

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

Tuesday, January 22, 2019

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

(1) Roll Call:

(2) Pledge of Allegiance:
Invocation:

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

(4) Approval of minutes of the regular meeting of the Belvidere City Council of
January 7, 2019; as presented.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(7) Approval of Expenditures: General & Special Fund Expenditures: \$1,544,263.09
Water & Sewer Fund Expenditures: \$ 683,336.89

(8) Committee Reports and Minutes of City Officers:

(A) Belvidere Police Department Overtime Report of January 1, 2019 through
January 14, 2019.

(B) Belvidere Fire Department Overtime Report of January 2, 2019 through
January 15, 2019.

(C) Building Department Revenue Report for CY18.

(D) Monthly General Fund Report – December 2018.

(E) Monthly Treasurer Report - December 2018.

(F) Monthly Water/Sewer Fund Report – December 2018.

(G) Minutes of City-County Coordinating Committee of December 12, 2018.

(H) Minutes of Committee of the Whole – Building, Planning and Zoning and
Public Works of January 14, 2019.

(9) Unfinished Business:

(A) Ord. #435H – 2nd Reading: An Ordinance Amending Chapter 150, Zoning
Ordinance of the Municipal Code (Private Residential Coop).

Tabled December 3, 2018

(10) New Business:

- (A) Ord. #443H – 1st Reading: An Ordinance Amending Section 114-404 (b) of the Belvidere Municipal Code to Modify Sewer Rates.
- (B) Res. #2087-2019: A Resolution to Release Certain Executive Session Minutes Pursuant to 5 ILCS 120/1 Et. Seq.
- (C) Res. #2088-2019: A Resolution Permanently Dedicating a Portion of Menomonie Street as “Noble Way”

Motions of City-County Coordinating Committee of December 12, 2018

Motions Co-Chairman Snow:

- (A) Motion to approve invoice #309797 from TRC in the amount of \$5,363.42 with a 50/50 split between the City and County.
- (B) Motion to approve invoice #19349111 from PDC Laboratories in the amount of \$8,266 with a 50/50 split between the City and County.
- (C) Motion to approve the annual scope of work from TRC in the amount of \$33,500.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of January 14, 2019.

Motions of Chairman Brooks:

- (A) Motion to approve the purchase of a parking lot on East Lincoln Avenue in the amount of \$75,000. This lot is currently owned by Jerry Rowe.
- (B) Motion to approve the work authorization from CES, Inc. in the lump sum amount of \$35,450 for the Southwest Sanitary Sewer Study and Easements. This work will be paid for from line item #61-5-820-6190.
- (C) Motion to approve the work authorization from CES, Inc. in the amount of \$22,950 to complete the preliminary engineering for the updates to the Southeast Sanitary Sewer Study. This work will be paid for from line item #61-5-820-6190.
- (D) Motion to approve the proposal from CES, Inc. in the amount of \$9,300 to complete the design engineering for the South Sewer Trunk Manhole Rehabilitation Project. This work will be paid for from sewer line item #61-5-820-6040.
- (E) Motion to approve the original letter of credit in the amount of \$654,567.51 may be reduced to \$163,642. The reduced amount represents 25% of the original amount, which must remain in place until all of the public improvements have been completed and accepted by the city.

(F) Motion to approve the Biennial Bridge Inspections on a time and material basis not-to-exceed \$8,600. This work will be paid for from line item #01-5-360-6140 Engineering Services.

(G) Motion to approve the proposal from William Charles Electric in the amount of \$34,980 to install camera detection equipment at the intersection of Business 20 and Beloit Road. IDOT will reimburse the City for 50% of the total cost (\$17,490). This work will be paid for from line item #01-5-330-6022.

(H) Motion to approve the 2019 MFT Street Maintenance Program as outlined in memo dated January 3, 2019 from Public Works Director Brent Anderson.

(11) Adjournment:

State of Illinois SS
Belvidere, Illinois

**Belvidere City Council
Regular Session
Minutes**

Date: January 7, 2019

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

Call to order by Mayor Chamberlain.

(1) 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.

Other staff members in attendance:

Budget and Finance Director Becky Tobin, Building Director Lesa Morelock, City Treasurer Thornton, Public Works Director Brent Anderson, Fire Chief Hyser, Police Chief Woody, City Attorney Drella and City Clerk Arco.

(2) Pledge of Allegiance:
Invocation:

(3) Public Comment:

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of December 17, 2018; as presented.

Motion by Ald. Ratcliffe, 2nd by Ald. Porter to approve the minutes of the regular meeting of the Belvidere City Council of December 17, 2018. Roll Call Vote: 8/0/2 in favor. Ayes: Brooks, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow and Stevens. Nays: None. Abstain: Borowicz and Crawford. Motion carried.

(B) Approval of minutes of the special meeting of the Belvidere City Council of December 21, 2018; as presented.

Motion by Ald. Snow, 2nd by Ald. Sanderson to approve the minutes of the special meeting of the Belvidere City Council of December 21, 2018. Roll Call Vote: 9/0/1 in favor. Ayes: Brooks, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens and Borowicz. Nays: None. Abstain: Crawford. Motion carried.

(5) Public Hearing: None.

(6) Special Messages:

(7) Approval of Expenditures: None.

(8) Committee Reports & Minutes of City Officers:

- (A) Belvidere Police Department Overtime Report of December 4, 2018 through December 17, 2018.
- (B) Belvidere Police Department Overtime Report of December 18, 2018 through January 1, 2019.
- (C) Belvidere Fire Department Overtime Report of December 5, 2018 through December 18, 2018.
- (D) Belvidere Fire Department Overtime Report of December 19, 2018 through January 1, 2019.
- (E) Monthly Report of Community Development Department and Planning Department of December 2018.
- (F) Monthly Report of Building Department Revenues for December 2018.
- (G) Minutes of City-County Coordinating Committee of October 10, 2018.
- (H) Minutes of City-County Coordinating Committee of November 14, 2018.

Let the record show these reports and minutes were placed on file.

(9) Unfinished Business:

- (A) Ord. #435H – 2nd Reading: An Ordinance Amending Chapter 150, Zoning Ordinance of the Municipal Code (Private Residential Coop).
Tabled back to Committee of the Whole of January 14, 2019.
- (B) Motion to approve the Comcast Franchise Fee Settlement – tabled December 17, 2018.

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

Motion by Ald. Brooks, 2nd by Ald. Crawford to accept the Comcast Settlement in the amount of \$56,469.05 for resolution of the franchise fee audit. Roll Call Vote: 10/0 in favor. Ayes: Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens, Borowicz, Brooks and Crawford. Nays: None. Motion carried.

(10) New Business:

Motions of City-County Coordinating of October 10, 2018 and November 14, 2018.

(A) Motion to approve invoice #300111 from TRC in the amount of \$1,566.18 with a 50/50 split between the City and County. Roll Call Vote: 10/0 in favor. Ayes: Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens, Borowicz, Brooks, Crawford and Frank. Nays: None. Motion carried.

(B) Motion to approve invoice #16115 in the amount of \$700 and invoice #16187 in the amount of \$245 from Nijman Franzetti with a 50/50 split between the City and County. Roll Call Vote: 10/0 in favor. Ayes: Porter, Ratcliffe, Sanderson, Snow, Stevens, Borowicz, Brooks, Crawford, Frank and Freeman. Nays: None. Motion carried.

(C) Motion to approve invoice #71793 in the amount of \$780 from Wilson Electric with a 50/50 split between the City and County. Roll Call Vote: 10/0 in favor. Ayes: Ratcliffe, Sanderson, Snow, Stevens, Borowicz, Brooks, Crawford, Frank, Freeman and Porter. Nays: None. Motion carried.

(D) Motion to approve the iFiber contract presented in the amount of \$8,400 per year with a 50/50 split between the City and County. Roll Call Vote: 10/0 in favor. Ayes: Sanderson, Snow, Stevens, Borowicz, Brooks, Crawford, Frank, Freeman, Porter and Ratcliffe. Nays: None. Motion carried.

(E) Motion to approve invoice #303915 from TRC in the amount of \$4,316.48 with a 50/50 split between the City and County. Roll Call Vote: 10/0 in favor. Ayes: Snow, Stevens, Borowicz, Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe and Sanderson. Nays: None. Motion carried.

(11) Other: Review of Executive Session Minutes pursuant to Section 2 (c) (21) of the Open Meetings Act.

Motion by Ald. Porter, 2nd by Ald. Crawford to move into executive session at 7:09 p.m. to discuss Review of Executive Session Minutes pursuant to Section 2 (c) (21) of the Open Meetings Act. Roll Call Vote: 10/0 in favor. Ayes: Stevens, Borowicz, Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson and Snow. Nays: None. Motion carried.

Motion by Ald. Crawford, 2nd by Ald. Borowicz to move out of executive session at 7:17 p.m. Roll Call Vote: 10/0 in favor. Ayes: Borowicz, Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow and Stevens. Nays: None. Motion carried.

(12) Adjournment:

Motion by Ald. Crawford, 2nd by Ald. Sanderson to adjourn the meeting at 7:17 p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

Bills Payable Summary
January 22, 2019

| | |
|--------------------------|----------------|
| General Fund: | \$1,075,357.54 |
| Envision Healthcare (JE) | \$ 15,078.11 |

Special Funds:

| | |
|------------------------|---------------|
| MFT | \$ 18,543.60 |
| Kishwaukee TIF | \$ 7,479.94 |
| Farmington Ponds SSA#3 | \$ 66.84 |
| Capital | \$ 427,737.06 |

| | |
|--------------------------------|-----------------|
| Total General & Special Funds: | \$ 1,544,263.09 |
|--------------------------------|-----------------|

| | |
|----------------|---------------|
| Water & Sewer: | \$ 683,336.89 |
|----------------|---------------|

| | |
|---------------------|-----------------|
| Total of all Funds: | \$ 2,227,599.98 |
|---------------------|-----------------|

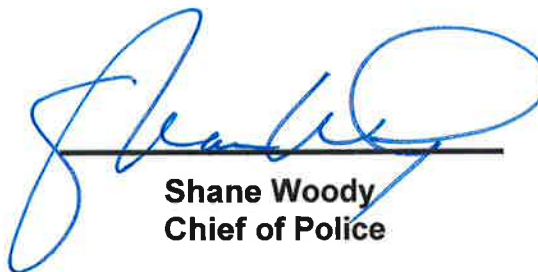
Belvidere Police Department Payroll Report

Dept: 1790

1/15/2019

For Overtime Incurred between 1/1/19 and 1/14/19

| Last Name: | Employee ID: | Total Hours: | Total Overtime Pay: |
|----------------|--------------|--------------|---------------------|
| Abonce | 01014 | 1.5 | \$54.99 |
| Ball | 00739 | 5 | \$278.48 |
| Berillo | 00941 | 7.5 | \$341.21 |
| Bird | 00793 | 4 | \$222.78 |
| Davenport | 00935 | 15 | \$682.43 |
| Derry | 00816 | 6 | \$334.17 |
| Garcia | 00988 | 2 | \$84.15 |
| Jones | 00772 | 3.5 | \$194.93 |
| Kaplan | 00858 | 4 | \$222.78 |
| Korn | 00989 | 4 | \$168.30 |
| Kozlowski | 00846 | 5 | \$278.48 |
| Parker,B | 00686 | 4 | \$222.78 |
| Smaha | 00659 | 1 | \$62.39 |
| Washburn | 00784 | 5 | \$311.93 |
| Totals: | | 67.5 | \$3,459.78 |



Shane Woody
Chief of Police

Belvidere Fire Department
Overtime Report
Date Between {01/02/2019} And {01/15/2019}

| Date | Time | Incident | Pay Type | Activity Type | Hours Wkd | Hrs Paid | Pay |
|-----------------------------------|-------|------------|----------|---------------------------|--------------|--------------|---------------|
| 00866 Beck, Mark E | | | | | | | |
| 01/07/2019 | 08:30 | | OT | IN Inspection Bureau | 5.50 | 5.50 | 213.23 |
| Staff Member Totals: | | | | | 5.50 | 5.50 | 213.23 |
| 00981 Herman, Ronald David | | | | | | | |
| 01/13/2019 | 07:00 | | OT | SCU Shift Coverage for | 24.00 | 24.00 | 713.76 |
| Staff Member Totals: | | | | | 24.00 | 24.00 | 713.76 |
| 00881 Kriebs, James J | | | | | | | |
| 01/09/2019 | 07:15 | | OT | INR Reimbursable Plan | 2.00 | 2.00 | 77.16 |
| 01/12/2019 | 09:00 | | OT | TRTR Technical Rescue | 2.00 | 2.00 | 77.16 |
| Staff Member Totals: | | | | | 4.00 | 4.00 | 154.32 |
| 00993 Mead, Stephen C. | | | | | | | |
| 01/04/2019 | 07:30 | | OT | TREP Initial Paramedic | 5.75 | 5.75 | 161.80 |
| 01/07/2019 | 09:00 | | OT | TREP Initial Paramedic | 7.00 | 7.00 | 196.98 |
| 01/09/2019 | 09:00 | | OT | TREP Initial Paramedic | 7.00 | 7.00 | 196.98 |
| 01/10/2019 | 07:00 | | OT | TREP Initial Paramedic | 8.00 | 0.00 | 0.00 |
| Staff Member Totals: | | | | | 27.75 | 19.75 | 555.76 |
| 00755 Oates, Joshua A | | | | | | | |
| 01/02/2019 | 08:30 | | OT | GRM General Recall Due to | 0.75 | 2.00 | 76.78 |
| 01/08/2019 | 07:00 | 19-0000055 | OT | GRM General Recall Due to | 0.75 | 0.75 | 28.79 |
| 01/14/2019 | 07:00 | | OT | MV Vehicle Maintenance | 1.50 | 1.50 | 57.58 |
| Staff Member Totals: | | | | | 2.50 | 4.25 | 163.15 |
| 00852 Schadle, Shawn W | | | | | | | |
| 01/03/2019 | 10:00 | | OT | TRE EMS Training | 2.00 | 2.00 | 93.04 |
| 01/03/2019 | 15:00 | | OT | ADD Administrative Duties | 4.50 | 4.50 | 209.34 |
| 01/10/2019 | 10:00 | | OT | ADD Administrative Duties | 2.00 | 2.00 | 93.04 |
| 01/14/2019 | 13:15 | 19-0000104 | OT | GRM General Recall Due to | 5.25 | 5.25 | 244.23 |
| Staff Member Totals: | | | | | 13.75 | 13.75 | 639.65 |
| 00969 Tangye, Travis N | | | | | | | |
| 01/08/2019 | 07:00 | | OT | INR Reimbursable Plan | 7.00 | 7.00 | 225.47 |
| 01/10/2019 | 13:00 | | OT | TRE EMS Training | 2.50 | 2.50 | 80.52 |
| Staff Member Totals: | | | | | 9.50 | 9.50 | 305.99 |
| 00556 Wilcox, Craig A | | | | | | | |
| 01/08/2019 | 07:00 | | OT | INR Reimbursable Plan | 6.50 | 6.50 | 289.77 |
| 01/08/2019 | 07:00 | 19-0000055 | OT | GRM General Recall Due to | 0.75 | 0.75 | 33.43 |
| 01/11/2019 | 12:30 | | OT | INR Reimbursable Plan | 4.00 | 4.00 | 178.32 |
| Staff Member Totals: | | | | | 11.25 | 11.25 | 501.52 |
| 01002 Winnie, Todd | | | | | | | |
| 01/14/2019 | 13:15 | 19-0000104 | OT | GRM General Recall Due to | 5.75 | 5.75 | 161.80 |
| Staff Member Totals: | | | | | 5.75 | 5.75 | 161.80 |

All Staff Member Totals: 104.00 97.75 3,409.21



City of Belvidere Building Department Revenues

2018



| | | |
|--|-----|-----------------|
| Total Permits Issued | 812 | |
| Total Value of Construction | | \$11,171,047.00 |
| Building Fees | 808 | \$119,245.20 |
| Electric Permit Fees | 126 | \$9,284.50 |
| Plumbing Permit Fees | 69 | \$8,845.00 |
| HVAC Permit Fees | 37 | \$3,330.00 |
| Insulation Permit Fees | 28 | \$922.50 |
| Plan Review Fees | 26 | \$8,941.75 |
| Zoning Review Fees | 208 | \$2,640.00 |
| Sign Permit Fees | 39 | \$3,282.50 |
| Fence Permit Fees | 92 | \$1,342.50 |
| SW, DW, & GR Fees | 8 | \$637.50 |
| Total Permit Income | | \$158,471.45 |
| Enterprise Zone Discount | 40 | \$35,787.45 |
| Total Permit Fees | 812 | \$194,258.90 |
| Break Down of Commercial vs. Residential Income | | |
| Commercial / Industrial Income | 175 | \$64,543.45 |
| Residential Income | 637 | \$93,928.00 |
| | | Value |
| Multi Family | 0 | \$0.00 |
| Single Family Residence | 7 | \$695,200.00 |
| Commercial / Industrial | 175 | \$6,592,376.00 |
| Other Residential | 630 | \$3,883,471.00 |

