State of Illinois) SS Belvidere, Illinois)

BELVIDERE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, January 16, 2018

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

- (1) Roll Call:
- (2) Pledge of Allegiance: Invocation: Mayor Chamberlain.
- (3) Public Comment: (Please register with the City Clerk):
- (4) Approval of minutes of the regular meeting of the Belvidere City Council of January 2, 2018; as presented.
- (5) Public Hearing:
- (6) Special Messages and Proclamations:
 - (A) Lakota Group Presentation.
- (7) Approval of Expenditures: General & Special Fund Expenditures: \$1,178,085.53 Water & Sewer Fund Expenditures: \$537,495.84
- (8) Committee Reports and Minutes of City Officers:
 - (A) Belvidere Police Department Overtime Report of December 19, 2017 through January 1, 2018.
 - (B) Belvidere Fire Department Overtime Report of December 20, 2017 through January 2, 2018.
 - (C) Minutes of City-County Coordinating Committee of December 13, 2017.
 - (D) Minutes of Planning and Zoning Commission of January 9, 2018.
 - (E) Monthly Report of Community Development/Planning December 2017.
 - (F) Monthly Treasurer's Report for December 2017.
 - (G) Monthly General Fund Report for December 2017.
 - (H) Monthly Water/Sewer Fund Report for December 2017.
 - (I) Monthly Building Department Revenues for December 2017.
 - (J) Yearly Building Department Revenues for 2017.
 - (K) Minutes of Committee of the Whole Building, Planning and Zoning and Public Works of January 8, 2018.

- (9) Unfinished Business: None.
- (10) New Business:
 - (A) Ord. #386H 1st Reading: An Ordinance Granting a Special Use to Allow Outdoor Display (Car Sale Lot) within the GB, General Business District (1554-1570 North State Street).
 - (B) Res. #2068-2018: A Resolution Releasing Certain Executive Session Minutes Pursuant to 5 ILCS 120/1 Et. Seq.

Motions forwarded from City-County Coordinating of December 13, 2017: Motions Co-Chairman Snow:

- (A) Motion to pursue looking into solar use at the landfill.
- (B) Motion to approve invoice #259559 in the amount of \$10,955.68 to TRC with a 50/50 split between the City and County.
- (C) Motion to approve invoice #263236 in the amount of \$2,943.92 to TRC with a 50/50 split between the City and County.
- (D) Motion to approve invoice #15562 in the amount of \$245 to Nijman Franzetti LLP with a 50/50 split between the City and County.
- (E) Motion to approve the annual agreement with TRC excluding task 9 in the amount of \$31,700 with a 50/50 split between the City and County.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of January 8, 2018.

Motions – Chairman Snow:

- (A) Motion to approve the extension of the special use for 600 Logan Avenue until September 30, 2018.
- (B) Motion to approve executing the Debt Collection Agreement with Credit Collection Partners.
- (11) Adjournment:

Belvidere City Council Regular Session Minutes

Date: January 2, 2018

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

Mayor Chamberlain presiding:

(1) Roll Call: Present: R. Brooks, G. Crawford, W. Frank, M. Freeman,

T. Porter, T. Ratcliffe, M. Sanderson, D. Snow and C. Stevens.

Absent: M. Borowicz.

Other staff members in attendance:

Building Director Lesa Morelock, Public Works Director Brent Anderson, Community Development Planner Gina DelRose, Fire Chief Hyser, City Attorney Drella and City Clerk Arco.

(2) Pledge of Allegiance:

Invocation: Mayor Chamberlain:

(3) Public Comment: Eric Miller, President of Belvidere - Boone County Food Pantry

spoke about community involvement.

- (4) Approval of Minutes:
 - (A) Approval of minutes of the regular meeting of the Belvidere City Council of December 18, 2017; as presented.

Motion by Ald. Frank, 2nd by Ald. Sanderson to approve the minutes of the regular meeting of the Belvidere City Council of December 18, 2017. Roll Call Vote: 9/0 in favor. Ayes: Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow and Stevens. Nays: None. Motion carried.

- (5) Public Hearing: None.
- (6) Special Messages and Proclamations: None.
- (7) Approval of Expenditures: None.

- (8) Committee Reports & Minutes of City Officers:
 - (A) Belvidere Police Department Overtime Report of December 5, 2017 through December 18, 2017.
 - (B) Belvidere Fire Department Overtime Reports of December 6, 2017 through December 19, 2017.

Let the record show these reports were placed on file.

- (9) Unfinished Business:
 - (A) Ord. #383H 2nd Reading: An Ordinance Granting a Zoning District Change from I, Institutional District to GI, General Industrial District (1230 South Appleton Road).

Motion by Ald. Brooks, 2nd by Ald. Stevens to pass Ord. #383H. Roll Call Vote: 9/0 in favor. Ayes: Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens and Brooks. Nays: None. Motion carried.

(B) Ord. #384H – 2nd Reading: An Ordinance Granting a Zoning District Change from SR-6, Single-Family Residential-6 District to CB, Central Business District (128 West Hurlbut Avenue).

Motion by Ald. Crawford, 2nd by Ald. Brooks to pass Ord. #384H. Roll Call Vote: 9/0 in favor. Ayes: Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens, Brooks and Crawford. Nays: None. Motion carried.

(C) Ord. #385H – 2nd Reading: An Ordinance Repealing Division 6, Oversize Vehicle Parking of Article IV, of Chapter 110 of the City of Belvidere Municipal Code.

Motion by Ald. Stevens, 2nd by Ald. Frank to pass Ord. #385H. Roll Call Vote: 9/0 in favor. Ayes: Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens, Brooks, Crawford and Frank. Nays: None. Motion carried.

(10) New Business:

(A) Res. #2067-2018: A Resolution Adopting a Revised Sexual Harassment Policy as required by Public Act 100-0554.

Motion by Ald. Crawford, 2nd by Ald. Porter to adopt Res. #2067-2018: Roll Call Vote: 9/0 in favor. Ayes: Porter, Ratcliffe, Sanderson, Snow, Stevens, Brooks, Crawford, Frank and Freeman. Nays: None. Motion carried.

(11)) Adj	ournment:
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Motion by Ald. Crawfo	rd, 2 nd by Ald.	Sanderson to	adjourn th	e meeting at	7:25 p.m.
Aye voice vote carried.	Motion carrie	ed.			

Mayor

Attest: City Clerk

Bills Payable Summary January 16, 2018

General Fund:	\$1	,084,619.71
Special Funds:		
Kishwaukee TIF Farmington Ponds SSA#2 Farmington Ponds SSA#3 Capital MFT Escrow	\$ \$ \$ \$ \$	37,759.28 52.34 41.97 12,199.68 37,433.56 5,978.99
Water & Sewer:	\$	537,495.84
Total of Funds:	\$ 1	,715,581.37

Belvidere Police Department Payroll Report

Dept: 1790 1/2/2018

For Overtime Incurred between 12/19/17 and 1/1/18

Last Name:	Employee ID:	Total Hours:	Total Overtime Pay:
Ball	00739	4	\$218.40
Bell	00813	6	\$327.60
Berillo	00941	3	\$133.83
Bird	00793	4	\$218.40
Blankenship	00729	5.5	\$300.30
Bogdonas	00901	4	\$202.38
Brox	00963	4	\$186.12
Danielak	00996	6.5	\$233.61
Davenport	00935	15	\$669.15
Delavan	00848	2	\$101.19
Garcia	00988	10	\$401.55
Gardner	00627	1	\$61.16
Kaplan	00858	2	\$101.19
Kirk	00888	4	\$193.20
Korn	00989	15	\$602.33
Kozlowski	00846	8.5	\$430.06
Lane	00949	10	\$412.50
Mears	10050	5.75	\$206.66
Reese	00979	10.25	\$411.59
Washburn	00784	4	\$244.62
Wilgus	00783	4	\$240.24
Zapf	00934	2.5	\$111.53
T-4-1-		424	¢¢ 007 50

Totals: 131 \$6,007

Jan Noble Chief of Police

BELVIDERE FIRE DEPT

Overtime Report

Date Between {12/20/2017} And {01/02/2018}

Date Time	Incident Pay	Type Activity Type	Hours Wkd	Hrs Paid	Pay
00866 Beck, Mar	k E				
12/21/2017 07:0	00 ОТ	IN Inspection Bureau	7.00	7.00	264.74
12/29/2017 05:3	30 17-0003127 OT	GRM General Recall Due to	1.67	1.67	63.15
01/01/2018 03:3	0 18-0000002 OT	GRI General Recall for	2.50	2.50	94.55
		Staff Member Totals:	11.17	11.17	422.44
00754 Burdick, 1	David J				
12/28/2017 07:0	ОТ ОТ	SCV Shift Coverage for	24.00	24.00	1049.04
12/29/2017 07:0	0 17-0003127 OT	CRO Shift Carry Over	1.00	1.00	43.71
		Staff Member Totals:	25.00	25.00-	1092.75
00787 Cunningha	n, Chad L				
12/29/2017 07:0	0 17-0003127 OT	CRO Shift Carry Over	0.50	0.50	19.00
, =	24	Staff Member Totals:	0.50	0.50	19.00
00966 Ellwanger	, Adam A				
12/22/2017 07:3	E 2	TREP Initial Paramedic	6.50	6.50	189.54
12/26/2017 19:0		GRM General Recall Due to	0.50	2.00	58.32
	0 18-0000002 OT	GRI General Recall for	2.50	2.50	72.90
		Staff Member Totals:	9.50	11.00	320.76
00828 Letourneau	ı, Chris R				
12/29/2017 05:3	0 17-0003127 OT	GRM General Recall Due to	1.67	1.67	62.84
01/02/2018 08:3	0 0T	GRM General Recall Due to	2.00	2.00	75.26
		Staff Member Totals:	3.67	3.67	138.10
00993 Mead, Ster	phen C.				
01/01/2018 03:3	0 18-0000002 OT	GRI General Recall for	2.50	2.50	65.50
		Staff Member Totals:	2.50	2.50	65.50
00852 Schadle, S	Shawn W				
12/31/2017 10:3	ОТ ОТ	ADD Administrative Duties	4.50	4.50	196.69
		Staff Member Totals:	4.50	4.50	196.69
0969 Tangye, Ti	ravis N				
12/21/2017 07:0	O OT	IN Inspection Bureau	7.00	7.00	204.12
12/27/2017 07:0		IN Inspection Bureau	6.00	6.00	174.96
12/29/2017 08:0		IN Inspection Bureau	6.50	6.50	189,54
12/30/2017 01:0	0 17-0003139 OT	GRM General Recall Due to	2.50	2.50	72.90
		Staff Member Totals:	22.00	22.00	641.52
0556 Wilcox, Cr	raig A				
12/20/2017 08:0	_	IN Inspection Bureau	4.50	4.50	196.69
12/21/2017 07:0		IN Inspection Bureau	4.00	4.00	174.84
12/28/2017 07:0		INR Reimbursable Plan	3.00	3.00	131.13
01/02/2018 10:0		INR Reimbursable Plan	4.50	4.50	196.69
,	5.5	Staff Member Totals:	16.00	16.00	699.36
	A4	stall Hember Totals.			

01002 Winnie, Todd

BELVIDERE FIRE DEPT

Overtime Report

Date Between {12/20/2017} And {01/02/2018}

Date	Time	Incident	Pay	Type Activity Type	Hours Wkd	Hrs Paid	Pay
01002	Winnie, To	odd					
		0 17-00031		CRO Shift Carry Over	0.50	0.50	13.10
		0 17-00031		GRM General Recall Due to	2.50	2.50	65.50
01/01/	2018 03:3	0 18-00000	02 OT	GRI General Recall for	2.50	2.50	65.50
				Staff Member Totals:	5.50	5.50	144.10
				All Staff Member Total	s: 100.34	101.84	3,740.24

Types: F=Fire, M=EMS/Medical, R=Rescue, O=Other

CITY-COUNTY COORDINATING COMMITTEE MINUTES

December 13, 2017 at 6:00 P.M. County Board Room, 1212 Logan Avenue

CALL TO ORDER

The meeting of the City-County Coordinating Committee was called to order by Cathy Ward, Co-Chairman at 6:00 P.M.

Others:

ROLL CALL

County: City:

Cathy Ward, Co-Chairman Dan Snow, Co-Chairman Ken Terrinoni
Carl Larson, Vice Co-Chair Marsha Freeman Bernard O'Malley
Sherry Branson

Sherry Branson Teresa Balk
Jeffrey Carlisle Chris Olson
Brad Stark Lt. Perry Gay

Members Absent: <u>City:</u>

County: Wendy Frank, Vice Co-Chair

Chairman Karl Johnson Tom Porter

Mike Borowicz Mayor Chamberlain

APPROVAL OF MINUTES

A motion was made by Brad Stark to approve the minutes of the November 8, 2017 meeting as presented. Motion seconded by Carl Larson. Dan Snow discussed a possible motion from the last meeting that was not in the minutes to direct the City to support the SARA map. Therefore, they were not able to bring this forward through the City Council meeting.

Dan Snow made a motion to amend the November 8, 2017 meeting minutes that the City approves a resolution approving the SARA map as presented at the previous meeting. Motion seconded by Sherry Branson. Motion passed (7-0).

Chairman Ward asked to approve the amended minutes of the November 8, 2017 meeting. Motion passed (7-0).

APPROVAL OF AGENDA

A motion was made by Jeffrey Carlisle to approve the agenda as presented. Motion seconded by Carl Larson. Motion passed (7-0).

Move E-911 Report Public Safety Building to 5.1. A motion was made by Cathy Ward to approve the agenda as amended. Motion seconded by Jeffrey Carlisle. Motion passed (7-0).

PUBLIC COMMENT

PUBLIC COMMENT

There was no public comment made.

E-911 REPORT – PUBLIC SAFETY BUILDING

911 REPORT

Lt. Gay reviewed the 911 report with the committee. A dispatcher has left employment and he is in the process of replacing this position. He discussed the NINGA project. Discussion was held on moving overflow to Rockford. This should be a seamless transition. Mr. Stark addressed the overtime issues and the request for hiring more dispatchers. Lt. Gay responded and said the center is currently not large enough to hold any additional dispatchers. Carl Larson asked about increasing the number to 17 or 18. Lt. Gay responded. Brad Stark discussed the Deputy overtime pay after 80 hours. Lt. Gay said yes that is how it works. He then inquired if Dispatchers are paid the same way. Lt. Gay responded stating provisions in Illinois Labor Law. Dispatchers are not included in that they are actually paid overtime based on 40 hours in a 7 day period. Overtime comes out at roughly \$20,000 per year to maintain 16 dispatchers. Mr. Stark said if there was an additional person this could be eliminated. He also asked if

City-County Coordinating Committee Minutes December 13, 2017 Page Two

the Dispatchers could change their schedule to avoid automatic overtime pay. Lt. Gay said this could be looked at and wouldn't be easy. Mr. Stark said this was discussed four months ago and there hasn't been anything done. Discussion on this topic continued. Mr. Stark would like to work on resolving the problem we have now instead of worrying about a problem we don't have yet. Lt. Gay responded. Mr. Stark and Lt. Gay continued to comment on this topic. Mr. Carlisle suggested Lt. Gay set up some specific dates with the Sheriff, Mr. Stark and Mr. Larson and start white boarding this out for solutions to the overtime issues. Discussion was held. Chairman Ward said this could possibly be scheduled for discussion at an upcoming committee meeting.

FY 2017 FINANCIAL REPORT

There was no discussion held.

CANDLEWICK LAKE ASSOCIATION

Chairman Ward introduced Teresa Balk from Candlewick Lake. Ms. Balk gave an overview of Candlewick Lake. Foreclosures are decreasing. There is currently a multimillion dollar road project. She discussed the lake conditions. Ms. Balk discussed bile swell work along the lake shore areas from a grant that had been received to address the silt and blue green algae. She reviewed the amenities available. She discussed misc. maintains projects. Volunteers are utilized. There is a recycling program through Advanced Disposal. There are approximately 5,000 to 6,000 residents. The committee thanked Ms. Balk for speaking at the meeting.

PRESENTATION TERRANAVIGATOR PROPOSAL SOLAR PANELS LANDFILL #2

Chris Olson from TerraNavigator spoke to the committee regarding a solar renewal project at the landfill site on Route 76. There was a presentation provided. He gave a history of his company. This would be a renewable energy opportunity and he went into detail and explained this to the committee. He also explained why their company was looking at the landfill to utilize. Mr. Olson discussed revenues from this project. Mr. Terrinoni said from the County standpoint the legal procedure to begin a negotiating process with a company like this as opposed to doing an RFQ process where you would shop the product. The State's Attorney is reviewing this. There was additional discussion on the timeframes that they have to operate under due to the incentive programs that are out there. Mr. Olson responded to the timeframe which could be starting in the summer of 2018 and discussed this with the committee pointing out some areas that will be addressed when moving forward. There was a question and answer period held. Mr. Terrinoni asked if the committee members were interested in pursuing this concept to start putting time into this project to negotiate an agreement. Discussion continued to be held. The committee members shared their thoughts and concerns.

A motion was made by Jeffrey Carlisle to pursue looking into solar use at the landfill. Motion was seconded by Marsha Freeman. Discussion on safe guards to the cap of the landfill was held. Motion passed (7-0).

Chairman Ward asked about the City moving forward with this. Mr. Snow said it will be addressed according to the minutes of this meeting.

Discussion was held.

LANDFILL

APPROVAL OF INVOICE: TRC

A motion was made by Dan Snow to approve invoice #259559 in the amount of \$10,955.68 to TRC with a 50/50 split between the City and County. Motion seconded by Jeffrey Carlisle. Motion passed (7-0).

A motion was made by Jeffrey Carlisle to approve invoice #263236 in the amount of \$2,943.92 to TRC with a 50/50 split between the City and County. Motion seconded by Dan Snow. Motion passed (7-0).

City-County Coordinating Committee Minutes December 13, 2017 Page Three

APPROVAL OF INVOICE: NIJMAN FRANZETTI LLP

A motion was made by Carl Larson to approve invoice #15562 in the amount of \$245.00 to Nijman Franzetti LLP with a 50/50 split between the City and County. Motion seconded by Sherry Branson. Motion passed (7-0).

SCOPE OF WORK TRC, LANDFILL REPORTS 2018

Mr. Terrinoni reviewed the annual agreement with TRC. He is suggesting to wait on task 9 listed in the agreement and explained this to the committee. The total annual agreement then would be \$31,700.00.

A motion was made by Jeffrey Carlisle to approve the annual agreement with TRC excluding task 9 in the amount of \$31,700.00 with a 50/50 split between the City and County. Motion seconded by Dan Snow. Discussion was held. Motion passed (7-0)

ILLINOIS EPA/LANDFILL COMMUNICATION

There was no discussion held.

ALTERNATIVE REMEDIATION STRATEGIES NATURAL VEGETATION "PHYTOREMEDIATION"

Jeffrey Carlisle talked about the planting of trees on the landfill and this being a project through the schools. He will be speaking to Dan Kane. Mr. Carlisle discussed why using hardwood trees are needed. This project will potentially start in the spring of 2018. The tree planting will not conflict with the solar panel proposal.

INFORMATIONAL ITEMS AND OTHER BUSINESS

WATER PRESERVATION AND PROTECTION ALLIANCE (WPPA)

Sherry Branson discussed the presentation held with the City of Belvidere.

INVITATION TO OTHER GOVERNMENTS

Discussion was held on invitations to other entities to present at the next committee meeting. The committee discussed inviting Fire Districts and Chrysler was also discussed. The committee was in agreement to invite Chrysler to present at their next committee meeting.

2018 CALENDAR CORRECTION

Chairman Ward discussed the 2018 calendar meeting dates. The committee was in agreement to hold their August meeting on the 8th.

CORRESPONDENCE

There was no correspondence discussed.

EXECUTIVE SESSION

There was no executive session held.

ADJOURNMENT

ADJOURN THE MEETING

A motion was made by Brad Stark to adjourn the meeting. Motion seconded by Jeffrey Carlisle. Motion passed (7-0). Meeting was adjourned at 7:15 p.m.

Recorded by,

Julaine Drake Office Manager

CITY OF BELVIDERE PLANNING AND ZONING COMMISSION

Minutes

Tuesday, January 9, 2018 City Council Chambers 401 Whitney Boulevard 6:00 pm

ROLL CALL

Members Present:

Andrew Racz, CHM Robert Cantrell, VCHM

Rich Weigel Alissa Maher Art Hyland **Staff Present:**

Gina DelRose, Community Development Planner

Cathy Crawford, Administrative Assistant

Mike Drella, City Attorney

Members Absent:

Anthony R. Phelps Daniel Arevalo

Chairman Andrew Racz called the meeting to order at 6:00 p.m.

MINUTES: It was moved and seconded (Hyland/Cantrell) to approve the minutes of December 12, 2017. The motion carried with a 5-0 roll call vote.

PUBLIC COMMENT: None

UNFINISHED BUSINESS:

NEW BUSINESS:

2018-01; AAA Auto Temple, Inc. (SU): AAA Auto Temple, 1600 South Bell School Road, Cherry Valley, IL 61016 on behalf of the property owner, Edward Winter, 1409 Walts Way, Belvidere, IL 61008 is requesting a special use for outdoor display to allow a car sales lot at 1554-1570 North State Street, Belvidere, IL 61008 within the GB, General Business District (Belvidere Zoning Ordinance Sections 150.105 (C)(5)(B)(2) Outdoor Display and 150.904 Special Use Review and Approval Procedures). PINS: 05-23-351-013, 05-23-351-007 and 05-23-351-008.

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

Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Rockford Register Star on December 24, 2017 and certified mailings were sent on December 22, 2017.

Gina DelRose summarized the staff report dated January 4, 2018. The subject property is currently developed with a car wash, vehicle repair business, and a U-

City of Belvidere Planning and Zoning Commission Minutes January 9, 2018 2 of 3

Haul Storage and Rental location. The property is not part of a recorded subdivision; it is likely it was created through the state plat act or is a remnant parcel. The property owner purchased the vehicle repair and maintenance property in 1972 but stated that such a business had operated there since the 1960s. After a lapse in active business operations, a special use for vehicle repair was approved in 2011 in order to bring it into compliance and allow such a business to operate.

It is the applicants' intention to demolish the car wash and convert the property into a car sales lot. Improvements made on the subject property must meet current development regulations, including stormwater detention, paved surfaces, setbacks and lighting. Requirements for outdoor display land uses restrict the storage of inoperative vehicles and other items typically found in junkyards. The landscape buffer between the commercial property and the residential property shall also be maintained.

North State Street has experienced several new businesses and renovations in recent years. The land use is consistent with the other vehicle-orientated businesses in existence in the area which include Manley Motors, Jack Wolf Auto Group and North State Motors. As the property develops, the opportunity for new signage, landscaping and improved paved surfaces will further the goals of the Comprehensive Plan. The staff recommends approval of the special use subject to the following three conditions:

- 1. On-site detention shall be created for any increase in storm water runoff from the existing condition to the fully improved condition.
- 2. All areas utilized for vehicle circulation and parking (existing and new) shall be paved with curb and gutter.
- 3. 3. A full site plan shall be submitted to and approved by the staff (building, public works, police, fire, planning, etc.) prior to the issuance of permits.

The state requires auto dealerships to display their cars on paved surfaces; the applicant is aware that the existing gravel surfaces must be paved.

There were no questions for the staff.

The applicant's partner, Emilio Aranzolo stated he had nothing to add.

Rich Weigel asked Mr. Aranzolo how soon they proposed to start the project.

Emilio Aranzolo said they planned to start in February.

The property owner Ed Winter clarified that the applicant could not be present.

City of Belvidere Planning and Zoning Commission Minutes January 9, 2018 3 of 3

The public hearing closed at 6:09 p.m.

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

It was moved and seconded (Weigel/Cantrell) to recommend approval of case 2018-01 subject to the three conditions as presented. The motion carried with a 5-0 voice vote.

Gina DelRose stated the case would go before the City Council for a first reading on Tuesday, January 16, 2018.

OTHER BUSINESS: None

DISCUSSION: None

Staff Report:

Gina DelRose said one case will be presented in February; it is a special use for indoor commercial entertainment.

Robert Cantrell asked if the special use will involve video gaming.

Gina DelRose said it will be a special use to open a bar and grill and seek approval of video gaming at the location as well.

ADJOURNMENT:

The meeting adjourned at 6:13 p.m.

Recorded by:	Reviewed by:
Cathy Crawford	Gina DelRose
Administrative Assistant	Community Development Planner

BELVIDERE

Community Development Department Planning Department

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

December 2017 Monthly Report

Number	Project	Description	Processed
	Belvidere Projects		
3	Cases: December	Hernandez, MA, 1230 South Appleton Road	10/10/2017
		Hernandez, VAR, 1230 South Appleton Road	10/10/2017
		Anderson, MA, 128 West Hurlbut Avenue	11/13/2017
1	Cases: January	Alvarex, SU, 1554-1570 North State Street	12/12/2017
0	Annexation	None	
0	Temporary Uses	None	
1	Site Plans (New/Revised)	795 Landmark Drive, Groun Effects	12/13/2017
2	Final Inspection	425 Beloit Road, Casey's	12/06/2017
		1004-1006 Logan Avenue, Belvidere Ultrasound	12/20/2017
0	Downtown Overlay Review	None	
2	Prepared Zoning Verification Letters	2040 North State Street	12/14/2017
		301 North State Street	12/15/2017
0	Issued Address Letters	None	
	Belvidere Historic Preservation	Continued planning the interactive murder	
	Commission	mystery fundraiser. Finalized the approval	
		process for the 10 Year Historic Preservation	
		Plan. Submitted the CLG quarterly report	
	Heritage Days	None	
	Hometown Christmas	Assisted with Hometown Christmas- served hot	
		chocolate at the fire station, checked on	
		vendors throughout the night.	12/01/2017
	Poplar Grove Projects		
0	Cases: December	None	
2	Cases: January	Village of Poplar Grove, TA	12/14/2017
		Village of Poplar Grove, VAR, 201 N. State St	12/14/2017
0	Issued Address Letters	None	
0	Prepared Zoning Verification Letters	None	

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

- 0 Recorder's Office
- 9 Other Department
- 0 General Public

Planning Monthly Report Cont.

