

CITY OF FULTON
COUNCIL MEETING AGENDA
City Hall Council Chambers
February 24, 2025
5:30 PM

Regular Council Meeting

1. Call to order the Council meeting for the City of Fulton.
2. Roll Call
3. Pledge of Allegiance
4. Presentations – Ryan Eissens will present to the Council his plans for duplex/townhouse construction on the Unity property.

Dan Dolan to address the Council regarding his new project and request for a Liquor License.
5. Appointments – The City of Fulton is pleased to announce the appointment of three key leadership positions, marking a new chapter in the city's administration and public service. Chad Hermes has been named Chief of Police, Eric Sikkema has been promoted from Public Works Director to City Administrator, and Aley Hamling has been named Business Manager. (page 5)
6. Recognition –
7. Communication from Visitors (Any communication that is NOT on the agenda for consideration.)
8. **Consent Agenda** (All items in the consent agenda will be enacted by a single motion and roll call vote. Any item may be removed upon request by the Mayor or any Aldermen and considered individually after all other items of business on the consent agenda.)
 - Approve Regular Meeting Minutes from February 10, 2025, City Council Meeting (pages 6-8)
 - Approve the January 31, 2025, Treasurer's Report (pages 9-16)

Motion to Approve 1st _____

Motion to Approve 2nd _____

/

CURRENT BUSINESS -

9. Motion to Approve the Resolution for Maintenance Under the Illinois Highway Code (MFT) (pages 17-26)

Motion to Approve 1st _____

Motion to Approve 2nd _____

10. Motion to Approve the purchase of a 2024 Chevy Truck for the Fulton Police Department from Karl Chevrolet in the amount of \$71,000.00 turn-key. Build upgrade to patrol plus docking station, Axon camera, prisoner cage and rifle rack.

Motion to Approve 1st _____

Motion to Approve 2nd _____

11. Motion to Approve the Petition to Vacate an Alley. Ron Baker property at 611 6th Avenue, Fulton.

Motion to Approve 1st _____

Motion to Approve 2nd _____

12. Motion to Approve and Vote on the split of the Cannabis Funds, 50% for Infrastructure and 50% transfer to the General Fund for the 2025/2026 budget.

Motion to Approve 1st _____

Motion to Approve 2nd _____

13. Motion to Approve the Zoning Appeal Petition for Paul and Michele Figie, 1709 4th Street, Fulton, IL. (pages 27-28) (Zoning Officer Wherry)

Motion to Approve 1st _____

Motion to Approve 2nd _____

Committee of the Whole – Discussion

1. Continue Discussion – One-Way or Two-Way 4th Street. Eric Sikkema has included traffic numbers for traffic alone on 4th Street. (page 29) (vote March 10)
2. Continue Discussion – 2025/2026 Budget Review (vote March 10, 2025)
3. Continue Discussion – Dan Dolan Liquor License.
4. Discussion – Payroll Schedule (page 30) (Aley)
5. Continue Discussion – Zoning Board of Appeals member’s compensation.
6. Discussion – Marina appraisal?

1. **Committee Reports**

- A. Finance – Joint Personnel & Finance Committee Meetings February 3 and February 7, 2025. (pages 31-32)
- B. Personnel –
- C. Economic Development –
- D. Parks & Rec –
- E. Public Safety –
- F. Marina –
- G. Tourism –
- H. Zoning –
- I. Liquor Committee – (page 33) (LCC Grant will have a report)

Reminders for the future: Tourism Director, Sidewalks & Streets, Upgrade City’s Water Billing Software, NIMS, Emergency Plan

2. Mayor Pro Tem’s Report
3. Aldermen Comments
4. Chief of Police Report
5. Public Works Director Report
6. Historical Society Report (page 34)
7. Business Manager’s Report
8. Community Service Officer Report (page 35)

9. Motion to go into Closed Session for discussion of personnel, litigation, or property.

Motion to Approve 1st _____

Motion to Approve 2nd _____

10. Motion to return to Regular Meeting.

Motion to Approve 1st _____

Motion to Approve 2nd _____

11. Motion to Approve and Vote on the Release of Closed Sessions.

Motion to Approve 1st _____

Motion to Approve 2nd _____

12. Motion to Adjourn.



815.589.2616

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415 11th Avenue
Fulton, IL 61252

The City of Fulton is pleased to announce the appointment of three key leadership positions, marking a new chapter in the city's administration and public service. Chad Hermes has been named Chief of Police, Eric Sikkema has been promoted from Public Works Director to City Administrator, and Aley Hamling has been named Business Manager.

These appointments reflect our commitment to strengthening city operations and ensuring that Fulton continues to be a safe, well-managed, and financially responsible community. Each of these individuals brings expertise and dedication to their respective roles, and we are confident they will serve our city with integrity and professionalism.

Chad Hermes, a Sterling native, brings 25 years of law enforcement experience to his role as Chief of Police for the City of Fulton. Committed to public safety and community engagement, he prioritizes proactive policing, departmental leadership, and fostering strong relationships with residents. With a dedication to upholding the highest standards of service, Chief Hermes works to ensure a safe and secure future for Fulton.

Eric Sikkema, a lifelong resident of Fulton, brings extensive experience in municipal operations to his role as City Administrator. Before stepping into this position, he served as Fulton's Public Works Director since 2021 and spent a decade in Public Works in Port Byron. With a deep understanding of city infrastructure and management, Eric is committed to strengthening city finances, overseeing capital projects, and guiding long-term planning to ensure sustainable growth and efficiency for Fulton.

Aley Hamling, a native of Savanna, relocated to Fulton in 2020. Aley brings a strong background in human resources and business management, having previously held roles in both fields before joining the City. She has been with the City of Fulton for just over a year, training under the former Business Manager. Her duties include HR benefit administration, payroll, bookkeeping, and overseeing general day-to-day business affairs.

While the City has faced recent staffing changes, the focus remains on continuity, efficiency, and public service. The new leadership team is committed to maintaining transparency, strengthening city operations, and working collaboratively with residents, businesses, and elected officials.