2018 Building Permits Report

| Permit # | Date | Street # | Dir | Zone | Construction type | Value | Building Fee | Electric Fee | P umbing, Isa | HVAC Fee | IMS Fee | Review Fee | Zoning Fee | Sign Fee | House Fee | SWIMLOW Fee | Amount Paid | ET Discount | Total Fee | Total Deposit |
|-------------|----------|----------|-----|------|-------------------|-------------|--------------|--------------|---------------|----------|---------|------------|------------|----------|-----------|-------------|-------------|-------------|------------|---------------|
| 4859-111918 | 12/04/18 | 2195 | S | CB | State St | \$45,000.00 | \$65.00 | \$225.00 | \$280.00 | | \$30.00 | \$30.00 | \$25.00 | \$25.00 | | | \$1,035.00 | | \$1,035.00 | \$1,035.00 |
| 4883-120518 | 12/05/18 | 603 | S | CB | State St | \$350.00 | \$25.00 | \$51.00 | | | | | \$25.00 | \$25.00 | | | \$75.00 | | \$75.00 | \$75.00 |
| 3350-122717 | 12/27/17 | 433 | S | CB | Whitney Blvd | \$10,000.00 | \$185.00 | \$51.00 | | | | | \$25.00 | \$25.00 | | | \$256.00 | | \$256.00 | \$256.00 |
| 3563-011018 | 01/02/18 | 120 | N | CB | Buchanan | \$1,000.00 | \$15.00 | \$15.00 | | | | | \$25.00 | \$25.00 | | | \$47.50 | \$47.50 | \$47.50 | \$47.50 |
| 3566-011618 | 01/16/18 | 106 | S | CB | State St | \$2,000.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 3579-012218 | 01/22/18 | 122 | N | CB | Buchanan St | \$6,000.00 | \$112.50 | \$25.00 | \$30.50 | \$30.00 | | | \$25.00 | \$25.00 | | | \$167.50 | \$45.00 | \$167.50 | \$167.50 |
| 3625-022718 | 02/27/18 | 301 | N | CB | Buchanan | \$1,500.00 | \$112.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$45.00 | | \$45.00 | \$45.00 |
| 3626-022818 | 02/28/18 | 122 | N | CB | State St | \$5,500.00 | \$205.00 | \$75.00 | | | | | \$25.00 | \$25.00 | | | \$946.25 | | \$946.25 | \$946.25 |
| 3638-080718 | 09/07/18 | 200 | S | CB | State | \$60,000.00 | \$972.50 | \$2,000.00 | \$65.00 | \$60.00 | | \$346.75 | \$25.00 | \$25.00 | | | \$1,825.00 | | \$1,825.00 | \$1,825.00 |
| 3699-093018 | 09/22/18 | 509 | N | CB | State | \$5,500.00 | \$205.00 | \$75.00 | | | | | \$25.00 | \$25.00 | | | \$45.00 | | \$45.00 | \$45.00 |
| 3725-032618 | 04/19/18 | 301 | N | CB | State | \$13,000.00 | \$182.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$162.50 | | \$162.50 | \$162.50 |
| 3727-040918 | 04/09/18 | 633 | N | CB | State | \$2,000.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 3766-041018 | 05/15/18 | 112 | W | CB | Whitney Blvd | \$5,000.00 | \$75.00 | \$25.00 | \$60.00 | | | | \$25.00 | \$25.00 | | | \$90.00 | | \$90.00 | \$90.00 |
| 3789-041118 | 04/11/18 | 203 | S | CB | State | \$500.00 | \$7.50 | \$25.00 | \$30.50 | | | \$115.00 | \$25.00 | \$25.00 | | | \$94.50 | | \$94.50 | \$94.50 |
| 3825-042018 | 04/20/18 | 520 | S | CB | State St | \$2,000.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 3865-020118 | 05/02/18 | 521 | S | CB | State | \$38,000.00 | \$525.00 | \$25.00 | \$65.00 | \$60.00 | | | \$25.00 | \$25.00 | | | \$1,135.00 | \$120.00 | \$1,135.00 | \$1,135.00 |
| 3866-020118 | 05/01/18 | 203 | N | CB | State | \$300.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 3877-020118 | 05/01/18 | 203 | N | CB | Legion | \$3,200.00 | \$45.00 | \$25.00 | \$60.00 | | | | \$25.00 | \$25.00 | | | \$165.00 | | \$165.00 | \$165.00 |
| 3940-051618 | 05/02/18 | 122 | N | CB | Buchanan | \$0.00 | \$100.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$100.00 | | \$100.00 | \$100.00 |
| 4006-062918 | 05/29/18 | 600 | S | CB | State St | \$25,000.00 | \$350.00 | \$50.00 | | | | | \$25.00 | \$25.00 | | | \$200.00 | | \$200.00 | \$200.00 |
| 4014-062918 | 05/29/18 | 511 | S | CB | State St | \$300.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$75.00 | | \$75.00 | \$75.00 |
| 4054-052918 | 05/29/18 | 207 | N | CB | Uncion | \$1,575.00 | \$135.00 | \$135.00 | | | | | \$25.00 | \$25.00 | | | \$215.00 | | \$215.00 | \$215.00 |
| 4124-061118 | 06/12/18 | 622 | S | CB | State | \$2,000.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4186-062018 | 06/22/18 | 309 | N | CB | State | \$4,800.00 | \$67.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$92.50 | | \$92.50 | \$92.50 |
| 4196-062218 | 06/22/18 | 126 | N | CB | State St | \$1,000.00 | \$12.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4258-070518 | 07/20/18 | 112 | W | CB | Pleasant St | \$1,000.00 | \$12.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4329-071318 | 07/13/18 | 116 | W | CB | Buchanan | \$700.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4329-072018 | 07/23/18 | 622 | S | CB | State St | \$5,800.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4328-072318 | 07/23/18 | 312 | N | CB | State St | \$5,180.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4446-061418 | 06/14/18 | 112 | W | CB | Pleasant St | \$900.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4447-061418 | 06/24/18 | 622 | S | CB | State St | \$1,000.00 | \$12.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4487-062418 | 06/24/18 | 128 | W | CB | Buchanan | \$17,000.00 | \$312.50 | \$250.00 | \$65.00 | \$120.00 | | | \$25.00 | \$25.00 | | | \$1,815.00 | \$181.50 | \$1,815.00 | \$1,815.00 |
| 4492-062018 | 06/21/18 | 209 | N | CB | Hurlbut | \$20,000.00 | \$360.00 | \$405.00 | | | | | \$25.00 | \$25.00 | | | \$405.00 | | \$405.00 | \$405.00 |
| 4497-062118 | 06/22/18 | 128 | W | CB | Hurlbut | \$2,500.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4504-082318 | 08/23/18 | 505 | S | CB | State St | \$0.00 | \$100.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$100.00 | | \$100.00 | \$100.00 |
| 4544-092918 | 09/29/18 | 214 | N | CB | Lincoln Ave | \$1,000.00 | \$12.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4618-091618 | 09/14/18 | 322 | S | CB | State St | \$1,000.00 | \$12.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4633-091618 | 09/28/18 | 207 | N | CB | State St | \$0.00 | \$100.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$100.00 | | \$100.00 | \$100.00 |
| 4659-100818 | 12/04/18 | 206 | N | CB | State St | \$4,822.00 | \$195.00 | \$195.00 | | | | | \$25.00 | \$25.00 | | | \$225.00 | | \$225.00 | \$225.00 |
| 4771-102418 | 10/31/18 | 226 | N | CB | State St | \$18,000.00 | \$640.00 | \$50.00 | | | | | \$25.00 | \$25.00 | | | \$640.00 | | \$640.00 | \$640.00 |
| 4785-102518 | 10/25/18 | 377 | S | CB | State St | \$0.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4815-111418 | 11/29/18 | 211 | N | CB | State St | \$290.00 | \$12.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$42.50 | | \$42.50 | \$42.50 |
| 4857-111618 | 12/17/18 | 350 | S | CB | State St | \$1,000.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 4864-111918 | 11/29/18 | 111 | N | CB | Buchanan | \$2,874.00 | \$80.00 | \$80.00 | | | | | \$25.00 | \$25.00 | | | \$80.00 | | \$80.00 | \$80.00 |
| 4921-121818 | 12/19/18 | 377 | S | CB | State St | \$1,200.00 | \$165.00 | \$165.00 | | | | | \$25.00 | \$25.00 | | | \$165.00 | | \$165.00 | \$165.00 |
| 4928-122818 | 12/28/18 | 377 | S | CB | State St | \$3,800.00 | \$82.50 | \$82.50 | | | | | \$25.00 | \$25.00 | | | \$82.50 | | \$82.50 | \$82.50 |
| 4861-120518 | 12/05/18 | 209 | S | CB | State St | \$900.00 | \$50.00 | \$50.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 3511-122817 | 12/28/17 | 2010 | N | CB | State St | \$9,000.00 | \$12.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$42.50 | | \$42.50 | \$42.50 |
| 3592-020518 | 02/05/18 | 1927 | N | CB | State St | \$0.00 | \$100.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$100.00 | | \$100.00 | \$100.00 |
| 3608-021518 | 02/15/18 | 1927 | N | CB | State St | \$6,000.00 | \$2.50 | \$2.50 | \$97.50 | \$68.00 | | \$135.75 | \$25.00 | \$25.00 | | | \$367.25 | | \$367.25 | \$367.25 |
| 3612-021918 | 04/05/18 | 2141 | N | CB | State St | \$20,000.00 | \$345.00 | \$500.00 | | | | | \$25.00 | \$25.00 | | | \$395.00 | | \$395.00 | \$395.00 |
| 3615-022018 | 03/05/18 | 360 | W | CB | Chrysler | \$2,000.00 | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | | \$50.00 | \$50.00 |
| 3640-090718 | 03/19/18 | 1247 | N | CB | Henry Ludwick Ln | \$10,000.00 | \$12.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$37.50 | | \$37.50 | \$37.50 |
| 3667-031618 | 03/16/18 | 2020 | N | CB | State | \$5,000.00 | \$97.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$97.50 | | \$97.50 | \$97.50 |

2018 Building Permits Report

| Permit ID | Address | City | Zip | Category | Value | Area | Volume | Notes | Fee | Other | Total |
|-------------|----------|------|------------------|----------|--------------|------|--------|----------------------|------------|----------|------------|
| 4380-071118 | 07/11/18 | 2237 | Sunset | MBRL | 5500.00 | | | roof, sheathing | \$65.00 | | \$65.00 |
| 4386-072518 | 07/25/18 | 628 | Lincoln | MBRL | \$4,500.00 | | | repair sewer line | \$25.00 | | \$25.00 |
| 4395-077718 | 07/27/18 | 1203 | Spring G | MBRL | \$6,800.00 | | | ramp | \$10.00 | \$10.00 | \$20.00 |
| 4452-081518 | 08/15/18 | 360 | Elder Ln | MBRL | \$6,600.00 | | | gar roof | \$140.00 | | \$140.00 |
| 4470-082018 | 08/20/18 | 2186 | Blossom Ln | MBRL | \$1,800.00 | | | gar roof | \$65.00 | | \$65.00 |
| 4495-082618 | 08/27/18 | 1012 | Fox Ln | MBRL | \$2,000.00 | | | gar roof | \$65.00 | | \$65.00 |
| 4573-090618 | 09/06/18 | 3709 | Autumn Dr | MBRL | \$10,000.00 | | | new WH | \$125.00 | \$10.00 | \$135.00 |
| 4574-090618 | 09/06/18 | 356 | Greenspire Ct | MBRL | \$2,000.00 | | | tear-off roof | \$65.00 | | \$65.00 |
| 4635-092018 | 09/20/18 | 551 | PAK Ave | MBRL | \$2,000.00 | | | tear-off roof | \$65.00 | | \$65.00 |
| 4643-092118 | 09/21/18 | 4005 | Sproule Ct | MBRL | \$1,200.00 | | | gar roof MH | \$65.00 | | \$65.00 |
| 4644-092418 | 09/24/18 | 300 | Sproule Ct | MBRL | \$2,100.00 | | | gar roof MH | \$65.00 | | \$65.00 |
| 4805-110118 | 11/02/18 | 2085 | Sunset Ln | MBRL | \$1,200.00 | | | gar roof MH | \$65.00 | | \$65.00 |
| 4813-110518 | 11/06/18 | 2166 | Sunset Ln | MBRL | \$1,800.00 | | | tear-off roof | \$65.00 | \$10.00 | \$75.00 |
| 4816-110518 | 11/06/18 | 604 | Lincoln | MBRL | \$500.00 | | | land & stairs | \$125.00 | | \$125.00 |
| 4835-110818 | 11/15/18 | 1055 | Underwood Dr | MBRL | \$2,771.00 | | | windows | \$80.00 | | \$80.00 |
| 4836-110818 | 11/15/18 | 3707 | Eastwood Ln | MBRL | \$5,885.00 | | | windows | \$80.00 | | \$80.00 |
| 4844-111918 | 11/23/18 | 4000 | Autumn Dr | MBRL | \$1,800.00 | | | mh gar roof | \$65.00 | | \$65.00 |
| 4844-121818 | 12/18/18 | 3004 | Bluff Dr | MBRL | \$1,800.00 | | | gar roof | \$65.00 | | \$65.00 |
| 4776-102418 | 10/24/18 | 1211 | W | MBRS | \$2,300.00 | | | gar roof | \$40.00 | | \$40.00 |
| 3669-011918 | 01/22/18 | 953 | Lucas St | MB | \$1,500.00 | | | undergr/sec | \$25.00 | | \$25.00 |
| 3674-012218 | 01/22/18 | 600 | Logan | MB | \$1,700.00 | | | tear-off roof | \$125.00 | | \$125.00 |
| 3655-031318 | 03/13/18 | 221 | Lucas St | MB | \$12,000.00 | | | renewal fee | \$50.00 | | \$50.00 |
| 3691-031318 | 03/13/18 | 221 | Lucas St | MB | \$5,000.00 | | | ice cream shop | \$135.50 | | \$135.50 |
| 3693-050118 | 05/10/18 | 311 | Logan Ave | MB | \$5,000.00 | | | demo permit | \$80.00 | | \$80.00 |
| 3678-050218 | 05/10/18 | 221 | Lucas St | MB | \$25,000.00 | | | signs | \$25.00 | \$25.00 | \$50.00 |
| 3883-050218 | 05/17/18 | 221 | Lucas St | MB | \$0.00 | | | submital | \$100.00 | | \$100.00 |
| 4040-052918 | 05/29/18 | 712 | Logan | MB | \$20,000.00 | | | int frame, staging | \$75.50 | | \$75.50 |
| 4418-080818 | 08/08/18 | 614 | Florence Ct | MB | \$6,600.00 | | | sidg & vieww p | \$140.00 | | \$140.00 |
| 4425-090618 | 09/06/18 | 600 | Logan Ave | MB | \$62,700.00 | | | tube canopy | \$715.00 | | \$715.00 |
| 4533-083118 | 08/31/18 | 221 | Logan Ave | MB | \$9,000.00 | | | tear-off roof | \$170.00 | | \$170.00 |
| 4576-090718 | 09/07/18 | 231 | W | MB | \$2,000.00 | | | sign | \$15.50 | | \$15.50 |
| 4657-092718 | 09/27/18 | 600 | Logan Ave | MB | \$1,800.00 | | | tear-off roof | \$25.00 | | \$25.00 |
| 4731-102918 | 10/29/18 | 1632 | State St | NO | \$15,000.00 | | | tear-off roof | \$935.00 | | \$935.00 |
| 4672-100218 | 10/02/18 | 2184 | State St | NO | \$0.00 | | | submital | \$100.00 | | \$100.00 |
| 3567-011718 | 01/22/18 | 1663 | Belvidere Rd | PB | \$15,000.00 | | | signs | \$20.00 | | \$20.00 |
| 3600-020618 | 02/12/18 | 1912 | Gateway Cir Dr | PB | \$1,200.00 | | | sign | \$75.00 | | \$75.00 |
| 3666-031618 | 03/16/18 | 1948 | Gateway Cir Dr | PB | \$500.00 | | | temp sign | \$20.00 | | \$20.00 |
| 3640-042518 | 04/10/18 | 1942 | Gateway Cir Dr | PB | \$3,000.00 | | | sign | \$131.50 | | \$131.50 |
| 3875-050218 | 05/10/18 | 1988 | Gateway Cir Dr | PB | \$35,000.00 | | | signs | \$25.00 | | \$25.00 |
| 4059-053018 | 05/31/18 | 998 | Belvidere Rd | PB | \$19,500.00 | | | HVAC | \$20.00 | | \$20.00 |
| 4324-072018 | 07/23/18 | 976 | Belvidere Rd | PB | \$2,200.00 | | | sign | \$25.00 | \$180.00 | \$205.00 |
| 4514-082218 | 08/22/18 | 888 | Belvidere Rd | PB | \$500.00 | | | temp sign | \$85.00 | | \$85.00 |
| 4670-100118 | 10/01/18 | 1948 | State St | PB | \$400.00 | | | demo walls | \$135.00 | | \$135.00 |
| 4714-100118 | 10/01/18 | 1948 | State St | PB | \$500.00 | | | temp sign | \$25.00 | | \$25.00 |
| 4841-110918 | 11/09/18 | 2101 | State St | PB | \$0.00 | | | submital | \$100.00 | | \$100.00 |
| 4859-111918 | 11/19/18 | 2195 | State St | PB | \$0.00 | | | submital | \$100.00 | | \$100.00 |
| 3537-020518 | 02/16/18 | 1050 | ECS Way | PI | \$3,363.00 | | | windows | \$185.00 | | \$185.00 |
| 3964-022118 | 02/21/18 | 1050 | ECS Way | PI | \$17,800.00 | | | elec upgr | \$25.00 | | \$25.00 |
| 4184-062018 | 06/14/18 | 725 | Landscape Dr | PI | \$35,076.00 | | | smog shelter | \$405.00 | | \$405.00 |
| 4328-072018 | 07/20/18 | 756 | Landscape Dr | PI | \$2,000.00 | | | signs | \$25.00 | | \$25.00 |
| 4413-080718 | 08/07/18 | 675 | Corporate Pkwy | PI | \$208,562.00 | | | cov ramp additn | \$1,117.70 | | \$1,117.70 |
| 4759-102318 | 11/23/18 | 675 | Corporate Pkwy | PI | \$4,490.00 | | | painter for covd ram | \$25.00 | \$740.75 | \$765.75 |
| 4806-121418 | 12/14/18 | 1050 | ECS Way | PI | \$100,000.00 | | | asphalt plant | \$25.00 | | \$25.00 |
| 4868-112618 | 12/04/18 | 604 | Waverly | SRA | \$9,009.00 | | | soiler panels | \$25.00 | | \$25.00 |
| 4882-120418 | 12/04/18 | 2104 | Wyattville St | SRA | \$6,237.00 | | | Solar Panels | \$25.00 | | \$25.00 |
| 4884-120518 | 12/05/18 | 506 | Indian Dancer Tr | SRA | \$2,000.00 | | | Fence | \$50.00 | | \$50.00 |
| 3560-010318 | 01/03/18 | 2100 | Chamberlain | SRA | \$13,815.00 | | | windows | \$245.00 | | \$245.00 |
| 3579-012518 | 01/25/18 | 217 | Taylor Ridge | SRA | \$8,647.00 | | | windows | \$170.00 | | \$170.00 |
| 3585-012918 | 01/29/18 | 2640 | Henry Ct | SRA | \$6,958.00 | | | windows | \$140.00 | | \$140.00 |
| 3594-020518 | 02/05/18 | 2644 | Henry Ct | SRA | \$5,665.00 | | | new doors | \$125.00 | | \$125.00 |
| 3631-030518 | 03/05/18 | 1484 | Heldstone Dr | SRA | \$7,800.00 | | | sidng | \$155.00 | | \$155.00 |