Planning Department Current Duties

Close out completed planning case files

Respond to all FOIA requests

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

Assist Growth Dimensions with requested data

Meetings and phone calls with developers regarding potential development

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

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

Prepare deposits and purchase orders for bill payments

Continue meeting with RMAP regarding planning activities

MONTHLY TREASURER'S REPORT

		Activity for th	ne month of:	December 2017				
					Month's		Outstanding	
		Beginning			Due to or	Ending	Interfund	Ending
(1)		Cash	Receipts	Expenditures	Due From	Cash	Loans +	Fund
FUND	FUND#	Balance	(Cash In)	(Cash Out)	Activity	Balance	Borrowings -	Balance
General	01	11,764,391.80	781,899,18	1,438,908.54		11,107,382.44	29,102.65	11,136,485.09
Forestry	01	(313,988.77)	0.00	0.00		(313,988.77)		(313,988.77)
Landfill	01	11,152.79	0.00	0.00		11,152.79		11,152.79
IMRF/Soc Sec	01	(70,487.89)	14,274.75	50,119.84		(106,332.98)		(106,332.98)
Community Dev Fund	01	(767,914.83)	9,221.36	29,453.63		(788,147.10)		(788,147.10)
Liability Insurance	01	(1,232,580,39)	0.00	0.00		(1,232,580.39)		(1,232,580.39)
General Fund	01	9,390,572.71	805,395.29	1,518,482.01	0.00	8,677,485.99	29,102.65	8,706,588.64
Motor Fuel Tax	10	338,747,71	58,064.96	103,672.82		293,139.85		293,139.85
Kishwaukee TIF	13	60,412.45	0.00	3,562,50		56,849.95	(55,710.13)	1,139.82
Kishaukee 2 TIF	15	4,914.77	0.00	0.00		4,914.77		4,914.77
Special Service Area 2	16	8,224,94	0,00	277.34		7,947.60		7,947.60
Special Service Area 3	17	3,929.98	0.00	31.36		3,898.62		3,898.62
Capital Projects - general								
Utility Tax Fund	41	0.00	0.00	0.00		0.00		0.00
Public Improvement	41	(53.595.92)	125,005.76	12,732.00		58,677.84		58,677.84
Capital Fund (752)	41	787,280.36	29.35	0.00		787,309.71		787,309.71
State Street Bridge	41	56,117.81	0.00	0.00		56,117.81		56,117.81
Capital Projects	41	789,802.25	125,035.11	12,732.00	0.00	902,105.36	0.00	902,105.36
W/S General Admin	61	75,607.08	0.00	0.00		75,607.08		75,607.08
Water - operations	61	470,014.26	148,091.53	215,342.18	30,417.09	433,180.70		433,180.70
W / S - bond proceeds	61	0.00	0.00	0.00		0.00		0.00
W / S - bond payments	61	312,113.50	45,975.03	0.00		358,088.53		358,088.53
W / S - bond reserves	61	591,428.79	0.02	0.00		591,428.81		591,428.81
Sewer - operations	61	1,091,373.12	247,837.48	275,591.47	30,417.09	1,094,036,22		1,094,036.22
W/S Cap Imprv (Depr) 04-09	61	1,440,050.14	26,231.02	68,707.00		1,397,574.16		1,397,574.16
W/S Connection/Agr Fees 05-10	61	4,096,309.16	17,219.40	106,727.52		4,006,801.04		4,006,801.04
Sewer Plant Equip Repl 06-08	61	243,864.52	145,606.34	27,077.29		362,393,57		362,393.57
Water / Sewer Fund	61	8,320,760.57	630,960.82	693,445.46	60,834.18	8,319,110.11	0.00	8,319,110.11
Escrow	91	539,139.79	25,895.60	5,978.99		559,056.40		559,056.40
TOTAL		19,456,505.17	1,645,351.78	2,338,182.48	60,834.18	18,824,508.65	26,607.48	18,797,901.17

						Ending	Due From +	Ending
ll l			Money		Trust	Cash	Due To -	Fund
FUND	FUND#	Checking	Market	C D 's	Acct	Balance	Other Funds	Balance
General Fund	01	968,596,98	133,727.61	7,575,161.40		8,677,485.99	42,406.39	8,719,892.38
Motor Fuel Tax	10	47,639.00	245,500.85			293,139.85		293,139.85
Kishwaukee TIF	13	56,849.95	0.00		i	56,849.95	(55,710.13)	1,139.82
Kishwaukee 2 TIF	15	4,914.77	0.00			4,914.77		4,914,77
Sp Srv Areas #2-Farmington	16	7,947.60	0.00			7,947.60		7,947.60
Sp Srv Areas #3-Farmington	17	3,898.62	0.00			3,898.62		3,898.62
Capital Projects	41	115,037.38	287,067.98	500,000.00		902,105.36		902,105.36
Water / Sewer Fund	61	1,654,632.63	58,271,89	6,606,205.59		8,319,110.11		8,319,110.11
Escrow	91	190,653.69	368,402.71	0.00		559,056.40		559,056.40
TOTAL		3,050,170.62	1,092,971.04	14,681,366.99	0.00	18,824,508.65	(13,303.74)	18,811,204.91
Fire Department - 2% Fund	19	3,711.81	60,346.18			64,057.99		64,057.99
Seized Vehicles		5,616.59				5,616,59		5,616.59
Drug Operations		54,448.65				54,448.65		54,448.65
State Asset Forfeiture		65,223.96				65,223.96		65,223.96
Federal Forfeiture		62,893.72				62,893.72		62,893.72
Auction		75,787.68				75,787.68		75,787.68
Metro Narcotics		11,709.27				11,709.27		11,709.27
Metro Narcotics OAF		1,174.00				1,174.00		1,174.00
Belvidere OAF		553.50				553.50		553.50
TOTAL POLICE FUNDS as of No	v 2017	277,407.37				277,407.37		277,407.37

INCOME STATEMENT FOR THE GENERAL FUND

Ceneral Administration					Through	December	, 2017	
RE Property Tax			Actual	Actual	Month of			
FEE Property Tax		Account #	FY 16	FY 17	December	for FY 18	FY 18	of budget
Hotel Morie Tax		-04 4 440 4040	4 005 450 00	4 0 42 0 54 00	0.00	4 750 060 07	1 756 504	1009/
Muni Infrastructure Maint								
Muni Infrastructure Maint 01-4-110-4013 17-2-24-4 150-224-37 10,503-76 02,221-10 159-420 57% State Income Tax 01-4-110-4110 273-191-66 2,436-019-36 133,408-0 1875-5198 33,055-24 68% 33,055-24 68% 33,055-24 68% 33,055-24 68% 33,055-24 68% 33,055-24 68% 33,055-24 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68% 68%			,	,		,		
State Income Tax				· ·				
Number Sales Tax					•			
Sales Tax to Developer 01-4-110-4111								
Local Use Tax					,			
Replacement Tax	•						_	
Rep Tax Dist to Pensions			,	· · · ·		,	•	
State Grants 01-4-110-4150 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00					•	•		
Grants (NDevelopment) 01-4-110-4151 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	·					, , ,		
Business License							_	
Liquor License & Fines 01-4-110-4210 115,175.00 104,050.00 0.00 124,450.00 107,700 116% Amusement Machine 01-4-110-4420 7,600.00 8,400.00 0.00 9,800.00 9,000 109% 68% Parking Fines 01-4-110-4401 382,451.10 269,744.37 26,674.30 20,7730.48 304,940 68% Parking Fines 01-4-110-4401 6,028.00 5,743.12 0.00 1,374.00 5,975 23% 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00 6,976.00							=	
Anusement Machine 01-4-110-4200 382,451.10 289,744.31 280,000 0.00 9,800.00 9,000 109% Court Fines 01-4-110-4401 6,028.00 5,743.12 0.000 1,374.00 5,975 23% Seized Vehicle Fee 01-4-110-4440 73,830.00 5,790.00 3,000.00 0.00 0.00 0.00 0.00 0.00 0				•		,		
Court Fines	•			•		,	•	
Parking Fines			•					68%
Seized Vehicle Fee			•	,	,	,		23%
Engr Fees-Subdivision	•							94%
Victe Gambling			· ·	•	•	•		0%
Franchise Fees	•			•	23,844.63	177,560.96	219,600	81%
Death/Birth Certificates	_				0.00	211,326.43	269,528	78%
Accident/Fire Reports 01-4-110-4470 4,850.00 4,258.85 465.00 3,580.00 4,917 73% Annexation/Plat Fees 01-4-110-4471 0.00 0.00 0.00 0.00 20,000 0% Tipping Fees 01-4-110-4472 97,755.58 66,634.64 8,841.58 70.088.19 72,000 97% Fuel Charges (outside vendors) 01-4-110-4550 0.00 0.00 25,948.50 148,107.76 0 0% Interest income 01-4-110-4600 20,553.91 39,813.97 354.20 27,321.02 45,500 60% Misc Revenues 01-4-110-4900 25,101.27 26,134.26 1,305.00 9,023.05 27,400 33% Heritage Days 01-4-110-4901 47,733.11 53,386.00 200.00 64,275.24 0 0 0% Historic Pres. Fund Raising 01-4-110-4902 2,223.39 160.00 0.00 3,600.00 0 0 0 0% Operating Transfer in (Reserve: 01-4-110-9998 133,704.88 1,026,870.07 0.00 0.00 3,600.00 0 0 0% Operating Transfer in (Reserve: 01-4-110-9998 133,704.88 1,026,870.07 0.00 0.00 1,173,828 0% Operating Transfer in (Reserve: 01-4-110-9908 133,704.88 1,026,870.07 0.00 0.00 1,173,828 0% Operating Transfer in (Feeserve: 01-4-110-5000 20,6870.07 0.00 0.00 0.00 1,173,828 0% Operating Transfer in (Feeserve: 01-4-110-5000 20,6870.07 0.00 0.00 0.00 1,173,828 0% Operating Transfer in (Feeserve: 01-4-110-5000 20,6870.07 0.00 0.00 0.00 1,173,828 0% Operating Transfer in (Feeserve: 01-4-110-5000 20,6870.07 0.00 0.00 0.00 1,173,828 0% Operating Transfer in (Feeserve: 01-4-110-5000 20,682.56 0.00 0.00 0.00 0.00 1,173,828 0% Operating Transfer in (Feeserve: 01-4-110-5000 20,682.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Comcast Fees	01-4-110-4455	4,842.60	19,662.65	0.00	2,160.90	4,481	0%
Annexation/Plat Fees 01-4-110-4471 0.00 0.00 0.00 0.00 20,000 0%	Death/Birth Certificates	01-4-110-4460	18,225.00	20,255.00	1,079.00	11,800.00	18,358	64%
Tipping Fees (outside vendors) 01-4-110-4472 97,755.58 66,634.64 8,841.58 70,068.19 72,000 97% Fuel Charges (outside vendors) 01-4-110-4550 0.00 0.00 25,948.50 148,107.76 0 0% Misc Revenues 01-4-110-4900 25,53.91 39,813.97 354.20 27,321.02 45,500 60% Misc Revenues 01-4-110-4900 25,101.27 26,134.26 1,305.00 9,023.05 27,400 33% Heritage Days 01-4-110-4901 47,733.11 53,366.00 200.00 64,275.24 0 0% Historic Pres. Fund Raising 01-4-110-4903 0.00 9,052.56 0.00 0.00 3,600.00 0 0% Historic Pres. Grant Reimb. 01-4-110-4903 0.00 9,052.56 0.00 0.00 21,000 0% Operating Transfer in (Reserve: 01-4-110-9998 133,704.88 1,026,870.07 0.00 0.00 1,173,828 0% Total General Administration Revenues 10,190,288.18 10,885,954.10 595,240.45 7,704,335.17 11,034,235 70% Salaries - Elected Officials 01-5-110-5010 215,618.59 221,324.13 (2,194.09) 143,201.55 226,472 63% Group Health Insurance 01-5-110-5101 215,618.59 221,324.13 (2,194.09) 143,201.55 226,472 63% Group Health Insurance 01-5-110-5132 1,331.10 1,336.50 116.10 918.00 1,400 37% Group Life Insurance 01-5-110-5132 1,331.10 1,336.50 116.10 918.00 1,400 37% Group Life Insurance Reimb. 01-4-110-4540 (155,658.46) (153,131.82) (15,559.52) (93,187.81) (156,618) 60% Unemployment Compensation 01-5-110-5136 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Accident/Fire Reports	01-4-110-4470	4,850.00	4,258.85	465.00	3,580.00	4,917	73%
Fuel Charges (outside vendors) 01-4-110-4550	Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	0.00	20,000	0%
Interest Income	Tipping Fees	01-4-110-4472	97,755.58	66,634.64	8,841.58	70,068.19	72,000	97%
Misc Revenues 01-4-110-4900 25,101.27 26,134.26 1,305.00 9,023.05 27,400 33% Heritage Days 01-4-110-4901 47,733.11 53,386.00 200.00 64,275.24 0 0% Historic Pres. Fund Raising 01-4-110-4903 0.00 9,052.56 0.00 0.00 21,000 0% Historic Pres. Grant Reimb. 01-4-110-9998 133,704.88 1,026,870.07 0.00 0.00 21,000 0% Operating Transfer in (Reserve: 01-4-110-9998 133,704.88 1,026,870.07 0.00 0.00 1,173,828 0% Total General Administration Revenues 10,190,288.18 10,885,954.10 595,240.45 7,704,335.17 11,034,235 70% Salaries - Elected Officials 01-5-110-5000 207,623.48 207,623.48 16,907.50 146,248.30 213,878 68% Salaries - Regular - FT 01-5-110-51010 215,618.59 221,324.13 (2,194.09) 143,201.55 226,472 63% Group Health Insurance 01-5-110-5131 33,617.08 28,915.36	Fuel Charges (outside vendors	01-4-110-4550	0.00	0.00	25,948,50	148,107.76	0	0%
Heritage Days	Interest Income	01-4-110-4600	20,553.91	39,813.97	354.20	27,321.02	45,500	
Historic Pres. Fund Raising 01-4-110-4902 2,223.39 160.00 0.00 3,600.00 0 0.00 21,000 0% listoric Pres. Grant Reimb 01-4-110-4903 0.00 9,052.56 0.00 0.00 21,000 0% Operating Transfer in (Reserve: 01-4-110-9998 133,704.88 1,026,870.07 0.00 0.00 1,173,828 0% Total General Administration Revenues 10,190,288.18 10,885,954.10 595,240.45 7,704,335.17 11,034,235 70% Salaries - Elected Officials 01-5-110-5000 207,623.48 207,623.48 16,907.50 146,248.30 213,878 68% Salaries - Regular - FT 01-5-110-5010 215,618.59 221,324.13 (2,194.09) 143,201.55 226,472 63% Group Health Insurance 01-5-110-5130 426,535.23 469,397.37 33,580.93 287,669.16 513,611 56% Health Ins Claims Pd (Dental) 01-5-110-5131 33,617.08 28,915.36 2,353.60 14,744.40 40,000 37% Group Life Insurance 01-5-110-5132 1,331.10 1,336.50 116.10 918.00 1,409 65% Health Insurance Reimb 01-4-110-4540 (155,658.46) (153,131.82) (15,559.52) (93,187.81) (156,618) 60% Meeting & Conferences 01-5-110-5156 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Misc Revenues	01-4-110-4900	25,101.27	26,134.26			27,400	
Historic Pres. Grant Reimb. 01-4-110-4903 0.00 9.052.56 0.00 0.00 21,000 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Heritage Days	01-4-110-4901	•	53,386.00	200.00	•		
Operating Transfer in (Reserve: 01-4-110-9998 133,704.88 1,026,870.07 0.00 0.00 1,173,828 0% Total General Administration Revenues 10,190,288.18 10,885,954.10 595,240.45 7,704,335.17 11,034,235 70% Salaries - Elected Officials 01-5-110-5000 207,623.48 207,623.48 16,907.50 146,248.30 213,878 68% Salaries - Regular - FT 01-5-110-5010 215,618.59 221,324.13 (2,194.09) 143,201.55 226,472 63% Group Health Insurance 01-5-110-5130 426,535.23 469,397.37 33,580.93 287,669.16 513,611 56% Health Insurance Reimb 01-5-110-5132 1,331.10 1,336.50 116.10 918.00 1,409 65% Health Insurance Reimb 01-4-110-4540 (155,658.46) (153,131.82) (15,559.52) (93,187.81) (156,618) 60% Unemployment Compensation 01-5-110-5136 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Historic Pres. Fund Raising	01-4-110-4902	•				_	
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Salaries - Elected Officials 01-5-110-5000 207,623.48 207,623.48 16,907.50 146,248.30 213,878 68% Salaries - Regular - FT 01-5-110-5010 215,618.59 221,324.13 (2,194.09) 143,201.55 226,472 63% Group Health Insurance 01-5-110-5130 426,535.23 469,397.37 33,580.93 287,669.16 513,611 56% Health Ins Claims Pd (Dental) 01-5-110-5131 33,617.08 28,915.36 2,353.60 14,744.40 40,000 37% Group Life Insurance 01-5-110-5132 1,331.10 1,336.50 116.10 918.00 1,409 65% Health Insurance Reimb. 01-4-110-4540 (155,658.46) (153,131.82) (15,559.52) (93,187.81) (156,618) 60% Unemployment Compensation 01-5-110-5136 0.00 0.00 0.00 0.00 9,513.83 15,400 62% Subscriptions/Ed Materials 01-5-110-5156 618.90 552.90 54.67 391.61 650 60% Gen Admin Personnel & Benefit Expenses <	Operating Transfer in (Reserve	: 01-4-110-9998						
Salaries - Regular - FT 01-5-110-5010 215,618.59 221,324.13 (2,194.09) 143,201.55 226,472 63% Group Health Insurance 01-5-110-5130 426,535.23 469,397.37 33,580.93 287,669.16 513,611 56% Health Ins Claims Pd (Dental) 01-5-110-5131 33,617.08 28,915.36 2,353.60 14,744.40 40,000 37% Group Life Insurance 01-5-110-5132 1,331.10 1,336.50 116.10 918.00 1,409 65% Health Insurance Reimb 01-4-110-4540 (155,658.46) (153,131.82) (15,559.52) (93,187.81) (156,618) 60% Unemployment Compensation 01-5-110-5136 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total General Administration R	evenues	10,190,288.18	10,885,954.10	595,240.45	7,704,335.17	11,034,235	70%
Salaries - Regular - FT 01-5-110-5010 215,618.59 221,324.13 (2,194.09) 143,201.55 226,472 63% Group Health Insurance 01-5-110-5130 426,535.23 469,397.37 33,580.93 287,669.16 513,611 56% Health Ins Claims Pd (Dental) 01-5-110-5131 33,617.08 28,915.36 2,353.60 14,744.40 40,000 37% Group Life Insurance 01-5-110-5132 1,331.10 1,336.50 116.10 918.00 1,409 65% Health Insurance Reimb 01-4-110-4540 (155,658.46) (153,131.82) (15,559.52) (93,187.81) (156,618) 60% Unemployment Compensation 01-5-110-5136 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Colorina Floated Officials	04 5 440 5000	207 622 49	207 622 49	16 007 50	146 249 30	212 979	69%
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Meeting & Conferences 01-5-110-5154 11,726.84 11,208.73 129.00 9,513.83 15,400 62% Subscriptions/Ed Materials 01-5-110-5156 618.90 552.90 54.67 391.61 650 60% Gen Admin Personnel & Benefit Expenses 741,412.76 787,226.65 35,388.19 509,499.04 854,802 60% Repairs/Maint - Bldgs 01-5-110-6010 19,689.75 34,784.35 1,778.99 12,790.98 21,680 59% Repairs/Maint - Equip 01-5-110-6020 2,248.91 3,424.32 290.68 2,101.74 5,000 42% Legal 01-5-110-6110 5,623.50 7,450.91 668.14 4,061.53 37,200 11% Other Professional Services 01-5-110-6190 14,667.50 0.00 2,169.40 2,169.40 2,500 0% Grant Expenses (NDev) 01-5-110-6191 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00								
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Legal 01-5-110-6110 5,623.50 7,450.91 668.14 4,061.53 37,200 11% Other Professional Services 01-5-110-6190 14,667.50 0.00 2,169.40 2,169.40 2,500 0% Grant Expenses (NDev) 01-5-110-6191 0.00 0.00 0.00 0.00 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <	•			•		2,101.74	5,000	42%
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Grant Expenses (NDev) 01-5-110-6191 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 21,770 63% Codification 01-5-110-6225 950.00 8,442.83 0.00 0.00 2,000 0% Other Communications 01-5-110-6290 3,101.47 4,037.44 201.59 1,609.53 3,400 47%	•				2,169.40			0%
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Codification 01-5-110-6225 950.00 8,442.83 0.00 0.00 2,000 0% Other Communications 01-5-110-6290 3,101.47 4,037.44 201.59 1,609.53 3,400 47%					3,024.23	13,694.46	21,770	63%
Other Communications 01-5-110-6290 3,101.47 4,037.44 201.59 1,609.53 3,400 47%				8,442.83		0.00		0%
		01-5-110-6290	3,101.47	4,037.44	201.59	1,609.53	3,400	
		ses	67,246.99	78,564.70	8,133.03	36,427.64	93,550	39%

		Actual	Actual	Month of	YTD Actual	Budget	67%
General Administration (cont)	Account #	FY 16	FY 17	December	for FY 18	FY 18	of budget
Office Supplies	01-5-110-7020	46,927.04	39,061.21	394.00	24,143.65	56,800	43%
Other Supplies	01-5-110-7800	6,061.61	5,417.00	777,11	3,001.00	7,350	41%
Gen Admin Supplies Expenses		52,988.65	44,478.21	1,171.11	27,144.65	64,150	42%
							
Miscellaneous Expense	01-5-110-7900	102,348.35	72,206.98	2,344.60	67,765.28	85,930	79%
Reimb of Seized Vehicle Fee	01-5-110-7901	600.00	1,207.50	300.00	600,00	0	0%
Heritage Days	01-5-110-7902	1,871.84	56,780.67	0.00	71,006.47	0	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	0.00	0.00	0.00	0.00	0	0%
Operating Transfers Out	01-5-110-9999	697,252.05	536,965.18	125,000.00	383,828.00	383,828	100%
Total General Administration E	xpenses	1,663,720.64	1,577,429.89	172,336.93	1,096,271.08	1,482,260	74%
NET GENERAL ADMINISTRA	TION	8,526,567.54	9,308,524.21	422,903.52	6,608,064.09	9,551,975	69%
General Fund - Audit Departr							
RE Taxes - Audit	01-4-130-4010	20,137.56	20,057.42	0.00	20,040.98	20,000	100%
Accounting & Auditing	01-5-130-6100	33,700.00	35,100.00	1,000.00	34,920.00	36,500	96%
NET - AUDIT DEPARTMENT		(13,562.44)	(15,042.58)	(1,000.00)	(14,879.02)	(16,500)	90%
Comment Freed MADE Description							
General Fund - IMRF Departr		70 404 54	70 400 96	0.00	65,142.80	65,000	100%
RE Taxes - IMRF	01-4-140-4010	72,124.51	72,109.86	0.00	50,000.00	90,889	55%
Replacement Tax	01-4-140-4120	89,393.00	92,535.00	0.00	•	•	
Interest Income	01-4-140-4600	92.15	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-140-4940	19,945.38	26,688.39	1,956.35	17,588.04	25,854	68%
Total IMRF Revenues		181,555.04	191,333.25	1,956.35	132,730.84	181,743	73%
IMRF Premium Expense	01-5-140-5120	334,796.57	210,445.44	24,180.57	138,027.97	200,677	69%
NET - IMRF DEPARTMENT		(153,241.53)	(19,112.19)	(22,224.22)	(5,297.13)	(18,934)	28%
General Fund - Social Securi		-					
RE Taxes - FICA/Med	01-4-150-4010	225,393.78	225,346.90	0.00	200,385.68	200,000	100%
Expense Reimbursement	01-4-150-4940	120,464.06	127,996.70	10,137.59	89,672.98	137,316	65%
Library Expense Reimb.	01-4-150-4941	27,135.85	28,310.72	2,180.81	19,665.34	30,600	64%
Total Soc Security Revenues		372,993.69	381,654.32	12,318.40	309,724.00	367,916	84%
FICA Expense	01-5-150-5110	191,737.85	201,288.27	16,091.79	140,318.07	214,295	65%
Medicare Expense	01-5-150-5112	122,987.98	127,511.29	9,847.48	89,532.00	137,352	65%
Total Soc Security Expenses	0101000112	314,725.83	328,799.56	25,939.27	229,850.07	351,647	65%
				(40.000.07)	70.070.00	40.000	2040/
NET - SOCIAL SECURITY DE	PT	58,267.86	52,854.76	(13,620.87)	79,873.93	16,269	391%
General Fund - Liability Insur			000 4== 04	2.25	000 500 44	000 000	4000/
RE Taxes - Ins Liability	01-4-160-4010	330,547.29	320,477.21	0.00	290,560,41	290,000	100%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0.00	000.000	0%
Total Liability Insurance Reven	ues	330,547.29	320,477.21	0.00	290,560.41	290,000	100%
Insurance Premium	01-5-160-6800	462,848.97	449,520.12	0.00	452,758.88	484,810	93%
NET - LIABILITY INSURANCE		(132,301.68)	(129,042.91)	0.00	(162,198.47)	(194,810)	83%

		Actual	Actual	Month of	YTD Actual	Budget	67%
Police Department	Account #	FY 16	FY 17	December	for FY 18	FY 18	of budget
RE Property Tax	01-4-210-4010	1,035,516.67	1,046,390.82	0,00	1,107,755,95	1,105,667	100%
Grants	01-4-210-4150	41,230.46	88,764.64	0.00	19,474.12	42,000	46%
Sex Offender Reg Fee	01-4-210-4480	0.00	3,240,00	0.00	6,030,00	7,560	0%
Miscellaneous Revenues	01-4-210-4900	161,351.82	131,676.98	16,948.25	122,433.14	178,675	69%
Expense Reimbursement	01-4-210-4940	6,881.59	11,641.11	0.00	1,000.00	0	0%
Sale of Assets	01-4-210-4950	0.00	6,233.33	0.00	0.00	0	0%
Total Police Department Rever	nues	1,244,980.54	1,287,946.88	16,948.25	1,256,693.21	1,333,902	94%
Salary - Regular - FT	01-5-210-5010	3,192,442.03	3,236,497.86	257,552.53	2,318,999.03	3,440,533	67%
Overtime	01-5-210-5040	359,986.52	410,571.39	18,665.76	218,504.87	434,600	50%
Police Pension	01-5-210-5122	1,015,436.57	1,026,333.40	179,669.40	1,087,714.97	1,085,667	100%
Health Insurance	01-5-210-5130	686,280.10	733,616.37	66,027.42	520,784.55	847,215	61%
Dental claims	01-5-210-5131	33,215.84	40,544.26	4,351.21	34,719.05	50,000	69%
Unemployment Compensation	01-5-210-5136	0.00	11,771.00	0.00	10,393.00	0	0%
Uniform Allowance	01-5-210-5140	61,488.37	64,295.91	216.45	63,602.12	68,009	94%
Training	01-5-210-5152	62,528.83	79,508.65	7,119.89	33,782.54	73,855	46%
Police Dept Personnel & Benef	it Expenses	5,411,378.26	5,603,138.84	533,602.66	4,288,500.13	5,999,879	71%
Repair/Maint-Equipment	01-5-210-6020	12,274.31	8,342.61	1,764.15	7.714.90	14,645	53%
Repair/Maint-Vehicles	01-5-210-6030	93,748.47	64,832.94	3,718.15	50,106.94	99,050	51%
Telephone/Utilities	01-5-210-6200	41,830.55	42,940.62	1.647.65	33,580.25	44,000	76%
Physical Exams	01-5-210-6810	0.00	210.00	0.00	0.00	4,270	0%
Community Policing	01-5-210-6816	7,635.43	7,991.22	88.43	2,220.18	8,200	27%
K 9 Program Expenses	01-5-210-6818	3,451.12	3,301.45	472.45	10,199.58	5,350	191%
Sex Offender State Disburse	01-5-210-6835	0.00	2.080.00	195.00	1,755.00	4.800	0%
Police Department - Contractua		158,939.88	129,698.84	7,885.83	105,576.85	180,315	59%
Police Department - Contractor	ai Expenses	130,939.00	129,090.04	7,005.05		100,010	5570
Office Supplies	01-5-210-7020	9,514.67	6,472.45	359.10	4,068.36	10,550	39%
Gas & Oil	01-5-210-7030	77,836.38	70,384.40	8,316.47	60,676.64	100,000	61%
Operating Supplies	01-5-210-7040	31,777.67	36,697.71	120.71	6,407.41	43,985	15%
Miscellaneous Expense	01-5-210-7900	37,199.50	37,100.96	17,596.94	27,398.02	40,800	67%
Police Department - Supplies E	xpense	156,328.22	150,655.52	26,393.22	98,550.43	195,335	50%
Equipment	01-5-210-8200	34,753.87	45,298.05	676.01	25,723.75	59,255	43%
Vehicles	01-5-210-8300	0.00	0.00	0.00	0.00	0	0%
Total Police Department Expen		5,761,400.23	5,928,791.25	568,557.72	4,518,351.16	6,434,784	70%
NET - POLICE DEPARTMENT		(4,516,420)	(4,640,844)	(551,609)	(3,261,658)	(5,100,882)	64%
Public Safety Building Depart	ment						
Salaries - Regular - FT	01-5-215-5010	586,714.82	602,190.90	68,532.70	374,175.48	664,104	56%
Other (FICA & IMRF)	01-5-215-5079	116,092.05	105,206.33	11,876.72	64,844.58	138,599	47%
Other Contractual Services	01-5-215-6890	327,940.30	275,223.55	34,869.88	167,600.51	270,732	62%
NET - PUBLIC SAFETY BLDG		(1,030,747.17)	(982,620.78)	(115,279.30)	(606,620.57)	(1,073,435)	57%
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		Actual	Actual	Month of	YTD Actual	Budget	67%
Fire Department	Account #	FY 16	FY 17	December	for FY 18	FY 18	of budget
RE Property Tax	01-4-220-4010	739,346.46	818,109.40	0.00	990,630.02	988,767	100%
Grants	01-4-220-4150	63,830.62	1,000.00	0.00	13,255.74	5,000	0%
Miscellaneous Revenues	01-4-220-4900	42,699.54	36,031.31	197.04	10,594.94	25,000	42%
Expense Reimbursement	01-4-220-4940	0.00	1,012.98	28,190.47	35,887.52	0	0%
Sale of Assets	01-4-220-4950	0.00	0.00	0.00	10,100.00	0	0%
Total Fire Department Revenue	es	845,876.62	856,153.69	28,387.51	1,060,468.22	1,018,767	104%
Salaries - Regular - FT	01-5-220-5010	1,951,980.82	1,969,596.22	153,643.61	1,432,890.93	2,095,112	68%
Overtime	01-5-220-5040	234,518.71	200,784.91	9.066.29	95,337.66	203,250	47%
Fire Pension	01-5-220-5124	719,275.54	798,051.98	160,322.47	970,589.04	968,767	100%
Health Insurance	01-5-220-5130	391,456.82	422,210.56	37,807.72	312,192.67	502,880	62%
Dental Insurance	01-5-220-5131	26,906.88	21,499.64	3,179.20	15,024.64	35,000	43%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	39,236.31	30,429.01	1,576.32	22,251.05	35,500	63%
Training	01-5-220-5152	23,715.46	31,096.97	1,143.13	8,340.20	27,540	30%
Fire Depart Personnel & Benef		3,387,090.54	3,473,669.29	366,738.74	2,856,626.19	3,868,049	74%
					00 005 50	40.050	2007
Repair/Maint-Bldg	01-5-220-6010	52,026.10	57,115.64	23,434.98	38,695.58	42,850	90%
Repair/Maint-Equipment	01-5-220-6020	0.00	0.00	0.00	4,655.22	14,800	31%
Repair/Maint-Vehicles	01-5-220-6030	58,526.58	57,015.82	3,707.80	30,139.62	53,500	56%
Telephone/Utilities	01-5-220-6200	14,002.41	11,697.06	1,344.47	8,513.18	17,740	48%
Physical Exams	01-5-220-6810	1,622.60	654.50	68.00	98.00	2,500	4%
Fire Prevention	01-5-220-6822	7,162.60	8,983.96	1,390.72	7,149.08	10,000	71%
Emergency Med Supplies	01-5-220-6824	0.00	0.00	849.16	5,995.74	0	0%
Fire Department - Contractual I	Expenses	133,340.29	135,466.98	30,795.13	95,246.42	141,390	67%
Office Supplies	01-5-220-7020	15,179.53	12,685.62	3,269.23	7,251.65	16,600	44%
Gas & Oil	01-5-220-7030	16,206.61	14,367.49	1,502.13	11,236.28	20,000	56%
Operating Supplies	01-5-220-7040	11,539.69	6,830.98	357.41	5,153.68	4,000	129%
Miscellaneous Expense	01-5-220-7900	996.39	1,296.45	41.90	483.88	1,000	48%
Fire Department - Supplies Exp	enses	43,922.22	35,180.54	5,170.67	24,125.49	41,600	58%
Equipment	01-5-220-8200	38,869.41	53,632.91	6.775.30	32,745.23	37,900	86%
Total Fire Department Expense		3,603,222.46	3,697,949.72	409,479.84	3,008,743.33	4,088,939	74%
Total Till Doparation Expense		0,000,222.10	0,001,010.10		0,000,000	.,,	
NET - FIRE DEPARTMENT		(2,757,345.84)	(2,841,796.03)	(381,092.33)	(1,948,275.11)	(3,070,172)	63%
Police & Fire Commission De	partment						
Physical Exams	01-5-225-6810	13,279.71	13,100.90	0.00	2,117.20	18,750	11%
Other Contractual Services	01-5-225-6890	16,719.71	9,417.64	670.00	8,510.03	8,835	96%
NET - POLICE & FIRE COMMI		(29,999.42)	(22,518.54)	(670.00)	(10,627.23)	(27,585)	39%
		(20,000.72)	(,-,-,-,)	(0.0.00)	(,	(=:,===)	(5.25-5.37)