CITY OF FULTON
COUNCIL MEETING MINUTES

February 10, 2025

5:30 p.m. - City Council Chambers

Regular Meeting

The meeting was called to order by Mayor Pro-Tem Keith King at 5:30 p.m. On roll call, Alderpersons VanKampen, Mask, Wilkin, Banker and Burggraaf were present. Alderpersons Boonstra and Brondyke were absent. City Attorney Huizenga, Police Chief Hermes, Liquor Commissioner Grant, Community Service Officer Wherry, Public Works Director Sikkema, Business Manager Hamling, Seargent Hamilton, and City Clerk Wade were also in attendance.

Mayor Pro-Tem King advised the Council that he will be a voting member at this meeting.

The Pledge of Allegiance was recited.

Presentations – New Fulton Police Officer, TJ Spencer, introduced to the Council.

Appointments – None

Recognitions – None

Communication from Visitors. (Any communication that is NOT on the agenda for consideration.)

Mayor Pro-Tem King asked for a motion to approve the Council meeting minutes from January 27, 2025, the Bill List, the Addendum to the Bill List and the Treasurer's Report.

Aldersperson Burggraaf made the motion. Aldersperson VanKampen seconded.

Aldersperson VanKampen had a question on the Bill List regarding the Police Dept. phones. Aldersperson Mask questioned asked about the \$16,000.00 paid to Willett Hofmann and Associates. Public Works Director, Eric Sikkema, explained that it is for this summer's project. (7th Ave. to 14th St.)

On roll call, all yes. (Alderspersons Boonstra and Brondyke were absent).

Motion carried.

Current Business –

Mayor Pro Tem King asked for a motion to approve and vote on Ordinance Amending Chapter 111, Section 111-07 to Clarify and Affirm Issuance of a Liquor License to Cheers Corner, Inc.

Aldersperson Wilkin made the motion. Aldersperson Burggraaf seconded the motion.

The amendment was to clarify the issuance of the license per Attorney Zollinger.

On roll call, all yes. (Alderspersons Boonstra and Brondyke were absent.)

Motion carried.

Committee of the Whole - Discussion

Discussion was held on the property of Ron Baker, 611 6th Avenue, Fulton. Vacate alley.

Discussion was held on Cannabis Funds to balance the budget and the division of those funds for next year's budget. Eric Sikkema recommended a 50% - 50% split between infrastructure and transfer to the General Fund. This needs to be approved by May 1, 2025.

Discussion was continued on a one-way or two-way street for 4th Street. Eric Sikkema will try to get the video from Willett Hofmann showing the different scenarios for this project. Eric stated that Council will need to make a decision soon. Alderperson (and downtown business owner) Jackie Wilkin stated that it is the consensus that the downtown business owners want 4th Street to be a one-way. Sikkema will invite Willett Hofmann to the next City Council meeting. More information and visuals need to be available to the public. They need to be aware of the extra parking that this will bring to the downtown area.

The discussion on Dan Dolan's liquor license was put on hold until a later date.

Discussion was held on the probability of compensating members of the Zoning Board of Appeals for their time attending meetings. Tammy Garibay, former Business Manager, had brought this up at an earlier meeting. It was decided to turn it over to the Finance Committee.

Discussion was held on "flipping" the direction of Pleasure Park. It would be a better park for players and fans. Eric Sikkema will look into the cost of fencing. Public Works can easily do the work.

Discussion was held on the Police Vehicle Fund. Police Chief Hermes would put the PD vehicles on a rotation so that keeping the fleet of vehicles will be cost effective for the yearly budget and keep newer, reliable vehicles for the department. These funds could possibly be in part, from the Cannabis fund and/or funds from the new Business Registration fees. Hermes will continue to pursue this.

Discussion was held on the purchase of a 2024 Chevy Truck for the Police Department. Police Chief Hermes was given permission by the Council to pursue this purchase. The Council will vote on this at the next meeting.

Discussion continued on downtown vendors and the possibility of parking on the lot at 4th St. & 10th Avenue. Police Chief Hermes gave input and well as other Council members as to ideas used for that space, possible family fun nights.

The City is still waiting to here from the appraiser on the Fulton Marina appraisal.

Tori Wade, City Clerk and a Caretaker at Heritage Canyon gave a yearly report on the status of completed projects at Heritage Canyon for year and what goals are there for the next year. Eric Sikkema told the Council that the roofs on the Church and the Covered Bridge will be replaced this year with galvanized metal roofing. Also, a new water wheel will be purchased for the lower pond.

It was decided to review the 2025-2026 budget at the Feb. 24 meeting and vote at the March 10, 2025, meeting.

Mayor Pro Tem King asked for a Motion to go into Closed Session.

Alderperson Mask made the motion. Alderperson VanKampen seconded it.

On roll call, all yes. (Alderspersons Boonstra and Brondyke were absent.)

Motion carried. Council went into Closed Session at 6:47 p.m.

Returned to Regular Meeting 7:11 p.m.

Mayor Pro Tem King asked for a motion to Approve and Vote on former Chief Bartel's request for compensation from on-going litigation.

Alderperson VanKampen made the motions. Alderperson Mask seconded it.

The Council discussed the amount to counter-offer. City Attorney Huizenga gave her advice to the Council.

It was suggested a \$20,000.00 offer to Chief Bartels.

Upon roll call, all yes. (Aldersperson Boonstra and Brondyke were absent.)

Motion carried.

Mayor Pro Tem King asked for a motion to Approve and Vote on the hiring and compensation of a new City Administrator.

Aldersperson VanKampen made the motion. Aldersperson Wilkin seconded it.

Public Works Director, Eric Sikkema, was appointed City Administrator.

On roll call, all yes. (Alderspersons Boonstra and Brondyke were absent.)

Motion carried.

Mayor Pro Tem King asked for a motion to Approve and Vote on the compensation for the City's Business Manager.

Aldersperson VanKampen made the motion. Aldersperson Wilkin seconded it.

Business Manager, Aley Hamling, was granted extra compensation, now the former Business Manager Garibay has retired.

On roll call, all yes. (Alderspersons Boonstra and Brondyke were absent.)

Motion carried.

Motion to adjourn.

Aldersperson Mask made the motion. Aldersperson VanKampen seconded.

All yes.

Adjourned at 7:22 p.m.