2018 Building Permits Report

| Permit No. | Address | City | Zip | Area | Description | Value | Fee | Category |
|-------------|----------|------|------------------|------|-------------------|-------------|----------|---------------|
| 3634-030518 | 09/16/18 | 2107 | Ridgefield | SR4 | windows | \$11,483.00 | \$215.00 | windows |
| 3635-030518 | 09/16/18 | 507 | Jamestown | SR4 | windows | \$3,654.00 | \$95.00 | windows |
| 3647-031118 | 09/19/18 | 607 | Chilney Way | SR4 | rtt Deck | \$5,000.00 | \$110.00 | deck |
| 3686-031918 | 09/19/18 | 1793 | Chilney Ct | SR4 | sprinkler | \$4,500.00 | \$25.00 | sprinkler |
| 3715-032218 | 09/29/18 | 1425 | Kennedy | SR4 | roof & siding | \$15,000.00 | \$275.00 | roof & siding |
| 3718-032918 | 09/29/18 | 132 | Riverview Ln | SR4 | fence | \$7,500.00 | \$150.00 | fence |
| 3742-040218 | 09/16/18 | 488 | Aplicton Rd | SR4 | tear-off reroof | \$1,500.00 | \$35.00 | roof |
| 3805-041618 | 09/16/18 | 2511 | Chilnerd | SR4 | fence | \$1,988.00 | \$45.00 | fence |
| 3812-041618 | 09/16/18 | 5030 | 6th St | SR4 | window | \$1,605.00 | \$65.00 | window |
| 3822-041918 | 09/19/18 | 3627 | Waters Bend | SR4 | renew permit | \$12,560.00 | \$50.00 | renew permit |
| 3831-042318 | 09/27/18 | 3109 | 6th St | SR4 | fence | \$2,974.00 | \$60.00 | fence |
| 3837-042318 | 09/29/18 | 1720 | Cloverdale Way | SR4 | tear-off reroof | \$8,520.00 | \$170.00 | roof |
| 3843-042518 | 09/27/18 | 2327 | Westfield | SR4 | deck/porch | \$12,000.00 | \$225.00 | deck |
| 3845-042618 | 09/30/18 | 1720 | Huntington Ct | SR4 | pool | \$6,900.00 | \$160.00 | pool |
| 3856-043018 | 09/30/18 | 2653 | Huntington Ct | SR4 | tear-off reroof | \$6,900.00 | \$160.00 | roof |
| 3872-050118 | 09/07/18 | 1319 | Riverbend Ln | SR4 | tear-off reroof | \$8,400.00 | \$170.00 | roof |
| 3880-050218 | 09/02/18 | 2309 | Ridgefield | SR4 | windows | \$4,900.00 | \$110.00 | windows |
| 3884-050318 | 09/08/18 | 2512 | Fairfield | SR4 | windows | \$9,000.00 | \$170.00 | windows |
| 3903-050618 | 09/09/18 | 415 | Royal | SR4 | entry door | \$874.00 | \$65.00 | door |
| 3907-050618 | 09/09/18 | 2508 | Winfield | SR4 | window & door | \$2,546.00 | \$80.00 | wind |
| 3915-051018 | 09/10/18 | 801 | Colgary Way | SR4 | tear-off reroof | \$6,000.00 | \$125.00 | roof |
| 3934-051618 | 09/06/18 | 2415 | Ridgefield | SR4 | R/non-art deck | \$5,513.00 | \$25.00 | deck |
| 3944-051618 | 09/06/18 | 1195 | Belle Mill Dr | SR4 | fence | \$3,000.00 | \$65.00 | fence |
| 3953-052118 | 09/27/18 | 504 | Camdenville Pl | SR4 | tear-off reroof | \$11,400.00 | \$235.00 | roof |
| 3958-052318 | 09/27/18 | 1556 | Bull Mill Dr | SR4 | pool | \$4,200.00 | \$110.00 | pool |
| 3989-052318 | 09/29/18 | 1425 | Winler Whist | SR4 | deck | \$4,000.00 | \$110.00 | deck |
| 4024-052418 | 09/29/18 | 3001 | Kennedy | SR4 | tear-off reroof | \$11,000.00 | \$235.00 | roof |
| 4035-052918 | 09/30/18 | 215 | Indian Dancer | SR4 | deck | \$11,000.00 | \$235.00 | deck |
| 4056-053018 | 09/30/18 | 1404 | lisa Ave | SR4 | windows | \$7,800.00 | \$300.00 | windows |
| 4058-053018 | 09/30/18 | 2206 | Ridgefield | SR4 | windows | \$12,886.00 | \$155.00 | windows |
| 4062-053118 | 09/31/18 | 2808 | Ridgefield | SR4 | tear-off reroof | \$9,600.00 | \$30.00 | roof |
| 4072-060118 | 06/01/18 | 906 | Clines Ford | SR4 | tear-off reroof | \$8,100.00 | \$185.00 | roof |
| 4101-060518 | 06/05/18 | 2146 | Narays Ln | SR4 | tear-off reroof | \$9,300.00 | \$185.00 | roof |
| 4105-060618 | 06/07/18 | 2437 | Ridgefield | SR4 | tear-off reroof | \$8,700.00 | \$170.00 | roof |
| 4106-060618 | 06/06/18 | 1895 | Whitfield | SR4 | tear-off reroof | \$2,270.00 | \$155.00 | roof |
| 4109-060618 | 06/07/18 | 1743 | Danessfield | SR4 | windows | \$2,000.00 | \$80.00 | windows |
| 4110-060618 | 06/07/18 | 2315 | Charney Ct | SR4 | gate opener | \$5,107.00 | \$65.00 | gate |
| 4116-061418 | 06/14/18 | 2418 | Ridgefield | SR4 | pool | \$2,000.00 | \$125.00 | pool |
| 4140-061418 | 06/14/18 | 2106 | Ridgefield | SR4 | tear-off reroof | \$6,900.00 | \$140.00 | roof |
| 4157-061818 | 06/18/18 | 2301 | Ridgefield | SR4 | windows | \$2,600.00 | \$140.00 | windows |
| 4158-061818 | 06/18/18 | 2301 | Ridgefield | SR4 | tear-off reroof | \$3,100.00 | \$170.00 | roof |
| 4159-061818 | 06/18/18 | 589 | Ridgefield | SR4 | art deck for pool | \$3,000.00 | \$80.00 | deck |
| 4167-061918 | 06/19/18 | 3405 | Ridgefield | SR4 | pool | \$4,300.00 | \$80.00 | pool |
| 4168-061918 | 06/19/18 | 3405 | Ridgefield | SR4 | tear-off reroof | \$6,900.00 | \$140.00 | roof |
| 4176-061918 | 06/23/18 | 354 | Riverview Ln | SR4 | windows | \$4,900.00 | \$110.00 | windows |
| 4179-061918 | 06/23/18 | 215 | Rarays Ln | SR4 | windows | \$5,000.00 | \$110.00 | windows |
| 4195-062218 | 06/20/18 | 2690 | Beier Disk Way | SR4 | windows | \$8,585.00 | \$170.00 | windows |
| 4197-062618 | 06/26/18 | 1451 | Partridge Dr | SR4 | windows | \$2,343.00 | \$110.00 | windows |
| 4198-062618 | 06/26/18 | 1889 | Partridge Dr | SR4 | windows | \$2,500.00 | \$170.00 | windows |
| 4206-062718 | 06/27/18 | 1562 | Winter Wheat | SR4 | fence | \$1,200.00 | \$25.00 | fence |
| 4210-062718 | 06/27/18 | 2314 | Chilnerd Dr | SR4 | deck | \$3,324.00 | \$80.00 | deck |
| 4211-062718 | 06/27/18 | 2334 | Ridgefield Dr | SR4 | fence | \$1,000.00 | \$25.00 | fence |
| 4214-062718 | 06/28/18 | 1319 | Riverbend Ln | SR4 | tear-off reroof | \$7,800.00 | \$155.00 | roof |
| 4215-062718 | 06/28/18 | 2401 | Ridgefield | SR4 | windows | \$5,744.00 | \$125.00 | windows |
| 4216-062818 | 06/28/18 | 804 | Waverly Way | SR4 | tear-off reroof | \$6,000.00 | \$125.00 | roof |
| 4218-062818 | 06/28/18 | 2711 | Outbrook Dr | SR4 | windows | \$14,000.00 | \$245.00 | windows |
| 4219-062818 | 07/09/18 | 604 | Royal Ave | SR4 | tear-off reroof | \$4,800.00 | \$110.00 | roof |
| 4222-062818 | 06/28/18 | 2224 | Ridgefield | SR4 | windows | \$2,003.00 | \$80.00 | windows |
| 4229-062918 | 06/29/18 | 2111 | Ridgefield | SR4 | tear-off reroof | \$6,000.00 | \$125.00 | roof |
| 4232-070218 | 07/02/18 | 507 | Chamberlain | SR4 | tear-off reroof | \$4,400.00 | \$140.00 | roof |
| 4242-070218 | 07/02/18 | 3042 | Indian Dancer Tr | SR4 | deck | \$6,000.00 | \$125.00 | deck |
| 4243-070318 | 07/03/18 | 643 | 6th St | SR4 | fence | \$900.00 | \$25.00 | fence |
| 4243-070318 | 07/03/18 | 643 | Bob Way | SR4 | basement reof | \$5,000.00 | \$110.00 | basement |