		Actual	Actual	Month of	YTD Actual	Budget	67%
Community Development	Account #	FY 16	FY 17	December	for FY 18	FY 18	of budget
Building Permits	01-4-230-4300	187,990.50	235,547.00	5,225.00	85,000.50	215,259	39%
Electric Permits	01-4-230-4310	21,574,40	19,798.50	750.00	11,407.00	21,965	52%
Electrician Certification Fees	01-4-230-4315	2,550.00	2,900.00	0.00	1,750.00	3,050	57%
Plumbing Permits	01-4-230-4320	9,257.50	17,392.50	715,00	7,560.00	14,626	52%
HVAC Permits	01-4-230-4330	3,627.00	11,156.25	430.00	3,243.00	6,500	50%
Plan Review Fees	01-4-230-4340	40,992.70	76,325.75	57.00	7,327.00	50,000	15%
Sidewalk/Lot Grading Fees	01-4-230-4350	722.50	1,487.50	170.00	1,147.50	1,575	73%
Insulation Permits	01-4-230-4360	1,210.00	4,060.00	190.00	952.50	2,112	45%
Zoning Review Fee	01-4-230-4370	3,347.50	3,215.00	115.00	2,362.50	3,535	67%
Code Enforcement	01-4-230-4380	11,500.00	6,300.00	400.00	3,500.00	5,900	59%
Other Permits	01-4-230-4390	6,247.50	4,682.50	255.00	3,582.50	5,861	61%
Miscellaneous Revenues	01-4-230-4900	125.00	25.00	0.00	77.50	500	16%
Expense Reimbursement	01-4-230-4940	5,365.54	2,569.25	121.86	919.36	2,700	0%
Planning Fees	01-4-230-4950	0.00	21,498.75	700.00	8,671.50	13,100	66%
Planning Misc.	01-4-230-4955	0.00	12,801.34	92.50	1,292.50	500	259%
Building Department - Revenu	es	294,510.14	419,759.34	9,221.36	138,793.36	347,183	40%
Calarias Dogular ET	01-5-230-5010	161,690,40	213,387.45	15,942.56	148.007.49	217,830	68%
Salaries- Regular - FT		,		•		•	68%
FICA IMRF	01-5-230-5079	12,369.32	16,324.12	1,219.60	11,322.57 17,588.04	16,664 25,854	68%
	01-5-230-5120	19,945.38	26,688.39	1,956.35	•	•	54%
Health Ins Expense	01-5-230-5130	43,258.40	59,052.36	5,003.62	46,229.12	86,043	54% 88%
Dental Insurance	01-5-230-5131	2,516.80	2,059.20	754.40	3,506.08	4,000 0	0%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0.00		
Training	01-5-230-5152	4,444.97	1,147.00	0.00	268.87	6,500	64%
Building Dept Personnel & Ber	netits Expense	244,225.27	318,658.52	24,876.53	226,922.17	356,891	64%
Repair/Maint - Equip	01-5-230-6020	2,148.82	5,331.66	352.22	4,733,38	6,150	77%
Other Professional Services	01-5-230-6190	45,845.84	45,691.08	2,958.32	23,666.56	46,000	51%
Telephone	01-5-230-6200	2,442.80	2,002.33	162.32	1,227.27	3,000	41%
Postage	01-5-230-6210	778.04	6,279.70	968.90	2,049.69	3,000	68%
Printing & Publishing	01-5-230-6220	1,418.31	2,504.48	89.10	1,643.48	2,800	59%
Building Department - Contract		52,633.81	61,809.25	4,530.86	33,320.38	60,950	55%
05501:	04 5 000 7000	0.400.00	0.040.00	40.04	4 000 74	C 050	740/
Office Supplies	01-5-230-7020	3,428.80	6,616.86	46.24	4,938.71	6,950	71%
Gas & Oil	01-5-230-7030	781.67	625.68	0.00	461.31	2,200	21%
Miscellaneous Expense	01-5-230-7900	573.70	1,142.81	0.00	343.92	1,000	34%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0.00	10.150	0%
Building Department - Supplies	s Expenses	4,784.17	8,385.35	46.24	5,743.94	10,150	57%
Total Building Department Exp	enses	301,643.25	388,853.12	29,453.63	265,986.49	427,991	62%
NET - BUILDING DEPARTME	NT	(7,133.11)	30,906.22	(20,232.27)	(127,193.13)	(80,808)	157%
			-			•	
Civil Defense Department	01 4 240 4040	7.046.70	7 022 46	0.00	7 020 74	7,000	100%
RE Tax - Civil Defense	01-4-240-4010	7,016.79	7,032.46	0.00 0.00	7,030.74 631.35	7,000	#DIV/0!
Miscellaneous Revenues	01-4-240-4900	0.00	25,285.36			7,000	
Miscellaneous Expense	01-5-240-7900	5,316.00	30,687.50	2,591.47	47,250.82		675%
NET - CIVIL DEFENSE DEPA	KIMENI	1,700.79	1,630.32	(2,591.47)	(39,588.73)	0	#DIV/0!

		Actual	Actual	Month of	YTD Actual	Budget	67%
Street Department	Account #	FY 16	FY 17	December	for FY 18	FY 18	of budget
RE Tax - Road & Bridge	01-4-310-4010	318,291.15	320,508.22	0.00	320,365.58	320,000	100%
Grants	01-4-310-4150	0.00	0.00	0.00	60,503.12	0	0%
Sidewalk/Driveway/Lot Grading	g 01-4-310-4350	2,040.00	2,940.00	0.00	2,040.00	2,000	102%
Miscellaneous Revenues	01-4-310-4900	4,457.00	5,374.04	825.00	1,130.47	3,000	0%
Expense Reimbursement	01-4-310-4940	55,491.03	67,971.36	0.00	5,445.51	10,000	0%
Expense Reimbursement	01-5-310-4940	21,482.44	(18,583.89)	(12,862.25)	(114,964.01)	10,000	-1150%
Sale of Assets	01-4-310-4950	0.00	7,100.00	0.00	0.00	:#0	#DIV/0!
Street Department - Revenues		401,761.62	385,309.73	(12,037.25)	274,520.67	345,000	80%
Salaries - Regular - FT	01-5-310-5010	560,395.75	583,028.64	46,237.52	402,940.79	609,950	66%
Overtime	01-5-310-5040	34,966.56	42,551.26	4,947.90	19,730.34	40,000	49%
Health Insurance	01-5-310-5130	200,768.14	219,296.47	19,639.13	144,741.33	238,292	61%
Uniform Allowance	01-5-310-5140	13,395.61	13,047.28	810,83	9,621.71	15,000	64%
Training	01-5-310-5152	218.80	710.00	0.00	50.00	1,500	3%
Street Dept - Personnel & Ben	efits Expenses	809,744.86	858,633.65	71,635.38	577,084.17	904,742	64%
Repair/Maint - Storm Drain	01-5-310-6001	25,575.95	24,632.80	5,99	25,076.76	25,000	100%
Repair/Maint - St/Parking Lot	01-5-310-6002	85,266.60	87,243.71	16,538.87	104,233.31	95,000	110%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	59,126.55	43,102.36	8,770.50	57,263.18	50,000	115%
Repair/Maint - Building	01-5-310-6010	21,553.74	19,295.50	617.87	4,148.95	15,000	_ 28%
Repair/Maint - Equipment	01-5-310-6020	117,438.34	82,224.48	(642.27)	65,958.50	130,000	51%
Repair/Maint - Traffic Signal	01-5-310-6024	25,204.17	81,592.52	123.96	21,235.20	43,000	49%
Telephone/Utilities	01-5-310-6200	5,882.78	7,166.18	567.62	4,358.86	6,000	73%
Leaf Clean-up/Removal	01-5-310-6826	14,871.55	10,592.30	0.00	0.00	15,000	0%
Street Department - Contractua	al Expenses	354,919.68	355,849.85	25,982.54	282,274.76	379,000	74%
Office Supplies	01-5-310-7020	3,480.02	6,919.17	122.24	3,044.57	6,600	46%
Gas & Oil	01-5-310-7030	56,987.58	49,327.64	4,790.44	34,443.18	85,000	41%
Operating Supplies	01-5-310-7040	28,232.27	29,559.93	4,480.07	20,322.48	21,000	97%
Miscellaneous Expense	01-5-310-7900	15,946.29	1,179.69	99.40	858.40	2,000	0%
Street Department - Supplies E	xpenses	104,646.16	86,986.43	9,492.15	58,668.63	114,600	51%
Equipment	01-5-310-8200	40,200.50	0.00	0.00	0.00	0	0%
Total Street Department Exper	ises	1,309,511.20	1,301,469.93	107,110.07	918,027.56	1,398,342	66%
NET - STREET DEPARTMENT	Γ	(907,749.58)	(916,160.20)	(119,147.32)	(643,506.89)	(1,053,342)	61%
Street Lighting	=						
RE Tax - Street Lighting	01-4-330-4010	210,358.51	210,318.07	0.00	200,385.68	200,000	100%
Expense Reimbursement	01-5-330-4940	0.00	0.00	0.00	0.00	0	0%
Repair/ Maint - Street Light	01-5-330-6022	40,372.55	74,151.47	3,634.67	23,888.94	40,000	60%
Street Lighting - electricity	01-5-330-6310	289,863.60	285,611.12	24,140.20	181,003.89	300,000	60%
NET - STREET LIGHTING		(119,877.64)	(149,444.52)	(27,774.87)	(4,507.15)	(140,000)	3%

Landell Danastanast	0 44	Actual	Actual	Month of	YTD Actual	Budget	67% of budget
Landfill Department RE Tax - Refuse/Landfill	Account # 01-4-335-4010	FY 16 65,107.74	FY 17 45,081.73	December 0.00	for FY 18 45,101.85	FY 18 45,000	100%
Miscellneous Revenue	01-4-335-4010	0.00	0.00	0.00	0.00	45,000	0%
Miscellaneous Expenses	01-5-335-7900	69,411,65	47,563.60	0.00	32,546.58	79,000	41%
NET - GARBAGE DEPARTM		(4,303.91)			12,555.27	(34,000)	
		(1,000.01)	(=, ,		,_,,,,,,,	(0.,000)	
Forestry Department	04 4 040 4040	40.070.07	10.004.00	0.00	05 004 04	25 000	100%
RE Tax - Forestry	01-4-340-4010 01-4-340-4490	40,073.87 0.00	40,081.62 0.00	0.00 0.00	35,081.34 0.00	35,000 0	0%
Other Fees Miscellaneous	01-4-340-4900	0.00	0.00	0.00	0.00	0	0%
Forestry Department Revenue		40,073.87	40,081.62	0.00	35,081.34	35,000	100%
Tolestry Department Nevento	53	40,073.07	40,001.02	0.00	33,001.04	00,000	10070
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	135,380.00	127,536.00	0.00	76,935.98	80,000	96%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	0.00	1,000	0%
Forestry Department Expense	ess	135,380.00	127,536.00	0.00	76,935.98	81,000	95%
NET - FORESTRY DEPARTM	MENT	(95,306.13)	(87,454.38)	0.00	(41,854.64)	(46,000)	0%
Engineering Department							
Engineering	01-5-360-6140	19,061.00	387.50	3,181.17	31,641.67	27,000	117%
Subdivision Expense	01-5-360-6824	3,196.75	8,735.00	0.00	1,508.00	10,000	15%
Office Supplies	01-5-360-7020	5,391.40	7,023.73	78.88	4,004.60	8,900	45%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0.00	-	0%
NET - ENGINEERING DEPAI	RTMENT	(27,649.15)	(16,146.23)	(3,260.05)	(37,154.27)	(45,900)	81%
Health / Social Services							
Council on Aging	01-5-410-6830	23,000.00	33,000.00	0.00	0.00	23,000	0%
Demolition / Nuisance	01-5-410-6832	0.00	0.00	180.00	2,105.00	5,000	42%
NET - HEALTH / SOCIAL SE	RVICES	(23,000.00)	(33,000.00)	(180.00)	(2,105.00)	(28,000)	8%
Economic Development							
Planning Dept Services	01-5-610-6150	87,147.18	52,650.00	0.00	17,161.00	47,000	37%
Economic / Business	01-5-610-6840	73,000.00	73,000.00	0.00	55,000.00	73,000	75%
Tourism	01-5-610-6842	2,000.00	5,500.00	0.00	0.00	7,000	0%
Historic Preservation	01-5-610-6844	4,492.89	20,357.87	8,787.50	24,644.14	12,800	193%
NET - ECONOMIC DEVELOR	PMENT	(166,640.07)	(151,507.87)	(8,787.50)	(96,805.14)	(139,800)	69%
Ag Tech Initiatives Dept							
Federal Grants	01-4-620-4160	0.00	0.00	0.00	0.00	0	0%
Other Contractual Services	01-5-620-6890	0.00	0.00	0.00	0.00	0	0%
NET - AG TECH INITIATIVES	DEPT	0.00	0.00	0.00	0.00	0	0%
Utility Tax Dept.							
Utility Tax - Electric	01-4-751-4131	1,450,229.36	1,393,783.95	107,664.28	885,571.52	1,475,916	60%
Utility Tax - Gas	01-4-751-4132	279,364.59	308,338.72	24,688.42	155,106.54	312,932	50%
Utility Tax - Telephone	01-4-751-4133	341,413.44	300,448.75	21,007.52	180,442.20	328,570	55%
Expense Reimbursement	01-4-751-4940	7,500.00	0.00	0.00	5,720.00	0	0%
Columbia Ave.	01-5-751-8040	450,000.00	450,000.00	0.00	0.00	0	0%
Downtown Streetscape	01-5-751-8052	32,666.25	644,463.91	0.00	0.00	0	0%
Downtown Pavement Project	01-5-751-8054	0.00	294,850.55	0.00	0.00	0	0%
Tripp Rd. Reconstruction	01-5-751-8056	0.00	0.00	1,655.71	6,925.71	350,000	2%
Southside Stormsewer Study	01-5-751-8058	0.00	0.00	14,541.08	27,922.30	0	0%
Bellwood Detention Basin	01-5-751-8060	0.00	0.00	5,684.00	11,685.50	250,000	5%
		1,595,841.14	613,256.96	131,479.43	1,180,306.75	1,517,418	78%
TOTAL GENERAL FUND RETOTAL GENERAL FUND EX		16,283,714.98 16,086,615.01			12,702,938.08 11,824,408.47	17,343,164 17,327,670	73% 68%
							0070
NET REV OVER (UNDER) EX	(P	197,099.97	0.00	(713,086.72)	878,529.61	15,494	

Water / Sewer General Administration

		Actual	Actual	Month of	Actual	Budget	66.67%
Line Item	Account #	FY 16	FY 17	December	FY 18	FY 18	used
Beginning Cash & Invest	ments	75,456	75,606		75,607.08	75,606	
Interest Income-sweep acct	61-4-110-4600	0	0	0	0.00	0	
Miscellaneous Revenues	61-4-110-4900	150	0	0.00	0.00	0	
Operating Transfer Out	61-5-110-9999	0		0.00	0.00	0	
Ending Cash		75,606	75,606	0,00	75,607.08	75,606	

Water Department

Line Item	Account #	Actual FY 16	Actual	Month of December	Actual FY 18	Budget FY 18	66.67% used
Line Item	Account #		FY 17	December	590,507.63	714,893	used
Beginning Cash & Invest	ments	1,080,018	697,162		590,507.63	714,093	
Water Consumption	61-4-810-4500	2,213,451	2,118,914	145,579.26	1,485,414.98	2,363,702	63%
Dep on Agr - Westhill	61-4-810-4521	8,095	3,786	0.00	0.00	0	0%
Meters Sold	61-4-810-4530	90,456	93,879	1,300.00	25,280.25	88,702	29%
Other Services	61-4-810-4590	5,967	5,547	972.50	4,869.00	7,500	65%
W/S Interest	61-4-810-4600	0	0	239.77	1,162.08	:=0	0%
Miscellaneous Revenues	61-4-810-4900	0	6,450	0.00	0.00	0	0%
Expense Reimbursement	61-4-810-4940	24,361	6,196	0.00	21,576.90	0	0%
Sale of Assets	61-4-810-4950	0	1,925	0.00	0.00	0	0%
Operating Transfers-In	61-4-810-9998	0	0	0.00	0.00		0%
Total Water Department I	Revenues	2,342,330	2,236,696	148,091.53	1,538,303.21	2,459,904	63%
Salaries - Regular - FT	61-5-810-5010	528,948	555,858	55,177.77	401,625.72	590,454	68%
Overtime	61-5-810-5040	26,707	34,276	8,682.63	19,273.85	38,000	51%
FICA Water	61-5-810-5079	50,382	51,932	4,337.38	34,336.74	45,965	75%
IMRF	61-5-810-5120	77,466	79,941	9,637.44	52,220.24	79,222	66%
Group Health Insurance	61-5-810-5130	192,305	214,738	20,691.74	166,514.62	227,735	73%
Uniform Allowance	61-5-810-5140	7,846	6,484	269.18	4,583.63	14,000	33%
Rep& Maint-Infrastructure		72,790	68,065	5,787.00	100,324.06	63,900	157%
Rep& Maint - Buildings	61-5-810-6010	18,336	27,173	503.90	10,490.87	24,500	43%
Rep& Maint - Equipment	61-5-810-6020	65,019	51,773	333.67	16,471.95	13,000	127%
Rep& Maint - Vehicles	61-5-810-6030	21,012	18,417	2,706.20	7,969.29	20,000	40%
Rep& Maint - Contractual	61-5-810-6040	87,322	102,795	5,756.39	37,611.24	85,000	44%
Other Professional Serv	61-5-810-6190	3,399	4,118	959.00	1,562.52	12,000	13%
Telephone	61-5-810-6200	9,548	8,259	697.59	5,111.21	9,000	57%
Postage	61-5-810-6210	15,322	15,304	1,762.60	13,339.98	19,000	70%
Utilities	61-5-810-6300	217,295	311,597	37,378.99	131,621.64	270,000	49%
Office Equip Rental/Maint	61-5-810-6410	36,524	32,006	1,268.15	22,857.61	32,750	70%
Liability Insurance	61-5-810-6800	108,510	110,328	0.00	111,448.34	134,200	83%
Lab Expense	61-5-810-6812	25,494	27,337	1,609.05	18,291.69	33,200	55%
Office Supplies	61-5-810-7020	8,097	8,298	406.32	4,998.02	9,000	56%
Gas & Oil	61-5-810-7030	18,594	15,226	1,357.25	9,103.51	23,000	40%
Operating Supplies	61-5-810-7040	64,854	70,770	1,322.75	40,686.35	65,000	63%
Chemicals	61-5-810-7050	89,978	59,764	10,489.19	56,687.80	90,000	63%
Meters	61-5-810-7060	51,632	42,939	0.00	34,091.40	20,000	170%
Bad Debt Expense	61-5-810-7850	2,055	2,118	155.75	248.49	2,000	12%
Miscellaneous Expense	61-5-810-7900	12,321	5,168	42.07	2,129.55	9,000	24%
Equipment	61-5-810-8200	0	0	0.00	0.00	0	0%
Fransfer Out	61-5-810-9999	500,000	0	0.00	0.00	0	0%
Depreciation Set Aside		296,703	305,604	26,231.00	209,848.00	314,772	67%
Bond Pmt Set Aside		120,000	141,200	17,779.17	142,233.36	213,350	67%
Total Water Department E	xpenses	2,728,460	2,371,488	215,342.18	1,655,681.68	2,458,048	67%
NET WATER DEPARTMEN	NТ	(386,130)	(134,792)	(67,250.65)	(117,378.47)	1,856	
Change in Accounts Receiv		3,276	28,419	(07,200.00)	(39,948.46)	1,000	
Ending Cash & Investmen	, ,	697,162	590,789		433,180.70	716,749	

Sewer Department

Sewer Department		Actual	Actual	Month of	Actual	Budget	66.67%
Line Item	Account #	FY 16	FY 17	December	FY 18	FY 18	used
Beginning Cash & Invest		1,055,724	1,284,737	Dedember	965,294.53	855,620	uccu
beginning Cash & invest	unemo	1,000,124	1,204,707		000,201.00	000,000	
Interest Income							
Sewer Consumption	61-4-820-4500	3,488,838	3,103,395	225,443.82	2,302,391.83	3,275,147	70%
Dep on Agr - Westhills	61-4-820-4521	4,691	2,978	0.00	0.00	0	0%
Meters Sold	61-4-820-4530	85,694	92,544	1,300.00	7,610.50	88,702	9%
Other Services	61-4-820-4590	54,634	92,574	2,498.12	23,097.33	23,000	100%
WWT Interest	61-4-820-4600	0	0	13.80	323.23	0	#DIV/0!
Miscellaneous Revenues	61-4-820-4900	2,822	2,153	0.00	99.60	0	0%
Expense Reimbursement	61-4-820-4940	17,492	0	18,581.74	23,492.70	0	0%
Operating Transfers-In	61-4-820-9998	0	500,000	0.00	0.00	500,000	0%
Total Sewer Department	Revenues	3,654,171	3,793,643	247,837.48	2,357,015.19	3,886,849	61%
2 N N			707.040	47.070.00	405 000 00	604.040	070/
Salaries - Regular - FT	61-5-820-5010	551,622	565,019	47,376.23	405,829.96	601,243	67%
Overtime	61-5-820-5040	54,776	44,286	3,513.32	30,596.88	55,000	56%
FICA WWTP	61-5-820-5079	39,892	39,653	2,681.47	27,729.21	48,091	58%
IMRF	61-5-820-5120	84,237	82,421	8,226.24	54,273.01 157,067.17	82,944 232,417	65% 68%
Group Health Insurance Dental Claims	61-5-820-5130 61-5-820-5131	193,555 0	207,899 0	16,201.65 0.00	0.00	232,417	0%
Uniform Allowance	61-5-820-5131	18,081	18.158	2,075,31	11,758.55	16,000	73%
Travel	61-5-820-5151	170	10,156	0.00	0.00	0,000	0%
Rep & Maint - Lift Stations	61-5-820-6005	21,011	50,022	(188.91)	20,662.07	18,000	115%
Rep & Maint - Buildings	61-5-820-6010	46,681	19,652	7,920.64	44,994.32	100,000	45%
Rep & Maint - Equipment	61-5-820-6020	87,630	88,281	9,656.02	41,345.05	0	0%
Rep & Maint - Vehicles	61-5-820-6030	21,955	29,626	2,225.73	13,733.27	25,000	55%
Rep & Maint - Contractual		4,756	28,275	3,698.31	11,495.43	0	0%
Other Professional Serv	61-5-820-6190	58,304	76,824	8,417.82	83,436.55	73,500	114%
Telephone	61-5-820-6200	10,336	10,153	760.33	5,623.64	11,000	51%
Postage	61-5-820-6210	15,314	15,123	1,762.60	13,270.18	16,500	80%
Utilities	61-5-820-6300	227,659	208,399	34,705.56	116,813.55	230,000	51%
Office Equip Rental/Maint		2,576	4,224	1,228.14	2,313.81	6,000	39%
Liability Insurance	61-5-820-6800	122,323	131,014	0.00	132,344.90	158,521	83%
Lab Expense	61-5-820-6812	33,099	36,420	2,666.06	15,215.97	50,000	30%
Sludge Disposal	61-5-820-6814	7,531	9,871	596.28	4,189.15	10,000	42%
Office Supplies	61-5-820-7020	12,646	5,682	406.29	5,034.24	8,000	63%
Gas & Oil	61-5-820-7030	15,402	14,368	306.93	10,664.02	35,000	30%
Operating Supplies	61-5-820-7040	20,296	23,637	1,684.15	15,949.14	15,000	106%
Chemicals	61-5-820-7050	26,958	35,011	485.15	17,590.50	75,000	23%
Meters	61-5-820-7060	3,951	12,258	0.00	22,690.40	20,000	113%
Bad Debt Expense	61-5-820-7850	2,873	2,665	185.84	304.59	4,000	8%
Miscellaneous Expenses	61-5-820-7900	4,125	4,241	0.00	501.65	5,000	10%
Equipment	61-5-820-8200	0	0	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	500,000	500,000	0.00	0.00	500,000	0%
Depreciation Set Aside		439,763	452,955	38,878.67	311,029.36	467,000	67%
Bond Pmt Set Aside		245,500	332,395	28,195.83	225,566.64	338,350	67%
		2,873,022	3,048,534	223,665.66	1,802,023.21	3,201,566	56%
Sewer Department							
Collection System Expen							
Salaries - Regular - FT	61-5-830-5010	274,308	282,807	21,892.80	196,984.07	287,187	69%
Overtime	61-5-830-5040	22,572	22,941	2,932.54	15,884.91	30,000	53%
FICA Sewer	61-5-830-5079	17,820	20,088	1,899.14	16,284,46	24,265	67%
IMRF	61-5-830-5120	43,222	43,336	4,778.33	27,413.29	42,482	65%
Group Health Insurance	61-5-830-5130	91,181	99,658	9,052.71	65,592.25	108,409	61%
Uniform Allowance	61-5-830-5140	4,681	4,300	216.36	2,613.02	6,600	40%
Rep & Maint - Infrastructure		23,834	34,372	5,462,94	17,689.13	40,000	44%
Rep & Maint - Equipment	61-5-830-6020	11,358	4,127	4,347.02	4,289.45	12,000	36%
Rep & Maint - Vehicles	61-5-830-6030	10,916	29,748	81.37	4,009.88	20,000	20%
Office Equip Rent/Maint	61-5-830-6410	31,710	26,120	0.00	20,461.71	30,300	68%
Gas & Oil	61-5-830-7030	8,392	7,607	695.55	4,645.97	10,000	46%
Operating Supplies	61-5-830-7040	14,312	16,402	567.05	9,513.41	20,000	48%

Sewer Department

	Account #	Actual FY 16	Actual FY 17	Month of December	Actual FY 18	Budget FY 18	66.67% used
Misc. Expense	61-5-830-7900	1,061	1,182	0.00	279.45	2,750	10%
Equipment	61-5-830-8200	0	0	0.00	0.00	0	0%
Total Sewer Depart	ment Expenses	3,428,389	3,641,224	275,591.47	2,187,684.21	3,835,559	57%
NET SEWER DEPAR	RTMENT	225,782	152,419	(27,753.99)	169,330.98	51,290	
Change in Accounts	Receivable	3,234	28,419.08	, ,	(40,589.29)		
Ending Cash & Inve		1,284,737	965,575		1,094,036.22	406,910	

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

Beginning Cash & Investments	585,160	586,815		588,709.33	586,815	
Additional reserves Interest Income	0 1,655	0 1,894	0 0.02	0 2,719.48	0 0	0% 0%
Ending Cash & Investments	586,815	588,709		591,428.81	586,815	

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

Beginning Cash & Inves	tments	4,005,992	3,719,983		3,981,392.11	3,807,782	
Sources							
Interest Income		14,737	16,868	0.21	24,216.51	20,000	121%
Connection Fees	61-4-810-4510	9,935	66,291	6,618.18	35,230.18	24,000	147%
Deposits on Agreement	61-4-810-4520	5,247	660	220.00	825.00	5,000	17%
Connection Fees	61-4-820-4510	18,558	108,609	9,606.81	68,018.76	28,800	236%
Deposits on Agreement	61-4-820-4520	432	75,331	774.20	3,846.00	10,000	38%
Connection Fee Set-Aside)	500,000	0	0.00	0.00	0	0%
TOTAL Sources		548,909	267,759	17,219.40	132,136.45	87,800	150%
Uses							
Construction in Progress -	Water (1790)	493,889	6,350	0.00	0.00	0	#DIV/0!
Construction in Progress -	Sewer (1790)	0	0	0.00	0.00	0	0%
Equipment & Vehicles (17	50)	0	0	0.00	0.00	0	0%
Recapture Refunds	,	0	0	0.00	0.00	0	0%
Building (1730)		341,030	0	0.00	0.00	0	0%
Loan to Depreciation Fund	l	0	0	106,727.52	106,727.52	2,100,000	0%
TOTAL Uses		834,919	6,350	106,727.52	106,727.52	2,100,000	5%
Ending Cash & Investme	ents	3,719,983	3,981,392		4,006,801.04	1,795,582	

Line Item Account #	Actual FY 16	Actual FY 17	Month of December	Actual FY 18	Budget FY 18	66.67% used
Depreciation Funding - was 04-09 and	06-08					
Beginning Cash & Investments	2,777,210	3,042,622		2,204,049.42	2,686,181	
Sources						
Interest Income	11,912	13,634	0.17	19,574,42	15,000	130%
Loan Funds	0	0	0.00	0.00	0	0%
Grant	0	0	0.00	0.00	0	0%
Misc.	0	0	0.00	0.00	0	0%
Depreciation set aside - Water (for Plant	82,326	84,796	26,231.00	209,848.00	314,772	67%
Depreciation set aside - Water (for System)	214,377	220,808	0.00	0.00	. 0	0%
Depreciation set aside - Sewer (for System)	145,680	150,050	38,878.67	311,029.36	966,544	32%
Depreciation set aside - Sewer (for Repl)	794,083	802,905	0.00	0.00	. 0	0%
Loan From Connection Fees	0	0	106,727.52	106,727.52	2,100,000	5%
TOTAL Sources	1,248,378	1,272,193	171,837.36	647,179.30	3,396,316	19%
Uses						
Construction in Progress - Water (1790)	191,172	524,890	68,707.00	335,571.41	415.000	81%
Construction in Progress - Sewer (1790)	72,235	1,530,519	27,077.29	504,973.40	2,150,000	23%
Equipment & Vehicles (1750 & 1760))	696,093	55,356	0.00	250,716.18	379,000	66%
Buildings	23,466	. 0	0.00	0.00	0	0%
Infrastructure	0	0	0.00	0.00	0	0%
Sewer-Repl Equip (part of 820-8200)	0	0	0.00	0.00	0	0%
TOTAL Uses	982,966	2,110,765	95,784.29	1,091,260.99	2,944,000	37%
Ending Cash & Investments	3,042,622	2,204,049		1,759,967.73	3,138,497.00	