Respectfully submitted,

Tori Wade, City Clerk.

000 OMITTED	FUND #	FUND BAL 1/31/25	FUND BAL 1/31/24	FUND BAL 1/31/23	FUND BAL 1/31/22	FUND BAL 04/30/24	# OF MO'S ON HAND	FUND BAL 04/30/23	# OF MO'S ON HAND	FUND BAL 04/30/22	# OF MO'S ON HAND
TAX LEVY FUNDS											
General	1	2,479	2,183	1,795	1,057	2388	17.4	1955	13.8	1178	9.3
Audit	11	0	3	6	1	-2	-0.8	4	2.1	1	0.7
Insurance	12	95	72	50	34	70	6.3	43	4.5	32	3.3
IMRF	13	291	197	133	99	175	13.0	112	10.3	72	6.5
Social Security	14	202	177	143	116	154	15.2	131	14.0	96	12.2
TIF	21	272	282	369	295	186		370	180.3	268	25.8
TIF #2 - Fulton Industrial Ctr	22	33	13	11	4	13	8.5	8		4	
TOTAL TAX LEVY FUNDS		3371	2927	2507	1606	2985		2623		1652	
SPECIAL FUNDS											
DUI	16	19	18	18	17	18	107.7	17	136.3	17	103.8
MFT	17	492	552	457	337	555	47.3	443	93.3	385	29.9
Economic Development	19	218	214	-297	-291	213	2.8	-300	-123.3	-297	-55.7
Capital Projects-Debt Service	31	410	246	116	-39	306	21.6	176	21.2	16	2.0
Capital Projects Fund 2012C	32	29	28	28	28	28	12.0	28		28	
Fund 33	33	-490	-371	-243	-121	-371	-35.6			-121	
Video Gaming Fund	36	268	493	367	222	497	34.7	398	107.1	254	203.5
Recreational Canabis	38	106	131	85	25	581	0.0	403		153	
Recreational Canabis-Infrastructure		317	394	255	93						
Vehicle/Equip Replacement	61	0	0	0	0	0		0		0	
Police Duty Weapons	62	2	2	2	2	2	10.7	2		2	15.3
Health Insurance	63	-8	-5	-4	-4	-6		-4		-4	
Police Endowment	64	0	1	2	0	0	0.0	0		0	0.4
Street Improvement Fund	65	231	243	346	388	221	12.0	317		387	
Storm Water Depreciation	66	230	184	141	99	196	12.0	151		109	
Business Development Fund	71	0	0	0	0	0	0.0	0		0	

Police Drug Prevention	75	0	0	0	0	0	0	0	0	0	0	0	0
Martin Museum	76	30	30	29	29	30	29.7	29	29	29	29	28.4	
Police Department K-9	77	0	0	0	0	0	0	0	0	0	0		
TOTAL SPECIAL FUNDS		1855	2162	1301	784	2271		1661			960		

FUND BALANCE 000'S OMITTED	FUND #	FUND BAL 1/31/25	FUND BAL 1/31/24	FUND BAL 1/31/23	FUND BAL 1/31/22	FUND BAL 04/30/24	# OF MO'S ON HAND	FUND BAL 04/30/23	# OF MO'S ON HAND	FUND BAL 04/30/22	# OF MO'S ON HAND
ENTERPRISE FUNDS											
W & S Operations	51	-448	-188	128	189						
W & S Bond & Int	54	17	19	24	24	401	3.5	653	5.0	634	5.5
W & S Depreciation	55	670	557	447	354						
W & S Bond Reserve	57	38	38	37	37						
W & S Capital Projects	58	121	119	117	116	294	12.3	288	20.3	285	20
IL EPA Principle & Interest	59	135	131	128	127						
SUBTOTAL W & S		534	675	879	846	695		941		919	
Garbage	53	82	77	66	48	77	3.6	71	3.7	53	3
Marina	56	-113	40	62	29	56	2.7	44	4.6	74	10
TOTAL ENTERPRISE FUNDS		504	793	1,007	922	828		1,055		1,046	
GRAND TOTAL		5730	5882	4815	3312	6084		5339		3657	

** Fund not included in # of months calculation

Fund Name	#	Monthly Budget	Current Month	% of Monthly Budget	YTD Budget	YTD Results	% of YTD Budget	Annual Budget	% of Annual Budget
General	1	153,605	180,141	117.3%	1,382,442	1,702,070	123.1%	1,843,256	92.3%
Audit	11	2,752	-	0.0%	24,765	33,041	133.4%	33,020	100.1%
Insurance	12	11,534	151	1.3%	103,803	140,150	135.0%	138,404	101.3%
IMRF	13	14,200	463	3.3%	127,800	174,136	136.3%	170,400	102.2%
Social Security	14	10,250	322	3.1%	92,250	126,202	136.8%	123,000	102.6%
DUI	16	125	80	63.9%	1,125	798	70.9%	1,500	53.2%
MFT	17	25,610	14,478	56.5%	230,491	129,193	56.1%	307,321	42.0%
Economic Development	19	-	1,776	#DIV/0!	-	4,919	-	-	-
TIF	21	14,842	433	2.9%	133,575	175,903	131.7%	178,100	98.8%
TIF - #2 Fulton Industrial Center	22	1,423	52	3.7%	12,806	27,259	212.9%	17,075	159.6%
Capital Projects- 3/4% sales tax	31	15,025	24,536	163.3%	135,225	200,421	148.2%	180,300	111.2%
Capital Projects-bond proceeds	32	-	46	#DIV/0!	-	466	-	-	-
Fund 33	33	10,433.33	-	0.0%	93,900	-	0.0%	125,200	0.0%
Video Gaming	36	14,354	11,374	79.2%	129,188	214,121	165.7%	172,250	124.3%
Recreational Cannabis	38	19,000	20,289	106.8%	171,000	193,750	113.3%	228,000	85.0%
Water/Sewer	51	109,797	102,474	93.3%	988,169	963,722	97.5%	1,317,558	73.1%
Garbage	53	21,283	27,723	130.3%	191,550	244,281	127.5%	255,400	95.6%
Water/Sewer B & I	54	10,136	10,027	98.9%	91,228	91,141	99.9%	121,637	74.9%
Water/Sewer Depreciation	55	-	9,400	#DIV/0!	-	85,226	-	-	-
Marina	56	4,683	1,150	24.6%	42,150	16,357	38.8%	56,200	29.1%
Water/Sewer Bond Reserve	57	17	61	367.3%	150	619	412.9%	200	309.7%
Water/Sewer Infrastructure	58	9,692	193	2.0%	87,225	1,955	2.2%	116,300	1.7%
Illinois EPA Loan Account	59	14,233	14,407	101.2%	128,100	130,509	101.9%	170,800	76.4%
Vehicle replacement	61	-	0	#DIV/0!	-	4	-	-	-
Police Duty Weapons	62	125	3	2.2%	1,125	342	30.4%	1,500	22.8%
Health Insurance	63	-	1,353	#DIV/0!	-	12,696	-	-	-
Police Endowment	64	500	0	0.1%	4,500	6,026	133.9%	6,000	100.4%
Street Improvement Fund	65	-	4,533	#DIV/0!	-	41,212	-	-	-
Storm Water Depreciation	66	-	3,766	#DIV/0!	-	34,070	-	-	-
Business Development Fund	71	-	1	#DIV/0!	-	6	-	-	-
Police Bond	74	-	-	#DIV/0!	-	-	-	-	-
Police Drug Prevention	75	-	2	#DIV/0!	-	1,986	-	-	-
Martin House	76	1,017	114	11.2%	9,150	12,985	141.9%	12,200	106.4%
		464,635	429,350	92.4%	4,181,716	4,765,563	114.0%	5,575,621	85.5%