2018 Building Permits Report

| Permit No. | Address | City | Area | Permit Type | Value | Fee | Other | Total |
|-------------|-----------------|-------------|-------------------|-------------|---------|-----|----------|-------|
| 4244-070318 | Royal Ave | 5100.00 | deck permit reno | \$75.00 | | | \$75.00 | |
| 4245-070318 | Reverend | \$600.00 | fence | \$25.00 | | | \$25.00 | |
| 4273-071118 | Calgary Way | \$3,000.00 | fence | \$50.00 | \$15.00 | | \$65.00 | |
| 4274-071118 | Robynne Ln | \$1,000.00 | fence | \$25.00 | \$15.00 | | \$40.00 | |
| 4275-071118 | Henry Ct | \$6,900.00 | tear-off reno | \$140.00 | | | \$140.00 | |
| 4279-071118 | American House | \$5,000.00 | tear-off reno | \$170.00 | | | \$170.00 | |
| 4382-071118 | Fairfield Tr | \$5,400.00 | tear-off reno | \$125.00 | | | \$125.00 | |
| 4387-071118 | Illes Ave | \$9,900.00 | tear-off reno | \$185.00 | | | \$185.00 | |
| 4391-071618 | Chamberlain St | \$2,000.00 | deck | \$55.00 | | | \$55.00 | |
| 4397-071718 | Stonington Pl | \$6,300.00 | tear-off reno | \$140.00 | | | \$140.00 | |
| 4311-071718 | Fairfield Tr | \$6,900.00 | tear-off reno | \$140.00 | | | \$140.00 | |
| 4316-071818 | Calgary Way | \$7,300.00 | tear-off reno | \$75.00 | | | \$75.00 | |
| 4317-071818 | Indian Dancer | \$5,700.00 | tear-off reno | \$155.00 | | | \$155.00 | |
| 4318-071918 | Fairfield Tr | \$9,000.00 | tear-off reno | \$125.00 | | | \$125.00 | |
| 4321-072018 | Baltic Mill Dr | \$9,000.00 | tear-off reno | \$170.00 | | | \$170.00 | |
| 4322-072018 | Huntington Dr | \$1,000.00 | pool | \$85.00 | | | \$85.00 | |
| 4337-072418 | Husband Tr | \$6,300.00 | tear-off reno | \$90.00 | | | \$90.00 | |
| 4385-080118 | Stonington Pl | \$2,250.00 | tear-off reno | \$140.00 | | | \$140.00 | |
| 4387-080118 | Regal Ave | \$880.00 | tear-off reno | \$65.00 | | | \$65.00 | |
| 4414-080718 | Walls Way | \$9,600.00 | 2nd water meter | \$35.00 | | | \$35.00 | |
| 4415-080718 | Illes Ave | \$9,600.00 | roof w/ no permit | \$370.00 | | | \$370.00 | |
| 4416-080718 | Pondview Dr | \$4,000.00 | det deck | \$88.00 | | | \$88.00 | |
| 4417-080818 | Popple Dr | \$7,400.00 | tear-off reno | \$155.00 | | | \$155.00 | |
| 4419-080818 | Calgary Way | \$1,200.00 | front door | \$55.00 | | | \$55.00 | |
| 4425-080818 | Southwicks | \$1,807.00 | deck & fence | \$185.00 | \$15.00 | | \$200.00 | |
| 4427-080818 | Willowbrook Ct | \$9,600.00 | tear-off reno | \$170.00 | | | \$170.00 | |
| 4428-080818 | Riverland Ln | \$8,762.00 | tear-off reno | \$110.00 | | | \$110.00 | |
| 4429-080918 | Hazelwood Dr | \$9,000.00 | tear-off reno | \$170.00 | | | \$170.00 | |
| 4431-080918 | Okotocreek Dr | \$9,000.00 | tear-off reno | \$80.00 | | | \$80.00 | |
| 4441-081218 | Chamberlain St | \$2,897.00 | window | \$40.00 | | | \$40.00 | |
| 4441-081318 | Ridgefield | \$6,000.00 | tear-off reno | \$125.00 | | | \$125.00 | |
| 4453-081518 | Bear Dusk Way | \$9,000.00 | tear-off reno | \$170.00 | | | \$170.00 | |
| 4457-081518 | Stonington Ct | \$6,000.00 | tear-off reno | \$125.00 | | | \$125.00 | |
| 4458-081518 | Walls Way | \$4,000.00 | tear-off reno | \$95.00 | | | \$95.00 | |
| 4457-081718 | Walls Way | \$2,500.00 | in-ground pool | \$215.00 | | | \$215.00 | |
| 4468-081718 | Man St | \$9,997.00 | det for pool | \$25.00 | | | \$25.00 | |
| 4469-082018 | Delta | \$5,400.00 | 18 condo deck FO | \$185.00 | | | \$185.00 | |
| 4471-082018 | Ridgefield Dr | \$95,700.00 | tear-off reno | \$725.00 | | | \$725.00 | |
| 4481-082018 | Humber Pkwy | \$5,300.00 | SFH | \$140.00 | | | \$140.00 | |
| 4507-082218 | Chamberlain Way | \$9,000.00 | tear-off reno | \$170.00 | | | \$170.00 | |
| 4511-082418 | Indian Dancer | \$9,000.00 | tear-off reno | \$25.00 | | | \$25.00 | |
| 452-082918 | Farmington Ct | \$13,300.00 | fence | \$245.00 | | | \$245.00 | |
| 4547-083018 | Cinestore | \$6,000.00 | tear-off reno | \$125.00 | | | \$125.00 | |
| 4552-083018 | Westfield | \$6,000.00 | tear-off reno | \$125.00 | | | \$125.00 | |
| 4562-083018 | Huntington Dr | \$9,000.00 | tear-off reno | \$170.00 | | | \$170.00 | |
| 4565-083018 | Bear Dusk Way | \$1,000.00 | fence | \$50.00 | | | \$50.00 | |
| 4568-083018 | Winfield | \$8,400.00 | tear-off reno | \$170.00 | | | \$170.00 | |
| 4604-083218 | Wycliffe St | \$6,900.00 | tear-off reno | \$140.00 | | | \$140.00 | |
| 4606-091218 | 09/12/18 | \$7,200.00 | tear-off reno | \$155.00 | | | \$155.00 | |
| 4607-091218 | Ridgefield | \$6,700.00 | tear-off reno | \$125.00 | | | \$125.00 | |
| 4607-091318 | Winfield | \$9,000.00 | tear-off reno | \$170.00 | | | \$170.00 | |
| 4621-091718 | Nest Sewing | \$7,800.00 | tear-off reno | \$255.00 | | | \$255.00 | |
| 4622-091718 | Taylor Ridge | \$4,463.00 | tear-off reno | \$110.00 | | | \$110.00 | |
| 4622-091718 | 09/17/18 | \$7,800.00 | tear-off reno | \$155.00 | | | \$155.00 | |
| 4626-091818 | Mevers | \$7,800.00 | tear-off reno | \$155.00 | | | \$155.00 | |
| 4639-092118 | 09/21/18 | \$2,800.00 | fence | \$25.00 | | | \$25.00 | |
| 4653-092618 | Bear Dusk Way | \$7,800.00 | tear-off reno | \$155.00 | | | \$155.00 | |
| 4661-100118 | Jamestown Ave | \$2,171.00 | tear-off reno | \$80.00 | | | \$80.00 | |
| 4663-100118 | Henry Ct | \$3,208.00 | tear-off reno | \$185.00 | | | \$185.00 | |
| 4664-100118 | Huntington Dr | \$5,284.00 | tear-off reno | \$125.00 | | | \$125.00 | |
| 4671-100218 | Ridgefield Dr | \$3,300.00 | tear-off reno | \$95.00 | | | \$95.00 | |

2018 Building Permits Report

| Address | Permit Type | Value | Area | Height | Start Date | End Date | Inspector | Notes |
|-------------|-------------|----------|------|--------|------------------|----------------------|-------------|----------|
| 4673-100218 | 1404 | 10/02/18 | 1404 | 584 | Whits Way | tear-off re-roof | \$12,000.00 | \$215.00 |
| 4674-100218 | 584 | 10/19/18 | 1555 | 584 | Densfield | bath remodel | \$14,637.00 | \$260.00 |
| 4686-100518 | 4200 | 10/05/18 | 1021 | 584 | Herrinstone Ln | fire restoration | \$29,000.00 | \$470.00 |
| 4696-100818 | 312 | 10/11/18 | 1021 | 584 | Indian Dancer Tr | windows | \$1,607.00 | \$65.00 |
| 4699-100818 | 1188 | 10/08/18 | 1188 | 584 | Royal Ave | windows | \$5,000.00 | \$170.00 |
| 4700-100818 | 2718 | 10/09/18 | 2718 | 584 | American Hse | tear-off re-roof | \$7,500.00 | \$170.00 |
| 4706-100418 | 2734 | 10/17/18 | 2734 | 584 | May St | basement remodel | \$6,000.00 | \$155.00 |
| 4719-101118 | 5927 | 10/25/18 | 5927 | 584 | Waters Bend | SFH w deck | \$99,700.00 | \$740.00 |
| 4722-101118 | 1919 | 10/16/18 | 1919 | 584 | Wycliffe St | solar panels roof | \$14,250.00 | \$25.00 |
| 4723-101218 | 2031 | 10/12/18 | 2031 | 584 | Southwick Ln | solar panels roof | \$4,700.00 | \$25.00 |
| 4728-101218 | 2031 | 10/27/18 | 2031 | 584 | Hull Sewing | tear-off re-roof | \$4,600.00 | \$77.00 |
| 4736-101618 | 809 | 10/16/18 | 809 | 584 | Chamberlain St | window | \$14,555.00 | \$95.00 |
| 4741-101718 | 2916 | 10/17/18 | 2916 | 584 | Nancy's Ln | solar panels roof | \$7,800.00 | \$155.00 |
| 4752-101718 | 2817 | 10/22/18 | 2817 | 584 | Glena St | fence | \$2,000.00 | \$25.00 |
| 4761-100218 | 5638 | 10/24/18 | 5638 | 584 | Stoungton Ct | wood fence | \$3,000.00 | \$75.00 |
| 4768-100218 | 2995 | 10/20/18 | 2995 | 584 | Waters Bend | tear-off re-roof | \$6,000.00 | \$125.00 |
| 4769-100218 | 2803 | 10/20/18 | 2803 | 584 | Hiddengreen Dr | tear-off re-roof | \$19,904.00 | \$155.00 |
| 4789-100218 | 2859 | 10/20/18 | 2859 | 584 | Huntington Dr | solar panels roof | \$11,781.00 | \$25.00 |
| 4790-100218 | 1557 | 10/20/18 | 1557 | 584 | Nak Dr | solar panels roof | \$14,553.00 | \$25.00 |
| 4795-100318 | 1313 | 10/31/18 | 1313 | 584 | Winterrhast | solar panels roof | \$18,038.00 | \$25.00 |
| 4799-100318 | 1618 | 11/16/18 | 1618 | 584 | Iles Ave | tear-off re-roof | \$6,900.00 | \$200.00 |
| 4801-100118 | 2618 | 11/01/18 | 2618 | 584 | Fairfield Tr | windows | \$140.00 | \$15.00 |
| 4815-100518 | 506 | 11/09/18 | 506 | 584 | Farrington Ct | tear-off re-roof | \$7,200.00 | \$155.00 |
| 4822-100618 | 1551 | 11/09/18 | 1551 | 584 | Taylor Ridge | windows | \$95.00 | \$65.00 |
| 4823-100818 | 1551 | 11/23/18 | 1551 | 584 | Rehewald Ct | windows | \$750.00 | \$35.00 |
| 4827-111318 | 2299 | 11/23/18 | 2299 | 584 | Chowood Dr | tear-off re-roof | \$6,500.00 | \$125.00 |
| 4852-111418 | 817 | 11/20/18 | 817 | 584 | Willowbrook | roof solar panels | \$26,500.00 | \$35.00 |
| 4858-120518 | 504 | 12/10/18 | 504 | 584 | Jamestown Ave | tear-off re-roof | \$9,000.00 | \$170.00 |
| 4866-120518 | 606 | 12/10/18 | 606 | 584 | Commaner Pl | solar panels roof | \$11,781.00 | \$25.00 |
| 4894-121018 | 2100 | 12/15/18 | 2100 | 584 | Riverbend Rd | solar array install | \$15,999.00 | \$25.00 |
| 4895-121018 | 2030 | 12/15/18 | 2030 | 584 | Bridgewater | solar array install | \$28,413.00 | \$25.00 |
| 4896-121018 | 230 | 12/10/18 | 230 | 584 | Chamberlain | solar roof panels | \$15,246.00 | \$25.00 |
| 4899-121218 | 1607 | 12/17/18 | 1607 | 584 | Chamberlain | solar panel | \$13,167.00 | \$25.00 |
| 4904-121418 | 2084 | 12/17/18 | 2084 | 584 | Appleton Rd | demo gar | \$3,000.00 | \$150.00 |
| 4907-121418 | 2323 | 12/17/18 | 2323 | 584 | Iles Ave | solar array sys | \$19,404.00 | \$25.00 |
| 4924-122418 | 2021 | 12/24/18 | 2021 | 584 | Wycliffe St | solar array sys | \$11,781.00 | \$25.00 |
| 3557-003218 | 514 | 01/09/18 | 514 | 586 | Wycliffe St | solar array sys | \$12,474.00 | \$25.00 |
| 3558-003218 | 635 | 01/09/18 | 635 | 586 | Huntington Dr | tear-off re-roof | \$5,100.00 | \$125.00 |
| 3559-003218 | 413 | 01/09/18 | 413 | 586 | Chamberlain | windows | \$1,789.00 | \$65.00 |
| 3564-011118 | 514 | 01/09/18 | 514 | 586 | Main St | windows | \$9,251.00 | \$65.00 |
| 3565-003218 | 1608 | 01/09/18 | 1608 | 586 | Urcolin | windows | \$3,527.00 | \$65.00 |
| 3568-011918 | 401 | 01/27/18 | 401 | 586 | Bolwood | windows | \$6,845.00 | \$140.00 |
| 3576-012318 | 546 | 01/23/18 | 546 | 586 | Hurlbut | windows | \$2,800.00 | \$65.00 |
| 3577-012418 | 509 | 01/24/18 | 509 | 586 | Steele St | end porch repair | \$9,000.00 | \$170.00 |
| 3578-012418 | 625 | 01/24/18 | 625 | 586 | Wildrose Dr | tear-off re-roof | \$1,226.00 | \$65.00 |
| 3580-011318 | 806 | 01/23/18 | 806 | 586 | Madison | windows | \$7,670.00 | \$155.00 |
| 3581-011318 | 1035 | 01/23/18 | 1035 | 586 | Warren | windows | \$2,000.00 | \$65.00 |
| 3582-000618 | 1136 | 02/13/18 | 1136 | 586 | John St | upst Bath | \$7,000.00 | \$140.00 |
| 3583-000618 | 1035 | 02/06/18 | 1035 | 586 | Johnson Ct | windows | \$3,998.00 | \$95.00 |
| 3585-000618 | 1396 | 02/13/18 | 1396 | 586 | Elmwood | windows | \$6,085.00 | \$140.00 |
| 3586-000618 | 1403 | 02/13/18 | 1403 | 586 | Columbia | windows | \$2,000.00 | \$50.00 |
| 3609-021418 | 1098 | 02/15/18 | 1098 | 586 | Perry St | 100 amp upgr | \$3,900.00 | \$25.00 |
| 3611-021518 | 1296 | 02/15/18 | 1296 | 586 | Kishwaukee St | repl elec w/gas furn | \$4,500.00 | \$110.00 |
| 3616-022018 | 1412 | 02/20/18 | 1412 | 586 | State St | plumb shower | \$3,896.00 | \$95.00 |
| 3617-022218 | 1296 | 02/22/18 | 1296 | 586 | Steele St | windows | \$25,000.00 | \$410.00 |
| 3618-022318 | 1100 | 02/23/18 | 1100 | 586 | Caswell | renov | \$3,000.00 | \$60.00 |
| 3619-022618 | 1420 | 02/26/18 | 1420 | 586 | Lucas | renov | \$6,000.00 | \$200.00 |
| 3620-022618 | 1100 | 02/26/18 | 1100 | 586 | Burnett Dr | basement rem | \$6,000.00 | \$60.00 |
| 3621-022618 | 1100 | 02/26/18 | 1100 | 586 | Gardner St | tear-off re-roof | \$3,000.00 | \$80.00 |
| 3622-022618 | 1420 | 02/26/18 | 1420 | 586 | East | tear-off re-roof | \$4,200.00 | \$110.00 |
| 3623-022618 | 1420 | 02/26/18 | 1420 | 586 | Union | del gar | \$8,550.00 | \$185.00 |