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

Beginning Cash & Inves	stments	240,873	200,263		122,162.91	200,231	
Sources							
Interest Income		2,007	2,297	0.03	3,297.28	2,500	132%
Bond Proceeds	61-4-110-4901	0	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-110-9998	0	0	0.00	0.00	-	0%
Bond Pmt Set Aside		365,500	473,595	45,975.00	367,800.00	551,700	67%
TOTAL Sources		367,507	475,892	45,975.03	371,097.28	554,200	67%
Uses							
Debt Service - Principal	61-5-110-8910	349,505	501,068	0.00	102,334.80	502,335	20%
Interest Expense	61-5-110-8920	58,612	52,924	0.00	32,836.86	44,257	74%
Fiscal Charges	61-5-110-8930	0	0	0.00	0.00).#3	0%
Bond Issuance Costs	61-5-110-9031	0	0	0.00	0.00	0	0%
TOTAL Uses		408,117	553,992	0.00	135,171.66	546,592	25%
Ending Cash & Investme	ents	200,263	122,163		358,088.53	207,839.00	

Gross Revenues (excludes set asides)	6,561,134	6,315,923	584,985.82	4,053,046.03	5,952,053
Gross Expenditures (excludes set asides)	6,780,887	6,951,665	582,360.79	4,287,848.70	7,950,727
NET CASH FLOW	(219,753)	(635,744)	2,625.03	(234,802.67)	(1,998,674)



City of Belvidere Building Department Revenues



December, 2017

Building Permits December 2017

\$7,907,00	\$7 907 00	50.00	\$7,907.00	\$240,00 \$15,00 \$170,00	645.00		\$115.00	\$57.00	\$430.00 \$190.00	-	\$715.00	\$750.00	\$5,225.00		\$505,664.00						H	
00 5615	\$135.00		\$135.00			\$60,00	\$25.00					\$25.00	\$25,00	sign	\$20,000.00	20	07-01-201-008	Corporate Pkwy		7 675	12/20/17	3108-081417
5135.00	\$135,00		\$135.00			\$60.00	\$25.00					\$25.00	\$25.00	digital sign	\$5,000.00	-	05-36-101-022	Kast	W		11/61/71	710177-7400
\$170,00	\$170.00		\$170.00										\$170,00	Siding	\$8,100.00	586	05-26-378-002	Lincain			77/81/71	710171-0400
\$90.00	\$90,00		\$90.00								\$65.00		\$25.00	Squand	\$30,000.00	Ξ	05-34-501-001	Newburg Rd			77/81/71	3546 171017
\$80.00	\$80.00		\$80.00										\$80.00	windows	\$2,057.00	SR6	05-35-277-016	Union	50 (M)		77/07/21	774777-7400
\$308.00	\$308.00		\$308,00						\$10,00			\$23.00	\$275.00	basement	\$15,000.00	SK4	05-24-455-010	agon rolyer	5 (B		er her fee	2541 171417
\$1,506.00	\$1,506.00		\$1,506.00	\$85,00			\$10.00	\$27.00	*	\$152,00	\$260.00	\$287.00	\$575,00	SPH W deck	995,600.00	970	020-17-77-00	Tandor Bldgs	. •		13/14/1	3542.121417
\$1,540.00	\$1,540.00		\$1,540.00	\$85.00				\$30.00		00.8515	\$260,00	3207.00	900.00	100 W COCK	600,000,00	600	05.33.377.030	afavette Or			12/14/17	3537-121217
\$65.00	\$65.00		\$65.00						000000				***************************************	SEL W dock	5104 500 00	Sp.	05-22-277-017	Sawver Rd			12/14/17	3536-121217
\$465.00	\$465,00		\$465,00										\$65.00	parace window	\$2,000.00	SRE	05-25-480-009	Grover St			12/14/17	3540-121417
\$378.00	33/8,00		99/6/05									10	2000	reconst	632 000 00	GB	05-22-426-018	State 5t	z	7 2141	12/13/17	3539-121317
00.5876	On core		637000						\$10.00		\$130.00	\$53.00	\$185,00	electric permit	\$14,321.00	SR6	05-36-202-003	Nettle St	457.)	7 916	12/13/17	3538-121317
000000	000,000		00.3813										\$185,00	tear-off reroof	\$4,000.00	89	07-02-200-009	Chrysler Dr	*	7 320	12/12/17	3535-121217
00000	Const		\$350.00										\$260.00	windows	\$11,788,00	SR6	05-25-153-012	Hurlbut		7 730	12/13/17	3533-120817
255.0	665		\$65.00										\$65.00	windows	\$1,256.00	SR4	05-27-301-015	Clines Ford	u	7 2713	12/13/17	3531-120817
63163	5215.00		\$215.00										\$215,00	windows	\$9,755.00	SR4	05-36-476-023	Wildrose Dr	*	7 1604	12/13/17	3530-120817
00,000	00 00 12		\$170.00										\$170.00	windows	\$9,000.00	SR4	05-28-328-017	Fallen Oak	a	7 4120	12/13/17	3529-120817
53815	\$185.00		5185.00										\$185,00	windows	\$9,755.00	SR4	06-31-404-022	Winfield	-00	7 2718	12/13/17	3528-120817
00.000	\$80.00		\$80.00										\$80,00	windows	\$2,370.00	SR4	07-02-125-024	Oakbrook	**	7 2211	12/13/17	3527-120817
50,000	\$170.00		\$170.00										\$170,00	windows	\$8,500.00	SR6	05-36-476-019	Wildrose Dr	ď	7 1516	12/13/17	3526-120817
550,00	\$50.00		\$50.00		\$15.00		\$10.00						\$25,00	fence	\$2,491.00	586	05-35-301-015	6th St	V	7 1225	12/11/17	3534-121117
575.00	\$75.00		\$75.00				\$10.00						\$65.00	det deck w roof	\$2,000.00	586	05-25-383-009	5th Ave.		7 1714	12/08/17	3532-120817
6145.00	00.500		\$145.00							\$120.00			\$25,00	HVAC	\$28,700.00	**	05-25-383-009	Logan	e e e e e	7 320	12/08/17	3519-120617
5200.00	00.0036		\$00,000										\$95.00	windows	\$3,931.00	SR4	06-31-103-002	Carly in	-	7 1904	12/07/17	3525-120717
00.000	300,00		50000										\$200.00	windows	\$10,660,00	SR4	05-24-426-024	Indian Dancer Tr	-7	7 507	12/07/17	3524-120717
00,07.16	00.0716		555.00										\$65.00	gar roof MH	\$1,800.00	MRBL	05-28-400-001	Greenspire Ct	•	7 3803	12/07/17	3523-120717
5220.00	\$170.00		517000										\$170.00	tear-off reroof	\$8,700.00	SR6	05-24-327-004	Bradley	155	7 888	12/07/17	3522-120717
\$110,00	00.0114		0000776			5130.00	525.00					\$50.00	\$25.00	signs	\$30,000.00	89	05-26-127-008	State St	Z	7 1209	12/06/17	3500-112217
\$155.00	90.0016		CONCETT										\$110.00	tear-off reroof	\$3,900.00	SR6	05-26-454-005	Burgess St	2	7 149	12/05/17	3518-120517
\$140.00	\$140.00		00.00										\$155.00	tear-off reroof	\$7,800.00	SR6	05-26-377-017	Madison	×	7 743	12/04/17	3515-120417
\$65.00	\$65,00		565.00										\$140.00	tear-off reroof		SR6	05-35-330-001	14th Ave	20	7 1307	12/04/17	3517-120417
\$125,00	\$125.00		200.00										\$65.00	basement remodel	\$1,880.00	SR6	05-36-182-002	Caswell	C/D	7 1108	12/04/17	3516-120417
\$90.00	\$90.00		50.00										\$125.00	tear-off reroof	\$6,000.00	SR6	05-25-159-003	Hurlbut	m	7 413	11/30/17	3512-113017
stoday into	TOTAL FOR		-			۱		- 11-14-15	ı	ı			\$90.00	demo	\$5,000.00	B	05-25-358-026	Buchanan		7 120	11/30/17	3511-112917
7	Total Fac	Paid 97 Discount	Paid F	SWDW	fence	Sien	Zoning	Review	ISMI	HVAC	Plumbing	Electric	Building	Construction	Value	Zone	PIN	Street	ber Dir	Number	Date	Permit #

Commercial Permits December 2017

\$1,530.00	\$1,530,00	\$0.00	\$1,530.00	\$0,00	\$0.00	\$240.00	\$75.00	\$0.00	\$0.00	\$120.00	\$65.00	\$100.00	\$930,00		\$156,500.00						9
																			ı		
\$135.00	\$135.00		\$135.00			\$60,00	\$25.00					\$25.00	\$25.00	sign	\$20,000.00	P	07-01-201-008	Corporate Pkwy	0/0	17/20/1/	STOR-OBTAT/
\$65.00	\$65,00		\$65.00										\$65.00	gar roof MH		MRBL	05-28-400-001	Greenspire ct	3803		3108 001/17
\$135.00	\$135.00		\$135.00			\$60,00	\$25.00					\$25.00	\$25.00	digital sign	_	-	05-36-101-022	TSUST	W III		710121-1400
\$145,00	\$145.00		\$145.00							\$120.00			\$25.00	HVAC	\$28,700.00	-	05-25-383-009	Logan	320	12/08/17	35.19-120517
\$90.0	\$90.00		\$90,00					53			\$65,00		\$25.00	plumbg	\$30,000.00	±	05-34-501-001	Newburg Rd	3429		3543-12181/
\$465.0	\$465.00		\$465.00										\$465.00	reroof	\$32,000.00	6	RTO-975-77-50	orate of	N THIZ		712121-6666
\$185,00	\$185.00		\$185.00										\$185.00	tear-off reroof	\$4,000.00	9 6	07-02-200-009	critysier ur	MA 075		3535-121217
\$220,00	\$220.00		\$220.00			\$120.00	\$25,00					\$50.00	\$25.00	signs	טט.טטט,טבּ	9 8	900-77-97-50	State St	100 M	17/10/21	2525 121217
\$90.00	\$90.00		\$90,00										\$90,00	demo	\$5,000.00	G	05-25-358-026	Buchanan	1200 N	13/06/17	3500-117217
Total Dep	Total Fee	EZ Discount	Paid	SW&DW	Fence	ngse	3002	MBIABM	TENI	MAM	Burning	ľ	Greene	The state of the s			-				2000
		7 Discount		and drive	Eanra	9	7000	Review	ING	HVAC	Plumblng	Electric	Building	Construction	Value	Zone	PIN	ame	Street Nam	# Dir Street N	Date # Oir Street N

Residential Permits December 2017

24		3546-101817	3541-121417	3540-121417	3538-121317	3537-121217	3536-121217	3534-121117	3533-120817	3532-120817	3526-120817	3522-120717	3518-120517	3517-120417	3516-120417	3515-120417	3512-113017	3542-121417	3531-120817	3530-120817	3529-120817	3528-120817	3527-120817	3525-120717	3524-120717	Permit #
	to fee fee	12/18/17	12/14/17	12/14/17	12/13/17	12/14/17	12/14/17	12/11/17	12/13/17	12/08/17	12/13/17	12/07/17	12/05/17	12/04/17	12/04/17	12/04/17	11/30/17	12/14/17	12/13/17	12/13/17	12/13/17	12/13/17	12/13/17	12/07/17	12/07/17	Date
		729	1031	1208	916	1938	1909	1225	730	1714	1516	888	149	1302	1108	743	413	602	2713	1604	4120	2718	2211	1904	507	Address
	:	×						8	m							8	m								ñ	lrectlt :
	all control	incoln	Union	Grover St	Nettie St	Lafayette Dr	Sawyer Rd	6th St	Hurlbut	5th Ave.	Wildrase Dr	Bradley	Burgess St	14th Ave	Caswell	Madison	Hurlbut	Taylor Ridge	Clines Ford	Wildrose Dr	Fallen Oak	Winfield	Oakbrook	Carly Ln	Indian Dancer Tr	Address rectit Street Name
		05.26.270.003	05-35-277-016	05-25-480-009	05-36-202-003	05-22-277-020	05-22-277-017	05-35-301-015	05-25-153-012	05-25-383-009	05-36-476-019	05-24-327-004	05-26-454-005	05-35-330-001	05-36-182-002	05-26-377-017	05-25-159-003	05-24-455-010	05-27-301-015	05-36-476-023	05-28-328-017	06-31-404-022	07-02-126-024	06-31-103-002	05-24-426-024	PIN
	į	r p c	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR4	ZONE							
\$349,164.00	- Contraction	60 100 00	\$2,057.00	\$2,000,00	\$14,321.00	\$95,800.00	\$104,500.00	\$2,491.00	\$11,788.00	\$2,000,00	\$8,500,00	\$8,700,00	\$3,900.00	\$6,600.00	\$1,880.00	\$7,800,00	\$6,000.00	\$16,000,00	\$1,256.00	\$9,755.00	\$9,000,00	\$9,755.00	\$2,370.00	\$3,931.00	\$10,660.00	Value
	Strictly		windows	egress window	electric permit	SFH w deck	SFH w deck	fence	windows	det deck w roof	windows	tear-off reroof	tear-off reroof	tear-off reroof	basement remodel	tear-off reroof	tear-off reroof	basement	windows	Construction						
\$4,295.00	21,0:00	647000	\$80,00	\$65,00	\$185.00	\$575.00	\$650,00	\$25.00	\$260.00	\$65.00	\$170.00	\$170.00	\$110,00	\$140.00	\$65.00	\$155.00	\$125,00	\$275.00	\$65.00	\$215,00	\$170.00	\$185,00	\$80.00	\$95,00	\$200.00	BLDG
\$650.00					\$53,00	\$287.00	\$287,00											\$23.00								Electric
\$650.00					\$130,00	\$260.00	\$260.00																			Plumbg
\$310.00						\$152.00	\$158.00																			HVAC
\$190,00					\$10,00	\$110.00	\$60.00											\$10.00								INSL
\$57.00						\$27,00	\$30,00																			Review
\$40.00						\$10.00	\$10.00	\$10.00		\$10.00																Zoning
\$15.00								\$15.00																	Ì	Zoning Fence
\$170.00						\$85.00	\$85.00																			5W&DW Total Fee
\$6,377.00	\$170.00		\$80,00	\$65,00	\$378.00	\$1,506,00	\$1,540,00	\$50.00	\$260,00	\$75.00	\$170,00	\$170.00	\$110,00	\$140.00	\$65.00	\$155.00	\$125,00	\$308.00	\$65.00	\$215,00	\$170.00	\$185,00	\$80.00	\$95,00	\$200.00	Total Fee
\$6,377.00	\$1/0.00						\$3																			Total Deposit

Single Family Home Report December 2017

\$3,046.00	\$3,046.00	\$170.00		\$20.00	\$57.00	\$170.00	\$310.00	\$520.00	\$574.00	\$1,225.00		\$200,300.00						2
1506	\$1,506,00	\$85,00		\$10.00	\$27.00	\$110,00	\$152,00	\$260,00	\$287.00	\$575,00	SFH w deck	\$95,800.00 SFH w deck	SR6	Lafayette Dr 05-22-277-020	Lafayette Dr	1938	12/14/2017	3537-121217
1540	\$1,540.00	\$85.00		\$10.00	\$30.00	\$60,00	\$158,00	\$260.00	\$287.00	\$650,00	SFH w deck	\$104,500.00	SR6	Sawyer Rd 05-22-277-017	Sawyer Rd	1909	12/14/2017	3536-121217
Total Dep	Total Fee	SW&DW I	PENCE	ZONG	REVW	INSL	HVAC	PLUMBG	ELECT	BLDG	CONSTR	VALUE	ZONE	PIN	STREET	n	DATE	PERMIT

Building Department Deposit Report December 2017

\$715.00 \$430.00 \$190.00 \$57.00			\$65.00		\$520.00 \$310.00 \$180.00 \$57.00			\$120.00						PLUMBG HVAC INSL REVW	
\$115,00			\$25.00 \$6		0 \$20.00		\$10.00	\$10.00		\$25.00 \$120.00				ZONG SIGN	
\$240.00 \$15.00 \$170.00		0.00	\$60.00		\$170.00		\$15.00			0.00				FENCE SW&DW	
00.700,7\$	\$0.00	\$135.00	\$225.00	\$170.00			\$50.00	\$220.00	\$530.00	\$220.00	\$265.00	\$205.00	\$215,00	AMT PAID EZ	
\$0.00 \$7,9	\$0.0	\$135.0	\$225.00	\$170.0	\$3,434.0	\$2,238.0	\$50.0	\$220.0	\$530.0	\$220.0	\$265.0	\$205.0	\$215.0	EZ DISC TOTAL FEE	
07.0			ŏ	ŏ	ŏ	ŏ	ŏ	ŏ	00 \$200.00	Ō	Ŏ	ŏ	ō	CODE ENF CERT	
\$7,907.00 \$300.00	\$100.00														



City of Belvidere Building Department Revenues



2017

Other Residential 555	Commercial / Industrial 208	Single Family Residence 14	Multi Family 0		Residential Income 562	Commercial / Industrial Income 208	Commercial vs. R	Total Permit Fees 724	Enterprize Zone Discount 46_	Total Permit Income	SW, DW, & GR Fees 21	Fence Permit Fees 98	Sign Permit Fees 39	Zoning Review Fees 235	Plan Review Fees 38	Insulation Permit Fees 39	HVAC Permit Fees 43	Plumbing Permit Fees 94	Electric Permit Fees 146	Building Fees 767	# of Permits	Total Value of Construction	
\$3,489,604.00	\$12,395,385.00	\$1,390,900.00	\$0.00	Value	\$97,124.00	\$82,944.50		\$219,150.75	\$39,082.25	\$180,068.50	\$1,615.00	\$1,455.00	\$3,520.00	\$3,032.50	\$14,259.00	\$1,267.50	\$4,614.00	\$16,385.00	\$17,127.00	\$116,793.50		\$17,275,889.00	

3230091317	3228091317	3227091317	3222091217	3221091217	3219091117	3037080217	3218090817	3216090817	3215090817	3214090717	3212-090717	3211090717	3210090717	3209090717	3205-090617	3203090617	3202090517	3201090517	3178083017	3194090117	3193090117	3192090117	3191-090117	3189-083117	3188-083117	3187-083117	3186-083117	3185-083117	3183083017	3181083017	3179083017	3177083017	3176083017	3149082517	3135082217	3131082217	3129082117	3130082117	3128082117	3125081817	3124081717	3123081717	3122081717	3121081617	3120081617	3119081617	3118081617	3116081617	2947071817	3113081517	3117081517	3110081517
09/13/17	09/13/17	09/13/17	09/12/17	09/12/17	09/11/17	09/11/17	09/08/17	09/08/17	09/08/17	09/07/17	09/07/17	09/07/17	09/07/17	09/07/17	09/06/17	09/06/17	09/05/17	09/05/17	09/05/17	09/01/17	09/01/17	09/01/17	09/01/17	08/31/17	08/31/17	08/31/17	08/31/17	08/31/17	08/30/17	08/30/17	08/30/17	08/30/17	08/30/17	08/25/17	08/22/17	08/22/17	08/21/17	08/21/17	08/21/17	08/18/17	08/17/17	08/17/17	08/17/17	08/16/17	08/16/17	08/16/17	08/16/17	08/16/17	08/16/17	08/15/17	08/15/17	08/15/17
1527	405	118	610	308	819 718	725	618	997	1104	1725	675	1015	815	1931	5049	1301	407	1752	425	517	2619	1495	1324	1714	1744	840	915	22 5	1422	911	408	635	502	320	116	415	220	616	1506	1625	2404	1309	1219	503	1984	1326	727	946	435	221	709	715
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05-36-308-009	05-27-228-009	05-25-358-018	05-26-452-003	05-26-476-001	05-25-153-008	05-33-201-001	05-26-241-006	05-24-326-008	05-35-283-001	05-35-481-005	07-01-201-008	05-36-178-027	05-36-111-010	06-31-152-002	05-31-451-01/	05-35-431-009	527229003	05-36-451-006	05-23-301-011	05-35-435-017	06-31-404-012	05-23-353-007	05-35-330-004	05-35-478-005	05-36-451-008	05-35-230-012	05-25-457-010	05-25-454-003	05-36-306-004	05-35-329-013	05-26-329-008	05-26-378-016	05-24-452-016	05-25-304-008	05-35-329-015	05-27-326-028	05-25-478-003	05-35-408-007	05-35-435-001	05-35-329-00/	06-31-381-014	05-24-452-006	05-35-377-039	05-26-402-027	06-31-103-006	05-26-151-004	05-26-334-012	05-35-184-006	05-35-482-017	05-36-105-003	05-26-400-001	05-36-108-011
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\$6,300.00	\$6,900.00	00.002.65	\$22,000.00	\$1,800.00	\$4,400.00	\$20,000.00	\$4,800.00	\$1,200.00	\$7,500.00	\$2,100.00	\$174,100,00	\$7,800.00		\$14,000.00	\$4,500,00	\$8,100.00	\$7,200.00	\$1,000.00	\$20,000,00	\$5,100.00	\$9,000.00	\$2,200.00 3	\$4,800,00	\$25,000,00	\$550.00	\$3,000,00	\$9,000.00	\$750.00	\$0.00	\$8,100.00	\$5,200.00	\$7,800,00	\$10,800.00	\$700,00	\$901.00	\$11,400.00	\$8,000.00	\$2,300.00	\$3,000,00	\$4,200,00	\$7,800.00	\$9,600.00	\$5,400.00	\$10,000.00	\$6,600,00	\$21,600.00	\$4,500,00	\$6,000.00			\$10,200,00	
tear-off reroof	tear-off reroof	rence	detached garage	tear-off reroof	pool	Signs/ Brose	window&sidne	fence	tear-off reroof	tear-off reroof	HVAC permit	tear-off reroof	Int renov	deck repairs condos	tear-off reroof	tear-off reroof	tear-off reroof	Fence	Signs/ Casey's	tear-off reroof	tear-off reroof	\$2,200.00 3 strainers/ gas& wate	Siding	det gar	fence	fence	fence	fence	Fence	tear-off reroof	tear-off reroof	tear-off reroof	tear-off reroof	100 ame uper	Fence	Tear off / re roof	Fence	Deck	Fence	Submittal	tear-off reroof	tear-off reroof	tear-off reroof	pool	tear-off reroof	tear-off reroof	tear-off reroof	tear-off reroof	shell & foundation	wraparound porch	tear-off reroof	tear-off reroof
\$140.00	\$140,00	\$25,00	\$365.00	\$65,00	\$110,00	\$25,00	\$25,00	\$25.00	\$155,00	\$65,00	\$25,00	\$155,00	\$785.00	\$245.00	\$350.00	\$170.00	\$155,00	\$25,00	\$25,00	\$125,00	\$170.00	\$25.00	\$110.00	\$410.00	\$25,00	\$25.00	\$25,00	\$25.00	\$25,00	\$170.00	\$125,00	\$155,00	\$200,00	\$25.00	\$25,00	\$215.00	\$25.00	\$80.00	\$25.00	\$100.00	\$155.00	\$185.00	\$125,00	\$185.00	\$140,00	\$365,00	\$110.00	\$125.00	\$604,50	\$395,00	\$80,00	\$170,00
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\$140.00	\$140,00	\$10.00 \$15.00	00	\$65,00				\$10,00 \$15,00	\$155,00	\$15,00 \$15,00			\$10,00 \$10,00	\$245,00	\$110,00	\$170.00	\$155,00	\$15.00		\$125.00	40		\$110.00		\$15,00	\$15.00	\$15,00		\$15.00		\$125.00	\$155,00	\$200.00		\$15.00		\$15,00		\$15.00	00.0015	\$155.00	\$185.00	\$125,00	\$15,00	\$140,00	\$365,00	\$110,00		\$182,00 \$42,50 \$758,00 \$7.50 \$42.50 \$	\$10.00 \$405.00	55000	\$170.00
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\$15.00	\$425.00 \$125.00 \$170.00 \$15.00 \$15.00 \$15.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00	\$95.00 \$155.00 \$205.00 \$205.00 \$205.00 \$320.00 \$215.00 \$215.00 \$110.00 \$110.00 \$325.00 \$325.00 \$325.00	\$10.00 \$15.00 \$158.00 \$60.00 \$30.00 \$10.00 \$158.00 \$60.00 \$30.00 \$10.00 \$158.00 \$60.00 \$30.00 \$10.00	\$10,000 \$95,000 \$95,000 \$95,000 \$95,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,00	

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10/25/17	10/24/17	10/24/17	10/24/17	10/24/17	10/23/17	10/23/17	10/23/17	10/23/17	10/20/17	10/19/17	10/18/17	10/17/17	10/17/17	10/17/17	10/16/17	10/16/17	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17	10/24/1/	10/24/17	10/24/17	10/13/17	10/13/17	10/13/17	10/13/17	10/12/17	10/12/17	10/12/17	10/13/17	10/11/17	10/11/17	10/10/17	10/10/17	10/10/17	10/09/17	10/06/17	10/06/17	10/06/17	10/06/17	10/05/17	10/05/17	10/05/17	10/05/17	10/05/17	10/05/17	10/04/17	10/04/17	10/02/17	10/02/17	09/29/17	09/29/17
2026	409	426	1415	501	409	925	1018	308	609	1031	613	801	2034	915	118	2119	204	303	513	400	405	308	E 0	705	4003	4004	3909	600	126	204	2618	2026	2001	1563	976	404	416	206	1413	6576	1419	403 613	717	1310	1230	619	640	225	1913	214	228	614	4200	201-203	1209	202	1504
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Burnett Dr	Jackson St	Appleton Rd	Union Ave	Logan Ave	Glenwood Dr	St. Crolx	Sth Ave	Scotts Army Tr	Madison st	10th St	State	Jamestown	Bridgewater Dr	Pleasant	Buchanan	Wynnwood Dr	Greenview Rd	Spruce Dr	Greenview Rd	Lindenwood	Lindenwood	Spruce Dr	Greenvlew	Fastwood In	Spruce Ct	Hemlock Ct	Bluff Dr	Bethany	Perry	Fox Ln	Farmington Ct.	Burnett Dr	Newburg Rd	Fairfleld	Belvidere Rd	Garden Dr	Menomonie	Lincoln Ave	8th Ave	Revion Dr	Whitney Blvd	Main St	Harrison	Willowbrook	Hazelwood Ct	Madlson St	8th St.	Hurlbut	Lafayette	Main St	Hurlbut	Florence Ct	Hearthstone	Highline	State St	Garden Dr	8th Ave
05-22-202-002	05-26-181-009	05-27-227-011	05-35-433-009	05-36-130-001	05-36-378-002	05-22-202-001	05-35-252-023	05-25-128-009	05-25-155-011	05-35-376-011	05-36-101-016	06-30-357-003	06-30-376-002	05-25-251-003	05-25-358-018	05-27-226-025	05-28-400-001	05-28-400-001	05-28-400-001	05-28-400-001	05-28-400-001	05-28-400-001	05-28-400-001	05-28-400-001	05-28-400-001	05-28-400-001	05-28-400-001	06-30-380-003	05-26-404-001	07-02-200-013	06-31-404-011	05-22-202-002	05-27-451-012	06-31-405-014	06-31-151-003	05-26-152-002	05-26-329-005	05-26-431-007	05-35-404-020	05-34-101-002	05-36-306-012	05-36-177-001	05-23-478-007	07-02-178-006	07-02-179-009	05-25-155-014	05-35-408-003	05-36-176-024	05-22-2/8-012	05-25-304-003	05-26-428-018	05-36-206-019	05-28-380-014	05-22-402-011	05-26-127-008	05-26-130-006	05-35-405-009
SR6	SR6	SR4	SR6	NB	SR6	SR6	SB6	SR6	SRB	SR6	8	SR4	SR4	<u>0</u>	CB	SR6	MR8L	MR8L	MRBL	MR8L	MR8L	MR8L	MBRI	MRR	NA PE	MRSE	MRBL	SR4	SR6	MR8L	SR4	SR6	-	SR4	8 6	SR6	SR6	SR6	SR6	PI	SR6	SE S	SR6	SR4	SR4	SR6	SR6	SR6	S S S S S S S S S S S S S S S S S S S	S K	SR6	NB	SR4	SR6	GB	SR6	SR6
\$100.00	\$3,300.00	\$5,500,00	\$7,200.00	\$12,000.00	\$7,350.00	\$7,500.00	\$7,500,00	\$1,555.00	\$1,500.00	\$18,600.00	\$200.00	\$7,800.00	\$2,000.00	\$3,000,00	\$120,000.00	\$2,725.00	\$7,000,00	\$6,000.00	\$15,500,00	\$10,000.00	\$10,000,00	\$10,000,00	\$10,000,00	\$10,000.00	\$10,000.00	\$10,000,00	\$10,000,00	\$6,300.00	\$3,600.00	\$1,800.00	\$1,000,00			\$5,400.00	\$2,800.00	\$6,300.00	\$2,000.00	\$30,000.00	\$6,000.00	\$3,000.00	\$300.00	\$5,400.00	\$5,500.00	\$139,000.00	\$6,900.00	\$1,500.00	\$4,800.00	\$8,100,00	00,085\$	\$3,600,00	\$18,000,00	\$1,000,00	\$100,00	\$2,500,00	\$209,000.00	\$9,000.00	\$5,700.00
plumbg	tear-off reroof	tear-off reroof	tear-off reroof	2 porches	tear-off reroof	fence	tear-off reroof	windows	rence	sunroom	sign	tear-off reroof	deck	fence	bulldout	windows	USED DBL	USED SINGLE	new MH	new MH	tear-off reroof	tear-off reroof	tear-off reroof	ramp in gar	wall & electr.	plant improvements	tear-off reroof	sign	tear-off reroof	plumbg svc	elec & plumbg	reroof	sewer Install	dule	tear-off reconf	deck/ramp	fire restor	tear-off reroof	electric	tear-off reroof	tear-off reroof	fence	tear-on reroor	roof & siding	windows	pool	windows	Int bulldout	tear-off reroof	tear-off reroof							
\$25.00	\$95,00	\$125.00	\$155,00	\$215,00	\$155,00	\$25,00	\$155.00	\$65.00	\$25,00	\$320.00	\$25.00	\$155.00	\$65,00	\$25.00	\$672,50	\$80.00	\$140.00	\$125.00	\$275.00	\$185.00	\$185,00	\$185.00	\$185.00	\$185.00	\$185,00	\$185,00	\$185,00	\$140,00	\$95,00	\$65,00	\$65,00	\$25.00	\$0.00	\$125.00	\$25.00	\$140.00	\$25,00	\$25,00	\$110,00	\$25.00	\$65,00	\$175.00	\$125,00	\$2,120.00	\$140,00	\$25.00	\$110.00	\$170,00	\$25,00	00 153	\$305.00	\$65.00	\$65,00	\$80,00	\$12,50	\$170.00	\$125,00
										\$25.00					\$162,50		\$25,00	\$25.00	\$25.00	\$25.00	\$25,00	\$25.00	\$25,00	\$25.00	\$25,00	\$25,00 00,62¢	605.00					\$30,00			\$25,00	\$50 BB		\$45,00						\$79.00		\$30_00									\$260,00		
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\$90,00	\$95.00	\$125,00	\$155.00	\$225.00	\$155,00	\$50.00	\$155.00	\$65.00	\$50.00	\$345,00	\$85.00	\$155,00	\$75,00	\$65.00	\$1,426,50	\$80.00	\$240.00	\$225,00	\$375,00	\$285,00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285,00	\$285.00	\$140.00	\$95.00	\$65.00	\$75.00	\$55,00	\$0.00	\$125,00	\$145.00	\$352.50	\$90.00	\$200.00	\$110,00	\$75,00	\$65.00	\$125,00	\$140.00	\$2,437.00	\$140,00	\$55.00	\$110.00	\$170,00	\$50.00	\$50,00	\$305,00	\$65.00	\$75,00	\$80,00	\$469.00	\$170.00	\$125,00
															\$1,426.50																				1	\$352.50																			\$469,00		
\$90.00	\$95,00	\$125,00	\$155,00	\$225,00	\$155.00	\$50,00	\$155.00	\$65.00	\$50.00	\$345.00	\$85,00	\$155.00	\$75,00	\$65,00	\$2	\$80.00	\$240.00	\$225,00	\$375,00	\$285.00	\$285,00	\$285,00	\$285.00	\$285,00	\$285.00	\$285,00	\$295,00	\$140,00	\$95.00	\$65.00	\$75.00	\$55.00	\$0,00	\$125.00		\$705.00	\$90,00	\$200,00	\$110.00	\$75.00	\$65,00	\$125.00	\$140.00	\$2,437,00	\$140.00	\$55,00	\$110,00	\$170.00	\$50,00	550,00	200,500	\$65,00	\$75,00			\$170,00	\$125.00
							0 \$155.00			4.00		4.0			\$1											\$285.00							\$0.00			3140.00								\$2,437.00					\$50,00		00,2064				\$469,00		\$125.00

