNTON CODE 7-8-3)	No. 2024-001
CONCERNING CONSTRUCTION OF)	
A FENCE AT 100 S. KINZIE STREET)	
PIN: 29-34-126-007-000		

FINDINGS AND DECISION

On the 8th day of May, 2024, Colin Lamkin of 100 S. Kinzie Street, Thornton, Illinois,

appeared before the Village of Thornton Zoning Board of Appeals Planning Commission

(hereinafter referred to as "Board"). The Board, as a result of its hearing on the application,

finds and determines as follows:

1. Pursuant to Village of Thornton Code 7-8-3-F Construction Standards:

"No fence, nor anything similar, shall be located on any lot nearer to the front lot line than the building setback line applicable to said lot and adjoining lots."

- 2. Pursuant to Village of Thornton Code 7-8-3-6, Construction Standards "No fence, nor anything similar, shall be located on a corner lot within the required front or side yard space on the street sides of said lot."
- 3. Village Code 11-4-6 regulates yard areas and setbacks in residential zoning districts.
- 4. The applicant's lot at 100 S. Kinzie Street has a minimum required front yard of twenty-five (25) feet and is a corner lot.
- 5. That the applicant proposes to construct a cedar or other wood privacy fence

along the north property line from the house to the garage and street that would extend into the required front yard.

6. Pursuant to the Village of Thornton Municipal Code 11-10-5(B), a variance is authorized as follows:

11-10-5(B) Subsection 4: <u>Authorized Variations</u>: When a property owner shows that a strict application of the terms of this Title related to the use, construction or alteration of buildings or structures, or to the use of the land, imposes upon him practical difficulties or practical hardship, then the Board may make such variations of the strict application of the terms of this Title as are in harmony with its general purpose and intent when the Board is satisfied, under the evidence heard before it, that a granting of such variation will not merely serve

as

a convenience to the applicant, but is necessary to alleviate some demonstrable hardship or difficulty so great as to warrant the variation in the following instances:

4. To make a variance where, by reason of an exceptional situation, surroundings

or condition of a specific piece of property, or by reason of exceptional narrowness, shallowness or shape of a specific piece of property record, or by reason of exceptional topographical conditions, the strict application of any provision of this Title would result in peculiar and exceptional practical difficulties

or particular hardship upon which the owner of the property and amount to a practical confiscation of property as distinguished from a mere inconvenience to such owner, provided such relief can be granted without substantial detriment

to

the public good and without substantially impairing the general purpose and intent of the Comprehensive Plan as established by the regulations and provision contained in this Title.

- 7. That the Zoning Board of Appeals finds that Colin Lamkin has proven sufficient facts entitling him to a variance of the strict application of 11-4-6.
- 8. That the Zoning Board of Appeals hereby recommends granting a variance of the required minimum yard contained in 11-4-6 and 7-8-3-G by in the north side

yard

of 100 S. Kinzie Street for the purpose of building a fence.

IT IS HEREBY DECIDED THAT THE BOARD RECOMMEND THE APPROVAL OF COLIN

LAMKIN'S REQUEST FOR A VARIANCE OF REQUIRED FRONT YARD LIMITATIONS UNDER THE

FOLLOWING STIPULATIONS AND CONDITIONS:

Stipulation of Conditions and Restrictions:

- 1. Fence to be at least eight (8) feet south of sidewalk on south side of Margaret Street and no higher than four (4) feet.
- 2. Construction to begin within thirty (30) days.
- 3. Fence to be constructed in accordance with building permit and this variance request.
- 4. No chain link fence.

TO THE APPLICANT: YOU ARE HEREBY NOTIFIED THAT YOU MAY HAVE TO APPEAR BEFORE

THE PRESIDENT AND BOARD OF TRUSTEES.

THE BOARD'S DECISION IS ONLY A RECOMMENDATION, NOT A RULING. THE PRESIDENT AND

BOARD OF TRUSTEES MAY OPT OR OBJECT THE APPLICATION.

Dated at Thornton, Illinois this _____ day of _____, 2024.

ANDREW HOWELL, Chairperson Village of Thornton Zoning Board of Appeals Planning Commission

ATTEST:

Section V, ItemA.