| Address | Permit Type | Value | Area | Height | Start Date | End Date | Inspector | Notes |
|-------------|-------------|----------|------|--------|------------------|---------------------|-------------|----------|
| 4673-100218 | 1404 | 10/02/18 | 1404 | 584 | Whits Way | tear-off re-roof | \$12,000.00 | \$215.00 |
| 4674-100218 | 584 | 10/19/18 | 1555 | 584 | Densfield | bath remodel | \$14,637.00 | \$260.00 |
| 4686-100518 | 4200 | 10/05/18 | 1021 | 584 | Herrinstone Ln | fire restoration | \$29,000.00 | \$470.00 |
| 4696-100818 | 312 | 10/11/18 | 1021 | 584 | Indian Dancer Tr | windows | \$1,607.00 | \$65.00 |
| 4699-100818 | 1188 | 10/08/18 | 1188 | 584 | Royal Ave | windows | \$5,000.00 | \$170.00 |
| 4700-100818 | 2718 | 10/09/18 | 2718 | 584 | American Hse | tear-off re-roof | \$7,500.00 | \$170.00 |
| 4706-100418 | 2734 | 10/17/18 | 2734 | 584 | May St | basement remodel | \$6,000.00 | \$155.00 |
| 4719-101118 | 5927 | 10/25/18 | 5927 | 584 | Waters Bend | SFH w deck | \$99,700.00 | \$740.00 |
| 4722-101118 | 1919 | 10/16/18 | 1919 | 584 | Wycliffe St | solar panels roof | \$14,250.00 | \$25.00 |
| 4723-101218 | 2031 | 10/12/18 | 2031 | 584 | Southwick Ln | solar panels roof | \$4,700.00 | \$25.00 |
| 4728-101218 | 2031 | 10/27/18 | 2031 | 584 | Hull Sewing | tear-off re-roof | \$4,600.00 | \$77.00 |
| 4736-101618 | 809 | 10/16/18 | 809 | 584 | Chamberlain St | window | \$14,555.00 | \$95.00 |
| 4741-101718 | 2916 | 10/17/18 | 2916 | 584 | Nancy's Ln | solar panels roof | \$7,800.00 | \$155.00 |
| 4752-101718 | 2817 | 10/22/18 | 2817 | 584 | Glena St | fence | \$2,000.00 | \$25.00 |
| 4761-100218 | 5638 | 10/24/18 | 5638 | 584 | Stoungton Ct | wood fence | \$3,000.00 | \$75.00 |
| 4768-100218 | 2995 | 10/20/18 | 2995 | 584 | Waters Bend | tear-off re-roof | \$6,000.00 | \$125.00 |
| 4769-100218 | 2803 | 10/20/18 | 2803 | 584 | Hiddengreen Dr | tear-off re-roof | \$19,904.00 | \$155.00 |
| 4789-100218 | 2859 | 10/20/18 | 2859 | 584 | Huntington Dr | solar panels roof | \$11,781.00 | \$25.00 |
| 4790-100218 | 1557 | 10/20/18 | 1557 | 584 | Nak Dr | solar panels roof | \$14,553.00 | \$25.00 |
| 4795-100318 | 1313 | 10/31/18 | 1313 | 584 | Winterrhast | solar panels roof | \$18,038.00 | \$25.00 |
| 4799-100318 | 1618 | 11/16/18 | 1618 | 584 | Iles Ave | tear-off re-roof | \$6,900.00 | \$200.00 |
| 4801-100118 | 2618 | 11/01/18 | 2618 | 584 | Fairfield Tr | windows | \$140.00 | \$15.00 |
| 4815-100518 | 506 | 11/09/18 | 506 | 584 | Farrington Ct | tear-off re-roof | \$7,200.00 | \$155.00 |
| 4822-100618 | 1551 | 11/09/18 | 1551 | 584 | Taylor Ridge | windows | \$95.00 | \$65.00 |
| 4823-100818 | 1551 | 11/23/18 | 1551 | 584 | Rehewald Ct | windows | \$750.00 | \$35.00 |
| 4827-111318 | 2299 | 11/23/18 | 2299 | 584 | Chowood Dr | tear-off re-roof | \$6,500.00 | \$125.00 |
| 4852-111418 | 817 | 11/20/18 | 817 | 584 | Willowbrook | roof solar panels | \$26,500.00 | \$35.00 |
| 4858-120518 | 504 | 12/10/18 | 504 | 584 | Jamestown Ave | tear-off re-roof | \$9,000.00 | \$170.00 |
| 4866-120518 | 606 | 12/10/18 | 606 | 584 | Commaner Pl | solar panels roof | \$11,781.00 | \$25.00 |
| 4894-121018 | 2100 | 12/15/18 | 2100 | 584 | Riverbend Rd | solar array install | \$15,999.00 | \$25.00 |
| 4895-121018 | 2030 | 12/15/18 | 2030 | 584 | Bridgewater | solar array install | \$28,413.00 | \$25.00 |
| 4896-121018 | 230 | 12/10/18 | 230 | 584 | Chamberlain | solar roof panels | \$15,246.00 | \$25.00 |
| 4899-121218 | 1607 | 12/17/18 | 1607 | 584 | Chamberlain | solar panel | \$13,167.00 | \$25.00 |
| 4904-121418 | 2084 | 12/17/18 | 2084 | 584 | Appleton Rd | demo gar | \$3,000.00 | \$150.00 |
| 4907-121418 | 2323 | 12/17/18 | 2323 | 584 | Iles Ave | solar array sys | \$19,404.00 | \$25.00 |
| 4924-122418 | 2021 | 12/24/18 | 2021 | 584 | Wycliffe St | solar array sys | \$11,781.00 | \$25.00 |
| 3557-003218 | 514 | 01/09/18 | 514 | 586 | Wycliffe St | solar array sys | \$12,474.00 | \$25.00 |
| 3558-003218 | 635 | 01/09/18 | 635 | 586 | Huntington Dr | tear-off re-roof | \$5,100.00 | \$125.00 |
| 3559-003218 | 413 | 01/09/18 | 413 | 586 | Chamberlain | windows | \$1,789.00 | \$65.00 |
| 3564-011118 | 514 | 01/09/18 | 514 | 586 | Main St | windows | \$9,251.00 | \$65.00 |
| 3565-003218 | 1608 | 01/09/18 | 1608 | 586 | Urcolin | windows | \$3,527.00 | \$65.00 |
| 3568-011918 | 401 | 01/27/18 | 401 | 586 | Bolwood | windows | \$6,845.00 | \$140.00 |
| 3576-012318 | 546 | 01/23/18 | 546 | 586 | Hurlbut | windows | \$2,800.00 | \$65.00 |
| 3577-012418 | 509 | 01/24/18 | 509 | 586 | Steele St | end porch repair | \$9,000.00 | \$170.00 |
| 3578-012418 | 625 | 01/24/18 | 625 | 586 | Wildrose Dr | tear-off re-roof | \$1,226.00 | \$65.00 |
| 3580-011318 | 806 | 01/23/18 | 806 | 586 | Madison | windows | \$7,670.00 | \$155.00 |
| 3581-011318 | 1035 | 01/23/18 | 1035 | 586 | Warren | windows | \$2,000.00 | \$65.00 |
| 3582-000618 | 1136 | 02/13/18 | 1136 | 586 | John St | upst Bath | \$7,000.00 | \$140.00 |
| 3583-000618 | 1035 | 02/06/18 | 1035 | 586 | Johnson Ct | windows | \$3,998.00 | \$95.00 |

2018 Building Permits Report

| Permit No. | Address | City | Zip | Category | Value | Area | Volume | Height | Notes | Start Date | End Date | Fee | Other | Total |
|-------------|----------|------|----------|---------------|-------|-------------|--------|--------|--------------------|------------|----------|------------|---------|------------|
| 3620-022718 | 09/27/18 | 1529 | 09/27/18 | James Ct | 516 | \$1,495.00 | | | fence | \$25.00 | | \$107.00 | \$10.00 | \$166.00 |
| 3627-030118 | 09/02/18 | 613 | 09/02/18 | McKinley | 516 | \$45,000.00 | | | complete remodel | \$710.00 | | \$1,171.00 | \$50.00 | \$1,171.00 |
| 3628-030218 | 09/02/18 | 421 | 09/02/18 | 6th St | 516 | \$1,000.00 | | | fence | \$25.00 | | \$15.00 | \$10.00 | \$50.00 |
| 3636-030518 | 09/16/18 | 510 | 09/16/18 | Elmwood | 516 | \$5,651.00 | | | windows | \$95.00 | | \$95.00 | \$10.00 | \$105.00 |
| 3639-030718 | 09/07/18 | 312 | 09/07/18 | Elmwood | 516 | \$2,000.00 | | | windows | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3651-031318 | 09/13/18 | 459 | 09/13/18 | Pleasant | 516 | \$1,005.00 | | | windows | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3654-031318 | 09/13/18 | 1405 | 09/13/18 | Rebecca Rd | 516 | \$7,200.00 | | | tear-off roof | \$135.00 | | \$135.00 | \$10.00 | \$145.00 |
| 3656-031318 | 09/13/18 | 1008 | 09/13/18 | 8th Ave | 516 | \$1,400.00 | | | enclose porch area | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3658-031418 | 09/19/18 | 1018 | 09/19/18 | Lincoln | 516 | \$4,400.00 | | | det. Ramp | \$110.00 | | \$110.00 | \$10.00 | \$120.00 |
| 3659-031518 | 09/15/18 | 726 | 09/15/18 | Richardsen St | 516 | \$2,000.00 | | | pool & fence | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3665-031618 | 09/16/18 | 611 | 09/16/18 | Medison | 516 | \$1,400.00 | | | tear-off roof | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3673-031618 | 09/16/18 | 518 | 09/16/18 | Highland St | 516 | \$4,400.00 | | | windows | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3676-031618 | 09/22/18 | 811 | 09/22/18 | Vermont Ln | 516 | \$96,200.00 | | | SFH w/deck | \$1,451.00 | | \$1,451.00 | \$10.00 | \$1,461.00 |
| 3680-031618 | 09/22/18 | 1997 | 09/22/18 | Lafayette Dr | 516 | \$96,800.00 | | | SFH w/deck | \$1,451.00 | | \$1,451.00 | \$10.00 | \$1,461.00 |
| 3684-031918 | 09/19/18 | 805 | 09/19/18 | Vernon | 516 | \$3,500.00 | | | sprinkler | \$25.00 | | \$25.00 | \$10.00 | \$35.00 |
| 3700-032118 | 09/21/18 | 415 | 09/21/18 | Kishwaukee St | 516 | \$2,000.00 | | | pool | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3712-032118 | 09/21/18 | 1129 | 09/21/18 | 7th Ave | 516 | \$9,600.00 | | | tear-off roof | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3714-032218 | 09/22/18 | 1924 | 09/22/18 | Burnett Dr | 516 | \$1,800.00 | | | fence | \$25.00 | | \$25.00 | \$10.00 | \$35.00 |
| 3720-032318 | 09/20/18 | 123 | 09/20/18 | Ogden | 516 | \$4,317.00 | | | windows | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3721-032318 | 09/23/18 | 1004 | 09/23/18 | Grover St | 516 | \$1,000.00 | | | deck/porch | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3724-032618 | 09/26/18 | 718 | 09/26/18 | Madison St | 516 | \$6,600.00 | | | tear-off roof | \$140.00 | | \$140.00 | \$10.00 | \$150.00 |
| 3728-032718 | 09/27/18 | 1031 | 09/27/18 | Union | 516 | \$1,500.00 | | | tear-off roof | \$110.00 | | \$110.00 | \$10.00 | \$120.00 |
| 3729-032718 | 09/27/18 | 315 | 09/27/18 | Allen | 516 | \$4,400.00 | | | tear-off roof | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3731-032718 | 09/27/18 | 710 | 09/27/18 | Jackson | 516 | \$4,400.00 | | | tear-off roof | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3736-032818 | 09/29/18 | 1205 | 09/29/18 | 5th St | 516 | \$3,500.00 | | | roof | \$95.00 | | \$95.00 | \$10.00 | \$105.00 |
| 3739-032918 | 09/29/18 | 616 | 09/29/18 | Pleasant | 516 | \$1,300.00 | | | porch | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3741-032918 | 09/29/18 | 325 | 09/29/18 | Andrew Dr | 516 | \$3,900.00 | | | finish remodel | \$130.00 | | \$130.00 | \$10.00 | \$140.00 |
| 3743-040218 | 04/02/18 | 425 | 04/02/18 | Jackson St | 516 | \$2,800.00 | | | 2 Windows | \$80.00 | | \$80.00 | \$10.00 | \$90.00 |
| 3744-040218 | 04/02/18 | 215 | 04/02/18 | Perry St | 516 | \$7,500.00 | | | tear-off roof | \$135.00 | | \$135.00 | \$10.00 | \$145.00 |
| 3745-040218 | 04/02/18 | 701 | 04/02/18 | Merrill St | 516 | \$685.00 | | | windows | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3749-040318 | 04/03/18 | 631 | 04/03/18 | Buchanan St | 516 | \$4,135.00 | | | windows | \$110.00 | | \$110.00 | \$10.00 | \$120.00 |
| 3750-040318 | 04/03/18 | 504 | 04/03/18 | Buchanan St | 516 | \$9,500.00 | | | fence | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3752-040318 | 04/03/18 | 1008 | 04/03/18 | Albin | 516 | \$900.00 | | | tear-off roof | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3757-040318 | 04/03/18 | 1014 | 04/03/18 | 10th St | 516 | \$4,800.00 | | | tear-off roof | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3762-040418 | 04/04/18 | 1017 | 04/04/18 | Pearl St | 516 | \$4,800.00 | | | tear-off roof | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3764-040518 | 04/05/18 | 921 | 04/05/18 | 2nd St | 516 | \$25,000.00 | | | remodel | \$54.00 | | \$54.00 | \$10.00 | \$64.00 |
| 3765-040518 | 04/13/18 | 1018 | 04/13/18 | Warren Ave | 516 | \$1,000.00 | | | fence | \$25.00 | | \$25.00 | \$10.00 | \$35.00 |
| 3767-040518 | 04/13/18 | 1439 | 04/13/18 | Bertrand | 516 | \$1,500.00 | | | windows | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3768-040518 | 04/13/18 | 406 | 04/13/18 | Main | 516 | \$2,144.00 | | | windows | \$80.00 | | \$80.00 | \$10.00 | \$90.00 |
| 3769-040518 | 04/13/18 | 715 | 04/13/18 | Lacrest | 516 | \$2,259.00 | | | windows | \$95.00 | | \$95.00 | \$10.00 | \$105.00 |
| 3770-040518 | 04/16/18 | 1205 | 04/16/18 | Perry St | 516 | \$1,892.00 | | | windows | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3771-040618 | 04/06/18 | 124 | 04/06/18 | 10th St | 516 | \$15,000.00 | | | fire restoration | \$2,660.00 | | \$2,660.00 | \$10.00 | \$2,670.00 |
| 3776-040918 | 04/09/18 | 514 | 04/09/18 | Burgess St | 516 | \$9,000.00 | | | tear-off roof | \$170.00 | | \$170.00 | \$10.00 | \$180.00 |
| 3777-040918 | 04/09/18 | 903 | 04/09/18 | 9th St | 516 | \$13,435.00 | | | window & door | \$245.00 | | \$245.00 | \$10.00 | \$255.00 |
| 3780-040918 | 04/09/18 | 227 | 04/09/18 | Caavel | 516 | \$25,000.00 | | | int. remodel | \$410.00 | | \$410.00 | \$10.00 | \$420.00 |
| 3785-041018 | 04/10/18 | 920 | 04/10/18 | Garden St | 516 | \$4,819.00 | | | windows | \$110.00 | | \$110.00 | \$10.00 | \$120.00 |
| 3785-041018 | 04/10/18 | 727 | 04/10/18 | Pearl St | 516 | \$20,000.00 | | | windows | \$335.00 | | \$335.00 | \$10.00 | \$345.00 |
| 3785-041018 | 04/10/18 | 508 | 04/10/18 | Union | 516 | \$7,500.00 | | | tear-off roof | \$155.00 | | \$155.00 | \$10.00 | \$165.00 |
| 3787-041018 | 04/10/18 | 320 | 04/10/18 | Caswell | 516 | \$1,998.00 | | | tear-off roof | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3789-041118 | 04/11/18 | 1021 | 04/11/18 | Church St | 516 | \$3,000.00 | | | sewer rep | \$25.00 | | \$25.00 | \$10.00 | \$35.00 |
| 3795-041218 | 04/12/18 | 1222 | 04/12/18 | 10th Ave | 516 | \$400.00 | | | fence | \$25.00 | | \$25.00 | \$10.00 | \$35.00 |
| 3796-041218 | 04/12/18 | 230 | 04/12/18 | 4th St | 516 | \$15,000.00 | | | renovation | \$260.00 | | \$260.00 | \$10.00 | \$270.00 |
| 3798-041318 | 04/13/18 | 807 | 04/13/18 | Perry St | 516 | \$5,700.00 | | | tear-off roof | \$135.00 | | \$135.00 | \$10.00 | \$145.00 |
| 3799-041318 | 04/13/18 | 1529 | 04/13/18 | 12th St | 516 | \$5,700.00 | | | roof | \$135.00 | | \$135.00 | \$10.00 | \$145.00 |
| 3800-041318 | 04/23/18 | 1121 | 04/23/18 | Allen | 516 | \$4,100.00 | | | windows | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3801-041318 | 04/23/18 | 1131 | 04/23/18 | 5th Ave | 516 | \$4,100.00 | | | windows | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3802-041318 | 04/23/18 | 1118 | 04/23/18 | 8th Ave | 516 | \$379.00 | | | windows | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3803-041318 | 04/23/18 | 709 | 04/23/18 | Warren | 516 | \$1,400.00 | | | windows | \$80.00 | | \$80.00 | \$10.00 | \$90.00 |
| 3804-041318 | 04/23/18 | 456 | 04/23/18 | Beane | 516 | \$1,393.00 | | | windows | \$65.00 | | \$65.00 | \$10.00 | \$75.00 |
| 3807-041618 | 04/16/18 | 412 | 04/16/18 | Madison | 516 | \$7,845.00 | | | windows | \$135.00 | | \$135.00 | \$10.00 | \$145.00 |
| 3807-041618 | 04/16/18 | 412 | 04/16/18 | McCorm | 516 | \$4,800.00 | | | fence | \$25.00 | | \$25.00 | \$10.00 | \$35.00 |