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12/07/17 12/07/17	12/07/17	12/06/17	12/05/17	12/04/17	12/04/17	11/30/17	11/30/17	11/28/17	11/28/17	11/28/17	11/27/17	11/27/17	11/27/17	11/27/17	11/21/17	11/20/17	11/16/17	11/15/17	11/15/17	11/15/17	11/15/17	11/15/17	11/15/17	11/14/17	11/14/17	11/13/17	11/13/17	11/13/17	11/09/17	11/08/17	11/08/17	11/08/17	11/08/17	11/07/17	11/07/17	11/06/17	11/06/17	11/03/17	11/03/17	11/01/17	10/31/17	10/31/17	10/31/17	10/31/17	10/30/17	10/2//17	10/2//1/	10/2//17	10/27/17	10/27/17	10/27/17	10/25/17	10/25/17
3803 507	888				1302			2332		747			1505			1010			526	4211	1404 5		1021	1941	532 W	1209 N	510	1904	506	1441	515	915 €	2365	1316	1033 \$				518 W	203	811	2233	1315	1116		625		TOOR	1005 W			2010 N	
Gree	Br	N St		W M:	14 (- E		Oak	Men Men	n -	St		=		W Men	N Fach			Gar	Hear			St. St.	Laf			HgH	Me	Bles	Hazel			Oakv	8tl						Loga	Calga	Ridge	5th					2 4					
Greenspire Ct Indian Dancer Tr	Bradley	State St	Burgess St	Madison	Caswell 14th Ave	Hurlbut	Buchanan	Oakwood Dr	Menomonie	Garfield	State St	State St	lles Ave	Sullivan	Menomonie	or promote or	Lincoln	Lafayette Dr	Garden Dr	Hearthstone	State St	Glenwood Dr	State St	Lafayette	Boone St	State St	Highland St	Meyers St	Blester Dr	Hazelwood Ct	Logan	5th St	Oakwood Dr	8th Ave	Main St	Locust St	Locust St	Eastview Ct.	Hurthut Ave	Logan Ave	Calgary Way	Ridgefield	5th Ave.	Klshwaukee	Streamwood	Sth St	Calgary way	Grover	Menomonie	Hearthstone	Pleasant	State St	Locust St
05-28-490-001 05-24-426-024	05-24-327-004	05-26-127-008	05-26-454-005	05-26-377-017	05-35-330-001	05-25-159-003	05-25-358-026	07-02-154-004	05-26-233-008	05-36-110-001	05-26-478-049	05-26-478-049	05-24-479-003	05-25-456-005	05-26-1840012	05-22-476-007	05-25-160-011	05-22-278-012	05-26-153-005	05-28-378-011	05-36-306-001	05-36-378-003	05-36-152-042	05-22-278-007	05-26-332-001	05-26-127-008	05-36-330-023	06-30-354-007	05-25-429-011	07-02-154-011	05-36-130-003	05-36-660-5970	07-02-151-008	05-35-405-003	05-36-154-031	05-26-477-035	05-35-128-008	05-28-400-001	05-26-451-007	05-36-105-001	06-31-101-004	06-31-378-002	05-35-406-019	05-26-131-007	05-27-202-002	05-36-183-012	06-30-352-001	05-25-457-033	05-26-254-010	05-28-380-014	05-25-251-003	05-22-476-007	05-35-126-013
MRBL SR4	SR6	GB	SR6	SR6	SR6	SR6	CB	SR4	SR6	80 0	e CB	₽	SR4	SR6	SR6	MRR	SR6	SR6	SR6	SR4	SR6	SR6	SR6	SR6	SR6	GB	SR6	SR4	MR8	SR4	NB.	SR6	SR6	SR6	SR6	SR6	MRBS	MR8L	SR6	8	SR4	SR4	SR6	SR6	0 P G	S DK 6	CB4	SR4	SRE	SR4	ନ୍ଦ	GB	MR8S
\$1,800.00 \$10,660.00	\$8,700.00	\$30,000.00	\$3,900,00	\$7,800.00	\$6,600,00	\$6,000.00	\$5,000.00	\$2,000.00	\$3,000,00	00.000 3\$			\$9,900.00	\$4,200.00	\$4,800.00	\$1,400.00	\$7,000,00	\$9,600.00	\$2,964.00	\$4,200.00	\$3,004.00	\$4,699.00	\$4,270,00	\$13,000.00	\$1,000,00	\$42,000.00	\$6,900.00	\$7,200.00	\$5,000.00	\$17,100.00	\$9,300.00	\$580,00	\$7,500.00	\$2,000.00	\$700.00	\$5,000.00	\$1,000,00	\$2,100.00	\$6,900,00	\$19,500.00	\$5,000.00	\$6,600.00	\$7,800.00	\$1,500,00	\$7,500,00	\$1,514,00	\$3,987.00	00.001	\$8,400.00	\$200.00	\$36,600,00	\$200,000,00	\$3,000.00
gar roof MH windows	tear-off reroof	signs	tear-off reroof	tear-off reroof	tear-off reroof	tear-off reroof	demo	garage doors	wall repl., fitness room	electric electric	HVAC permit renewal	window renewal	tear-off reroof	tear-off reroof	tear-off reroof	deck	remodel	basement remodi	windows	windows	windows	windows	windows	fence	fence	6 signs	tear-off reroof	tear-off reroof	15 Windows	tear-off reroof	tear-off reroof	egress wIndow	tear-off reroof	windows	fence	sign	repair water svc	MH gar roof	tear-off reroof	siding	deck	tear-off reroof	tear-off reroof	electric	tear-off reroof	Windows	Baunid	Windows	tear-off reroof	fence	reroof	remodel	siding
\$65.00 \$200.00	\$170.00	\$25,00	\$110,00	\$155.00	\$65.00	\$125,00	\$90,00		\$0.00	\$175.00			\$370.00	\$110.00	\$110,00	\$65,00	\$240,00	\$185,00	\$80.00	\$110.00	\$95.00	\$110,00	\$110.00	\$25.00	\$25.00	\$25.00	\$140,00	\$155,00	\$185,00	\$305.00	\$185,00	\$65,00	\$155.00	\$65,00	\$25,00	\$25.00	\$25.00	\$80.00	\$140,00	\$345.00	\$110.00	\$140.00	\$155,00	\$25,00	\$135.00	\$65.00	\$65,00	\$65,00	\$170.00	\$25,00	\$257,50	\$1,022,50	\$80,00
		\$50,00								00.62¢	00 553					00.00	\$51,00	\$45.00								\$150,00		160,000	\$25,00							\$25.00								\$25.00								\$200,00	
																	\$65,00	\$130.00										400.00	\$65.00								\$65,00										200,000	00				\$65.00	
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		\$25,00 \$120,00															2500	\$130.00								\$285,00								4.000.00		\$60,00					\$10.00						900,000	ees oo				\$15,00	
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\$6: \$200	\$170	\$120.00	\$110	\$150	\$8.	\$125	\$90	\$65	05	\$400 \$400 \$400 \$400 \$400 \$400 \$400 \$400	\$50	\$50	\$370	\$110	940.00	\$10.00	\$15.00 \$25.00			\$110	\$95	\$110	\$110	\$15.00	\$15,00	\$285,00	\$140	410,000	\$10.00	\$305	\$185	\$65	\$155		\$15.00	\$60,00		\$80	\$140	\$345		\$140.	\$155.	\$50.	6175	\$155			\$170	\$15.00	•	\$15,00 \$651.25	
\$65.00 \$200.00	\$170.00	\$120.00	\$110,00	\$155,00	\$65,00	\$125.00	\$90,00	\$65.00	00.0\$	\$135.00	\$50,00	\$50.00	\$370,00	\$110,00	940.00	\$10.00	\$35 CO \$55 CO			\$110.00	\$95,00	\$110.00	\$110,000	\$15.00	\$15,00	\$285,00	\$140.00	410,000		\$305.00	\$185.00	\$65.00	\$155,00			\$60,00		\$80,00	\$140,00	\$345.00 \$155.00		\$140,00	\$155,00	\$50,00	\$135.00	\$155,00			\$1,000	\$15.00	\$257.50	\$15,00 \$651.25 \$1,953.75 \$	
\$65.00 \$200.00	\$170.00	\$120.00	\$110,000	\$155,00	\$65,00	\$125.00	\$90,00	\$65,00	\$0.00	\$48.00	\$50,00	\$50.00	\$370,00	\$110,00	940.00	\$10.00	\$15.00 \$25.00			\$110,00	\$95,00	\$110,000	\$110,00	\$15.00	\$15,00	\$285,00	\$140,00	410,000	\$10.00	\$305.00	\$185,00	\$65.00	\$155,00		\$15.00	\$60,00		\$80,00	\$140,00	\$345,00		\$140.00	\$155,00	\$50.00					\$170,00	\$15.00	•	\$15,00 \$651.25 \$1,953.75 \$1,953.75	\$80,00
		\$120.00 \$220.00		\$155.00 \$155.00 \$155.00		40			00'0\$ 00'0\$						940.00	\$25,00 \$95,00 \$75,00 \$75,00	\$356,00 \$356,00		\$80.00				\$110,00 \$110,00	\$15.00 \$50.00 \$80.00	\$15,00 \$50,00	\$285,00 \$485,00		\$155.00	\$10.00			\$65,00 \$65,00			\$15.00 \$50.00	\$60,00 \$135,00	\$90,00		\$140.00 \$140.00		\$120.00		40	00.05\$ 00.05\$			\$50,00	\$60.00	4	\$15,00 \$50,00	\$257.50 \$257.50	\$15,00 \$651.25 \$1,953.75 \$	\$80,00

337	3108-081417	3547-121817	3546-121817	3543-121817	3541-121417	3542-121417	3537-121217	3536-121217	3540-121417	3539-121317	3538-121317	3535-121217	3533-120817	3531-120817	3530-120817	3529-120817	3528-120817	3527-120817	3526-120817	3534-121117	3532-120817	3519-120617	3525-120717
	12/20/17	12/19/17	12/18/17	12/18/17	12/14/17	12/14/17	12/14/17	12/14/17	12/14/17	12/13/17	12/13/17	12/12/17	12/13/17	12/13/17	12/13/17	12/13/17	12/13/17	12/13/17	12/13/17	12/11/17	12/08/17	12/08/17	12/07/17
	675	111	729	3429	1031	602	1938	1909	1208	2141	916	320	730	2713	1604	4120	2718	2211	1516	1225	1714	320	1904
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	Corporate Pkwy	1st St	Lincoln	Newburg Rd	Union	Taylor Ridge	Lafayette Dr	Sawyer Rd	Grover St	State St	Nettle St	Chrysler Dr	Hurlbut	Clines Ford	Wildrose Dr	Fallen Oak	Winfield	Oakbrook	Wildrose Dr	6th St	5th Ave.	Logan	Carly Ln
	07-01-201-008	05-36-101-022	05-26-378-002	05-34-501-001	05-35-277-016	05-24-455-010	05-22-277-020	05-22-277-017	05-25-480-009	05-22-426-018	05-36-202-003	07-02-200-009	05-25-153-012	05-27-301-015	05-36-476-023	05-28-328-017	06-31-404-022	07-02-126-024	05-36-476-019	05-35-301-015	05-25-383-009	05-25-383-009	06-31-103-002
	Ы	-	SR6	Ξ	SR6	SR4	SR6	SR6	SR6	99	SR6	GB	SR6	SR4	SR4	SR4	SR4	SR4	SR6	SR6	SR6	-	SR4
\$8,383,673.00	\$20,000.00	\$5,000.00	\$8,100.00	\$30,000.00	\$2,057.00	\$16,000.00	\$95,800.00	\$104,500.00	\$2,000.00	\$32,000.00	\$14,321.00	\$4,000.00	\$11,788.00	\$1,256.00	\$9,755,00	\$9,000.00	\$9,755.00	\$2,370.00	\$8,500,00	\$2,491,00	\$2,000.00	\$28,700.00	\$3,931.00
	sign	digital sign	siding	plumbg	wIndows	basement	SFH w deck	SFH w deck	egress window	reroof	electric permit	tear-off reroof	windows	fence	det deck w roof	HVAC	windows						
\$51,390.50	\$25,00	\$25,00	\$170,00	\$25.00	\$80,00	\$275,00	\$575,00	\$650.00	\$65.00	\$465,00	\$185.00	\$185,00	\$260,00	\$65.00	\$215.00	\$170.00	\$185,00	\$80.00	\$170,00	\$25,00	\$65,00	\$25,00	\$95,00
\$6,323.50	\$25,00	\$25.00				\$23.00	\$287.00	\$287.00			\$53,00												
\$4,660.0				\$65.00			\$260.00	\$260.00			\$130.00												
0 \$2,072.				0			0 \$152,00	0 \$158.00			0											\$120,00	
\$4,660.00 \$2,072.00 \$552.50						\$10.00	\$110,00	0 \$60.00			\$10,00											0	
							\$27.00	\$30.00															
\$5,393.50 \$1,190.00 \$1,677.50 \$532.50	\$25.00	\$25.00					\$10.00													\$10.00	\$10.00		
\$1,677.5	\$60,00						_																
0 \$532.50	0	0																		\$15.00			
\$595,00							\$85.00	\$85.00															
\$595.00 \$74,387.00	\$135.00	\$135,00	\$170.00	\$90.00	\$80.00	\$308,00	\$1,506,00	\$1,540,00	\$65.00	\$465,00	\$378.00	\$185,00	\$260,00	\$65,00	\$215,00	\$170,00	\$185.00	\$80,00	\$170.00	\$50.00	\$75,00	\$145,00	\$95,00
\$7,396.50																							
\$81,783,50	\$135,00	\$135.00	\$170.00	\$90,00	\$80,00	\$308.00	\$1,506.00	\$1,540,00	\$65.00	\$465,00	\$378.00	\$185,00	\$260,00	\$65.00	\$215,00	\$170,00	\$185.00	\$80,00	\$170.00	\$50,00	\$75,00	\$145,00	\$95,00
\$74,387.00	\$135,00	\$135,00	\$170.00	\$90,00	\$80.00	\$308.00	\$1,506,00	\$1,540,00	\$65,00	\$465,00	\$378.00	\$185,00	\$260,00	\$65,00	\$215,00	\$170.00	\$185,00	\$80,00	\$170.00	\$50,00	\$75.00	\$145,00	\$95,00

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Commercial Permits August-December 2017

33/2-10161/	3371-101617	3370-101617	3364-101317	3328-092917	3293-092517	3292-092517	3261-091817	3256-091817	3254-091817	3232-091417	3016-080117	3244091417	3111081517	3106081417	30//08091/	3032-080217	3027-080217	3012-073117	3011-073117	3547-121817	3519-120517	312/-08181/	3127081817	3105081417	3050080417	3543-121817	3389-102017	3539-121317	3535-121217	3500-112217	3480-111517	3395-102317	3295-092517	3279-092217	3253-091817	3145-082417	3178083017	3025-080117	2947071817	3511-112917	3504-112717	3440-110117	3367-101317	3184-083017	3082-080917	3227091317	3217090817	3184083017	3135082217	3082080917	3019-080117	Permit #
10/24/1/	10/24/17	10/24/17	10/13/17	09/29/17	09/25/17	09/25/17	09/18/17	09/18/17	09/18/17	09/14/17	08/01/17	09/14/17	08/15/17	08/14/17	08/09/17	08/02/17	08/02/17	07/31/17	07/31/17	12/19/17	12/08/17	10/17/17	08/21/17	08/14/17	08/18/17	12/18/17	10/27/17	12/13/17	12/12/17	12/06/17	11/17/17	10/25/17	11/13/17	09/27/17	09/20/17	10/02/17	09/05/17	08/02/17	08/16/17	11/30/17	11/27/17	11/01/17	10/18/17	10/16/17	10/11/17	09/13/17	09/08/17	08/30/17	08/22/17	08/02/17	08/01/17	Date
/ 4003					7 909			7 246		929	413	819		7 3801			7 3703			11	TOUZ 7				7 203			7 915	320	1209	2010	2010	1209	345	2010	1209	1495	1209		120				118	209	118	304	118	116	209	301	#
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Spruce Ct	Hemlack Ct	Bluff Dr	Fox Ln	Club Ci	Jackson St Locust St	Jackson St	Fox Ln	Fox in	club Ci	Locust St	Club Cl	Jackson St	Greenspire Ct	Greenspire Ct	High Line St	Blossom Ln	Bluff Dr	Blossom Ln	Davis Dr	1st St	logan logan	State St	State	13th Ave	Warren	Newburg Rd	Pleasant	State St Pleasant	Chrysler Dr	State St	State St	State St	State St	Southtowne Dr	State St	State St	State St	State St	Southtowne Dr	Buchanan	State St	Logan Ave	State	Buchanan	State St	Buchanan	State St	Buchanan	Pleasant	State St	Main St	Street Name
MRSL	MR8L	MRBL	MRBL	MRBL	MR8L	MRBL	MR8L	MR2	MRSL	MRBL	MRBL	MRBL	MRBL	MRBL	MRBI	MR8L	MR8L	MRBL	MRBL	_			-	-	-	Ξ	<u>െ</u>	<u>a</u> 8	GB GB	GB	GB	GB	G 6	68	89	GB	g 6	ଜୁ	89	8 8	2 2	3 8	8	CB	8	2 8	9	8	æ	ප ප	3 8	Zone
\$10,000.00	\$10,000.00	\$10,000,00	\$1,800.00	\$1,800.00	\$27,200.00	\$17,100.00	\$1,800.00	\$5,000,00	\$5,000.00	\$17,150.00	\$1,800.00	\$25,000.00	\$2,100.00	\$3,000,00	\$13,500.00	\$1,500.00	\$3,543.00	\$1,800.00	\$25,650.00	\$5,000.00	31,345,000.00	\$1 545 000 00	\$0.00	\$7,740.00	\$14,000.00	\$30,000,00	\$36,600,00	\$32,000.00	\$4,000.00	\$30,000.00	\$30,000.00	\$200,000.00	\$42,000.00	\$5,000.00	\$0,00	\$209,000,00	\$20,000.00	\$241,000.00	\$1,159,808.00	\$5,000,00 demo	00,000 E\$	\$19,500.00	\$200,00	\$120,000.00	\$15,000.00	00,000,6\$	\$4,800,00	\$0.00	\$150,00	\$15,000.00	\$22,500.00	Value
nev	nev	nev	tear-o	le3	tear-o	tear-o	tear-or	חפע	nev	tear-of	tear-of	demo	tear- off	ō i	tear-oi	tear-of	wln	tear-of	tear-of	digit	H)	ramp	Subr	slc	Park S	믿	ē :	fe fe	tear-of	Si.	si	rem :	rei rei	demo c	Submittal	Int bu	Signs/ strainers/	shell&fo	shell & fo	de	WINDOW	bis	s	bull	remod	plumbg	plumbg	Submittal	Sign	apt renov	tear-off reroof	Construction
new MH	new MH	new MH	tear-off reroof	garroof	tear-off reroof	tear-off reroof	tear-off reroof	new MH	new MH	tear-off reroof	tear-off reroof	demo apt bldg	tear- off reroof gar	deck	tear-on reroor	tear-off reroof	windows	tear-off reroof	tear-off reroof	digital sign	HVAC	ramp & stairs	Submittal	siding	Park Shelter	plumbg	reroof	reroof	tear-off reroof	signs	sign	remodel	6 signs	demo car wash	nittal	Int bulldout	\$20,000.00 Signs/ Casey's \$2,200.00 3 strainers/ gas& water	shell&foundation	shell & foundation	demo	Window renewal	siding	sign	bulldout	remodel	mbg	. Be	nittal	g	Aoua	freroof	ŀ
\$185.00	\$185.00	\$185.00	\$65,00	\$65.00	\$325.00	\$325.00	\$65.00	\$110.00	\$110,00	\$305.00	\$65,00	\$480,00	\$80.00	\$80.00	5285,00	\$65.00	\$95.00	\$65.00	\$425.00	\$25.00	\$25.00	00.05	\$100,00	\$155,00	\$285.00	\$25.00	\$257.50	\$25.00	\$185.00	\$25.00	\$25,00	\$1,022.50	\$170.00	\$180.00	\$100,00	\$12,50	\$25.00	\$115.50	\$604.50	\$90.00	\$50.00	\$345.00	\$25,00	\$672.50	\$147.50	\$12,50	\$25.00	\$100.00	\$25,00	\$100.00	\$380.00	Building
\$25.00	\$25.00	\$25,00					4	\$75,00	\$25.00											\$25,00		00.002¢	2							\$50,00	\$50,00	\$200,00	\$150.00			\$260,00	\$200.00		\$382.00					\$162,50	\$50,00	\$25,00						Electric
																				0			•							5	D			,																		Plumbing
\$65.00	\$65,00	\$65,00					400	\$65.00	\$65,00					423,00	\$3E 00											\$65.00						\$65.00				\$97.50	\$65.00	\$57.50	\$155,00					\$65.00	\$32,50	\$97.50	\$65,00					ing
																					\$120.00															\$79.00			\$182.00					\$41.00								HVAC
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																											4	\$15.00											\$7.50													Fence
																						00,000	2															\$42,50	\$42.50													SW&DW
\$285.00	\$285.00	\$285,00	\$65	\$65.00	\$325.00	\$325.00	\$65.00	00.022\$	\$220.00	\$305.00	\$65	\$480.00	\$80	590	\$285.00	\$65	\$95.00	\$65	\$425.00	\$135,00	\$145.00	\$0.00	\$100,00	\$155.00	\$465.00	\$90.00	\$257.50	\$465.00	\$185.00	\$220.00	\$195.00	\$1,953.75	\$170.00	\$180,00	\$100.00	\$469.00	\$90,00	\$323	\$2,174.00	\$90.00	\$50.00	\$345,00	\$85,00	\$1,426.50	\$352,50	\$170.00	\$90.00	\$100.00	\$110,00	\$100.00	\$380.00	Paid
5,00	5.00	5,00	\$65,00	\$65.00	8 8	5.00	\$65.00	3 8	.00	00	\$65,00	0.00	\$80,00	\$90.00	8 8	\$65.00	.00	\$65.00	00	8	8	\$0.00	00	.00	.00	,00	.50	8 8	00	.00	.00		8 8	8 8	.00	.8	.00	25		.00	3 8	8 8	8	10		8 8	8 8	8	8	00 50	8	
																										3	\$257.50					\$1,953.75				\$469,00		\$323.25	\$2,274.00					\$1,426.50	\$352.50	\$130.00				\$72,50		EZ Discount
\$285.00	\$285.00	\$285,00	\$65,00	\$65.00	\$325.00	\$325,00	\$65,00	\$220,00	\$220,00	\$305,00	\$65.00	\$480,00	\$80.00	\$90.00	\$285,00	\$65,00	\$95,00	\$65,00	\$425.00	\$135.00	\$145.00	00,cza,c¢	\$100,00	\$155.00	\$465,00	\$90.00	\$515,00	\$455,00	\$185.00	\$220,00	\$195,00	\$3,907.50	\$170.00	\$180.00	\$100.00	\$938,00	\$90,00	\$646,50	\$4,448.00	\$90,00	\$50.00	\$345,00	\$85.00	\$2,853.00	\$705.00	\$170.00	\$90.00	\$100,00	\$110.00	\$145,00	\$380.00	Total Fee
\$285.00	\$285.00	\$285.00	\$65,00	\$65.00	\$325.00	\$325.00	\$65.00	00.055	\$220,00	\$305,00	\$65.00	\$480.00	\$80.00	\$90.00	\$285,00	\$65,00	\$95,00	\$65.00	\$425.00	\$135,00	\$145.00	00.62	\$100,00	\$155.00	\$465,00	\$90.00	\$257,50	\$65.00	\$185.00	\$220,00	\$195.00	\$1,953.75	\$170.00	\$180,00	\$100,00	\$469,00	\$90,00	\$323.25	\$2,174.00	\$90,00	550,00	\$345.00	\$85,00	\$1,426,50	\$352,50	\$130,00	\$90,00	\$100,00	\$110,00	\$100.00	\$380,00	Total Dep

Commercial Permits August-December 2017

95	3028-080217	3353-101017	3303-092717	3212-090717	3108-081417	3037080217	3251-091817	3180-083017	3039080317	2657-051717	3457-110817	3398-102417	3335-100417	3277-092117	3113081517	3062080717	3047-080317	-3030-080217	3447-110617	3394-102317	3523-120717	3486-112017	3461-110917	3448-110317	3381-101617	3380-101617	3379-101617	3378-101617	3377-101617	3376-101617	3375-101617	3374-101617	3373-101617	Permit #
	08/02/17	10/10/17	09/27/17	09/07/17	12/20/17	09/11/17	09/18/17	10/13/17	08/08/17	07/28/17	11/08/17	10/24/17	10/04/17	09/22/17	08/15/17	08/08/17	08/03/17	08/02/17	11/06/17	10/25/17	12/07/17	11/20/17	11/09/17	11/03/17	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17	Date
	477 N	6576	2355	675	675	725	1948	976	976	425	515	501	614	1006	221	151	614	936	904 W	917 w	3803	401	596	605	204	303	513	400	405	308	503	705	514	# Dir
	Appleton Rd	Revlon Dr	Newburg Rd	Corporate Pkwy	Corporate Pkwy	Logistics	Gateway Ctr	Belvidere Rd	Belvidere Rd	Beloit	Legol	Logan Ave	Florence Ct	Logan	Logan	Commercial Alley	Florence Ct	Logan		Locust St	Greenspire Ct	Eastwood Ln	Park Ave	Eastvlew Ct.	Greenvlew Rd	Spruce Dr	Greenview Rd	Lindenwood	Lindenwood	Spruce Dr	Greenvlew	Eastwood Ln	Spruce Dr	Street Name
	22	Þ	9	0	P	PI	PB	P8	96	PB B	No.	NB	8	S	N8	NO NO	NB	NB	MRBS	MRBS	MRBL	MRBL	MRBL	MRBL	MRBL	MR8L	MR8L	MR8L	MRBL	MR8L	MRSL	MR8L	MR8L	Zone
\$6,310,642,00	\$700.00	\$3,000.00	\$13,000,00	\$174,100,00	\$20,000.00	\$20,000.00	\$500,00	\$2,800.00	\$2,200.00	\$1,630,684.00	\$9,300,00	\$12,000.00	\$1,000.00	\$1,500.00	\$24,000.00	\$600.00	\$10,000.00	\$796.00	\$1,000.00	\$3,000,00	\$1,800.00	\$1,400.00	\$5,000.00	\$2,100.00	\$7,000.00	\$6,000.00	\$15,500.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	Value
	fence	sewer install	fence	HVAC permit	sign	Signs/ Brase	temp sign	sign	Int. remodel	New Building	tear-off reroof	2 porches	windows	signs	wraparound porch	flat roof repair	int renovation	windows	repair water svc	siding	gar roof MH	deck	new MH	MH gar roof	USED DBL	USED SINGLE	new MH	new MH	new MH	new MH	new MH	new MH	леж МН	Construction
\$16,905.50	\$25.00	\$25.00	\$25.00	\$25,00	\$25.00	\$25.00	\$12.50	\$25.00	\$125.00	\$1,123.00	\$185.00	\$215,00	\$65.00	\$25,00	\$395.00	\$82.50	\$185.00	\$65,00	\$25,00	\$80,00	\$65.00	\$65.00	\$110.00	\$80.00	\$140,00	\$125.00	\$275.00	\$185,00	\$185.00	\$185.00	\$185.00	\$185.00	\$185.00	Building
\$4,232.50				\$430,00	\$25.00			\$25,00	\$25.00	\$1,452.00							\$101.00						\$25,00		\$25.00	\$25,00	\$25,00	\$25,00	\$25,00	\$25,00	\$25.00	\$25.00	\$25,00	Electric
\$2,320.00		\$50.00								\$245,00							\$130,00		\$65.00				\$65.00		\$65.00	\$65,00	\$65,00	\$65,00	\$65,00	\$65,00	\$65,00	\$65,00	\$65,00	Plumbing
\$1,224.00				\$436.00						\$338.00							\$28.00																	HVAC
\$182,50										\$70.00							\$20.00																	INSL
\$5,276.50									\$75,00	\$1,706,50																								Review
\$635.00	\$10.00		\$25.00		\$25,00	\$25.00	\$12,50	\$25,00				\$10.00		\$25.00	\$10,00							\$10.00	\$10,00		\$10.00	\$10.00	\$10.00	\$10,00	\$10.00	\$10.00	\$10.00	\$10,00	\$10,00	Zong
\$1,617.50					\$60.00	\$160.00	\$30.00	\$70.00						\$155.00																				Sign
\$52.50	\$15.00		\$15,00																															Fence SW&DW
\$255.00										\$85,00																								SW&DW
\$32,701.00	\$50,00	\$75.00	\$65,00	\$891,00	\$135,00	\$210,00	\$55,00	\$145.00	\$225.00	\$5,019.50	\$185.00	\$225.00	\$65,00	\$205.00	\$405.00	\$82.50	\$464,00	\$65,00	\$90.00	\$80.00	\$65,00	\$75,00	\$210.00	\$80,00	\$240,00	\$225.00	\$375,00	\$285,00	\$285.00	\$285,00	\$285,00	\$285.00	\$285,00	Pald
\$7,396.50							\$55.00									\$82,50																		EZ Discount
\$40,097.50	\$50,00	\$75.00	\$65,00	\$891,00	\$135,00	\$210.00	\$110,00	\$145,00	\$225,00	\$5,019.50	\$185,00	\$225.00	\$65,00	\$205.00	\$405.00	\$165,00	\$464,00	\$65.00	\$90.00	\$80,00	\$65,00	\$75,00	\$210.00	\$80,00	\$240.00	\$225,00	\$375.00	\$285.00	\$285,00	\$285,00	\$285.00	\$285,00	\$285,00	Total Fee
\$32,701.00	\$50.00	\$75,00	\$65.00	\$891.00	\$135.00	\$210.00	\$55,00	\$145,00	\$225.00	\$5,019.50	\$185,00	\$225.00	\$65.00	\$205.00	\$405.00	\$82.50	\$464.00	\$65,00	\$90.00	\$80,00	\$65.00	\$75,00	\$210.00	\$80.00	\$240,00	\$225,00	\$375.00	\$285,00	\$285.00	\$285,00	\$285.00	\$285.00	\$285.00	Total Dep