Debra L. Pisarzewsкi, Village Clerk Village of Thornton Cook County, Illinois

ORDINANCE GRANTING A VARIANCE FROM THE ZONING REGULATIONS OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS 2024-001

WHEREAS, an application for variance has been filed by Colin Lamkin with the Village Clerk in accordance with the Illinois Compiled Statutes, as amended and the Zoning Ordinance of the Village of Thornton, Illinois; and

WHEREAS, said Petition has been reported to the Village of Thornton by the Zoning Board of Appeals acting after conducting a public hearing in regard to said Petition, and the Board has recommended that the real estate involved in the aforementioned Petition be granted certain variances under the zoning regulations of the Village of Thornton; and

WHEREAS, the Zoning Board of Appeals has recommended said variances finding that the applicant has met the standards for variance enumerated in Section 11-10-5; and

WHEREAS, the President and Board of Trustees of the Village of Thornton, after due investigation and consideration has adopted and approved the report of the Zoning Board of Appeals and has determined that the nature and extent of the public use and the public interest to be sub-served are such as to warrant the granting of the variance from the zoning regulations of the Village of Thornton.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois, as follows:

<u>SECTION I:</u> That the real estate, situated within the Village of Thornton, described in Section 2 of this Ordinance be and the same is hereby granted the following variances from the regulations of the Village of Thornton:

(A) Variance of the applicable minimum yard requirements contained in Section 11-4-6 allowing fence to be constructed along the south property line between the house and garage along Margaret Street.

(B) Variance Section 7-8-3-F No fence, nor anything similar, shall be located on any lot nearer to the front lot line than the building set back line applicable to said lot and adjoining lots.

With the following stipulations and restrictions adopted from the Zoning Board of Appeals:

- 1. Fence to be at least eight (8) feet south of sidewalk on south side of Margaret Street and no higher than four (4) feet.
- 2. Construction to begin within thirty (30) days.
- 3. Fence to be constructed in accordance with building permit and approved variance request.
- 4. No chain link fence.

SECTION II: That the subject property is legally known as follows:

Address of Property: 100 S. Kinzie Street, Thornton, Illinois

Property Index No: 29-34-126-007-0000

SECTION III: Should any provision of this Ordinance or any other part hereof be invalid for any reason, such invalidity shall not affect the validity or effect of any other section or part thereof.

<u>SECTION IV</u>: That all Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance be and the same are hereby repealed.

<u>SECTION V</u>: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois, this _____ day of _____, 2024.

. <u></u>		
ENT:		

APPROVED by me this _____ day of _____, 2024.

JOSEPH PISARZEWSKI Acting Village President PUBLISHED in pamphlet form by authority of the Corporate Authorities on ______,

2024.

80

ATTEST:

Debra L. Pisarzewski Village Clerk Village of Thornton Cook County, Illinois

NOTICE OF DECISION

STATE OF ILLINOIS)) SS COUNTY OF COOK)

BEFORE THE VILLAGE OF THORNTON ZONING BOARD OF APPEALS PLANNING COMMISSION

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IN THE MATTER OF A REQUEST FOR VARIANCE OF THORNTON CODE 7-8-3 CONCERNING CONSTRUCTION OF A FENCE AT 100 S. KINZIE STREET PIN: 29-34-126-007-000

No. 2024-001

FINDINGS AND DECISION

On the 8th day of May, 2024, Colin Lamkin of 100 S. Kinzie Street, Thornton, Illinois,

appeared before the Village of Thornton Zoning Board of Appeals Planning Commission

(hereinafter referred to as "Board"). The Board, as a result of its hearing on the application, finds

and determines as follows:

1. Pursuant to Village of Thornton Code 7-8-3-F Construction Standards:

"No fence, nor anything similar, shall be located on any lot nearer to the front lot line than the building setback line applicable to said lot and adjoining lots."

- 2. Pursuant to Village of Thornton Code 7-8-3-6, Construction Standards "No fence, nor anything similar, shall be located on a corner lot within the required front or side yard space on the street sides of said lot."
- 3. Village Code 11-4-6 regulates yard areas and setbacks in residential zoning districts.
- 4. The applicant's lot at 100 S. Kinzie Street has a minimum required front yard of twenty-five (25) feet and is a corner lot.
- 5. That the applicant proposes to construct a cedar or other wood privacy fence

along the north property line from the house to the garage and street that would extend into the required front yard.

6. Pursuant to the Village of Thornton Municipal Code 11-10-5(B), a variance is authorized as follows:

11-10-5(B) Subsection 4: <u>Authorized Variations</u>: When a property owner shows that a strict application of the terms of this Title related to the use, construction or alteration of buildings or structures, or to the use of the land, imposes upon him practical difficulties or practical hardship, then the Board may make such variations of the strict application of the terms of this Title as are in harmony with its general purpose and intent when the Board is satisfied, under the evidence heard before it, that a granting of such variation will not merely serve as a convenience to the applicant, but is necessary to alleviate some demonstrable hardship or difficulty so great as to warrant the variation in the following instances:

4. To make a variance where, by reason of an exceptional situation, surroundings or condition of a specific piece of property, or by reason of exceptional narrowness, shallowness or shape of a specific piece of property record, or by reason of exceptional topographical conditions, the strict application of any provision of this Title would result in peculiar and exceptional practical difficulties or particular hardship upon which the owner of the property and amount to a practical confiscation of property as distinguished from a mere inconvenience to such owner, provided such relief can be granted without substantial detriment to the public good and without substantially impairing the general purpose and intent of the Comprehensive Plan as established by the regulations and provision contained in this Title.