2018 Building Permits Report

| Permit No. | Address | City | County | Area | Value | Category | Fee | Other | Total |
|-------------|----------|------|-----------------|------|--------------|-----------------------|----------|---------|------------|
| 3814-041618 | 04/16/18 | 516 | Boone | 516 | \$1,200.00 | siding | \$65.00 | | \$65.00 |
| 3815-041718 | 04/17/18 | 1700 | 14th | 516 | \$13,000.00 | fence | \$15.00 | \$10.00 | \$65.00 |
| 3816-041718 | 04/17/18 | 1083 | 5th St | 516 | \$1,600.00 | fence | \$15.00 | \$10.00 | \$50.00 |
| 3817-041718 | 04/17/18 | 928 | Garfield | 516 | \$5,700.00 | tear-off reroof | \$125.00 | | \$50.00 |
| 3818-041818 | 04/03/18 | 632 | Buchanan | 516 | \$2,500.00 | fence | \$25.00 | | \$125.00 |
| 3821-041818 | 04/03/18 | 616 | Blaine St | 516 | \$600.00 | fence | \$25.00 | | \$80.00 |
| 3823-042018 | 04/20/18 | 233 | Lynne Ln | 516 | \$8,700.00 | tear-off reroof | \$170.00 | | \$170.00 |
| 3824-042018 | 04/20/18 | 318 | Jackson | 516 | \$1,200.00 | plumbing | \$65.00 | | \$65.00 |
| 3825-042018 | 04/20/18 | 526 | Boone St | 516 | \$1,700.00 | deck/porch | \$85.00 | | \$85.00 |
| 3826-042018 | 04/20/18 | 1311 | 14th Ave | 516 | \$5,100.00 | tear-off reroof | \$125.00 | | \$125.00 |
| 3829-042118 | 04/23/18 | 715 | Caswell | 516 | \$2,500.00 | plumbing | \$25.00 | | \$25.00 |
| 3834-042318 | 04/23/18 | 604 | Julien | 516 | \$3,900.00 | tear-off reroof | \$95.00 | | \$95.00 |
| 3835-042318 | 04/23/18 | 1120 | Main St | 516 | \$2,000.00 | Hings, windows, plumb | \$170.00 | | \$170.00 |
| 3836-042418 | 04/24/18 | 142 | Jackson | 516 | \$6,173.00 | gas line | \$25.00 | \$15.00 | \$65.00 |
| 3839-042518 | 04/25/18 | 142 | Burgess St | 516 | \$2,000.00 | fence | \$25.00 | | \$25.00 |
| 3841-042518 | 04/25/18 | 224 | Secretarias Hwy | 516 | \$9,000.00 | tear-off reroof | \$170.00 | | \$170.00 |
| 3842-042518 | 04/25/18 | 854 | Bradley Ln | 516 | \$7,500.00 | tear-off reroof | \$165.00 | | \$165.00 |
| 3846-042718 | 04/27/18 | 1418 | Gomez St | 516 | \$2,000.00 | fence | \$25.00 | | \$25.00 |
| 3849-042718 | 04/27/18 | 907 | Madison | 516 | \$2,000.00 | fence | \$25.00 | | \$25.00 |
| 3852-042718 | 04/27/18 | 321 | Dalbire | 516 | \$1,300.00 | renew permil | \$25.00 | | \$25.00 |
| 3854-043018 | 05/01/18 | 150 | Burgess St | 516 | \$1,000.00 | fence | \$25.00 | | \$25.00 |
| 3859-043018 | 05/01/18 | 4866 | Tinied Over | 516 | \$7,000.00 | deck & fence | \$95.00 | | \$95.00 |
| 3875-050218 | 05/02/18 | 116 | 2nd St | 516 | \$200.00 | demo gar | \$135.00 | | \$135.00 |
| 3876-050218 | 05/02/18 | 941 | Navin Ct | 516 | \$600.00 | fence | \$25.00 | | \$25.00 |
| 3881-050218 | 05/02/18 | 1209 | 10th St | 516 | \$4,800.00 | fence | \$25.00 | | \$25.00 |
| 3882-050218 | 05/02/18 | 307 | E Lucas | 516 | \$12,000.00 | reno& roof | \$215.00 | | \$215.00 |
| 3885-050318 | 05/03/18 | 629 | Lincoln | 516 | \$20,000.00 | window roof | \$335.00 | | \$335.00 |
| 3886-050318 | 05/03/18 | 528 | Warren | 516 | \$1,500.00 | deck | \$65.00 | | \$65.00 |
| 3887-050418 | 05/04/18 | 718 | 5th | 516 | \$1,700.00 | fence | \$25.00 | | \$25.00 |
| 3888-050418 | 05/04/18 | 940 | 8th St | 516 | \$6,200.00 | fence | \$25.00 | | \$25.00 |
| 3889-050418 | 05/04/18 | 1151 | Caswell St | 516 | \$5,700.00 | tear-off reroof | \$125.00 | | \$125.00 |
| 3901-050818 | 05/08/18 | 407 | Van Buren | 516 | \$1,685.00 | patio door | \$65.00 | | \$65.00 |
| 3902-050818 | 05/08/18 | 600 | Carpenter St | 516 | \$4,536.00 | windows | \$110.00 | | \$110.00 |
| 3904-050818 | 05/08/18 | 1021 | Johnson Ct | 516 | \$1,000.00 | fence | \$25.00 | | \$25.00 |
| 3905-050818 | 05/08/18 | 901 | St Croix | 516 | \$7,500.00 | tear-off reroof | \$155.00 | | \$155.00 |
| 3909-050918 | 05/09/18 | 928 | Caswell | 516 | \$4,000.00 | porches | \$96.00 | | \$96.00 |
| 3916-051018 | 05/10/18 | 713 | Main | 516 | \$18,500.00 | basement rem. | \$35.00 | \$10.00 | \$60.00 |
| 3919-051018 | 05/10/18 | 1035 | 10th Ave | 516 | \$3,483.00 | windows | \$95.00 | | \$95.00 |
| 3929-051418 | 05/14/18 | 632 | Buchanan | 516 | \$3,000.00 | deck garage | \$80.00 | | \$80.00 |
| 3931-051518 | 05/15/18 | 509 | Madison | 516 | \$15,900.00 | tear-off reroof | \$275.00 | | \$275.00 |
| 3932-051518 | 05/15/18 | 1156 | Stone St | 516 | \$7,500.00 | tear-off reroof | \$155.00 | | \$155.00 |
| 3936-051618 | 05/16/18 | 1058 | Caswell | 516 | \$1,500.00 | windows | \$65.00 | | \$65.00 |
| 3939-051618 | 05/16/18 | 123 | Meadow | 516 | \$3,200.00 | HVAC | \$25.00 | | \$25.00 |
| 3943-051618 | 05/16/18 | 315 | Gilman | 516 | \$75,000.00 | rener house | \$0.00 | | \$0.00 |
| 3944-051618 | 05/16/18 | 1902 | Lafayette Dr | 516 | \$96,800.00 | SFH w deck | \$600.00 | \$28.00 | \$1,477.00 |
| 3945-051618 | 05/16/18 | 1900 | Sawyer | 516 | \$104,500.00 | SFH w deck | \$650.00 | \$30.00 | \$1,540.00 |
| 3946-051618 | 05/16/18 | 1903 | Sawyer | 516 | \$104,500.00 | SFH w deck | \$650.00 | \$30.00 | \$1,540.00 |
| 3947-051718 | 05/17/18 | 810 | Julien | 516 | \$699.00 | window | \$65.00 | | \$65.00 |
| 3956-051818 | 05/18/18 | 415 | Allen St | 516 | \$1,700.00 | fence | \$25.00 | | \$25.00 |
| 3957-051818 | 05/18/18 | 1200 | Whitney Blvd | 516 | \$500.00 | door | \$65.00 | | \$65.00 |
| 3967-052118 | 05/21/18 | 720 | McKinley | 516 | \$1,289.00 | windows | \$65.00 | | \$65.00 |
| 3968-052118 | 05/21/18 | 575 | Appleton Rd | 516 | \$1,500.00 | windows | \$65.00 | | \$65.00 |
| 3970-052118 | 05/21/18 | 719 | Willow St | 516 | \$65,000.00 | addin roof | \$10.00 | \$10.00 | \$1,390.00 |
| 3972-052118 | 05/21/18 | 1208 | Richardson St | 516 | \$5,000.00 | tear-off reroof | \$135.00 | | \$135.00 |
| 3973-052118 | 05/21/18 | 1155 | Caswell | 516 | \$5,100.00 | tear-off reroof | \$135.00 | | \$135.00 |
| 3975-052118 | 05/21/18 | 1510 | 11th Ave | 516 | \$5,400.00 | tear-off reroof | \$135.00 | | \$135.00 |
| 3976-052118 | 05/21/18 | 945 | Bancroft | 516 | \$6,800.00 | tear-off reroof | \$140.00 | | \$140.00 |
| 3985-052218 | 05/22/18 | 717 | Hurlbut | 516 | \$1,350.00 | tear-off reroof | \$110.00 | | \$110.00 |
| 3986-052318 | 05/23/18 | 1311 | 11th Ave | 516 | \$7,000.00 | tear-off reroof | \$140.00 | | \$140.00 |
| 3987-052318 | 05/23/18 | 833 | 2nd St | 516 | \$750.00 | fence | \$25.00 | | \$25.00 |
| 4003-052418 | 05/24/18 | 1117 | Warren | 516 | \$11,000.00 | kitchen remodel | \$25.00 | \$10.00 | \$25.00 |
| 4004-052418 | 05/24/18 | 1253 | Wildross Dr | 516 | \$1,400.00 | fence | \$25.00 | | \$25.00 |

2018 Building Permits Report

| Permit Number | Address | City | Zip | Area | Value | Category | Start Date | End Date | Permit Type | Fee | Other Fees | Total | |
|---------------|---------------|-------|----------|------|------------|-----------------|-----------------|----------|-----------------|-----------------|------------|----------|----------|
| 4007-052418 | 9th St | Stark | 606 | N | \$8,400.00 | tear-off reroof | 05/24/18 | 1215 | tear-off reroof | \$170.00 | | \$170.00 | |
| 4012-052418 | 5th St | Stark | 606 | N | \$6,000.00 | sliding | 05/24/18 | 606 | sliding | \$125.00 | | \$125.00 | |
| 4027-052518 | Heribut | Stark | 506 | W | \$4,700.00 | pool | 05/25/18 | 1035 | pool | \$110.00 | | \$110.00 | |
| 4028-052518 | 8th Ave | Stark | 1035 | W | \$1,000.00 | fence | 05/25/18 | 658 | fence | \$25.00 | \$10.00 | \$35.00 | |
| 4029-052518 | Jullien | Stark | 0529/18 | | \$7,700.00 | tear-off reroof | 05/29/18 | 1323 | tear-off reroof | \$185.00 | \$15.00 | \$200.00 | |
| 4034-052518 | Garfield | Stark | 0529/18 | | \$312.00 | fence | 05/29/18 | 1254 | fence | \$25.00 | \$10.00 | \$35.00 | |
| 4046-052518 | 12th St | Stark | 0529/18 | W | \$3,000.00 | windows | 05/29/18 | 1254 | windows | \$80.00 | | \$80.00 | |
| 4048-052518 | 5th St | Stark | 0529/18 | W | \$1,850.00 | windows | 05/29/18 | 356 | windows | \$65.00 | | \$65.00 | |
| 4050-052518 | Memomona | Stark | 0529/18 | W | \$1,216.00 | windows | 05/29/18 | 356 | windows | \$65.00 | | \$65.00 | |
| 4051-052518 | Garfield | Stark | 1007 | E | \$642.00 | windows | 05/29/18 | 1401 | windows | \$65.00 | | \$65.00 | |
| 4052-052518 | Madison St | Stark | 07/05/18 | 425 | W | \$3,026.00 | windows | 07/05/18 | 604 | windows | \$95.00 | | \$95.00 |
| 4057-052518 | Heribut | Stark | 05/20/18 | 707 | E | \$2,185.00 | windows | 05/20/18 | 604 | windows | \$80.00 | | \$80.00 |
| 4058-052518 | Merrill Dr | Stark | 05/20/18 | 707 | E | \$6,000.00 | tear-off reroof | 05/20/18 | 604 | tear-off reroof | \$140.00 | | \$140.00 |
| 4062-052518 | Madison St | Stark | 05/20/18 | 207 | E | \$6,000.00 | windows | 05/20/18 | 604 | windows | \$125.00 | | \$125.00 |
| 4063-052518 | 6th St | Stark | 05/20/18 | 828 | W | \$11,400.00 | sliding | 05/20/18 | 604 | sliding | \$215.00 | | \$215.00 |
| 4064-052518 | Allen St | Stark | 05/20/18 | 1810 | S | \$5,200.00 | deck/ramp | 05/20/18 | 604 | deck/ramp | \$135.00 | | \$135.00 |
| 4066-052518 | 13th Ave | Stark | 05/20/18 | 1240 | S | \$6,300.00 | tear-off reroof | 05/20/18 | 604 | tear-off reroof | \$140.00 | | \$140.00 |
| 4067-052518 | Appalonia Rd | Stark | 05/20/18 | 725 | W | \$9,000.00 | tear-off reroof | 05/20/18 | 604 | tear-off reroof | \$170.00 | | \$170.00 |
| 4068-052518 | Pearl St | Stark | 05/20/18 | 307 | W | \$5,000.00 | renovation | 05/20/18 | 604 | renovation | \$110.00 | | \$110.00 |
| 4069-052518 | Garden Dr | Stark | 06/07/18 | 120 | W | \$300.00 | fence | 06/07/18 | 307 | fence | \$50.00 | \$15.00 | \$65.00 |
| 4071-052518 | Richardson St | Stark | 06/07/18 | 120 | W | \$800.00 | tear-off reroof | 06/07/18 | 307 | tear-off reroof | \$65.00 | | \$65.00 |
| 4074-052518 | 4th St | Stark | 06/04/18 | 601 | E | \$1,000.00 | fence | 06/04/18 | 601 | fence | \$25.00 | | \$25.00 |
| 4084-052518 | Warren | Stark | 06/04/18 | 601 | E | \$3,100.00 | fence | 06/04/18 | 601 | fence | \$10.00 | | \$10.00 |
| 4091-052518 | Sullivan | Stark | 06/04/18 | 627 | W | \$400.00 | fence | 06/04/18 | 627 | fence | \$15.00 | | \$15.00 |
| 4092-052518 | Lyme Ln | Stark | 06/04/18 | 232 | W | \$11,200.00 | tear-off reroof | 06/04/18 | 232 | tear-off reroof | \$215.00 | | \$215.00 |
| 4097-052518 | Pearl St | Stark | 06/05/18 | 1107 | W | \$3,000.00 | fence | 06/05/18 | 1107 | fence | \$50.00 | | \$50.00 |
| 4098-052518 | 06/05/18 | Stark | 06/05/18 | 720 | W | \$2,000.00 | pool | 06/05/18 | 720 | pool | \$65.00 | | \$65.00 |
| 4102-052518 | Maple | Stark | 06/07/18 | 819 | W | \$6,600.00 | windows | 06/07/18 | 819 | windows | \$140.00 | | \$140.00 |
| 4104-052518 | Glover St | Stark | 06/07/18 | 633 | W | \$4,385.00 | windows | 06/07/18 | 633 | windows | \$110.00 | | \$110.00 |
| 4114-052518 | 7th Ave | Stark | 06/07/18 | 1715 | W | \$5,950.00 | windows | 06/07/18 | 1715 | windows | \$125.00 | | \$125.00 |
| 4115-052518 | Lincoln | Stark | 06/07/18 | 921 | W | \$190.00 | sliding | 06/07/18 | 921 | sliding | \$95.00 | | \$95.00 |
| 4116-052518 | 12th St | Stark | 06/11/18 | 1721 | W | \$3,806.00 | windows | 06/11/18 | 1721 | windows | \$85.00 | | \$85.00 |
| 4122-052518 | Garden Dr | Stark | 06/11/18 | 437 | W | \$2,000.00 | pool | 06/11/18 | 437 | pool | \$50.00 | | \$50.00 |
| 4123-052518 | Carpenter St | Stark | 06/11/18 | 1624 | W | \$15,000.00 | fence | 06/11/18 | 1624 | fence | \$25.00 | | \$25.00 |
| 4127-052518 | Wildrose Dr | Stark | 06/12/18 | 1004 | W | \$1,700.00 | storm door | 06/12/18 | 1004 | storm door | \$65.00 | | \$65.00 |
| 4131-052518 | Dawgarka | Stark | 06/12/18 | 417 | W | \$3,200.00 | deck | 06/12/18 | 417 | deck | \$95.00 | | \$95.00 |
| 4132-052518 | 06/12/18 | Stark | 06/12/18 | 325 | W | \$5,000.00 | tear-off reroof | 06/12/18 | 325 | tear-off reroof | \$125.00 | | \$125.00 |
| 4135-052518 | Bonus St | Stark | 06/13/18 | 1220 | W | \$4,300.00 | fence | 06/13/18 | 1220 | fence | \$75.00 | \$15.00 | \$90.00 |
| 4136-052518 | North Ave | Stark | 06/13/18 | 1220 | W | \$1,300.00 | pool | 06/13/18 | 1220 | pool | \$85.00 | | \$85.00 |
| 4137-052518 | North Ave | Stark | 06/13/18 | 1220 | W | \$4,500.00 | tear-off reroof | 06/13/18 | 1220 | tear-off reroof | \$110.00 | | \$110.00 |
| 4139-052518 | Union | Stark | 06/14/18 | 609 | E | \$3,000.00 | sliding | 06/14/18 | 609 | sliding | \$95.00 | | \$95.00 |
| 4154-052518 | Perry St | Stark | 06/14/18 | 1517 | E | \$5,000.00 | deck | 06/14/18 | 1517 | deck | \$120.00 | | \$120.00 |
| 4155-052518 | 12th Ave | Stark | 06/14/18 | 340 | E | \$10,000.00 | deck | 06/14/18 | 340 | deck | \$185.00 | | \$185.00 |
| 4156-052518 | Belwood | Stark | 06/18/18 | 1822 | W | \$1,500.00 | pavilion | 06/18/18 | 1822 | pavilion | \$195.00 | | \$195.00 |
| 4157-052518 | 06/18/18 | Stark | 06/18/18 | 203 | W | \$1,500.00 | pool | 06/18/18 | 203 | pool | \$65.00 | | \$65.00 |
| 4158-052518 | 06/18/18 | Stark | 06/18/18 | 253 | W | \$3,000.00 | att porch | 06/18/18 | 253 | att porch | \$25.00 | | \$25.00 |
| 4159-052518 | Highline | Stark | 06/20/18 | 653 | W | \$1,900.00 | fence | 06/20/18 | 653 | fence | \$30.00 | \$15.00 | \$45.00 |
| 4164-052518 | 06/20/18 | Stark | 06/20/18 | 421 | W | \$2,000.00 | pool | 06/20/18 | 421 | pool | \$50.00 | | \$50.00 |
| 4178-052518 | Belwood | Stark | 06/20/18 | 653 | W | \$3,000.00 | fence | 06/20/18 | 653 | fence | \$30.00 | | \$30.00 |
| 4179-052518 | Glenwood | Stark | 06/20/18 | 421 | W | \$6,100.00 | tear-off reroof | 06/20/18 | 421 | tear-off reroof | \$170.00 | | \$170.00 |
| 4183-052518 | Lincoln | Stark | 06/21/18 | 802 | N | \$3,300.00 | tear-off reroof | 06/21/18 | 802 | tear-off reroof | \$95.00 | | \$95.00 |
| 4187-052518 | Appleton Rd | Stark | 06/21/18 | 719 | N | \$700.00 | tear-off reroof | 06/21/18 | 719 | tear-off reroof | \$25.00 | | \$25.00 |
| 4188-052518 | Richardson St | Stark | 06/21/18 | 405 | W | \$2,000.00 | pool | 06/21/18 | 405 | pool | \$65.00 | | \$65.00 |
| 4189-052518 | Menomonee | Stark | 06/21/18 | 305 | W | \$7,500.00 | tear-off reroof | 06/21/18 | 305 | tear-off reroof | \$155.00 | | \$155.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 410 | W | \$900.00 | windows | 06/21/18 | 410 | windows | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 317 | W | \$1,500.00 | windows | 06/21/18 | 317 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | 1107 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | 1107 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | 1107 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | 1107 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | 1107 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | 1107 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | 1107 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | 1107 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | 1107 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | 1107 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | 1107 | windows | \$80.00 | | \$80.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | ceffit repl | 06/21/18 | 1107 | ceffit repl | \$65.00 | | \$65.00 |
| 4189-052518 | 06/21/18 | Stark | 06/21/18 | 1107 | W | \$1,500.00 | windows | 06/21/18 | | | | | |