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Expenses by Department

Fund Name	#	Monthly Budget	Current Month	Variance (%)	YTD Budget	YTD Results	% of YTD Budget	Annual Budget	% of Annual Budget
General	1	153,605	177,006	115.2%	1,382,442	1,669,405	120.8%	1,843,256	90.6%
Audit	11	2,667	-	0.0%	24,000	31,234	130.1%	32,000	97.6%
Insurance	12	8,772	2,404	27.4%	78,945	118,536	150.1%	105,260	112.6%
IMRF	13	8,750	11,700	133.7%	78,750	77,121	97.9%	105,000	73.4%
Social Security	14	9,208	10,301	111.9%	82,875	78,201	94.4%	110,500	70.8%
DUI	16	125	-	0.0%	1,125	-	0.0%	1,500	0.0%
MFT	17	25,610	142,694	557.2%	230,491	192,351	83.5%	307,321	62.6%
Economic Development	19	-	-	-	-	-	-	-	-
TIF	21	2,583	-	0.0%	23,250	89,971	387.0%	31,000	290.2%
TIF - #2 Fulton Industrial Center	22	-	-	#DIV/0!	-	7,921	-	-	-
Capital Projects- 3/4% sales tax	31	8,129	-	0.0%	73,163	96,864	132.4%	97,551	99.3%
Capital Projects-bond proceeds	32	-	-	-	-	-	-	-	-
Fund 33	33	11,742	-	0.0%	105,675	119,116	112.7%	140,900	84.5%
Video Gaming	36	28,657	4,600	16.1%	257,917	442,577	171.6%	343,889	128.7%
Recreational Canabis	38	13,754	4,032	29.3%	123,788	351,551	284.0%	165,050	213.0%
Water/Sewer	51	109,797	115,016	104.8%	988,169	1,140,173	115.4%	1,317,558	86.5%
Garbage	53	21,188	26,771	126.4%	190,688	239,526	125.6%	254,250	94.2%
Water/Sewer B & I	54	-	-	#DIV/0!	-	122,978	-	-	-
Water & Sewer Depreciation	55	-	-	-	-	-	-	-	-
Marina	56	4,683	4,986	106.5%	42,150	180,759	428.8%	56,200	321.6%
Illinois EPA Loan Account	59	14,193	85,159	600.0%	127,739	170,318	133.3%	170,318	100.0%
Vehicle replacement	61	-	-	-	-	-	-	-	-
Police Duty Weapons	62	125	-	0.0%	1,125	377	33.5%	1,500	25.1%
Health Insurance	63	-	1,391	-	-	14,436	-	-	-
Police Endowment	64	500	-	0.0%	4,500	6,000	133.3%	6,000	100.0%
Street Improvement Fund	65	-	-	-	-	31,888	-	-	-
Storm Water Depreciation	66	-	-	-	-	-	-	-	-
Business Development Fund	71	-	-	-	-	-	-	-	-
Police Bond	74	-	-	-	-	-	-	-	-
Police Drug Prevention	75	-	-	-	-	5,300	-	-	-
Martin House	76	1,017	50	4.9%	9,150	12,350	135.0%	12,200	101.2%
		425,104	586,110	137.9%	3,825,940	5,198,952	135.9%	5,101,253	101.9%

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General Fund Operating Results

General Fund Revenue

Revenue Sources	1/12 of Yearly Budget	Current Month Actual	Yearly % Variance	Yearly Budget	YTD Actual
Property Taxes	22,708	633	2.2%	272,500	278,368
Licenses & Permits	4,625	-	-76.8%	55,500	12,873
Building Permits	338	-	-47.8%	4,050	2,115
Sales & Use Taxes	113,958	159,230	-11.1%	1,367,500	1,216,301
Fines & PD	1,629	4,274	-12.5%	19,550	17,101
Misc	9,305	16,005	57.0%	111,656	175,295
Other	1,042	-	-100.0%	12,500	-
Total Revenue	153,605	180,141	-7.7%	1,843,256	1,702,053