\$50,00	\$50.00								\$25,00	\$25.00	electric	\$4,700.00	SR6	05-35-251-001	Allen St	828	08/01/2017	301308011/
\$125,00	\$125.00									\$125.00	tear-off reroof	\$6,000.00	SR6	05-35-377-038	9th St	1214 W	07/28/2017	3007072817
\$95,00	\$95,00									\$95.00	tear-off reroof	\$3,500.00	SR6	05-26-234-001	Jackson St (413 E	07/28/2017	3006072817
\$170.00	\$170.00									\$170,00	Tear off / re roof	\$8,603,00	SR6	05-27-202-010	0	406	07/28/2017	2982072617
\$308.00	\$308.00				\$10.00	\$10			\$23,00	\$275.00	basement	\$16,000.00	SR4	05-24-455-010		602	12/14/2017	3542-121417
\$65,00	\$65,00									\$65.00	windows	\$1,256,00	SR4	05-27-301-015		2713	12/13/2017	3531-120817
\$215.00	\$215.00									\$215.00	windows	\$9,755.00	SR4	05-36-476-023	•	1604	12/13/2017	3530-120817
\$170,00	\$170.00									\$170,00	windows	00.000,6\$	SR4	05-28-328-017	_	4120	12/13/2017	3529-120817
\$185.00	\$185.00									\$185.00	windows	\$9.755.00	SR4	06-31-404-022	Winfield	271R	12/13/2017	3527-120817
\$90.00	\$80,00									00.083	windows	\$3,93L.00	SR4	06-31-103-002		1904	12/07/2017	3525-120717
\$200,000	\$95,00									\$200.00	Windows	53,031,00	SPA 4)5-24-426-024	7	507	12/07/2017	3524-120717
00,000	\$300.00									\$65.00	garage doors	\$2,000.00	SR4	07-02-154-004	Oakwood Dr (2332	11/28/2017	3510-112817
\$370.00	\$370.00									\$370,00	tear-off reroof	\$9,900.00	SR4	05-24-479-003		1505	11/27/2017	3503-112717
\$110,00	\$110.00									\$110.00	windows	\$4,200.00	SR4	05-28-378-011	Hearthstone (4211	11/15/2017	3477-111417
\$155,00	\$155.00									\$155.00	tear-off reroof	\$7,200.00	SR4	06-30-354007	Meyers St (1904	11/13/2017	3468-111317
\$305.00	\$305,00									\$305.00	tear-off reroof	\$17,100,00	SR4	07-02-154-011	Hazelwood Ct 0	1441	11/08/2017	3458-110817
\$120.00	\$120.00		0	\$10.00						\$110.00	deck	\$5,000.00	SR4	06-31-101-004		811	10/31/2017	3435-103117
\$140,00	\$140,00									\$140.00	tear-off reroof	\$6,600.00	SR4	06-31-378-002		2233	10/31/2017	3432-103117
\$90,00	\$90.00							\$65.00		\$25.00	plumbg	\$3,987.00	SR4	06-30-352-001		515	10/27/2017	3425-102717
\$50.00	\$50,00	\$15,00		\$10.00						\$25,00	fence	\$200.00	SR4	05-28-380-014		4200 E	10/27/2017	3470-102717
\$125,00	\$125.00									\$125.00	tear-off reroof	\$5,500,00	5R4	05-27-227-011	_	426 N	10/24/2017	3400-102417
\$155,00	\$155,00									\$155.00	tear-off reroof	\$7,800,00	SR4	06-30-357-003	lamestown C	B01	10/17/2017	3383-101717
\$75,00	\$75,00		_	\$10,00						\$65,00	deck teal-dil telooi	\$2,000.00	SR4	06-30-300-003		2024	10/15/2017	3368-101417
\$140.00	\$140.00		•	d meior						\$140.00	tor off roof	90,000,15	4 4	06-31-404-011	5	3 RT97	10/13/2017	3363-101317
\$75.00	\$75.00		_	\$10.00						\$65.00	tear-on reroor	\$5,400.00	SH4	06-31-405-014		1563 E	10/12/2017	3355-101117
\$125.00	\$125.00				Ö	00,02¢	00,000	ON OCT C	9/9/00	\$2,120,00	Tire restor	00.000	SH4	07-02-1/8-006	×	1310	10/06/2017	3346-100617
\$2.437.00	00,0416				3	t o	¢88 00	2000	1000	\$140.00	tear-off reroof	\$6,900.00	SR4	07-02-179-009		1230	10/06/2017	3345-100617
\$100.00	\$140.00									00.56\$	Windows	\$3,135.00	SR4	06-30-379-001		2021	09/29/2017	3327-092917
\$05.00	\$05.00			On'nT\$						\$65.00	pool	\$100.00	SR4	05-28-380-014		4200	10/04/2017	3326-092917
\$140.00	\$140.00		•	2						\$140,00	tear-off reroof	\$6,900.00	SR4	05-27-378-013	Mary St 0	2616	09/27/2017	3304-092717
\$170.00	\$170.00									\$170.00	tear-off reroof	\$8,400.00	SR4	05-27-301-003	Clines Ford 0	2907	09/26/2017	3300-092617
\$50.00	\$50,00	5.00	\$15.00	\$10.00						\$25,00	fence	\$1,000.00	SR4	0630-355-009		1904	09/26/2017	3299-092517
\$125.00	\$125.00									\$125.00	tear-off reroof	\$6,000.00	SR4	07-02-179-010	Ç	1210	09/25/2017	3296-092517
\$320.00	\$320.00									\$320.00	windows	\$18,900.00	SR4	06-30-380-008		714	09/22/2017	3281-092217
\$75.00	\$75.00		~	\$10.00						\$65.00	deck	\$800,00	SR4	06-30-377-003	_	2035	09/20/2017	3274-092017
\$50,00	\$50,00	5,00	\$15,00	\$10.00						\$25.00	fence	\$8,000,00	SR4	06-31-451-019	Huntington Ct	2610	09/19/17	3268-091917
\$80,00	\$80.00									\$80.00	windows	\$2,634.00	SR4	06-31-378-003	Ridgefield	2215	09/19/17	3265-091917
\$65.00	\$65.00									\$65,00	windows	\$1,263,00	SR4	06-31-454-018	Chancey Ct	1760	09/18/17	3258-091817
\$155,00	\$155.00									\$155,00	tear-off reroof	\$7,200.00	SR4	06-31-380-016	Huntington Ct	1731	09/00/17	3246-091517
\$110,00	\$110,00		,	4					-	\$110,00	tear-off rernof	\$4.500.00	S PA	05-28-381-004	Landmark	107	07/28/17	3004-072817
\$150.00	\$150.00	C	00	\$10.00					\$30.00	\$25.00	rence	\$1,100.00	SR4	05-28-382-009	Wheatland Or	357	09/12/17	3226-091217
\$50.00	\$50.00	8		£10.00						\$245.00	deck repairs condos		SR4	06-31-152-002	Paddock Ct	1931	09/07/17	3209-090717
\$170.00	\$170,00									\$170.00	tear-off reroof	\$9,000.00	SR4	06-31-404-012	Farmington Ct.	2619 E	09/01/17	3193-090117
\$200,00	\$200.00									\$200,00	tear-off reroof	\$10,800.00	SR4	05-24-452-016	Rhythm King	502	08/30/17	3176-083017
\$215,00	\$215.00									\$215.00	Tear off / re roof	\$11,400.00	SR4	05-27-326-028	Pebbles	415	08/22/17	3131-082217
\$155,00	\$155,00									\$155.00	tear-off reroof	\$7,800.00	SR4	06-31-381-014	Westfield	2404	OB/17/17	3124-081717
\$185.00	\$185,00									\$185.00	tear-off reroof	\$9,600.00	SR4	05-24-452-006	Helperin	1309	08/17/17	3173-081717
\$140,00	\$140,00									\$140.00	tear-off reroof	\$6,600.00	SR4	05-24-454-005	Rhythm King	507	08/10/17	3084-081017
\$200.00	\$200.00									\$185,00	tear-off reroof	\$9,900.00	SR4	05-27-301-004	Clines Ford	2901	08/09/17	3079-080917
\$170,00	\$170.00									\$170.00	tear-off reroof	\$9,000.00	SR4	05-24-456-004	lles Ave	1407	08/09/17	3073-080917
\$50.00	\$50.00	.00	\$15.00	\$10,00						\$25,00	fence	\$1,788.00	SR4	06-31-453-011	Fairfield Tr	2803 E	08/03/17	3044-080317
\$50,00	\$50.00	,00	\$15,00	\$10.00						\$25,00	fence	\$5,410.00	SR4	05-27-301-015	Clines Ford	2713	08/03/17	3042-080317
\$90.00	\$90.00							\$65,00		\$25,00	plumbg pool	\$10,000.00	SR4	05-28-381-004	Landmark	107	08/02/17	3036-080217
\$275.00	\$275.00									\$275,00	tear-off reroof	\$15,952.00	SR4	05-24-454-006	Rhythm King	505		3031-080217
\$50.00	\$50,00	00	\$15.00	\$10.00					490,00	\$25.00	fence	\$3,000,00	SR4	05-27-526-050	Winterwheat Dr	1678	08/01/17	3010-0/311/
\$150.00	\$150.00			\$10.00					\$30.00	\$65,00	deck	\$1,000.00	SR4	07-02-151-012	Hazelwood Ct	1551		3009-072817
\$350.00	\$350.00			*						\$350.00	tear-off reroof	\$20,700.00	SR3	05-20-203-008	Smokethorn Tr	5049		3208-090617
Total Deposit			Sausa	Zonnos	Keview	JCMI	HVAC	Plumbg	Electric	8008	Construction	Value	ľ	PIN	Addres: Irectic Street Name	ddres: irectit	ı.,	Permit #
Tatal Dannell		Wasws	Conco	Zanina	Paviacy	Hann	- Area	ni.	Pinasal's	22.5		***		Chrise	A STATE OF THE STA	Westernam		H-CASS-14

\$185,00	\$185.00									\$185.00	tear-off reroof	\$9,055.00	SR6	05-27-226-025	Wynnwood		07/28/2017	2983-072617
\$125,00	\$125,00									\$125.00	tear-off reroof	\$5,400.00	SR6		John St	-	09/15/2017	3245091517
\$120,00	\$120.00			\$10.00						\$110.00	deck/ramp	\$4,950,00	SR6		Tufted Deer Ct	-	09/14/2017	3243091417
	\$125,00									\$125.00	tear-off reroof	\$5,700,00	SR6	05-36-155-008	Pearl St		09/14/2017	3242091417
	\$125,00									\$125.00	tear-off reroof	\$6,300,00	SR6	05-35-308-009	oan reid	7 630 W/	09/14/2017	71016162
\$140,00	\$140.00									\$140.00	tear-off reroof	00,000,33	SR6		Applewood Ln		09/13/2017	3228091317
	\$443.00				8	\$10,00			\$68,00	\$365.00	detached garage	\$22,000.00	SR6	05-26-452-003	Lincoln	7 610 W	09/12/2017	3222091217
	\$65.00									\$65,00	tear-off reroof	\$1,800.00	SR6	05-26-476-001	Lincoln	7 308 W	09/12/2017	3221091217
\$125.00	\$125.00									\$125.00	tear-off reroof	\$5,700.00	SR6	05-25-153-010	Hurlbut		09/11/2017	3220091117
	\$150.00			\$10,00					\$30.00	\$110.00	pool	\$4,400,00	SR6	05-25-153-008	Madlson		09/11/2017	3219091117
10	\$110,00									\$110.00	window&sidng	\$4,650.00	SR6	05-26-241-006	Boone St		09/08/2017	3218090817
	\$50,00	J	\$15,00	\$10.00						\$25,00	fence	\$1,200,00	SRE	05-24-326-001	Ustin	7 997	09/08/2017	7180905175
	\$155.00									\$155,00	tear-off reroof	\$7,500,000	S S	05-35-382-012	Tuth		09/07/2017	3214090717
\$155.00	\$155.00									\$155,00	tear-off reroof	00.006.23	e pe	05-35-481-005	Union		09/07/2017	3213090717
	\$65.00									\$155.00	tear-off reroof	\$7,800.00	SRG	05-36-178-027	Warren		09/07/2017	3211090717
\$980.00	\$980,00				8	\$10,00	\$10.00	\$130.00	\$45,00	\$785,00	Int renov	\$50,000.00	SR6	05-36-111-010	Whitney	-	09/07/2017	3210090717
	\$170.00									\$170,00	tear-off reroof	\$8,100.00	SR6	05-35-431-009	Pearl St	1301	09/06/2017	3203090617
	\$155.00									\$155.00	tear-off reroof	\$7,200.00	SR6	05-27-229-003	Brynnwood Ln		09/05/2017	3202090517
\$50,00	\$50.00	J	\$15.00	\$10.00						\$25,00	Fence	\$1,000.00	SR6	05-36-451-006	Fox Fleld Dr		09/05/2017	3201090517
\$125.00	\$125,00									\$125.00	tear-off reroof	\$5,100.00	SR6	05-35-435-017	9th St	517	09/01/2017	3194090117
\$50,00	\$50,00	_	\$15,00	\$10.00						\$25.00	Fence	\$500.00	SR6	05-36-306-004	State St		08/30/2017	3183083017
\$170,00	\$170.00									\$170.00	tear-off reroof	\$8,100.00	SR6	05-35-329-013	9th St	911	08/30/2017	3181083017
\$125.00	\$125.00									\$125.00	tear-off reroof	\$5,200.00	SR6	05-26-329-008	Menomonie		08/30/2017	3179083017
\$155,00	\$155.00									\$155,00	tear-off reroof	\$7,800.00	SR6	05-26-378-016	Hurlbut		08/30/2017	3177083017
\$50.00	\$50,00								\$25,00	\$25.00	100 amp upgr	\$700.00	SR6	05-25-304-008	Locust St		D8/25/2017	31490R2517
\$50.00	\$50,00	-	\$15,00	\$10.00						\$25,00	Fence	\$901.00	SR6	05-35-329-015	9th Ave	1311	08/77/2017	313308217
\$90,00	\$90,00			\$10,00						\$80,00	Deck	\$2,300,00	SR6	05-35-408-007	8th St	616 W	08/21/2017	3120082117
\$50.00	\$50,00	-	\$15.00	\$10.00						\$25,00	Fence	\$8,000.00	SR6	05-25-47B-003	Alester		08/21/2017	3128082117
\$50.00	\$50,00		\$15,00	\$10.00						\$25,00	Fence	\$3,000,00	SR6	05-35-435-001	5th Ave.		U8/21/2017	3126081817
\$110,00	\$110,00									\$110.00	Tear off / re roof	\$4,700,00	SRC	05-03-07-039	ייטנון אנ		7102/71/80	31/2/081/1/
\$125.00	\$125.00			,					100	\$125.00	tear-off reroof	\$5,400.00	N 0 0	05-25-402-027	10th st		08/15/201/	3121081617
\$240.00	\$240.00		\$15,00	\$10.00					\$30.00	\$185.00	cool	\$10,000,00	SRO	05-26-151-004	Carolyn Lt	1326	08/16/201/	3119081617
\$365,00	\$365,00									00.0±1¢	tear-on resour	\$4,500.00	SHE	05-26-334-012	Perry	727 W	08/16/2017	3118081617
\$110,00	\$110.00									\$110.00	tear-off reroof	\$6,000.00	SR6	05-35-184-006	Bancroft Pl	946	08/16/2017	3116081617
\$125,00	\$125.00									\$200.00	tear-off reroof	\$10,200.00	SR6	05-26-236-009	Wayne St	709	08/15/2017	3112081517
\$200.00	300.00									\$170.00	tear-off reroof	\$8,100.00	SR6	05-36-108-011	Whitney	715	08/15/2017	3110081517
\$170.00	\$170.00									\$135,00	demo garage	\$1,500.00	SR6	05-36-110-004	Garfleld	816	08/15/2017	3109081517
\$135.00	\$135.00									\$295.00	wIndows	\$14,436,00	SR6	05-26-207-009	Harrison	220 E	08/14/2017	3107081417
\$205.00	\$295.00									\$140.00	windows	\$6,546.00	SR6	05-26-284-010	Madison	420 E	08/14/2017	3104081417
\$125.00	\$125,00									\$125,00	windows	\$5,026.00	SR6	05-26-235-010	Menomonle	520 E	08/14/2017	3103081417
\$65,00	\$65.00									\$65,00	windows	\$1,188.00	SR6	05-36-206-027	2nd St	820 E	08/14/2017	3102081417
\$80,00	\$80.00									\$80,00	windows	\$2,709.00	SR6	05-35-404-020	8th Ave	1413	08/14/2017	3101081417
\$80,00	\$80.00									\$80.00	windows	\$4,550.00	CB6	05-35-4/9-005	Maple	1714	08/14/2017	3091081417
\$110,00	\$110,00									\$110.00	windows	\$4,250.00	SR6	05-26-327-008	Menomonie St	611	08/11/2017	3089081117
\$110,00	\$110.00		00.51\$	\$10.00						\$25,00	Fence	\$650,00	SR6	05-36-477-025	Fox Fleld Dr	1630	08/10/2017	3086081017
\$50.00 \$10,00	\$50.00		\$15.00	\$10.00						\$65,00	fence&fr. Deck	\$3,000.00	SR6	05-36-177-012	Caswell	903	08/10/2017	3085081017
\$140,00	\$140.00									\$140.00	tear-off reroof	\$6,300,00	SR6	05-26-406-007	Madison St	406 W	08/09/2017	3076080917
\$140,00	\$140.00									\$140.00	tear-off reroof	\$6,600,00	SR6	05-26-256-006	State St	722 N	08/09/2017	3074080917
\$140,00	\$140.00									\$140,00	tear-off reroof	\$6,600.00	SR6	05-36-478-013	Wildrose Dr	1525	08/09/2017	3070080917
\$215,00	\$215,00									\$215.00	slding	\$11,400.00	SR6	05-36-111-010	Whitney	B15 #	08/08/2017	3066060617
\$230,00	\$230,00									\$230.00	windows	\$12,R92.00	S BA	05-26-453-015	Wiaulson	W /TF	08/08/2017	3065080817
\$65,00	\$65,00									\$65.00	tear-off reroof	\$2,000.00	A NA NA	05-35-379-010	12th St	1204 W	08/03/2017	3049080317
\$65.00	\$65,00									\$5,0,00	rerooi	\$8,750.00	SHB	05-25-479-008	Beacon Dr	305	08/03/2017	3048080317
\$170.00	\$170.00		OUCTO	00.01						\$25,00	fence	\$1,225,00	SR6	05-35-327-020	12th Ave	1504	08/03/2017	3043080317
\$50.00	\$614,00		£15.00			\$10.00	\$4.00	\$130,00	\$45.00	\$425,00	int renov	\$25,800,00	SR6	05-36-252-008	4th St	820 E	08/03/2017	3040080317
\$335.00	\$335.00								;	\$335,00	tear-off reroof	\$20,000.00	SR6	05-26-403-016	Perry St	202 W	08/02/2017	3035080217
\$1,148.00	\$1,148.00					\$10,00	\$120,00	\$130.00	\$88,00	\$800.00	Interior renov	\$51,000,00	SR6	05-26-453-006	Gladys Ct	143	08/01/2017	3015080117
Total Deposit	Total Fee	SW&DW	Fence	Zoning :	Review	INSL	HVAC	Plumbg	Electric	BLDG	Construction	Value	ZONE	PIN	Street Name	Addres: lrectle	Date 4	Permit #