2018 Building Permits Report

| Permit No. | Address | City | Zip | Category | Value | Area | Volume | Start Date | End Date | Inspector | Notes |
|-------------|----------------|------------|-------|-------------------|-------------|------|--------|------------|----------|-----------|---------|
| 4437-081018 | Streamwood Ln | Streamwood | 60161 | tear-off roof | \$6,000.00 | | | 08/10/18 | 08/10/18 | S16 | |
| 4438-081018 | Northwood Dr | Streamwood | 60161 | tear-off roof | \$6,000.00 | | | 08/13/18 | 08/13/18 | S16 | |
| 4439-081018 | Northwood Dr | Streamwood | 60161 | tear-off roof | \$6,900.00 | | | 08/13/18 | 08/13/18 | S16 | |
| 4442-081318 | Pearl St | Streamwood | 60161 | porch repair | \$1,200.00 | | | 08/13/18 | 08/13/18 | S16 | \$10.00 |
| 4443-081318 | Union | Streamwood | 60161 | windows | \$1,800.00 | | | 08/13/18 | 08/13/18 | S16 | |
| 4445-081318 | Garfield Ave | Streamwood | 60161 | gar roof | \$1,000.00 | | | 08/20/18 | 08/20/18 | S16 | \$10.00 |
| 4452-081518 | 12th St | Streamwood | 60161 | pergola | \$1,000.00 | | | 08/25/18 | 08/25/18 | S16 | |
| 4453-081518 | 9th St | Streamwood | 60161 | 2 doors | \$5,000.00 | | | 08/25/18 | 08/25/18 | S16 | |
| 4459-081518 | 2nd St | Streamwood | 60161 | finish deck | \$2,000.00 | | | 08/25/18 | 08/25/18 | S16 | |
| 4464-081718 | Leaok St | Streamwood | 60161 | fire detone house | \$4,700.00 | | | 08/27/18 | 08/27/18 | S16 | |
| 4466-081718 | 5th St | Streamwood | 60161 | tear-off roof | \$4,200.00 | | | 08/27/18 | 08/27/18 | S16 | |
| 4470-082018 | Main St | Streamwood | 60161 | tear-off roof | \$6,600.00 | | | 08/20/18 | 08/20/18 | S16 | |
| 4476-082118 | Main St | Streamwood | 60161 | tear-off roof | \$3,000.00 | | | 08/21/18 | 08/21/18 | S16 | |
| 4483-082118 | Garfield St | Streamwood | 60161 | tear-off roof | \$4,800.00 | | | 08/21/18 | 08/21/18 | S16 | |
| 4489-082118 | Glenwood Dr | Streamwood | 60161 | tear-off roof | \$7,200.00 | | | 08/21/18 | 08/21/18 | S16 | |
| 4501-082318 | 8th St | Streamwood | 60161 | tear-off roof | \$5,600.00 | | | 08/23/18 | 08/23/18 | S16 | |
| 4517-082318 | 13th Ave | Streamwood | 60161 | roof repair | \$6,000.00 | | | 08/23/18 | 08/23/18 | S16 | |
| 4518-082318 | Main St | Streamwood | 60161 | roof repair | \$5,400.00 | | | 08/23/18 | 08/23/18 | S16 | |
| 4519-082318 | Present | Streamwood | 60161 | siding | \$5,400.00 | | | 08/23/18 | 08/23/18 | S16 | |
| 4520-082318 | Warren Ave | Streamwood | 60161 | siding | \$7,200.00 | | | 08/24/18 | 08/24/18 | S16 | |
| 4521-082418 | Waukegan Ln | Streamwood | 60161 | fence | \$2,998.00 | | | 08/24/18 | 08/24/18 | S16 | |
| 4523-082418 | Andrews Dr | Streamwood | 60161 | fence | \$17,100.00 | | | 08/24/18 | 08/24/18 | S16 | \$10.00 |
| 4524-082418 | Andrews Dr | Streamwood | 60161 | fence | \$5,100.00 | | | 08/24/18 | 08/24/18 | S16 | \$10.00 |
| 4526-082718 | Andrews Dr | Streamwood | 60161 | fence | \$560.00 | | | 08/27/18 | 08/27/18 | S16 | |
| 4535-082718 | 8th Ave | Streamwood | 60161 | tear-off roof | \$3,300.00 | | | 08/27/18 | 08/27/18 | S16 | |
| 4536-082818 | Lincoln | Streamwood | 60161 | egress window | \$3,500.00 | | | 08/28/18 | 08/28/18 | S16 | |
| 4538-082818 | 2nd St | Streamwood | 60161 | fire restoration | \$7,000.00 | | | 08/28/18 | 08/28/18 | S16 | \$10.00 |
| 4539-082818 | Pearl St | Streamwood | 60161 | siding | \$5,000.00 | | | 08/28/18 | 08/28/18 | S16 | \$65.00 |
| 4538-082818 | 5th Ave | Streamwood | 60161 | sew sewer | \$9,000.00 | | | 08/28/18 | 08/28/18 | S16 | |
| 4541-082818 | Beacon | Streamwood | 60161 | siding | \$1,535.00 | | | 08/28/18 | 08/28/18 | S16 | |
| 4541-082818 | 6th St | Streamwood | 60161 | windows | \$2,712.00 | | | 08/28/18 | 08/28/18 | S16 | |
| 4542-082918 | Wynnwood | Streamwood | 60161 | windows | \$80.00 | | | 08/29/18 | 08/29/18 | S16 | |
| 4543-082918 | Warren Ave | Streamwood | 60161 | tear-off roof | \$6,000.00 | | | 08/29/18 | 08/29/18 | S16 | |
| 4545-082918 | 11th Ave | Streamwood | 60161 | gar roof | \$2,100.00 | | | 08/29/18 | 08/29/18 | S16 | |
| 4548-083018 | Van Buren | Streamwood | 60161 | tear-off roof | \$8,400.00 | | | 08/30/18 | 08/30/18 | S16 | |
| 4550-083018 | Van Buren | Streamwood | 60161 | windows | \$2,000.00 | | | 08/30/18 | 08/30/18 | S16 | |
| 4551-083118 | 2nd St | Streamwood | 60161 | gar roof | \$2,400.00 | | | 08/31/18 | 08/31/18 | S16 | |
| 4552-083118 | 6th St | Streamwood | 60161 | windows | \$1,000.00 | | | 08/31/18 | 08/31/18 | S16 | |
| 4553-083118 | Union Ave | Streamwood | 60161 | fence | \$5,400.00 | | | 08/31/18 | 08/31/18 | S16 | |
| 4554-083118 | Van Buren | Streamwood | 60161 | tear-off roof | \$1,000.00 | | | 08/31/18 | 08/31/18 | S16 | \$10.00 |
| 4555-083118 | Pearl St | Streamwood | 60161 | tear-off roof | \$5,100.00 | | | 08/31/18 | 08/31/18 | S16 | \$10.00 |
| 4556-083118 | Union Ave | Streamwood | 60161 | ceiling replace | \$3,500.00 | | | 08/31/18 | 08/31/18 | S16 | \$10.00 |
| 4557-083118 | Highland St | Streamwood | 60161 | ceiling replace | \$280.00 | | | 08/31/18 | 08/31/18 | S16 | \$10.00 |
| 4558-083118 | Rebecca Rd | Streamwood | 60161 | parch & enduse | \$95.00 | | | 08/31/18 | 08/31/18 | S16 | \$10.00 |
| 4566-090618 | Garfield | Streamwood | 60161 | windows | \$3,895.00 | | | 09/04/18 | 09/04/18 | S16 | |
| 4569-090618 | Garfield | Streamwood | 60161 | windows | \$4,531.00 | | | 09/04/18 | 09/04/18 | S16 | \$65.00 |
| 4569-090618 | Union Ave | Streamwood | 60161 | windows | \$3,500.00 | | | 09/04/18 | 09/04/18 | S16 | |
| 4571-090618 | Union Ave | Streamwood | 60161 | windows | \$4,550.00 | | | 09/04/18 | 09/04/18 | S16 | |
| 4571-090618 | Garfield | Streamwood | 60161 | irrigation | \$3,500.00 | | | 09/04/18 | 09/04/18 | S16 | |
| 4571-090618 | Union Ave | Streamwood | 60161 | siding | \$6,600.00 | | | 09/04/18 | 09/04/18 | S16 | |
| 4571-090618 | Madison | Streamwood | 60161 | tear-off roof | \$8,700.00 | | | 09/04/18 | 09/04/18 | S16 | |
| 4571-090618 | 8th | Streamwood | 60161 | renew pmt boem | \$0.00 | | | 09/06/18 | 09/06/18 | S16 | |
| 4575-090618 | Main St | Streamwood | 60161 | 50 sq | \$0.00 | | | 09/06/18 | 09/06/18 | S16 | |
| 4577-090718 | Lincoln | Streamwood | 60161 | kitchen remodel | \$4,000.00 | | | 09/07/18 | 09/07/18 | S16 | |
| 4584-081118 | Allen St | Streamwood | 60161 | elect for gar | \$900.00 | | | 08/17/18 | 08/17/18 | S16 | |
| 4586-091118 | Blister | Streamwood | 60161 | sewer repair | \$4,000.00 | | | 09/11/18 | 09/11/18 | S16 | |
| 4590-091118 | Chicago St | Streamwood | 60161 | fence | \$900.00 | | | 09/14/18 | 09/14/18 | S16 | |
| 4591-091118 | 6th St | Streamwood | 60161 | roof siding | \$12,000.00 | | | 09/17/18 | 09/17/18 | S16 | \$10.00 |
| 4592-091118 | McKibler | Streamwood | 60161 | windows | \$4,716.00 | | | 09/27/18 | 09/27/18 | S16 | \$10.00 |
| 4593-091118 | 34th Ave | Streamwood | 60161 | windows | \$1,565.00 | | | 09/27/18 | 09/27/18 | S16 | |
| 4584-091118 | Scotts Army Tr | Streamwood | 60161 | windows | \$4,675.00 | | | 09/27/18 | 09/27/18 | S16 | |
| 4602-091218 | Allen St | Streamwood | 60161 | windows | \$6,944.00 | | | 09/12/18 | 09/12/18 | S16 | |
| 4612-091218 | Whitney Blvd | Streamwood | 60161 | windows | \$4,500.00 | | | 09/12/18 | 09/12/18 | S16 | |
| 4613-091218 | 9th St | Streamwood | 60161 | pergola | \$700.00 | | | 09/12/18 | 09/12/18 | S16 | |
| 4614-091218 | Burgess St | Streamwood | 60161 | fence | \$1,500.00 | | | 09/12/18 | 09/12/18 | S16 | |
| 4614-091218 | Burgess St | Streamwood | 60161 | tear-off roof | \$6,600.00 | | | 09/12/18 | 09/12/18 | S16 | \$10.00 |