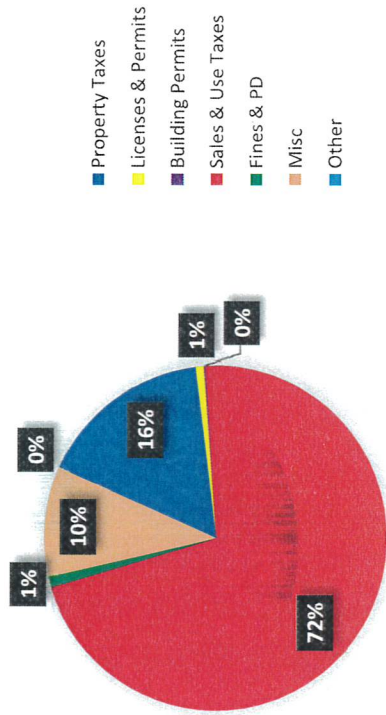
General Fund Expenditures

Department	1/12 of Yearly Budget	Current Month's Actual	Yearly % Variance	Yearly Budget	YTD Actual
General	28,391	36,180	62.5%	340,687	553,749
Police	81,377	112,248	-18.3%	976,521	797,940
Streets	31,520	20,674	-43.2%	378,242	214,823
Parks	8,834	7,625	-20.0%	106,006	84,794
Tourism	3,483	280	-56.7%	41,800	18,099
Total Expenditures	153,605	177,006	-9.4%	1,843,256	1,669,405
Excess (Deficiency)	-	3,136	-	-	32,648

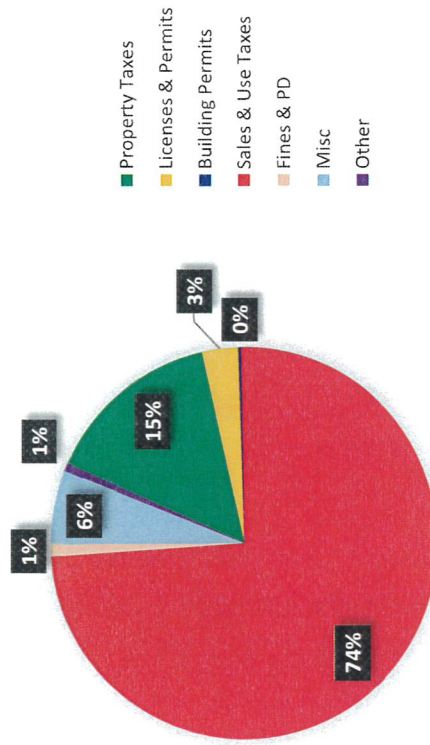
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Percentage of Revenue from each Department

YTD
ACTUAL REVENUE



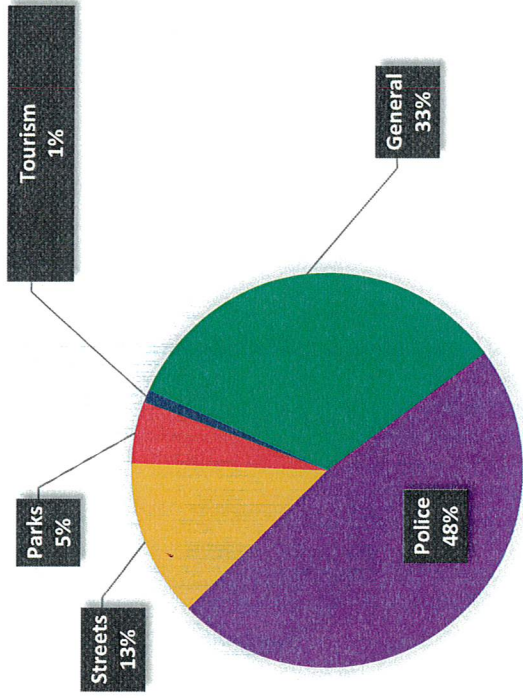
YTD
BUDGETED REVENUE



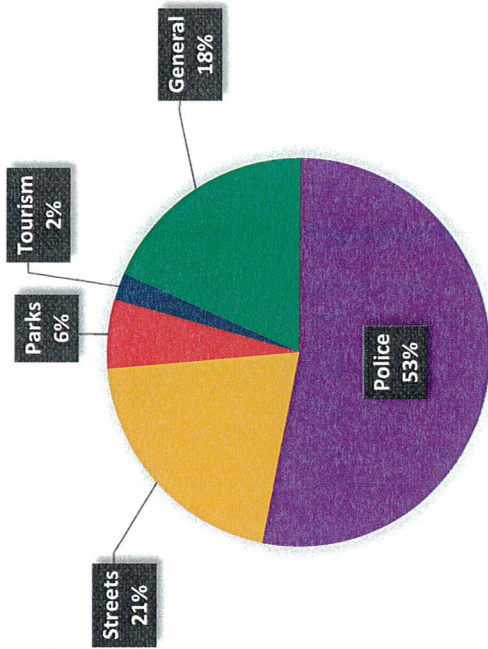
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Percentage of Expenses from each Department

**YTD
ACTUAL
EXPENSES**



**YTD
BUDGETED
EXPENSES**



Month 9 of the 2024-2025 Fiscal Year
Treasurer's Report Notes

We received approx \$10,900 from Video Gaming Fees in January.
Last Fiscal Year monthly average collected is \$11,650.

We received approx \$19,600.00 in Recreational Cannabis tax share dollars in January.
Last Fiscal Year monthly average collected is \$17,560.

75% of this revenue is allocated to Infrastructure

YTD: \$ 139,806



District	County	Resolution Number	Resolution Type	Section Number
2	Whiteside		Original	25-00000-00-GM

BE IT RESOLVED, by the Council of the City of Fulton Illinois that there is hereby appropriated the sum of one hundred thousand and 00/100 Dollars (\$100,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/25 to 12/31/25

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Fulton shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I City Clerk in and for said City of Fulton in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Fulton at a meeting held on _____ Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____ Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Approved	The Department of Transportation representative shall sign and date here upon approval.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.