- 7. That the Zoning Board of Appeals finds that Colin Lamkin has proven sufficient facts entitling him to a variance of the strict application of 11-4-6.
- 8. That the Zoning Board of Appeals hereby recommends granting a variance of the required minimum yard contained in 11-4-6 and 7-8-3-G by in the north side yard of 100 S. Kinzie Street for the purpose of building a fence.

IT IS HEREBY DECIDED THAT THE BOARD RECOMMEND THE APPROVAL OF COLIN LAMKIN'S REQUEST FOR A VARIANCE OF REQUIRED FRONT YARD LIMITATIONS UNDER THE FOLLOWING STIPULATIONS AND CONDITIONS: Stipulation of Conditions and Restrictions:

- 1. Fence to be at least eight (8) feet south of sidewalk on south side of Margaret Street and no higher than four (4) feet.
- 2. Construction to begin within thirty (30) days.
- 3. Fence to be constructed in accordance with building permit and this variance request.
- 4. No chain link fence.

TO THE APPLICANT: YOU ARE HEREBY NOTIFIED THAT YOU MAY HAVE TO APPEAR BEFORE

THE PRESIDENT AND BOARD OF TRUSTEES.

THE BOARD'S DECISION IS ONLY A RECOMMENDATION, NOT A RULING. THE PRESIDENT AND

BOARD OF TRUSTEES MAY OPT OR OBJECT THE APPLICATION.

Dated at Thornton, Illinois this _____ day of _____, 2024.

ANDREW HOWELL, Chairperson Village of Thornton Zoning Board of Appeals Planning Commission

ATTEST:

DEBRA L. PISARZEWSKI, Village Clerk Village of Thornton Cook County, Illinois

NOTICE OF DECISION

STATE OF ILLINOIS)) SS COUNTY OF COOK)

BEFORE THE VILLAGE OF THORNTON ZONING BOARD OF APPEALS PLANNING COMMISSION

IN THE MATTER OF A REQUEST FOR VARIANCE OF THORNTON CODE 7-8-3 CONCERNING CONSTRUCTION OF A FENCE AT 100 S. KINZIE STREET PIN: 29-34-126-007-000

No. 2024-001

FINDINGS AND DECISION

On the 8th day of May, 2024, Colin Lamkin of 100 S. Kinzie Street, Thornton, Illinois,

appeared before the Village of Thornton Zoning Board of Appeals Planning Commission

(hereinafter referred to as "Board"). The Board, as a result of its hearing on the application, finds

and determines as follows:

1. Pursuant to Village of Thornton Code 7-8-3-F Construction Standards:

"No fence, nor anything similar, shall be located on any lot nearer to the front lot line than the building setback line applicable to said lot and adjoining lots."

- 2. Pursuant to Village of Thornton Code 7-8-3-G, Construction Standards "No fence, nor anything similar, shall be located on a corner lot within the required front or side yard space on the street sides of said lot."
- 3. Village Code 11-4-6 regulates yard areas and setbacks in residential zoning districts.
- 4. The applicant's lot at 100 S. Kinzie Street has a minimum required front yard of twenty-five (25) feet and is a corner lot.
- 5. That the applicant proposes to construct a cedar or other wood privacy fence

along the north property line from the house to the garage and street that would extend into the required front yard.

6. Pursuant to the Village of Thornton Municipal Code 11-10-5(B), a variance is authorized as follows:

11-10-5(B) Subsection 4: <u>Authorized Variations</u>: When a property owner shows that a strict application of the terms of this Title related to the use, construction or alteration of buildings or structures, or to the use of the land, imposes upon him practical difficulties or practical hardship, then the Board may make such variations of the strict application of the terms of this Title as are in harmony with its general purpose and intent when the Board is satisfied, under the evidence heard before it, that a granting of such variation will not merely serve as a convenience to the applicant, but is necessary to alleviate some demonstrable hardship or difficulty so great as to warrant the variation in the following instances:

4. To make a variance where, by reason of an exceptional situation, surroundings or condition of a specific piece of property, or by reason of exceptional narrowness, shallowness or shape of a specific piece of property record, or by reason of exceptional topographical conditions, the strict application of any provision of this Title would result in peculiar and exceptional practical difficulties or particular hardship upon which the owner of the property and amount to a practical confiscation of property as distinguished from a mere inconvenience to such owner, provided such relief can be granted without substantial detriment to the public good and without substantially impairing the general purpose and intent of the Comprehensive Plan as established by the regulations and provision contained in this Title.