Coloniary Colo	\$345,00	\$345 OO								00 300	637000	SUDFOOT	518 600 00	SRE	05-35-376-011	10th St	1031 W	10/19/201/	AXXX.
Coloniary Colo	\$80.0	\$80.00									\$80,00	windows	\$2,725,00	SR6	05-27-226-025	Wynnwoad Dr	2119	10/16/2017	3382-101617
Marche March Mar	\$95.0	\$95,00									\$95,00	tear-off reroof	\$3,600.00	SR6	05-26-404-001	Perry	126 W	10/13/2017	3366-101317
March Marc	\$55.00	\$55.00								\$30.00	\$25,00	wall & electr.	\$1,000,00	SR6	05-22-202-002	Burnett Dr	2026	10/12/2017	3362-101217
Colonidado Col	\$100.00	\$90,00							90,00		\$140.00	tear-off reroof	\$6,300,00	SR6	05-26-152-002	Garden Dr	404	10/11/2017	3357-101117
CANADITY 10 CAME CANADITY 20 CANADIT	\$110,00	\$110.00							ŝ		\$110.00	reroof	\$6,000,00	SR6	05-35-404-020	8th Ave	1413	10/10/2017	3354-101017
Colonition Col	\$65.00	\$65,00									\$65.00	ramp	\$300.00	SAG	05-36-306-012	Whitney Blvd	1419	10/09/2017	3351-100917
ORAMICTO 101 Marke (Bright) Stability Marke (Brigh) Stabi	\$125.00	\$125.00									\$125,00	tear-off reroof	\$5,400.00	SR6	05-36-177-001	4th St	403 E	10/09/2017	3350-100917
Controller Con	\$140.00	\$140.00			0.000						\$140.00	decks & roof	\$7,000.00	SR6	05-36-105-013	Main St	615 S	10/06/2017	3349-100617
Colonidado 15 15 15 15 15 15 15 1	\$135.00	\$135.00			\$10.00						\$125,00	deck/ramp	\$5,500,00	SR6	05-23-478-007	Harrison	717 E	10/06/2017	3348-100617
Coloniary 15 Mark Coloniary Colo	\$55.00	\$55.00								\$30,00	\$25,00	electric	\$1,500.00	SR O	05-25-408-003	Rth St.	640 W	10/05/2017	3344-100517
Control Cont	\$170.00	\$170,00									\$170.00	tear-off reroof	\$8,100.00	SR6	05-26-406-030	Hurlbut	225 W	10/05/2017	3340-100517
Controllery 15 Controllery Controlle	\$50.00	\$50.00		\$15.00	\$10.00						\$25,00	fence	\$250.00	SR6	05-36-178-024	Warren	1003	10/05/2017	3338-100517
Column C	\$50.00	\$50.00		\$15.00	\$10.00						\$25.00	fence	\$1,500.00	SR6	05-22-278-012	Lafayette	1913	10/05/2017	3337-100517
Column C	\$95,00	\$95.00									\$95,00	tear-off reroof	\$3,600.00	SR6	05-25-304-003	Main St	214 S	10/05/2017	3336-100517
Columbiation St. Allone Co-55212023	\$80.00	\$80,00									\$80,00	windows	\$2,500.00	SR6	05-22-402-011	Highline	201-203	10/02/2017	3333-100217
Columbition	\$170.00	\$170,00									\$170,00	tear-off reroof	\$9,000.00	SR6	05-26-130-006	Garden Dr	202	09/29/2017	3330-092917
Columbia	\$125.00	\$125.00									\$125,00	tear-off reroof	\$5,700,00	SR6	05-35-405-009	8th Ave	1504	09/29/2017	3329-092917
Control Cont	30.50E\$	\$305,00									\$305.00	roof & siding	\$18,000.00	SR6	05-26-428-018	Hurlhut	228 W	10/05/2017	3375-092917
Column C	50,00	00.00\$									00.071¢	rear-off reroof	\$8,400.00	S 2	05-25-232-018	Reherra	919	09/28/2017	3323-092017
OR/SHADUT SEA MIN SEPERATORIS SERVICE	\$75.00	\$75.00			\$10.00						\$65,00	new porch	\$1,500.00	SR6	05-36-178-027	Warren	1015	09/28/2017	3322-092817
CHYCHYCLUTY Sale May CASSO-2002-100 SECUNDATION	\$95.00	\$95.00			3						\$95.00	wIndows	\$2,670.00	SR6	05-25-457-034	Andrews	365	09/28/2017	3309-092817
Control Cont	\$125.00	\$125.00									\$125.00	tear-off reroof	\$5,700.00	SR6	05-35-232-009	Union	628	09/27/2017	3308-092717
Control Cont	\$65.00	\$65.00									\$65.00	siding	\$1,200.00	SR6	05-25-479-008	Beacon Dr	305	09/27/2017	3306-092717
	\$90.00	\$90,00							\$65.00		\$25,00	plumbg	\$3,387.00	SR6	05-36-376-014	Fremont St	1605	09/26/2017	3302-092617
	\$110.00	\$110,00									\$110,00	egress window	\$4,400.00	SR6	05-36-280-001	Luther Ave	1201	09/26/2017	3298-092517
OR/9/2017/1 1915 East Alm S 65-25-25-202 565-25-25-202 586.00 temen of the control of the contr	\$170.00	\$170.00									\$170.00	tear-off reroof	\$8,400,00	SR6	05-36-183-013	East Ave	1109	09/25/2017	3297-092517
Controller 1855 Mark Controller 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 1850 18	\$110.00	\$95,00									\$110,00	porch repair	\$4,750.00	SR6	05-26-453-012	Burgess St	150 515 F	09/25/2017	3285-092517
00/07/20/2017 1915 Early-level Co-55-523-002 566 54,000 brewine brewind out of the control of the contr	\$140.00	\$140,00									\$140,00	tear-off reroof	\$6,180.00	SR6	05-36-378-019	Elmwood	604	09/22/2017	3284-092217
Mary Color	\$50.00	\$50,00		\$15,00	\$10,00						\$25,00	fence	\$1,500.00	SR6	05-26-105-034	Garden Dr	407	09/22/2017	3283-092217
Controller Con	\$215,00	\$215,00									\$215,00	siding	\$11,259.00	SR6	05-26-177-014	Marshall	231 W	09/22/2017	3282-092217
OP/78/2017 385 Allen 8t C552/2020 S560 OF Terrent Station	\$50.00	\$50.00								\$25.00	\$25.00	electric	\$13,900.00	SR6	05-16-302-019	Valley Ridge	4463 N	09/22/2017	3278-092217
Of/SRA/DUT SEATURE STATES SEED STATES AND STATES AND STATE STATES AND STATE STATES AND STATE	30,755 30,011¢	505.00									\$45,00	tear-off reroof	\$4,200.00	SR6	05-36-156-002	Gartield	613 6	09/21/2017	32/5-092117
60/12/2017/17 315 Allan 8: 6552/23-2022 566 530000 tearned record 556,00 tearned record 552,00 tearned record 552,00<	\$140.00	\$140.00									\$140,00	tear-off reroof	\$7,000,00	SR6	05-36-182-012	Warren	1101	09/20/2017	3273-092017
97/12/2017 1935 Allien St 05-55-123-0212 566 54,000 tear-off revord 983/10/2017 1517 Dawngste 05-55-6427-019 586 54,500 tear-off revord 983/10/2017 1517 Dawngste 05-55-6427-019 586 55,662.00 windows 525.00 tear-off revord 983/10/2017 1517 Dawngste 05-55-6427-019 586 55,662.00 windows 525.00 tear-off revord 983/10/2017 1517 Dawngste 05-55-6427-019 586 55,662.00 tear-off revord 983/10/2017 1514 Fox Field Dr. 05-55-532-010 586 55,000.00 fence 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-532-010 586 55,000.00 det gair 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-532-010 586 53,000.00 det gair 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-532-010 586 53,000.00 det gair 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-532-010 586 53,000.00 det gair 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-532-010 586 53,000.00 det gair 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-532-010 586 53,000.00 det gair 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-532-010 586 53,000.00 det gair 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-532-010 586 53,000.00 det gair 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-532-010 586 53,000.00 det gair 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-53-010 586 53,000.00 det gair 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-54-54-010 586 53,000.00 det gair 525.00 tear-off revord 983/10/2017 1514 Dawngste 05-55-54-54-010 586 53,000.00 det gair 525.00	\$110.00	\$110,00									\$110.00	sidIng	\$4,500.00	SR6	05-36-133-017	Caswell	715	09/19/2017	3269-091917
Main St Co-3-2-12-012 286 \$4,1000 Earner St0.00	\$1,540.00	\$1,540,00	\$85,00		\$10.00	\$30,00	\$60.00	\$158.00	\$260,00	\$287.00	\$650.00	SFH w/deck	\$104,500.00	SR6	05-22-277-015	Sawyer Rd	1925	09/19/2017	3267-091917
O7/28/2017 385 Allen St 6530000 straction of Section \$55000 \$55000 straction of Section \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 \$55000 <	\$1,540.00	\$1,540.00	\$85,00		\$10,00	\$30,00	\$60,00	\$158.00	\$260.00	\$287.00	\$650.00	SFH w/deck	\$106,500.00	SR6	05-22-276-019	Sawyer Rd	1948	09/19/2017	3266-091917
O7/28/2017 385 Allien St C58-25/2022 586 \$50,000 screen door \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00	\$65.00	\$65.00		OD'CT¢	00.0T¢						\$25,00	Tence	\$1,657,00	SB6	05-36-107-003	2nd St	116 W	09/18/201/	3263-091817
07/72/2017 335 Allen % 05-32-23/22 (2) 586 \$30,000 streens % streen door \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00 \$65,00	\$185.00	\$185,00									\$185,00	windows	\$9,560,00	SR6	05-26-428-018	Hurlbut	228 W	09/18/2017	3262-091817
07/28/2017 315 Allen St. 05-35-128-022 586 \$300,00 screens & screen door \$55,00 08/9/2017 706 East Anv. 05-35-239-025 SR6 \$4,100,00 screens & screen door \$55,00 08/14/2017 151. Dawngate 05-36-230-018 SR6 \$4,100,00 screens & \$15,00 \$15,00 08/31/2017 641 Willow St. 05-25-457-019 SR6 \$56,00 windows of \$15,00 \$15,00 08/31/2017 541 Willow St. 05-25-457-019 SR6 \$56,00 windows of \$15,00 \$50,00 08/31/2017 541 Willow St. 05-25-457-010 SR6 \$59,00 fence \$25,00 08/31/2017 540 Sth Ave. 05-25-457-010 SR6 \$3,00 fence \$25,00 08/31/2017 1744 Fox Held Dr. 05-35-437-005 SR6 \$50,00 det gar \$41,00 \$48,00 09/15/2017 1324 14th St. 05-27-78-025 SR6 \$25,00 det gar \$41,00 \$48,00 09/15/2017 1244 14th St. 05-25-38-00 SR6 \$1,500 \$1,	\$125.00	\$125,00									\$125,00	windows	\$5,175.00	SR6	05-35-283-001	Union	1104	09/18/2017	3259-091817
67/728/10.17 365 Allen St 65-323-202.2 S86 \$300.00 screents & screen door \$95.00 08/93/2017 705 East Ave 05-36-203-008 S86 \$4,000.00 tear-off retroof \$95.00 08/14/2017 1517 Dawngate 05-36-203-008 S86 \$4,000.00 tear-off retroof \$95.00 08/14/2017 1517 Dawngate 05-36-203-008 S86 \$4,000.00 tear-off retroof \$25.00 08/31/2017 461 Willow St 05-25-457-010 S86 \$5,000.00 fence \$25.00 08/31/2017 915 Sulfinon 05-25-457-012 S86 \$3,000.00 fence \$25.00 08/31/2017 174 Fox Field Dr. 05-35-39-012 S86 \$3,000.00 fence \$25.00 08/31/2017 174 Fox Field Dr. 05-35-39-012 S86 \$3,000.00 det gar \$41.00 \$48.00 08/31/2017 1324 14th St 05-35-38-012 S86 \$4,000.00 det gar \$41.00	\$80,00	\$80.00									\$80,00	windows	\$2,296.00	SR6	05-35-437-002	Unlon	1510	09/18/2017	3257-091817
67/28/2017 Allen St. 05-38-232-022 S86 \$300,00 screens & screen door \$95,00 08/93/2017 706 East New C9-38-232-022 S86 \$4,100,00 screens & screen door \$95,00 08/14/2017 1517 Dawingste C9-58-250-08 S86 \$4,100,00 screens & screen door \$95,00 08/31/2017 641 Willow St. 05-25-454-003 S86 \$5,500,00 screens & screen door \$25,00 08/31/2017 915 Sullivan O5-25-434-003 S86 \$5,500,00 screens & screen door \$25,00 08/31/2017 915 Sullivan O5-25-434-003 S86 \$5,500,00 screens & screen door \$25,00 08/31/2017 915 Sullivan O5-25-435-003 S86 \$5,500,00 screens & screen door \$25,00 08/31/2017 174 Fox Held Dr. 05-36-431-003 S86 \$3,000,00 screens & screen door \$25,00 \$25,00 08/31/2017 1714 Fox Held Dr. 05-36-431-003 S86 \$25,000,00 screens & screen door \$25,00 \$25,00 \$25,00 08/31/2017 174 Fox Held Dr. 05-36-431-003 S86 \$25,000,00	\$200,00	\$200.00		444	OTOLOGO				\$130,00	\$45.00	\$25.00	elec & plumbg	\$30,000,00	SRG	05-26-431-007	Lincoln Ave	206 E	10/10/2017	3252-091817
07/28/2017 315 Allen No. 05-35-23-20.022 S86 \$300,00 screens & screen door \$65,00 08/93/2017 706 Esat Mey 05-36-205-008 S86 \$4,100,00 sps.00 \$95,00 08/14/2017 1317 Dawngate 05-36-207-019 S86 \$4,100,00 fear-off rerord \$95,00 08/31/2017 915 Willway 1 05-25-487-019 S86 \$5,562.00 fence \$25,00 08/31/2017 915 SullIvan 05-25-487-019 S86 \$5,00.00 fence \$25,00 08/31/2017 174 Fear-Oscillation of Control of Contro	\$80.00	\$80.00		\$15.00	61000						\$80,00	tear-off reroof	\$2,100.00	SR6	05-35-279-002	5th St	514 W	09/15/2017	3249-091517
67/28/2017 315 Allen St. 05-382-32-022 S86 5300.00 screens & screen door \$55.00 68/9/2017 706 East New 05-36-232-022 S86 \$4,100.00 \$55.00 \$55.00 68/14/2017 131 Dawngate 05-36-27-019 S86 \$4,100.00 \$125.00 \$125.00 68/31/2017 41 Willow St. 05-427-019 S86 \$5,60.00 femce \$25.00 68/31/2017 9.15 Sullivan 05-24-49-003 S86 \$5,00.00 femce \$25.00 68/31/2017 9.15 Sullivan 05-24-37-010 S86 \$5,00.00 femce \$25.00 68/31/2017 17.4 Feb Ave. 05-36-43-003 S86 \$3,000.00 femce \$25.00 68/31/2017 17.14 Feb Ave. 05-36-43-003 S86 \$3,000.00 femce \$25.00 68/31/2017 17.14 Feb Ave. 05-36-43-003 S86 \$25,000.00 femce \$25.00 68/31/2017 17.14 Feb Ave. 05-36-43-003 S86 \$25,000.00	\$170,00	\$170.00									\$170,00	tear-off reroof	\$9,000,00	SR6	05-26-378-002	Lincoln	729 W	09/15/2017	3248-091517
67/28/2017 Allen St 05-32-32-022 S86 \$300.00 screens & screen door \$95.00 08/09/2017 706 East No.00 Screens & Screen door \$95.00 \$95.00 \$95.00 08/14/2017 1517 Dawngate 05-32-20-008 S86 \$4,100.00 tear-off reroof \$95.00 08/31/2017 161 Willow St 05-24-47-019 S86 \$5,602.00 fence \$25.00 08/31/2017 915 Sullivan 05-24-47-019 S86 \$5,000.00 fence \$25.00 08/31/2017 915 Sullivan 05-24-47-019 S86 \$5,000.00 fence \$25.00 08/31/2017 174 Fox Field Or 05-35-230-012 S86 \$3,000.00 fence \$25.00 08/31/2017 1714 Fox Field Or 05-35-430-00 \$86 \$3,000.00 fence \$25.00 08/31/2017 1714 Fox Field Or 05-35-430-00 \$86 \$25,000 6ence \$25.00 08/31/2017 1714 Fox Field Or	\$75.00	\$75.00			\$10.00						\$65,00	det gar	\$1,500.00	SR6	05-35-182-002	5th St	1098 W	09/15/2017	3247-091517
67/28/2017 315 Allen St. 05-38-232-022 S86 \$300.00 screens & screen door \$55.00 68/69/2017 70 E East Ave 05-36-232-022 S86 \$4,100.00 screens & screen door \$95.00 68/14/2017 15.17 Dawngate 05-36-270-09 S86 \$5,602.00 screens & screen door \$125.00 68/31/2017 15.17 Dawngate 05-36-427-019 S86 \$5,602.00 screens & screen door \$125.00 68/31/2017 9.15 Williaws to 05-26-427-019 S86 \$5,602.00 screens & screen door \$125.00 68/31/2017 9.15 Williaws to 05-36-427-019 S86 \$5,602.00 screens & screen door \$125.00 68/31/2017 9.15 Sullivan 05-25-450-03 S86 \$5,000.00 screens & screen door \$25.00 68/31/2017 17.4 Fox Field or 05-36-437-003 S86 \$5,000.00 screens & screen door \$25.00 68/31/2017 17.14 Fox Field or 05-36-437-003 S86 \$5,000.00 screens & screen door \$25.00 68/31/2017 17.14 Fox Field or 05-36-437-003 S86 \$5,000.00 sc	\$110.00	\$110,00									\$110,00	siding	\$4,800.00	SR6	05-35-330-004	14th St	1324	09/01/2017	3191-090117
O7/28/2017 315 Allen St 05-35-232-022 S86 S80.000 screens & screen door \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$95.00 \$	\$185.00	\$185.00			00.01¢					940,00	\$185.00	tear-off remof	00,000,626	CR CR	05-35-478-005	Douglas C+	1530 141/14	08/31/2017	3190-83117
07/28/2017 315 Allen St 05-35-232-022 S86 \$300,00 screens & screen door \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$95,00 \$	\$50.00	\$50.00		\$15.00	\$10,00						\$25,00	fence	\$550,00	SR6	05-36-451-008	Fox Fleld Dr	1744	08/31/2017	3188-083117
O7/28/2017 315 Allen St. 05-35-232-022 S86 \$300,00 screens & screen door \$95,00 08/09/2017 706 East Ave. 05-36-205-008 S86 \$4,100,00 East-off record \$95,00 08/14/2017 15.17 Dawngate 05-36-427-019 S86 \$5,602,00 femce \$125,00 08/31/2017 915 Sullivan 05-25-454-003 S86 \$7,500,00 femce \$25,00 50/31/2017 915 Sullivan 05-25-457-010 S86 \$9,000,00 femce \$25,00	\$50.00	\$50,00		\$15.00	\$10.00						\$25,00	fence	\$3,000.00	SR6	05-35-230-012	5th Ave	840	08/31/2017	3187-083117
07/28/2017 348 550,00 555,00 08/09/2017 706 East New 05-36-203-002 SR6 54,00,00 595,00 08/14/2017 1517 Dawngate 05-36-205-008 SR6 55,602.00 fence \$125,00 08/31/2017 641 Willow St 05-25-427-003 SR6 \$750,000 fence \$25,00 08/31/2017 641 Willow St 05-25-424-003 SR6 \$750,000 fence \$25,00	\$50.00	\$50.00		\$15.00	\$10.00						\$25,00	fence	\$9,000.00	SR6	05-25-457-010	Sullivan	915	08/31/2017	3186-083117
07/28/2017 335 Allen \$1 05-35-232-022 \$86 \$300.00 screens & screen door \$65.00 \$08/09/2017 15.71 Character 05-36-2010 \$25.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35	\$50,00	\$50,00		\$15.00	\$10,00						\$25,00	fence	\$750,00	SR6	05-25-454-003	Willow St	641	08/31/2017	3185-083117
07/28/2017 335 Allen St 05-35-232-022 SR6 \$300,00 screens & screen door \$65,00 \$65,00	\$95,00	\$95.00									\$95,00	tear-off reroof	\$4,100,00	SR6	05-36-205-008	East Ave	706	08/09/2017	3075-080917
	\$65.00	\$65,00									\$65,00	ens & screen door		SR6	05-35-232-022	Allen St	335	07/28/2017	3005-072817

242	3451-110717	3546-121817	3541-121417	3540-121417	3538-121317	3536-121217	3534-121117	3533-120817	3532-120817	3526-120817	3522-120717	3518-120517	3515-12041/	3515-120417	3512-113017	3509-112817	3506-112/1/	3502-112717	3491-112117	3485-111617	3484-111517	3479-111417	34/6-11141/	3475-111417	3474-111417	3473-111417	3472-111417	3470-111317	3456-110817	3455-110817	3454-110817	3452-110717	3449-110617	3445-110317	3444-110317	3431-103117	3430-103117	3428-103017	3426-102717	3424-102717	3421-102717	3411-102517	3408-102417	3399-102417	3397-102317	3396-102317	3393-102317	3391-102317	3390-102017	Permit #
	11/07/2017	12/18/2017	12/14/2017	12/14/2017	12/13/2017	12/14/2017	12/11/2017	12/13/2017	12/08/2017	12/13/2017	12/07/2017	12/05/2017	12/04/2017	12/04/2017	11/30/2017	11/28/2017	11/2//201/	11/27/2017	11/21/2017	11/16/2017	11/15/2017	11/14/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/14/2017	11/13/2017	11/08/2017	11/09/2017	11/08/2017	11/07/2017	11/06/201/	11/03/2017	11/03/2017	10/31/2017	10/31/2017	10/30/2017	10/27/2017	10/27/2017	10/27/2017	10/25/2017	10/24/2017	10/24/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/20/2017	Date A
	211	729 W	1031	1208	916	1909	1225 W	730 E	1714	1516	888	149	1203	743 W	413 E	330 E	1425	910	419 W	719 E	1913	1941	1404 S	415	1021 5	750	532 W	510	915 E	185	2365	1316	1033 c	518 W	600	1315	1116	403 E	625 E	1008	303 W	2026	409 w	1415	409	1018	308 209	925	609 E	Addres: Irectic
	River Bend Cl	Lincoln	Union	Grover St	Nettle St	Sawyer Rd	6th St	Hurlbut	5th Ave.	Wildrose Dr	Bradley	Burgess St	Caswell	Madison	Hurlbut	Menomonie	Maple	Sullivan	Menomonie	Uncoln	Lafayette Dr	Lafavette	Garden Dr	Glenwood Dr	State St	Buchanan	Boone St	Highland St	5th St	Biester Dr	Oakwood Dr	Bth Ave	Locust St	Hurlbut Ave	Merrill Dr	5th Ave.	Kishwaukee	Madison	5th St	Grover	Menamonie	Burnett Dr	Jackson St	Union Ave	Glenwood Dr	8th Ave	Lynne Ln	St. Croix	Madison st	Street Name
	05-25-203-000	05-26-378-002	05-35-277-016	05-25-480-009	05-36-202-003	05-22-277-017	05-35-301-015	05-25-153-012	05-25-383-009	05-36-476-019	05-24-327-004	05-26-454-005	05-36-182-002	05-26-377-017	05-25-159-003	05-26-233-008	05-35-432-011	05-25-456-005	05-26-1840012	05-25-160-011	05-22-278-012	05-22-278-007	05-36-308-001	05-36-378-003	05-36-152-042	05-25-405-007	05-26-332-001	05-36-330-023	05-36-660-5970	05-25-429-011	07-02-151-008	05-35-405-003	05-26-4//-035	05-26-451-007	05-26-301-030	05-35-406-019	05-26-131-007	05-26-289-002	05-36-183-012	05-25-457-033	05-26-254-010	05-22-202-002	05-26-181-009	05-35-433-009	05-36-378-002	05-35-252-023	05-26-103-011		05-25-155-011	PIN
	TR7	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	C DKB	SR6	SR6	SR6	S VK	SR6	SR6	SR6	SR6	SR6	SNO SNO	SR6	SR6	SR6	SR6	SR6) SR6	SR6	SR6	SR6	c ok	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	ZONE
\$2,073,031.00	\$12,500.00	\$8,100.00	\$2,057.00	\$2,000.00	\$14,321.00	\$104,500.00	\$2,491.00	\$11,788.00	\$2,000.00	\$8,500.00	\$8,700.00	00.006/6\$	00°089′T¢	\$7,800.00	\$6,000.00	\$3,000.00	00.005.7\$	\$4,200.00	\$4,800.00	\$7,000.00	\$9,600.00	\$13,000,00	\$3,004,00	\$4,699,00	\$4,270,00	\$2,088.00	\$1,000.00	\$6,900.00	\$580.00	\$9,897_00	\$7,500,00	\$2,000.00	00.007\$	\$6,900,00	\$7,800,00	\$7,800.00	\$1,500.00	\$5,400.00	\$1,614,00	\$100.00	\$8,400.00	\$100.00	\$3,300,00	\$7,200.00	\$7,350,00	\$7,500.00	\$2,667.00	\$7,500.00	\$1,500,00	Value
.00														_																																				Cons
	deck	siding	windows	egress window	electric permit	SFH w deck	fence	windows	det deck w roof	wIndows	tear-off reroof	tear-off reroof	pasement remodel	tear-off reroof	tear-off reroof	wall repl., fitness room	electric	tear-off reroof	tear-off reroof	remodel	basement remodl	fence	windows	windows	windows	windows	fence	tear-off reroof	egress window	15 windows	tear-off reroof	windows	sign	tear-off reroof	tear-off reroof	tear-off reroof	electric	tear-off reroof	windows	windows	tear-off reroof	plumbg	tear-off reroof	tear-off reroof	tear-off reroof	tear-off reroof	windows	fence	fence	Construction
\$34,485.00	\$230.00	\$170.00	\$80.00	\$65.00	\$185.00	\$650,00	\$25,00	\$260,00	\$65.00	\$170.00	\$170.00	\$110.00	\$65,00	\$155.00	\$125,00	\$0.00	\$25.00	\$110.00	\$110.00	\$240.00	\$185.00	\$25.00	\$80.00	\$110.00	\$110.00	\$80,00	\$25,00	\$140.00	\$65.00	\$185.00	\$155,00	\$65.00	\$25,00	\$140,00	\$155.00	\$155.00	\$25,00	\$125.00	\$65.00	\$65.00	\$170,00	\$25,00	\$95,00	\$155,00	\$155.00	\$155.00	\$80,00	\$25,00	\$25,00	BLDG
\$2,091.00					\$53.00	\$287.00											\$23,00			\$51.00	\$45,00												00,626				\$25,00													Electric
\$2,080.00					\$130.00	\$260.00														\$65.00	\$130.00																					\$65,00								Plumbg
\$760.00					00.2016																																													HVAC
\$340.00				•	\$10.00																																													INSL
																																																		Revlew
\$117.00 \$40	\$1					\$30.00 \$1			\$1													\$1					\$1					,	\$1.2	}														\$10	\$11	Zoning
\$405.00 \$	\$10.00				ONTOTE	\$10.00			\$10,00													\$10.00					\$10.00						\$10.00	3														\$10.00 \$; Fence
\$480.00							\$15,00															\$15,00					\$15.00						\$15,00															\$15,00	\$15,00	
\$340.00					00,000	\$85,00																																												SW&DW
\$41,686.00	\$240.00	\$170.00	\$80.00	\$65,00	\$378.00	\$1,540.00	\$50.00	\$260,00	\$75.00	\$170.00	\$170.00	\$110,00	\$65.00	\$155.00	\$125.00	\$0,00	\$48,00	\$110.00	\$110.00	\$356,00	\$360,00	\$50.00	\$80,00	\$110.00	\$110.00	\$80.00	\$50.00	\$140.00	\$65.00	\$185.00	\$155,00	\$65,00	\$50,00	\$140,00	\$155.00	\$155.00	\$50,00	\$125.00	\$65.00	\$65.00	\$170.00	\$90,00	\$95.00	\$155.00	\$155.00	\$155.00	\$80,00	\$50.00		Total Fee To
\$41,686.00	\$240.00	\$170.00	\$80.00	\$65.00	\$78,00	\$1,540.00	\$50.00	\$260,00	\$75.00	\$170.00	\$170.00	\$110.00	\$65,00	\$155.00	\$125,00	\$0.00	548.00	\$110,00	\$110.00	\$356,00	\$360.00	\$50.00	\$80.00	\$95,00	\$110,00	\$80.00	\$50.00	\$140.00	\$65,00	\$185,00	\$155,00	\$65,00	\$50.00	\$140.00	\$155,00	\$155,00	\$50,00	\$125.00	\$65,00	\$65.00	\$170.00	\$90,00	\$95.00	\$155,00	\$155,00	\$155,00	\$80,00	\$50,00	\$50,00	Total Deposit

Single Family Home Report August-December 2017

\$6,126.00	\$6,126.00	\$340.00		\$40.00	\$117.00	\$290.00	\$626.00	\$1,040.00	\$1,148.00	\$2,525.00		\$411,300.00						4
\$1,506.00	\$1,506.00	\$85.00	ľ	\$10.00	\$27.00	\$110.00	\$152,00	\$260.00	\$287.00	\$575.00	SFH w deck	\$95,800.00	SR6	05-22-277-020	Lafayette Dr	1938	12/14/17	3537-121217
\$1,540,00	\$1,540.00	\$85.00	9	\$10.00	\$30.00	\$60.00	\$158.00	\$260.00	\$287.00	\$650.00	SFH w deck	\$104,500.00	SR6	05-22-277-017	Sawyer Rd	1909	12/14/17	3536-121217
1540	\$1,540.00	\$85,00	0	\$10.00	\$30,00	\$60.00	\$158.00	\$260.00	\$287.00	\$650.00	SFH w/deck	\$104,500,00	SR6	05-22-277-015	Sawyer Rd	1925	09/19/2017	3267-091917
1540	\$1,540.00	\$85.00	J	\$10.00	\$30.00	\$60.00	\$158.00	\$260.00	\$287.00	\$650,00	SFH w/deck	\$106,500.00	SR6	9 05-22-276-019	Sawyer Rd	1948	09/19/2017	3266-091917
Total Dep	Total Fee	SW&DW 1	FENCE	ZONG	REVW	INSL	HVAC	PLUMBG	ELECT	BLDG	CONSTR	VALUE	ZONE	PIN	STREET	at:	DATE	PERMIT

Enterprise Zone Discount Report August-December 2017

\$7,296.50	\$14,693.00	\$7,396.50	\$7,296.50	\$0.00	\$85.00	\$85.00	\$12.50	\$12.50	\$92,50	\$302.00	\$570.00	\$1,074.50	\$2,952.50	DO	\$1,986,508.00						Ħ	
\$55.00	\$110.00	\$55.00	\$55.00			\$30,00	\$12,50						\$12.50	temp sign	\$500,000	PB	08-060101-007	Gateway Ctr	00	.8/17 1948	817 09/18/1	3251-091817
\$82,50	\$165.00	\$82.50	\$82,50										\$82,50	flat roof repair	\$600.00	NB	05-26-478-007	Commercial Alley		8/17 151	717 08/08/1	3062-08071
\$257,50	\$515.00	\$257.50	\$257.50										\$257.50	reroof	\$36,600,00	ତ୍ର	05-25-251-003	Pleasant	m	7/17 91:	10/27/1	3389-10201
\$1,953.75	\$3,907.50	\$1,953.75	\$1,953.75						\$15.00		\$65.00	\$200,00	\$1,022.50	remodel	\$200,000,00	GB	05-22-476-007	State St	Z	5/17 201	317 10/25/1	3395-10231
\$469.00	\$938.00	\$469.00	\$469.00						\$20.00	\$79.00	\$97,50	\$260,00	\$12,50	Int bulldout	\$209,000.00	GB	05-26-127-008	State St	9 Z	2/17 120	117 10/02/1	3145-08241
\$323,25	\$646,50	\$323,25	\$323.25		\$42.50						\$57.50		\$115.50	shell&foundation	\$241,000.00	GB	05-26-127-002	State St	9 N	2/17 1209	117 08/02/1	3025-08011
\$2,174.00	\$4,448.00	\$2,274.00	\$2,174.00		\$42.50	\$7.50			\$42,50	\$182.00	\$155.00	\$382.00	\$604,50	shell & foundation	\$1,159,808.00	GB	05-35-482-017	Southtowne Dr		6/17 431	317 08/16/1:	2947-07181
\$1,426.50	\$2,853.00	\$1,426.50	\$1,426.50						\$10.00	\$41.00	\$65,00	\$162.50	\$672.50	bulldout	\$120,000.00	CB	05-25-358-018	Buchanan	~	6/17 118	017 10/16/1:	3184-083017
\$352.50	\$705.00	\$352,50	\$352,50						\$5,00		\$32,50	\$50.00	\$147.50	remodel	\$15,000.00	ß	05-26-478-049	State St	S	1/17 20:	917 10/11/1	3082-08091
\$130.00	\$260.00	\$130,00	\$130.00								\$97.50	\$20.00	\$12.50	plumbg	\$3,500,00	CB	05-25-358-018	Buchanan		3/17 11	317 09/13/17	3227-091317
\$72,50	\$145.00	\$72.50	\$72.50			\$47.50		\$12.50					\$12,50	sign	\$500,00	CB	05-25-358-017	Buchanan St	٠,	2/17 116	217 08/02/17	3033-080217
Total Dep	Total Fee	EZ Discount	Pald	SW&DW	Fence	Sign	Zong	Review	INSL	HVAC	Plumbing	Ejectric P	Building	Construction	Value	ZONE	PIN	Number ect Street Name	er ecl		# Date	Permit #

Building Department Deposit Report 2017

	DEC	VOV	OCT	SEP	AUG	JUL	NOC	MAY	APR	MAR	FEB	JAN	DATE
\$116,793.50	\$5,225.00	\$4,900.00	\$11,362.50	\$15,125.00	\$14,678.00	\$8,125.00	\$10,937.50	\$12,432.50	\$10,460.00	\$14,463.50	\$6,897.00	\$2,187.50	BUILDG
\$116,793.50 \$17,127.00	\$750.00	\$394.00	\$1,206.50	\$1,692.00	\$2,306.00	\$1,011,50	\$1,388.50	\$2,542.50	\$1,636.00	\$3,077.50	\$722.50	\$400.00	ELECT
\$16,385.00	\$715.00	\$325,00	\$1,545.00	\$1,137.50	\$912.50	\$520,00	\$547.50	\$1,792.50	\$1,922.50	\$622.50	\$6,085.00	\$260.00	PLUMBG
\$4,614.00	\$430.00		\$208.00	\$762.00	\$672,00	\$310.00	\$154.00	\$561.00	\$894.00	\$188.00	\$435,00		HVAC
\$1,267.50	\$190.00		\$70.00	\$140.00	\$152.50	\$115.00	\$75.00	\$190.00	\$275.00	\$30.00	\$30.00		INSL
\$14,259.00	\$57.00		\$1,244.25	\$1,290.00	\$2,802.25	\$709.50	\$29.00	\$1,195.00	\$385.25	\$4,964.00	\$1,582.75		REVW
\$3,032.50	\$115.00	\$145,00	\$285.00	\$342.50	\$292.50	\$342,50	\$420.00	\$365.00	\$350.00	\$137.50	\$125.00	\$112.50	ZONG
\$3,520,00	\$240.00	\$440.00	\$105.00	\$785,00	\$107.50	\$180.00	\$55.00	\$395.00	\$395.00	\$140.00	\$205.00	\$472.50	SIGN
\$1,455.00	\$15.00	\$45.00	\$90.00	\$135.00	\$247.50	\$247,50	\$240.00	\$165.00	\$150.00	\$60.00	\$60.00		FENCE
\$1,615.00	\$170.00			\$255.00	\$170.00	\$170.00	\$127.50	\$255.00	\$340,00		\$127.50		SW&DW
\$180,068.50	\$7,907.00	\$6,249.00	\$16,116.25	\$21,664.00	\$22,340.75	\$11,731.00	\$13,974.00	\$19,893.50	\$16,807.75	\$23,683.00	\$16,269.75	\$3,432.50	AMT PAID
\$39,082.25			\$4,459.25	\$185,00	\$2,752.25	\$870.00	\$2,314.00	\$1,500,00	\$683.75	\$15,591.75	\$10,623.75	\$102,50	EZ DISC
\$219,150.75	\$7,907.00	\$6,249.00	\$20,575.50	\$21,849.00	\$25,093.00	\$12,601.00	\$16,288.00	\$21,393,50	\$17,491.50	\$39,274,75	\$26,893.50	\$3,535.00	TOTAL
\$4,900.00	\$400.00		\$1,100.00	\$200.00	\$500.00	\$200.00	\$600.00	\$300.00	\$100.00	\$600.00	\$900.00		CODE ENF
\$3,350.00		\$50.00		\$50,00			\$250.00	\$1,350.00	\$1,400.00	\$100.00	\$50.00	\$100.00	ELECTR CERT
\$188,268.50	\$8,007.00	\$6,299.00	\$17,216.25	\$21,864.00	\$22,840.75	\$11,931.00	\$14,824.00	\$21,543.50	\$18,307,75	\$24,383.00	\$17,219.75	\$3,832.50	TOTAL DEP

Minutes

Committee of the Whole Building, Planning, Zoning and Public Works

January 8, 2018 6:00 p.m.

Call to Order - Mayor Chamberlain.

Roll Call: Present: M. Borowicz, R. Brooks, G. Crawford, W. Frank, M. Freeman,

T. Porter, T. Ratcliffe, M. Sanderson, D. Snow and C. Stevens.

Absent: None.

Department Heads and City personnel in attendance:

Budget and Finance Director Becky Tobin, Treasurer Cory Thornton, Public Works Director Brent Anderson, Community Development Planner Gina DelRose, Fire Chief Hyser, Police Chief Noble, DC Woody, DC Wallace, City Attorney Drella and City Clerk Arco.

Public Comment:

(A) Police Chief Noble announced his retirement from the City of Belvidere as of February 28, 2018 after serving Belvidere for 23 years.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

- (A) Badge Presentation by DC Woody and DC Wallace to Officer Cameron Worley for completing his first year of service with the Belvidere Police Department.
- (B) DC Wallace reported the Citizen's Police Academy would begin on February 7, 2018.
- 1. Building, Planning and Zoning, Unfinished Business: None.
- 2. Building, Planning and Zoning, New Business:
 - (A) J.I. Corporation 600 Logan Avenue.