Following IDOT's approval, distribution will be as follows:

- Local Public Agency Clerk
- Engineer (Municipal, Consultant or County)

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Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

Local Public Agency	County	Section Number	Maintenance Period	
			Beginning	Ending
City of Fulton	Whiteside	25-00000-00	01/01/25	12/31/25

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
	IV	Yes						
			REM & DIS UNSUIT MTL	CU YD	200	\$28.00	\$5,600.00	\$5,600.00
			COARSE AGG BASE	TON	400	\$40.00	\$16,000.00	\$16,000.00
			PREP OF BASE	SQ YD	765	\$1.50	\$1,147.50	\$1,147.50
			AGG BASE REPAIR	TON	130	\$30.00	\$3,900.00	\$3,900.00
			BIT MTLs (PRIME CT)	LB	4,374	\$1.00	\$4,374.00	\$4,374.00
			HMA SC IL9.5 C N50	TON	1,341	\$120.00	\$160,920.00	\$160,920.00
			COMB CONC C&G REM	FOOT	120	\$5.00	\$600.00	\$600.00
			ASPH SURF REM 3.25	SQ YD	5,893	\$6.50	\$38,304.50	\$38,304.50
			PAVEMENT REMOVAL	SQ YD	765	\$15.00	\$11,475.00	\$11,475.00
			AGG WEDGE SHLDR B	TON	40	\$50.00	\$2,000.00	\$2,000.00
			STORM SEWER A 1 12"	FOOT	16	\$80.00	\$1,280.00	\$1,280.00
			WATER VALVE ADJUST	EACH	5	\$1,250.00	\$6,250.00	\$6,250.00
			MANHOLE ADJUST	EACH	6	\$1,750.00	\$10,500.00	\$10,500.00
			CONNECT EXIST INLET	EACH	1	\$2,500.00	\$2,500.00	\$2,500.00
			DBL INLET SPEC T-V GR	EACH	1	\$8,500.00	\$8,500.00	\$8,500.00
			COMB CONC C&G B6:18	FOOT	253	\$42.00	\$10,626.00	\$10,626.00
			TRAF CONTROL & PROT	LSUM	1	\$15,000.00	\$15,000.00	\$15,000.00
Total Operation Cost								\$298,977.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)	\$69,565.37	\$229,411.62		\$298,976.99
Maintenance Total	\$69,565.37	\$229,411.62		\$298,976.99

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$0.00	\$0.00	\$20,000.00	\$20,000.00
Engineering Inspection			\$21,000.00	\$21,000.00
Material Testing			\$1,500.00	\$1,500.00
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$0.00	\$0.00	\$42,500.00	\$42,500.00
Total Estimated Maintenance	\$69,565.37	\$229,411.62	\$42,500.00	\$341,476.99

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
City of Fulton	Whiteside	25-00000-00	01/01/25	12/31/25

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

WMFT Entry By Entry Date

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COVER SHEET

Proposal Submitted By:

Contractor's Name

Contractor's Address

City

State

Zip Code

STATE OF ILLINOIS

Local Public Agency

County

Section Number

CITY OF FULTON

Whiteside

25-00000-00-GM

Route(s) (Street/Road Name)

Type of Funds

14TH STREET AND 7TH AVENUE

MFT, RBI, & LOCAL

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
CITY OF FULTON	Whiteside	25-00000-00-GM	14TH STREET AND 7TH AVENUE

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of FULTON CITY CLERK
 Name of Office
415 11TH AVENUE, FULTON, IL 61252 until 10:00 AM on _____
 Address Time Date

Sealed proposals will be opened and read publicly at the office of FULTON COUNCIL CHAMBERS
 Name of Office
415 11TH AVENUE, FULTON, IL 61252 at 10:01 AM on _____
 Address Time Date

DESCRIPTION OF WORK

Location	Project Length
14TH STREET AND 7TH AVENUE	2513 FEET
Proposed Improvement	
MILL AND HOTMIX ASPHALT OVERLAY	

1. Plans and proposal forms will be available in the office of
 Contract Documents can be downloaded in PDF format from the Willett, Hofmann & Associates, Inc. website at www.willetthofmann.com by depositing twenty-two dollars (\$22.00) by credit card. Contractors shall click on "Bid Login" on the homepage of the website and follow the instructions. The contract eBidDoc# is ????????

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

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Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
CITY OF FULTON	Whiteside	25-00000-00-GM	14TH STREET AND 7TH AVENUE

PROPOSAL

1. Proposal of _____ Contractor's Name _____

Contractor's Address _____

2. The plans for the proposed work are those prepared by Willett Hofmann & Associates, Inc and approved by the Department of Transportation on _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by 08/06/25 unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds Will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City Treasurer of Fulton

The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number 25-00000-00-GM

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
CITY OF FULTON	Whiteside	25-00000-00-GM	14TH STREET AND 7TH AVEN

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

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Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
CITY OF FULTON	Whiteside	25-00000-00-GM	14TH STREET AND 7TH AVEN

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

City State Zip Code

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City State Zip Code

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name

Signature & Date

Title

Business Address

City State Zip Code

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Insert Names of Officers

President

Attest:

Secretary

Secretary

Treasurer

ZONING APPEAL PETITION

STATE OF ILLINOIS)
WHITESIDE COUNTY) ss.
CITY OF FULTON)

BEFORE ZONING ENFORCING OFFICER
AND
ZONING BOARD OF APPEALS

RECEIPT NO. _____

IN THE MATTER OF THE APPLICATION

FEE _____

OF
PAUL & MICHELE FIGIE

DATE RECEIVED _____

(Name) 1709 4TH STREET

- VARIANCE
- REZONING
- SPECIAL USE PERMIT

(Address) FULTON IL 61252

(City) (State) (Zip Code)

NOTICE OF APPEAL

TO: ZONING BOARD OF APPEALS

Now Comes PAUL FIGIE

The aforementioned applicant and files a Notice of Appeal from an Order of the Enforcing Officer heretofore entered on the 30TH day of January, 2025 denying said application for building permit.

Your applicant prays that this Board review the order of the Zoning Enforcing Officer and grant unto your applicant the following relief:

We speak relief of the 960 square foot limitation for our building size + HEIGHT

In support of this appeal, your application states:

15 plus years back in time. We had purchased our home with 2 city lots with the intention of a secondary building being constructed on the second lot. The foundation of the home that was on the secondary lot was much larger than 960 square feet.