- 7. The Zoning Board of Appeals finds that Colin Lamkin has proven sufficient facts entitling him to a variance of the strict application of 11-4-6 and 7-8-3.
- 8. The Zoning Board of Appeals hereby recommends granting a variance of the required minimum yard contained in 11-4-6 and 7-8-3 in the north yard of 100 S. Kinzie Street for the purpose of building a fence.

IT IS HEREBY DECIDED THAT THE BOARD RECOMMEND THE APPROVAL OF COLIN LAMKIN'S REQUEST FOR A VARIANCE OF REQUIRED FRONT YARD LIMITATIONS UNDER THE FOLLOWING STIPULATIONS AND CONDITIONS: Stipulation of Conditions and Restrictions:

- 1. Fence to be at least eight (8) feet south of sidewalk on south side of Margaret Street and no higher than four (4) feet.
- 2. Construction to begin within thirty (30) days.
- 3. Fence to be constructed in accordance with building permit and this variance request.
- 4. No chain link fence.

TO THE APPLICANT: YOU ARE HEREBY NOTIFIED THAT YOU MAY HAVE TO APPEAR BEFORE

THE PRESIDENT AND BOARD OF TRUSTEES.

THE BOARD'S DECISION IS ONLY A RECOMMENDATION, NOT A RULING. THE PRESIDENT AND

BOARD OF TRUSTEES MAY OPT OR OBJECT THE APPLICATION.

Dated at Thornton, Illinois this _____ day of _____, 2024.

ANDREW HOWELL, Chairperson Village of Thornton Zoning Board of Appeals Planning Commission

ATTEST:

DEBRA L. PISARZEWSKI, Village Clerk Village of Thornton Cook County, Illinois

ORDINANCE GRANTING A VARIANCE FROM THE ZONING REGULATIONS OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS 2024-001

WHEREAS, an application for variance has been filed by Colin Lamkin with the Village Clerk in accordance with the Illinois Compiled Statutes, as amended and the Zoning Ordinance of the Village of Thornton, Illinois; and

WHEREAS, said Petition has been reported to the Village of Thornton by the Zoning Board of Appeals acting after conducting a public hearing in regard to said Petition, and the Board has recommended that the real estate involved in the aforementioned Petition be granted certain variances under the zoning regulations of the Village of Thornton; and

WHEREAS, the Zoning Board of Appeals has recommended said variances finding that the applicant has met the standards for variance enumerated in Section 11-10-5; and

WHEREAS, the President and Board of Trustees of the Village of Thornton, after due investigation and consideration has adopted and approved the report of the Zoning Board of Appeals and has determined that the nature and extent of the public use and the public interest to be sub-served are such as to warrant the granting of the variance from the zoning regulations of the Village of Thornton.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois, as follows:

SECTION I: That the real estate, situated within the Village of Thornton, described in Section 2 of this Ordinance be and the same is hereby granted the following variances from the regulations of the Village of Thornton:

(A) Variance of the applicable minimum yard requirements contained in Section 11-4-6 and the fence location requirements in Section 7-8-3 allowing fence to be constructed along the south property line between the house and garage along Margaret Street. With the following stipulations and restrictions adopted from the Zoning Board of Appeals:

- 1. Fence to be at least eight (8) feet south of sidewalk on south side of Margaret Street and no higher than four (4) feet.
- 2. Construction to begin within thirty (30) days.
- 3. Fence to be constructed in accordance with building permit and approved variance request.
- 4. No chain link fence.

SECTION II: That the subject property is legally known as follows:

Address of Property: 100 S. Kinzie Street, Thornton, Illinois

Property Index No: 29-34-126-007-0000

<u>SECTION III</u>: Should any provision of this Ordinance or any other part hereof be invalid for any reason, such invalidity shall not affect the validity or effect of any other section or part thereof.

<u>SECTION IV</u>: That all Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance be and the same are hereby repealed.

<u>SECTION V</u>: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois, this _____ day of _____, 2024.

AYE: _____

NAY: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2024.

JOSEPH PISARZEWSKI Acting Village President PUBLISHED in pamphlet form by authority of the Corporate Authorities on ______,

2024.

ATTEST:

Debra L. Pisarzewski Village Clerk Village of Thornton Cook County, Illinois