Motion by Ald. Crawford, 2nd by Ald. Frank to approve the extension of the special use for 600 Logan Avenue for an additional one year. Motion by Ald. Sanderson, 2nd by Ald. Snow to amend to approve extension until September 30, 2018. Aye voice vote carried to amend. Motion carried. Aye voice vote carried as amended. Motion carried.

- (B) The Lakota Group 10 year Historic Preservation Plan will be presented at Belvidere City Council on January 16, 2018.
- 3. Public Works, Unfinished Business: None.
- 4. Public Works, New Business:
 - (A) Well #7 Chemical Treatment for information only.
 - (B) 2018 MFT Street Maintenance Program for information only.
- 5. Other:
- (A) Debt Collection Agreement.

Motion by Ald. Snow, 2nd by Ald. Porter to approve executing the Debt Collection Agreement with Credit Collection Partners. Aye voice vote carried. Motion carried.

- (B) Discussion of Budget Presentation.
- (C) Executive Session to discuss 2 (c) (11) Litigation, either pending or imminent and 2 (c) (21) Review of Executive Session Minutes.

Motion by Ald. Borowicz, 2nd by Ald. Porter to move into executive session at 6:58 p.m. to discuss 2 (c) (11) Litigation, either pending or imminent and 2 (c) (21) Review of Executive Session Minutes. Roll Call Vote: 10/0 in favor. Ayes: Borowicz, Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow and Stevens. Nays: None. Motion carried.

Motion by Ald. Sanderson, 2nd by Ald. Snow to move out of executive session at 7:33 p.m. Roll Call Vote: Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens and Borowicz. Nays: None. Motion carried.

(D) Motion to approve reimbursing \$32,890.94 for damages caused by sewer backup at 515 Calgary Way – tabled on December 11, 2017.

Motion by Ald. Borowicz, 2nd by Ald. Sanderson to remove from the table. Roll Call Vote: 10/0 in favor. Ayes: Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens, Borowicz and Brooks. Nays: None. Motion carried. Roll Call Vote: 2/8 in favor of original motion. Ayes: Freeman and Stevens. Nays: Frank, Porter, Ratcliffe, Sanderson, Snow, Borowicz, Brooks and Crawford. Motion lost.

o. riajouniunom.	6.	Adi	ournment:
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Motion by Ald. Brooks, 2nd by Ald. Crawford to adjourn meeting at 7:36 p.m. Aye voice vote carried. Motion carried.

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ayor
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Attest: _____ City Clerk

ORDINANCE NO. 386H

AN ORDINANCE GRANTING A SPECIAL USE TO ALLOW OUTDOOR DISPLAY (CAR SALES LOT) WITHIN THE GB, GENERAL BUSINESS DISTRICT (1554-1570 North State Street)

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

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

WHEREAS, The applicant, AAA Auto Temple, Inc., 1600 South Bell School Road, Cherry Valley, IL 61016 on behalf of the owner, Ed Winter, 1409 Walts Way, Belvidere, IL 61008 has petitioned the City for a Special Use to permit outdoor display (car sales lot); and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the City of Belvidere Planning and Zoning Commission held a public hearing on January 9, 2018 concerning the proposed Special Use; and.

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

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

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

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

Section 2. That a Special Use in the GB, General Business District for outdoor display (car sales lot) on the property depicted in Attachment A and legally described as:

PARCEL I

That part of the Southwest Quarter of Section 23. Township 44 North Range 3. East of the Third Principal Meridian, described as follows: Commencing at the intersection of the West line of said Southwest Quarter with the center line of U.S. Route 320; thence South 58 degrees 00 minutes East, along said center line a distance of 990.0 feet for the place of beginning; thence continuing South 58 degrees 00 minutes East, along said center line, a distance of 71.47 feet; thence South 32 degrees 52 minutes West, a distance of 173.86 feet; thence North 58 degrees 00 minutes West, parallel with the center line of U.S. Route 20 a distance of 59.70 feet to a point that bears South 29 degrees 00 minutes West a distance of 174.07 fee from the place of beginning; thence North 29 degrees 00 minutes East, a distance of 174.07 feet to the place of beginning, being situated in Belvidere Township Boone County, Illinois. PIN:05-23-351-013

PARCEL II

That part of the Southwest Quarter of Section 23, Township 44 North, Range 3 East of the Third Principal Meridian described as follows: Commencing at the intersection of the West line of said Southwest Quarter with the center line of U.S. Route 20; thence South 58 degrees 00 minutes East along said center line, a distance of 1061.47 feet for the place of beginning; thence South 32 degrees 52 minutes West, a distance of 173.86 feet; thence North 58 degrees 00 minutes West, parallel with the center line of U.S. Route 20, a distance of 59.70 feet to a point that bears South 29 degrees 00 minutes West, a distance of 174.07 feet from said center line; thence South 29 degrees 00 minutes West a distance of 353.60 feet; thence South 57 degrees 50 minutes East, a distance of 171.88 feet to a point on a line that is 181.0 feet Northwesterly of and parallel with the Northwesterly line and said Northwesterly line extended Northeasterly of Appleton Meadows, being a Subdivision of part of said Section 23; thence North 32 degrees 29 minutes East, along said parallel line a distance of 324.4 feet; thence North 58 degrees 00 minutes West parallel with the center line of U.S. Route 20, a distance of 114.0 feet; thence North 32 degrees 52 minutes East, a distance of 203.06 feet to the center line of U.S. Route 20; thence North 58 degrees 00 minutes West,

along said center line a distance of 20.0 feet to the place of beginning, being situated in Belvidere Township Boone County, Illinois. PIN: 05-23-351-007

PARCEL III

That part of the Southwest Quarter of Section 23, Township 44 North, Range 3, East of the Third Principal Meridian, described as follows: Commencing at the intersection of the West line of said Southwest Quarter with the center line of U.S. Route 20; thence South 58 degrees 00 minutes East, along said center line, a distance of 1081.47 feet for the place of beginning; thence continuing South 58 degrees 00 minutes East, along said center line, a distance of 112.66 feet to a point on a line that is 181.0 feet Northwesterly of (measured along said center line) and parallel with the Northwesterly line, extended Northeasterly, of Appleton Meadows, being a subdivision of part of said Section 23; thence South 32 degrees 29 minutes West along said parallel line, a distance of 203.04 feet; thence North 58 degrees 00 minutes West, parallel with the center line of U.S. Route 20, a distance of 114.0 feet; thence North 32 degrees 52 minutes East, a distance of 203.06 feet to the place of beginning. Being situated in Belvidere Township, Boone County, Illinois. PIN:05-23-351-800

is hereby approved, subject to the following condition:

- 1. On-site detention shall be created for any increase in storm water runoff from the existing condition to the fully improved condition.
- 2. All areas utilized for vehicle circulation and parking (existing and new) shall be paved with curb and gutter.
- 3. A full site plan shall be submitted to and approved by the staff (building, public works, police, fire, planning, etc.) prior to the issuance of permits.

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

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

Ordinance No. 386H Page 4 of 5

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

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

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

PASSED by the City Council of the City of Belvidere this _____ day of ______, 2018.

APPROVED by the Mayor of the City of Belvidere this _____ day of ______, 2018.

ATTEST:

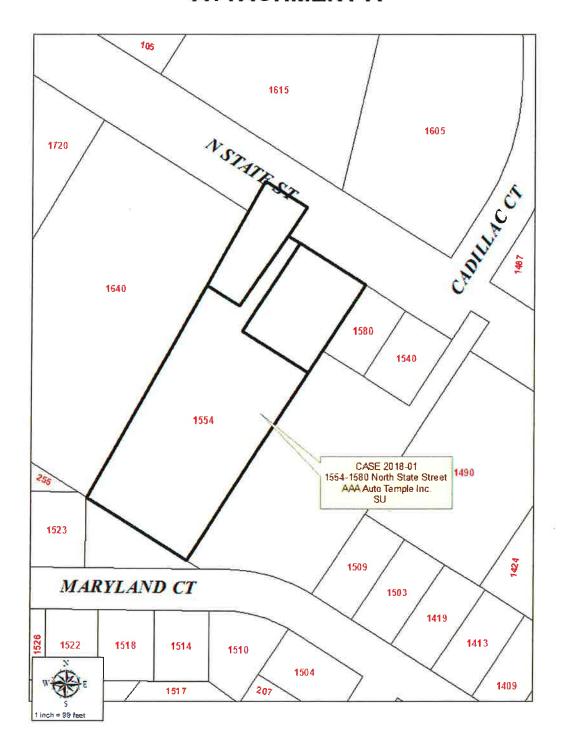
Shauna Arco, City Clerk

Ayes:____ Nays: ____ Absent: _____

City Council Members Voting Aye:_____

City Council Members Voting Nay:_____

ATTACHMENT A



MEMO

DATE:

January 10, 2018

TO:

Mayor and Members of the City Council

FROM:

City of Belvidere Planning and Zoning Commission

SUBJECT:

Findings of Fact for Case: 2018-01; AAA Auto Temple, Inc., 1554-1570 North

State Street

REQUEST AND LOCATION:

The applicant, AAA Auto Temple, 1600 South Bell School Road, Cherry Valley, IL 61016 on behalf of the property owner, Edward Winter, 1409 Walts Way, Belvidere, IL 61008 is requesting a special use for outdoor display to allow a car sales lot at 1554-1570 North State Street, Belvidere, IL 61008 within the GB, General Business District (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Outdoor Display and 150.904 Special Use Review and Approval Procedures). The subject property is 2.05 acres (PINs: 05-23-351-013, 05-23-351-007 and 05-23-351-008), irregular in shape and developed with a car wash, parking area and a building used for auto repair and maintenance.

FINDINGS OF FACT:

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

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

North State Street has several car sales lots. Manley Motors, Jack Wolf Auto Group and North State Motors are in close proximity to the subject property. The Belvidere Motors dealership operated for many years further down North State Street. The replacement of the car wash building with a car sales lot would not be out of character for the neighborhood. The new business would require updates to the property, further improving its impact on the North Sate Street Corridor.

B. <u>Findings:</u> The proposed special use, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals, objectives, policies, and standards of the City of Belvidere Comprehensive Plan, Section 150.904 of the Belvidere Zoning Ordinance and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.

The Comprehensive Plan shows the property as general business which calls for controlled outdoor display land uses with moderate landscaping and signage. As the property redevelops, the opportunity for new signage, landscaping and improved paved surfaces will further the goals of the Comprehensive Plan.

C. <u>Findings:</u> The special use will not in its proposed location and as depicted on the required site plan, result in a substantial or undue adverse impact on nearby

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

North State Street is known for having numerous car sales lots. A new sales lot, associated with a longtime vehicle-orientated property will not be out of character for the neighborhood or negatively impact the traffic along North State Street. Improvements made to the property will need to meet current codes, including stormwater management, pavement, ingress/egress, etc. This will improve the impact the property currently has on the neighborhood.

D. <u>Findings:</u> The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, and maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.

North State Street has seen the arrival of several new businesses, buildings and major renovations over the last few years. The requested special use will lend itself to another new business and renovation. The land use is consistent with the other vehicle-orientated businesses in the area.

E. <u>Findings:</u> The proposed Special Use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvement facilities, utilities or services provided by public agencies servicing the subject property.

The subject property is served by proper utilities.

F. <u>Findings:</u> The potential public benefits of the proposed special use outweighs any and all potential adverse impacts of the proposed special use after taking into consideration the Applicant's proposal and any requirements recommended to ameliorate such impacts.

The special use is consistent with other businesses in the area. As the property is redeveloped, it will be brought into compliance with existing codes. Improving the property furthers the goals of the Comprehensive Plan as well as benefitting the neighborhood.

The motion to adopt the Findings of Fact as presented by staff for case 2018-01 for a special use permit for outdoor display (car sales lot) at 1554-1570 North State Street carried with a (5-0) roll call vote.

Andrew Racz, Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: January 10, 2018

TO: Mayor and Members of the City Council

FROM: City of Belvidere Planning and Zoning Commission

SUBJECT: Recommendation for Case: 2018-01; AAA Auto Temple, Inc. 1554-1570 North

State Street

REQUEST AND LOCATION:

The applicant, AAA Auto Temple, 1600 South Bell School Road, Cherry Valley, IL 61016 on behalf of the property owner, Edward Winter, 1409 Walts Way, Belvidere, IL 61008 is requesting a special use for outdoor display to allow a car sales lot at 1554-1570 North State Street, Belvidere, IL 61008 within the GB, General Business District (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Outdoor Display and 150.904 Special Use Review and Approval Procedures). The subject property is 2.05 acres (PINs: 05-23-351-013, 05-23-351-007 and 05-23-351-008), irregular in shape and developed with a car wash, parking area and a building used for auto repair and maintenance.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2018-01** for a special use to permit outdoor display (car sales lot) at 1554-1570 North State Street subject to the following conditions:

- 1. On-site detention shall be created for any increase in storm water runoff from the existing condition to the fully improved condition.
- 2. All areas utilized for vehicle circulation and parking (existing and new) shall be paved with curb and gutter.
- 3. A full site plan shall be submitted to and approved by the staff (building, public works, police, fire, planning, etc.) prior to the issuance of permits.

Motion to approve case 2018-01; AAA Auto Temple, Inc. 1554-1570 North State Street subject to the conditions as presented carried with a (5-0) roll call vote.

Andrew Racz, Chairman
Belvidere Planning and Zoning Commission

CITY OF BELVIDERE



BUILDING DEPARTMENT

PLANNING DEPARTMENT

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

January 4, 2018

ADVISORY REPORT

CASE NO: 2018-01 APPLICANT: AAA Auto Temple, Inc., 1554-1570 North State Street

REQUEST AND LOCATION:

The applicant, AAA Auto Temple, 1600 South Bell School Road, Cherry Valley, IL 61016 on behalf of the property owner, Edward Winter, 1409 Walts Way, Belvidere, IL 61008 is requesting a special use for outdoor display to allow a car sales lot at 1554-1570 North State Street, Belvidere, IL 61008 within the GB, General Business District (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Outdoor Display and 150.904 Special Use Review and Approval Procedures). The subject property is 2.05 acres (PINs: 05-23-351-013, 05-23-351-007 and 05-23-351-008), irregular in shape and developed with a car wash, parking area and a building used for auto repair and maintenance.

EXISTING LAND USE ON SUBJECT PROPERTY AND ADJACENT PROPERTY:

Subject property: Vehicle repair and maintenance, car wash and U-Haul storage

Adjacent property:
North: Wolf Automotive

South: Taco Bell and Residential **East:** Hotel and Commercial

West: Vacant

ZONING ON SUBJECT PROPERTY AND ADJACENT PROPERTY:

Findings:

Subject property: GB, General Business District

Adjacent Property:

North, East and West: GB, General Business District

South: GB, General Business District and SR-6, Single-family 6 Residential District

COMPREHENSIVE PLAN:

Subject property: General Business

Adjacent Property:

North and East: General Business

South: General Business and Single-family Residential

West: Institutional

BACKGROUND:

The subject property is comprised of three lots but is not part of a recorded subdivision. The property owner purchased the vehicle repair and maintenance property in 1972 (but stated similar businesses have operated on-site since the 1960s) and the car wash property in 1968. In 2011, after a lapse in active business operations, a special use for vehicle repair and maintenance was approved for the property in order to bring it into compliance and allow such a business to operate. The requested special use for outdoor display will allow vehicle sales on all three properties.

The applicant states that they intend on demolishing the car wash building and converting the property into a car sales lot. As the property is redeveloped, improvements must meet current development regulations, such as stormwater detention, paved surfaces, setbacks, lighting, etc. Requirements for outdoor display land uses restrict the storage of inoperative vehicles and other items typically found in junkyards. The landscape buffer between the commercial property and the residential property shall also be maintained.

TREND OF DEVELOPMENT:

The property is located within the North State Street Commercial Corridor. The corridor has welcomed multiple new businesses (Taco Bell, Little Caesars, Roll N Donut, Manley's, etc.) over the years while also seeing major renovations to existing buildings (Tom and Jerry's, Arby's, etc.)

COMPREHENSIVE PLAN:

The subject property is designated as "General Business" by the City of Belvidere Comprehensive Plan, adopted July 15, 1999. The General Business map category encourages indoor commercial, office, institutional, and controlled outdoor display land uses, with moderate landscaping and signage.

FINDINGS OF FACT:

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

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

North State Street has several car sales lots. Manley Motors, Jack Wolf Auto Group and North State Motors are in close proximity to the subject property. The Belvidere Motors dealership operated for many years further down North State Street. The replacement of the car wash building with a car sales lot would not be out of character for the neighborhood. The new business would require updates to the property, further improving its impact on the North Sate Street Corridor.

B. <u>Findings:</u> The proposed special use, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals, objectives, policies, and standards of the City of Belvidere Comprehensive Plan, Section 150.904 of the Belvidere Zoning Ordinance and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.

The Comprehensive Plan shows the property as general business which calls for controlled outdoor display land uses with moderate landscaping and signage. As the property

redevelops, the opportunity for new signage, landscaping and improved paved surfaces will further the goals of the Comprehensive Plan.

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

North State Street is known for having numerous car sales lots. A new sales lot, associated with a longtime vehicle-orientated property will not be out of character for the neighborhood or negatively impact the traffic along North State Street. Improvements made to the property will need to meet current codes, including stormwater management, pavement, ingress/egress, etc. This will improve the impact the property currently has on the neighborhood.

D. <u>Findings:</u> The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, and maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.

North State Street has seen the arrival of several new businesses, buildings and major renovations over the last few years. The requested special use will lend itself to another new business and renovation. The land use is consistent with the other vehicle-orientated businesses in the area.

E. <u>Findings:</u> The proposed Special Use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvement facilities, utilities or services provided by public agencies servicing the subject property.

The subject property is served by proper utilities.

F. <u>Findings:</u> The potential public benefits of the proposed special use outweighs any and all potential adverse impacts of the proposed special use after taking into consideration the Applicant's proposal and any requirements recommended to ameliorate such impacts.

The special use is consistent with other businesses in the area. As the property is redeveloped, it will be brought into compliance with existing codes. Improving the property furthers the goals of the Comprehensive Plan as well as benefitting the neighborhood.

SUMMARY OF FINDINGS:

North State Street has experienced several new businesses, buildings and major renovations over the last few years. The requested special use will lend itself to another new business and renovation. The land use is consistent with the other-vehicle orientated businesses in the area.

North State Street has several car sales lots. Manley Motors, Jack Wolf Auto Group and North State Motors are in close proximity to the subject property. The Belvidere Motors dealership operated for many years further down North State Street. The replacement of the car wash building with a car sales lot would not be out of character for the neighborhood. The new business would require updates to the property, further improving its impact on the North Sate Street Corridor.

The Comprehensive Plan shows the property as general business which calls for controlled outdoor display land uses with moderate landscaping and signage. As the property redevelops, the opportunity for new signage, landscaping and improved paved surfaces will further the goals of the Comprehensive Plan.

RECOMMENDATION:

The planning staff recommends the **approval** of case number **2018-01** for a special use at 1554-1570 North State Street subject to the following conditions:

- 1. On-site detention shall be created for any increase in storm water runoff from the existing condition to the fully improved condition.
- 2. All areas utilized for vehicle circulation and parking (existing and new) shall be paved with curb and gutter.
- 3. A full site plan shall be submitted to and approved by the staff (building, public works, police, fire, planning, etc.) prior to the issuance of permits.

Submitted by:

Gina DelRose

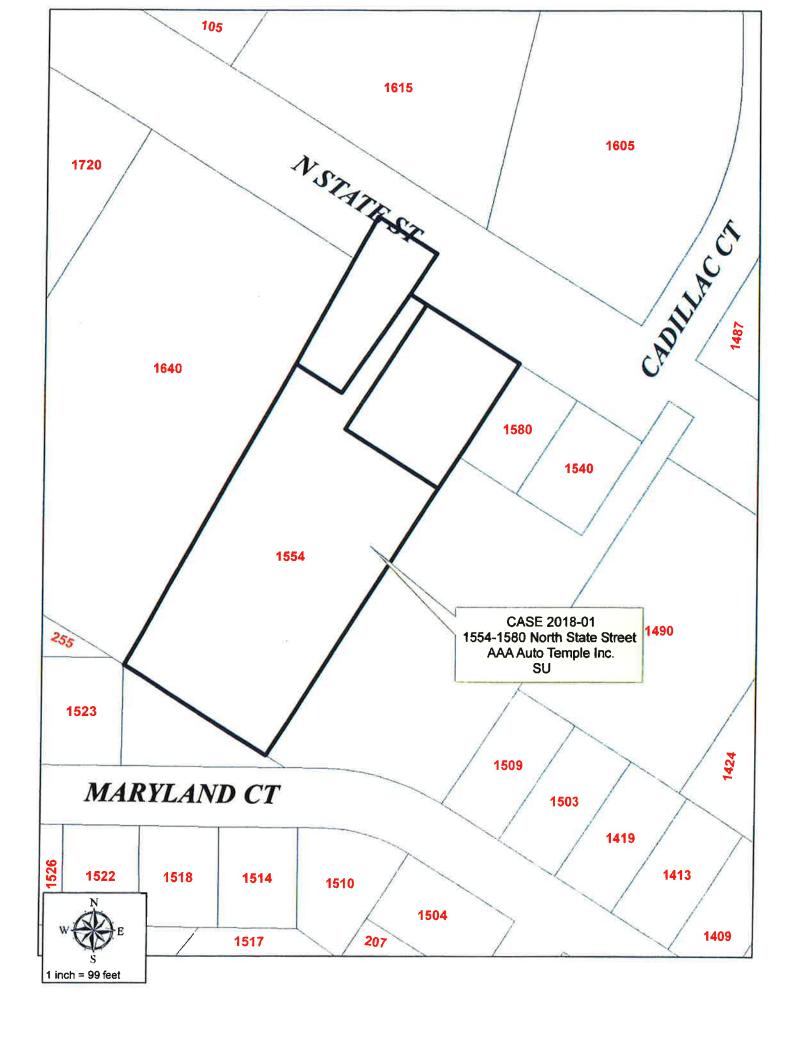
Community Development Planner

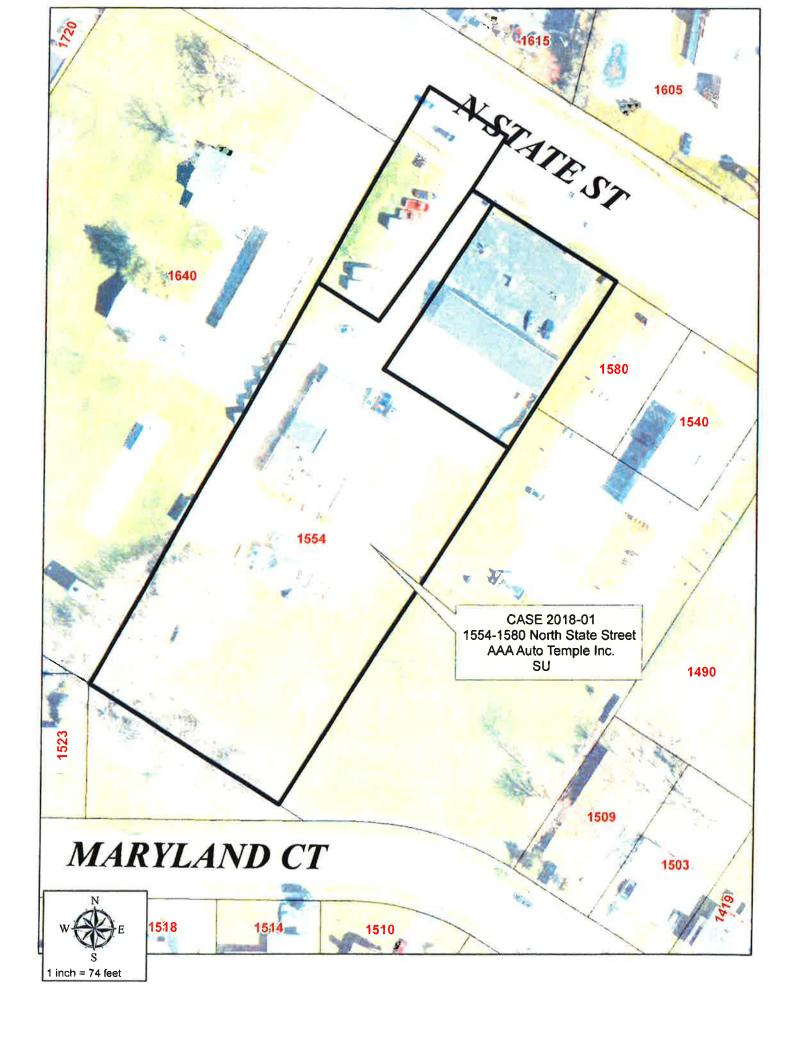
Review and Recommendation by the Planning and Zoning Commission. The Planning and Zoning Commission shall review the application, adopt findings of fact, and make a recommendation to the City Council.

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

ATTACHMENTS

- 1... Location Map by Planning Staff.
- 2. Aerial Photo with by Planning Staff.
- 3. Narrative submitted by Applicant.
- 4. Site plan submitted by Applicant.
- 5. Letter submitted by the Boone County Soil and Water Conservation District, Jennifer Becker, December 14, 2017.
- 6. Memo submitted by the Belvidere Public Works Department, Brent Anderson, December 29, 2017.
- 7. Letter submitted by the Boone County Health Department, January 2, 2018.





To whom it may concern: As a resident of the Rockford community and being in the used car sales business on this community for the last twenty five years. I like to grow and continue doing business selling used cars on Belvidere area, projecting to hire some full time positions for the community. Although this will be only the beginning of expansion to bigger and better business for the community of Belvidere.

Thank you, for the opportunity and I really want to be part of this community to help and support the area.

Attn. Jaime Alvarez

C.E.O.

Car wash building will remain for le montes. Continued use o repair business as well





211 N. Appleton Road Belvidere, IL 61008 815-544-2677 ext. 3

December 14, 2017

SWCD NRI #: 1561

Belvidere Planning Department 401 Whitney Blvd Belvidere, IL 61008

Dear Sir/Madam,

A request for a Natural Resource Information Report was submitted for the property listed in this letter. We will supply a written reply to you office as indicated below:

X Our review does not apply in this instance.

Other (see attached)

Location of Site: 1560 N. State Street Belvidere, Illinois 61008 PIN(S): 05-23-351-007, 05-23-351-008, and 05-23-351-013

Contact'	Petitioner	Owner
AAA Auto Temple 1600 S. Bell School Rd. Cherry Valley, IL 61016	Same	Edward and Judy Winter 1409 Walts Way Belvidere, IL 61008
815-914-8179 aaaautotemple@gmail.com	n. ^	

Request: Special Use for car lot

Sincerely,

Jennifer Becker

Boone County Soil & Water

Conservation District

Re: AAA Auto Temple



211 N. Appleton Road Belvidere, IL 61008 815-544-2677 ext. 3

December 14, 2017

SWCD NRI #: 1561

Boone County Planning Department 1212 Logan Ave. Belvidere, IL 61008

Dear Sir/Madam,

A request for a Natural Resource Information Report was submitted for the property listed in this letter. We will supply a written reply to you office as indicated below:

	Χ.	Our review does not apply in	this	instance
•	-	Other (see attached)	1	

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815-914-8179 aaaautotemple@gmail.com		

Request: Special Use for car lot

Sincerely,

Jennifer Becker

Boone County Soil & Water

Conservation District

Re: AAA Auto Temple

Memo

To: Gina DelRose, Community Development Planner

From: Brent Anderson, Director of Public Works

Date: December 29, 2017

Re: Case #2018-01; 1554-1570 N State St – AAA Auto

Having reviewed the Special Use Request, I would offer the following comment:

1. The owner/developer will be required to provide on-site detention for any increase in storm water runoff from the existing condition to the fully improved condition.



Boone County Health Department

1204 Logan Avenue, Belvidere, Illinois 61008 Main Office 815.544.2951 Clinic 815.544.9730 Fax 815.544.2050 www.boonehealth.org

The mission of the Boone County Health Department is to protect and promote health in Boone County.

January 2, 2018

FAX: 815-547-0789

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

Re: Case; 2018-01; AAA Auto Temple Inc. 1554-1570 North State Street Dear Gina,

We are in receipt of the application for a special use for outdoor display to allow a car sales lot for the above addresses.

The Boone County Health Department has no comments.

Thank you,

Amanda Mehl Administrator

skm

RESOLUTION #2068-2018:

RELEASE OF CERTAIN EXECUTIVE SESSION MINUTES PURSUANT TO 5 ILCS 120/1 Et. Seq.

WHEREAS, the Corporate Authorities of the City of Belvidere have met, from time to time, in executive session for purposes authorized by the Illinois Open Meetings Act (5 ILCS 120/1 et seq.) (Hereinafter the Act); and

WHEREAS, pursuant to the Act, the Mayor and City Council have met in closed session to review the minutes of all closed sessions to determine if it is necessary to protect the public interest, or the privacy of any individual, by keeping said minutes confidential; and

WHEREAS, the Mayor and City Council determined that a need for confidentiality still exists as to the executive session minutes identified on the attached Schedule A; and

WHEREAS, the Mayor and City Council determined that the minutes of the meetings listed on the attached Schedule B no longer require confidential treatment and should be made available for public inspection.

IT IS THEREFORE RESOLVED BY THE MAYOR AND CITY COUNCIL FOR THE CITY OF BELVIDERE AS FOLLOWS:

Section 1: The Executive Session minutes from those meetings set forth on Schedule B, attached hereto and incorporated herein are hereby released. The City Clerk is hereby authorized to make said minutes available for public inspection and copying in accordance with the standing procedures of the office of the City Clerk.

Section 2: The City Clerk is also authorized and directed to destroy the verbatim record, if any, of the executive sessions identified in Schedule B for destruction.

Nays: Absent:		
Date Approved:	January 16, 2018	
		By: Michael W. Chamberlain, Mayor
Attest:Shaun	a Arco, City Clerk	

Aves:

SCHEDULE A

April 16, 2001 May 7, 2001 (Paragraph 2)

SCHEDULE B

January 9, 2017 January 17, 2017 March 27, 2017 May 8, 2017 November 13, 2017

** The Clerk is authorized to immediately destroy the designated Executive Session verbatim record.

Y:\Draft Ordinances\RESOLUTION.release-executive.8.2013.doc