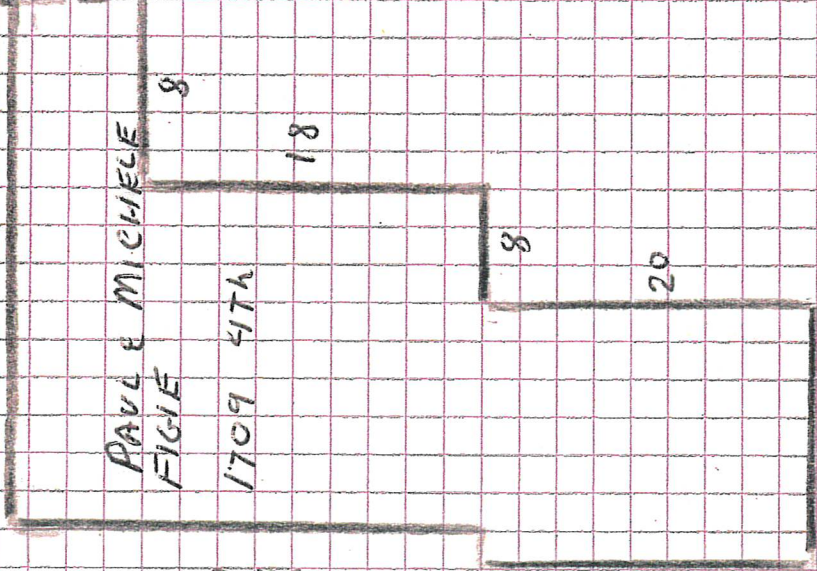
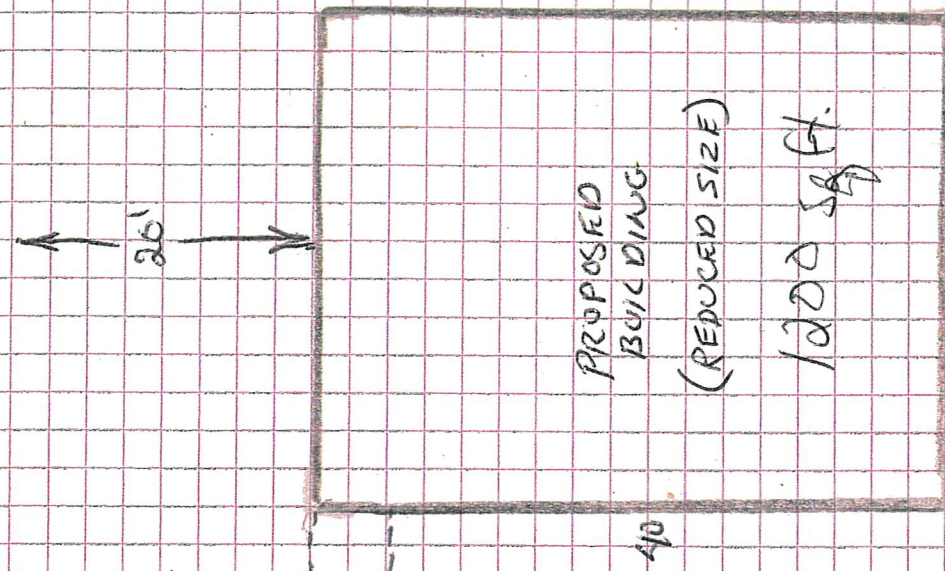
There are many other structures detached utility buildings on 4th street much larger than the 960sf and another one on our alley behind us.

Your applicant further prays that this Appeal be set for hearing and that due notice thereof be given by the Board as provided by law.

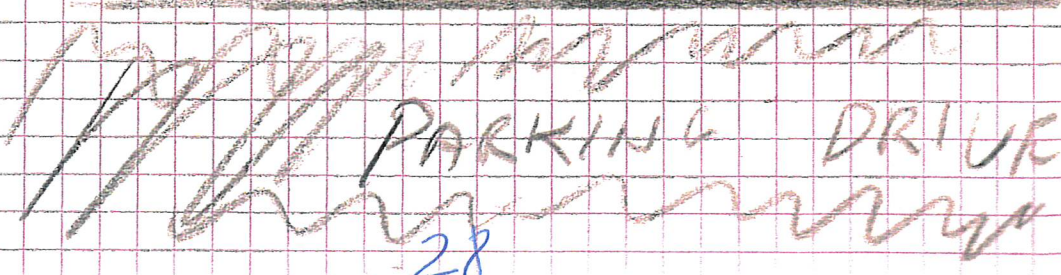
Paul B Figie
Applicant
Michele K Figie
Co-Applicant

Foregoing petition set for hearing on

_____, At _____ o'clock at Fulton City Hall 415 11th Avenue, Fulton, Illinois
(Date)



SIDEWALK



Tori Wade

From: Eric Sikkema
Sent: Tuesday, February 18, 2025 2:35 PM
To: Tori Wade
Subject: FW: Traffic count

Here are the traffic numbers for traffic alone 4th St.

From: Barbara Mask <barbarra.mask@cityoffulton.us>
Sent: Wednesday, December 11, 2024 9:44 AM
To: Eric Sikkema <eric.sikkema@cityoffulton.us>
Subject: Re: Traffic count

Thank you.
Sent from my iPhone

On Dec 11, 2024, at 9:21 AM, Eric Sikkema <eric.sikkema@cityoffulton.us> wrote:

I spoke with IDOT this morning about traffic counts thru downtown. On the North bound lane of 4th Street traffic count was 3,000 per day. On the South Leg going towards the south bridge was 4,050 per day. On 14th Ave going west bound towards Clinton traffic count was 10,500. Going East bound towards Morrison it was 7,500. Data was from 2023 so fairly recent data. Any questions feel free to each out to me.

Thank you

Eric Sikkema
Public Works Director
415 11th Avenue
Fulton, IL 61252
815-589-2616



City of Fulton, IL

415 11th Ave, Fulton, IL, 61252
815-589-2616
fax: 815-589-4421
www.cityoffulton.us

2/18/2025

Request to Amend Article VI Section 6.5 of the Personnel Policy Manual

I would like to request an amendment to the Personnel Policy Manual to adjust our payroll schedule, allowing for a more efficient and accurate processing period.

To address this, I propose a one-time adjustment to our payroll schedule by adding a single one-week pay period. After this transition, payroll would continue on a biweekly basis, with pay day on Friday instead of Monday. This change would provide four days for payroll processing instead of the current four-hour window.

Proposed schedule:

Pay Period	Pay Date
2/17/25 – 3/2/25	3/3/25 (normal schedule)
3/3/25 – 3/9/25 (one-time short period)	3/14/25 (Friday)
3/10/25 – 3/23/25	3/28/25
3/24/25 – 4/6/25	4/11/25
4/7/25 – 4/20/25	4/25/25

I appreciate your consideration of this request and would be happy to discuss further or provide additional details as needed.

Thank you,

Aley Hamling
Business Manager

Joint Personnel & Finance Committee Meeting

Agenda and Committee Notes from –2/3/25 Council Chambers @ 430pm

Attendance: Mayor Pro Tem/Aldersperson King, Aldersperson Burggraaf, Aldersperson Boonstra,
Aldersperson VanKampen and City Clerk Wade

Closed Session to discuss Personnel Related Items

Respectfully Submitted,

Mindy Burggraaf

Joint Personnel & Finance Committee Meeting

Agenda and Committee Notes from –2/7/25 Council Chambers @ 1pm

Attendance: Mayor Pro Tem/Aldersperson King, Aldersperson Burggraaf, Aldersperson Boonstra, Aldersperson VanKampen, PW Sikkema, Business Manager Hamling and City Clerk Wade

Closed Session to discuss Personnel Related Items

Respectfully Submitted,

Mindy Burggraaf

CITY OF FULTON LIQUOR ORDINANCE REVIEW COMMITTEE MEETING MINUTES

February 10, 2025 10:00 p.m.

Council Chambers

In Attendance:

ReNee Grant, Liquor Control Commissioner; Business Manager Aley Hamling; Alderperson Barbara Mask, Alderperson Sue Van Kampen; Alderperson Jackie Wilkin and Rachel Cox, Manager, Julie's Video Den. Absent: Alderperson Terry Boonstra.

LCC Grant reviewed the previous topics that the committee continues to discuss: 1. A revised version of the 'Liquor Licenses List' per our current ordinance continues to challenge us as we explore the pros and cons of the changes (current 13 in use; 17 total). Perhaps, we should keep what we have? 2. Definitions will definitely be refined in the new ordinance, such as what constitutes, a 'bar?' 3. Not only the number, but the specific types of licenses are another topic unresolved to date. ReNee will attend the February 24, 2025 meeting to present the Committee's latest information to the Council.

Reminder: City Attorney Huizenga has reviewed the application the committee has approved. She also approved it. At one point, we discussed offering an 'unlimited' license number, but have not yet made a conclusive decision as Attorney Huizenga raised a question and we would want to include the Council discussion on the topic.

Attached please review the current types of liquor licenses in our current ordinance as we will welcome Council input. We request Council input on increasing first and annual renewal fees?

Olivia's Restaurant has received its liquor license.

The last topic discussed was the number of days in our revised ordinance a prospective, new business to be granted before the opening date? 60 to 120 days appeared to be acceptable by committee.

Respectfully submitted,

Alderperson Barbara Mask

Next meeting: per LCC Grant's recent email, it will be February 24, 2015 at 10:00 a.m. in Council Chambers. Committee members please respond regrets only to ReNee.

MARTIN HOUSE MUSEUM 2025

FINANCIAL REPORT

2025	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Opening Balance	38219.84	37892.34										
JO-Carroll (Gas)	57.50											
Pest Control												
Electronics (Alarm)	270.00											
Lawn Mowing												
Snow Removal												
Landscaping												
Cleaning Service												
Cleaning Supplies												
Building Maint.												
Frary												
Electrical												
Spring Green												
Monthly Exp	327.00											
Deposits												

Com Ed is paid by Ordinance Consideration

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Handwritten: NRS 2/6/25



City of Fulton Code Enforcement Department



The past month and a half has been busy in the life of your Community Service Officer. Between addressing ordinance violations and IPMC violations, I have spent a good amount of time with the police department handling their evidence since they have been busy as well. I have also handled 5 FOIA requests for the department since the beginning of the year.

This past week, we held a Zoning Board of Appeal meeting due to the property owner of 1709 4th Street filing for a petition. This property owner was wanting to build an accessory building 240 square feet bigger and 5 feet higher than what the city ordinance allows. The board listened to the property owner, asked questions, and voted in favor of granting him the variance by a vote of 3-1 (4 of the 7 members were in presence).

Since most of the zoning board members were there that night, we held a regular board meeting afterwards. During this meeting, Ryan Eissens was there, and he presented to the board a construction project he would like to do on the vacant Unity Christian School property located in the 1000 block between 11th and 12th Avenue (I believe copies of the blueprints are in this council packet). I discussed our current ordinance (1636) regarding the outdoor storage and parking of recreational vehicles. I provided them with a copy of the current ordinance and a copy of the ordinance I revamped and asked them to review it and give me some feedback in the very near future.

Below is the breakdown of the properties I have addressed since the implementation of the International Property Maintenance Code. These properties pertain mostly to issues of the exterior of the structures.

929 9 th Avenue	No running water – residence – IPMC Section 505
900 15 th Avenue	Unsafe conditions – garage - IPMC Section 304
501 15 th Avenue	Unsafe conditions – garage - IPMC Section 304
619 14 th Avenue	Unsafe conditions – garage – IPMC Section 304
1013 13 th Avenue	Unsafe conditions – garage – IPMC Section 304
812 8 th Avenue	Unsafe conditions – garage – IPMC Section 304
408 23 rd Avenue	Unsafe conditions – steps – IPMC Section 304/307
504 12 th Avenue	Tenant complaint regarding hot water
407 23 rd Avenue	Unsafe conditions – deck (guardrails) – IPMC Section 307
924 15 th Avenue	Unsafe conditions – garage – IPMC Section 302/304
409 16 th Avenue	Unsafe conditions – exterior walls (house) – IPMC Section 304
618 7 th Avenue	Unsafe conditions – residence (various) – IPMC Section 304
408 14 th Avenue	Unsafe conditions – residence (roof)– IPMC Section 304

Here is the breakdown of ordinances I have addressed thus far for 2025.

Parking complaints	4
Trailer parked on city right-of-way	1
Dog running at large	2
72-hour parking on city right-of-way	5

Adam D. Wherry

“Maintaining the quality of our neighborhoods”

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