2018 Building Permits Report

| Permit No. | Address | Location | Area | Start Date | End Date | Work Description | Value | Fee | Other | Total |
|-------------|----------|----------|---------------|------------|----------|-----------------------|-------------|---------|-------|-------------|
| 4615-091418 | 09/14/18 | 320 | East | 09/14/18 | 09/14/18 | tear-off reroof | \$80.00 | | | \$80.00 |
| 4616-091418 | 09/14/18 | 2122 | Northwood Dr | 09/14/18 | 09/14/18 | tear-off reroof | \$5,400.00 | | | \$5,400.00 |
| 4617-091418 | 09/17/18 | 1372 | 9th Ave | 09/17/18 | 09/17/18 | tear-off reroof | \$125.00 | | | \$125.00 |
| 4624-091718 | 09/17/18 | 227 | Lynne Ln | 09/17/18 | 09/17/18 | tear-off reroof | \$1,100.00 | | | \$1,100.00 |
| 4628-091818 | 09/18/18 | 109 | Roosevelt | 09/18/18 | 09/18/18 | fence | \$25.00 | \$15.00 | | \$40.00 |
| 4629-091818 | 09/18/18 | 1207 | Kidswaukee St | 09/18/18 | 09/18/18 | fence | \$25.00 | \$15.00 | | \$40.00 |
| 4630-091918 | 09/19/18 | 977 | Notable Way | 09/19/18 | 09/19/18 | fence | \$25.00 | \$15.00 | | \$40.00 |
| 4631-091918 | 09/19/18 | 1004 | Peak St | 09/19/18 | 09/19/18 | fence | \$25.00 | \$15.00 | | \$40.00 |
| 4634-092018 | 09/20/18 | 611 | McKinley | 09/20/18 | 09/20/18 | windows | \$185.00 | | | \$185.00 |
| 4636-092118 | 09/21/18 | 1532 | Ferry St | 09/21/18 | 09/21/18 | windows | \$95.00 | | | \$95.00 |
| 4642-092118 | 09/21/18 | 608 | State St | 09/21/18 | 09/21/18 | tear-off reroof | \$18,500.00 | | | \$18,500.00 |
| 4644-092418 | 09/24/18 | 1217 | Lincoln | 09/24/18 | 09/24/18 | front porch | \$85.00 | | | \$85.00 |
| 4646-092418 | 09/24/18 | 918 | 6th St | 09/24/18 | 09/24/18 | renew | \$18,132.00 | \$10.00 | | \$18,142.00 |
| 4648-092418 | 09/24/18 | 510 | Julien | 09/24/18 | 09/24/18 | sliding | \$140.00 | | | \$140.00 |
| 4649-092518 | 09/25/18 | 216 | Marshall St | 09/25/18 | 09/25/18 | windows | \$4,952.00 | | | \$4,952.00 |
| 4654-092718 | 09/27/18 | 2000 | Lake Shore Dr | 09/27/18 | 09/27/18 | det garage | \$32,000.00 | \$10.00 | | \$32,010.00 |
| 4655-092718 | 09/27/18 | 1395 | Maryland Ct | 09/27/18 | 09/27/18 | tear-off reroof | \$7,800.00 | | | \$7,800.00 |
| 4656-092718 | 09/27/18 | 801 | East Ave | 09/27/18 | 09/27/18 | tear-off reroof | \$7,500.00 | | | \$7,500.00 |
| 4658-092818 | 09/28/18 | 1016 | State St | 09/28/18 | 09/28/18 | repair porch | \$8,000.00 | \$10.00 | | \$8,010.00 |
| 4660-100118 | 10/01/18 | 953 | Webster | 10/01/18 | 10/01/18 | tear-off reroof | \$1,000.00 | \$10.00 | | \$1,010.00 |
| 4662-100118 | 10/01/18 | 1415 | Warren Ave | 10/01/18 | 10/01/18 | fence | \$2,850.00 | | | \$2,850.00 |
| 4665-100118 | 10/01/18 | 228 | Main St | 10/01/18 | 10/01/18 | windows | \$80.00 | | | \$80.00 |
| 4667-100118 | 10/01/18 | 693 | Scott Army Tr | 10/01/18 | 10/01/18 | windows | \$1,108.00 | | | \$1,108.00 |
| 4668-100118 | 10/01/18 | 939 | Garfield Ave | 10/01/18 | 10/01/18 | windows | \$1,980.00 | | | \$1,980.00 |
| 4669-100118 | 10/01/18 | 535 | Carpenter St | 10/01/18 | 10/01/18 | windows | \$5,400.00 | | | \$5,400.00 |
| 4672-100218 | 10/02/18 | 717 | East | 10/02/18 | 10/02/18 | windows | \$3,084.00 | | | \$3,084.00 |
| 4673-100218 | 10/02/18 | 878 | Channing | 10/02/18 | 10/02/18 | windows | \$95.00 | | | \$95.00 |
| 4675-100218 | 10/02/18 | 375 | Caswell St | 10/02/18 | 10/02/18 | solar panels roof | \$96,450.00 | \$30.00 | | \$96,480.00 |
| 4682-100518 | 10/05/18 | 413 | Highland St | 10/05/18 | 10/05/18 | fence | \$1,000.00 | \$15.00 | | \$1,015.00 |
| 4684-100518 | 10/05/18 | 409 | Highland St | 10/05/18 | 10/05/18 | tear-off reroof | \$6,000.00 | | | \$6,000.00 |
| 4685-100518 | 10/05/18 | 2128 | Davis Dr | 10/05/18 | 10/05/18 | tear-off reroof | \$5,700.00 | | | \$5,700.00 |
| 4692-100818 | 10/08/18 | 514 | East Ave | 10/08/18 | 10/08/18 | windows | \$3,950.00 | | | \$3,950.00 |
| 4693-100818 | 10/08/18 | 605 | Union | 10/08/18 | 10/08/18 | windows | \$2,700.00 | | | \$2,700.00 |
| 4695-100818 | 10/08/18 | 1116 | Warren Ave | 10/08/18 | 10/08/18 | windows | \$19,656.00 | | | \$19,656.00 |
| 4697-100818 | 10/08/18 | 928 | East Ave | 10/08/18 | 10/08/18 | windows | \$1,070.00 | | | \$1,070.00 |
| 4701-100918 | 10/09/18 | 1033 | Pearl St | 10/09/18 | 10/09/18 | windows | \$1,767.00 | | | \$1,767.00 |
| 4702-100918 | 10/09/18 | 1114 | East | 10/09/18 | 10/09/18 | roof repair flat roof | \$1,000.00 | | | \$1,000.00 |
| 4704-100918 | 10/09/18 | 124 | 5th St | 10/09/18 | 10/09/18 | elect repair, box | \$1,500.00 | \$35.00 | | \$1,535.00 |
| 4707-100918 | 10/09/18 | 1224 | 9th Ave | 10/09/18 | 10/09/18 | linoleum start | \$4,493.00 | | | \$4,493.00 |
| 4708-100918 | 10/09/18 | 930 | 2nd St | 10/09/18 | 10/09/18 | sliding | \$2,000.00 | | | \$2,000.00 |
| 4709-100918 | 10/09/18 | 601 | Elmwood Dr | 10/09/18 | 10/09/18 | gar roof & renow | \$6,000.00 | \$50.00 | | \$6,050.00 |
| 4710-100918 | 10/09/18 | 1034 | Union Ave | 10/09/18 | 10/09/18 | windows | \$3,200.00 | | | \$3,200.00 |
| 4711-100918 | 10/09/18 | 615 | 6th St | 10/09/18 | 10/09/18 | windows | \$900.00 | | | \$900.00 |
| 4712-100918 | 10/09/18 | 1013 | East Ave | 10/09/18 | 10/09/18 | fence | \$2,000.00 | | | \$2,000.00 |
| 4715-100918 | 10/09/18 | 1443 | Front St | 10/09/18 | 10/09/18 | tear-off reroof | \$7,200.00 | | | \$7,200.00 |
| 4717-100918 | 10/09/18 | 1443 | Front St | 10/09/18 | 10/09/18 | tear-off reroof | \$12,300.00 | \$10.00 | | \$12,310.00 |
| 4724-101118 | 10/11/18 | 215 | North | 10/11/18 | 10/11/18 | tear-off reroof | \$4,500.00 | | | \$4,500.00 |
| 4727-101218 | 10/12/18 | 1320 | Maryland Ct | 10/12/18 | 10/12/18 | windows | \$1,994.00 | | | \$1,994.00 |
| 4730-101518 | 10/15/18 | 434 | Jackson St | 10/15/18 | 10/15/18 | tear-off reroof | \$6,000.00 | | | \$6,000.00 |
| 4731-101518 | 10/15/18 | 1321 | State St | 10/15/18 | 10/15/18 | tear-off reroof | \$1,800.00 | | | \$1,800.00 |
| 4734-101518 | 10/15/18 | 1304 | State St | 10/15/18 | 10/15/18 | demo gar | \$8,100.00 | | | \$8,100.00 |
| 4737-101618 | 10/16/18 | 828 | 10th Ave | 10/16/18 | 10/16/18 | tear-off reroof | \$10,500.00 | | | \$10,500.00 |
| 4738-101618 | 10/16/18 | 828 | Prospect St | 10/16/18 | 10/16/18 | renovation | \$785.00 | \$11.00 | | \$796.00 |
| 4740-101618 | 10/16/18 | 1332 | State St | 10/16/18 | 10/16/18 | windows | \$140.00 | | | \$140.00 |
| 4741-101618 | 10/16/18 | 2124 | State St | 10/16/18 | 10/16/18 | windows | \$6,760.00 | | | \$6,760.00 |
| 4742-101618 | 10/16/18 | 1411 | State St | 10/16/18 | 10/16/18 | windows | \$4,186.00 | | | \$4,186.00 |
| 4743-101618 | 10/16/18 | 220 | 14th Ave | 10/16/18 | 10/16/18 | windows | \$6,574.00 | | | \$6,574.00 |
| 4748-101718 | 10/17/18 | 1121 | Lynne Ln | 10/17/18 | 10/17/18 | windows | \$3,130.00 | | | \$3,130.00 |
| 4751-101718 | 10/17/18 | 1701 | Oakley St | 10/17/18 | 10/17/18 | renew permit | \$1,500.00 | | | \$1,500.00 |
| 4753-101818 | 10/18/18 | 216 | 8th Ave | 10/18/18 | 10/18/18 | best use power | \$400.00 | | | \$400.00 |
| 4758-101918 | 10/22/18 | 316 | Madison | 10/22/18 | 10/22/18 | det gar roof | \$1,800.00 | | | \$1,800.00 |
| | | | Allen St | | | att deck w ramp | \$1,800.00 | | | \$1,800.00 |

2018 Residential Building Permits

| Permit # | Date | Street # | DIR | Street Name | Zone | Value | Construction Type | Building Fee | Electric Fee | Plumbing fee | HVAC Fee | INS Fee | Review Fee | Zoning Fee | Fence Fee | SW&DW Fee | Amount Paid | Total Deposit | |
|-------------|----------|----------|-----|------------------|------|-------------|-------------------|--------------|--------------|--------------|----------|---------|------------|------------|-----------|-----------|-------------|---------------|----------|
| 4868-112618 | 12/04/18 | 804 | | Waverly | SR4 | \$9,009.00 | Solar panels | \$25.00 | \$25.00 | | | | | | | | \$50.00 | \$50.00 | |
| 4882-120418 | 12/04/18 | 2104 | | Wycliffe St | SR4 | \$6,237.00 | Solar Panels | \$25.00 | \$25.00 | | | | | | | | \$50.00 | \$50.00 | |
| 4884-010318 | 12/05/18 | 508 | | Indian Dancer Tr | SR4 | \$2,000.00 | Fence | \$25.00 | \$25.00 | | | | \$10.00 | \$10.00 | \$15.00 | | \$50.00 | \$50.00 | |
| 3560-010318 | 01/03/18 | 2100 | | Chamberlain | SR4 | \$13,815.00 | windows | \$245.00 | \$245.00 | | | | | | | | \$50.00 | \$245.00 | |
| 3579-012518 | 01/25/18 | 217 | | Taylor Ridge | SR4 | \$8,647.00 | windows | \$170.00 | \$170.00 | | | | | | | | \$170.00 | \$245.00 | |
| 3585-012918 | 01/29/18 | 2640 | | Henry Ct | SR4 | \$6,958.00 | windows | \$140.00 | \$140.00 | | | | | | | | \$170.00 | \$170.00 | |
| 3594-020518 | 02/05/18 | 2644 | | Henry Ct | SR4 | \$5,665.00 | new docs | \$125.00 | \$125.00 | | | | | | | | \$125.00 | \$140.00 | |
| 3631-030518 | 03/05/18 | 1484 | | Fieldstone Dr | SR4 | \$7,800.00 | siding | \$155.00 | \$155.00 | | | | | | | | \$155.00 | \$125.00 | |
| 3634-030518 | 03/16/18 | 2107 | | Ridgefield | SR4 | \$11,483.00 | windows | \$215.00 | \$215.00 | | | | | | | | \$215.00 | \$155.00 | |
| 3635-030518 | 03/16/18 | 507 | | Jamestown | SR4 | \$3,654.00 | windows | \$95.00 | \$95.00 | | | | \$10.00 | \$10.00 | | | \$95.00 | \$95.00 | |
| 3647-031318 | 03/13/18 | 607 | | Calgary Way | SR4 | \$5,000.00 | att. Deck | \$110.00 | \$110.00 | | | | | | | | \$90.00 | \$90.00 | |
| 3656-031918 | 03/19/18 | 1793 | | Chancey Ct | SR4 | \$4,500.00 | sprinkler | \$25.00 | \$25.00 | | | | | | | | \$275.00 | \$275.00 | |
| 3715-032218 | 03/22/18 | 1425 | | Kennedy | SR4 | \$16,000.00 | roof & siding | \$275.00 | \$275.00 | \$65.00 | | | | | | | \$275.00 | \$275.00 | |
| 3738-032918 | 03/29/18 | 132 | | Riverview Ln | SR4 | \$1,900.00 | fence | \$25.00 | \$25.00 | | | | | | | | \$155.00 | \$155.00 | |
| 3762-040218 | 04/02/18 | 468 | N | Appleton Rd | SR4 | \$7,500.00 | tear-off reroof | \$155.00 | \$155.00 | | | | | | | | \$50.00 | \$50.00 | |
| 3805-041618 | 04/16/18 | 2611 | | Clinesford | SR4 | \$1,988.00 | fence | \$25.00 | \$25.00 | | | | | | | | \$65.00 | \$65.00 | |
| 3812-041618 | 04/16/18 | 3050 | E | 6th St | SR4 | \$1,605.00 | window | \$65.00 | \$65.00 | | | | | | | | \$50.00 | \$50.00 | |
| 3822-041918 | 04/19/18 | 1720 | E | Waters Bend | SR4 | \$12,560.00 | renew permit | \$50.00 | \$50.00 | | | | | | | | \$50.00 | \$50.00 | |
| 3831-042318 | 04/23/18 | 3103 | E | 6th St | SR4 | \$2,974.00 | fence | \$25.00 | \$25.00 | | | | | | | | \$170.00 | \$170.00 | |
| 3837-042418 | 04/25/18 | 1720 | E | Cloverdale Way | SR4 | \$6,520.00 | tear-off reroof | \$170.00 | \$170.00 | | | | | | | | \$225.00 | \$225.00 | |
| 3843-042518 | 04/25/18 | 801 | | Taylor Ridge | SR4 | \$2,000.00 | deck/porch | \$215.00 | \$215.00 | | | | | | | | \$105.00 | \$105.00 | |
| 3845-042618 | 04/27/18 | 2327 | | Westfield | SR4 | \$2,000.00 | pool | \$65.00 | \$65.00 | \$30.00 | | | | | | | \$140.00 | \$140.00 | |
| 3856-043018 | 04/30/18 | 1720 | | Huntington Ct | SR4 | \$6,900.00 | tear-off reroof | \$140.00 | \$140.00 | | | | | | | | \$170.00 | \$170.00 | |
| 3877-043018 | 04/30/18 | 2653 | | Huntington Ct | SR4 | \$8,400.00 | tear-off reroof | \$170.00 | \$170.00 | | | | | | | | \$110.00 | \$110.00 | |
| 3872-050118 | 05/01/18 | 1319 | | Riverbend Ln | SR4 | \$4,500.00 | windows | \$110.00 | \$110.00 | | | | | | | | \$65.00 | \$65.00 | |
| 3880-050218 | 05/02/18 | 2309 | | Ridgefield | SR4 | \$9,000.00 | windows | \$170.00 | \$170.00 | | | | | | | | \$80.00 | \$80.00 | |
| 3884-050318 | 05/06/18 | 2512 | | Fairfield | SR4 | \$874.00 | entry door | \$65.00 | \$65.00 | | | | | | | | \$80.00 | \$80.00 | |
| 3903-050818 | 05/08/18 | 415 | | Royal | SR4 | \$2,946.00 | window & door | \$80.00 | \$80.00 | | | | | | | | \$125.00 | \$125.00 | |
| 3907-050818 | 05/08/18 | 2508 | | Winfield | SR4 | \$6,000.00 | tear-off reroof | \$125.00 | \$125.00 | | | | | | | | \$75.00 | \$75.00 | |
| 3915-051018 | 05/10/18 | 801 | | Calgary Way | SR4 | \$1,000.00 | tear-off reroof | \$65.00 | \$65.00 | | | | | | | | \$50.00 | \$50.00 | |
| 3934-051618 | 05/16/18 | 2415 | | Ridgefield | SR4 | \$5,512.00 | RY non-att deck | \$25.00 | \$25.00 | | | | | | | | \$50.00 | \$50.00 | |
| 3942-051618 | 05/16/18 | 1195 | | Baltic Mill Dr | SR4 | \$1,000.00 | fence | \$25.00 | \$25.00 | | | | | | | | \$215.00 | \$215.00 | |
| 3948-051718 | 05/17/18 | 504 | | Commander Pl | SR4 | \$11,400.00 | tear-off reroof | \$215.00 | \$215.00 | | | | | | | | \$50.00 | \$215.00 | |
| 3963-052118 | 05/21/18 | 1181 | | Baltic Mill Dr | SR4 | \$4,200.00 | pool | \$110.00 | \$110.00 | | | | | | | | \$75.00 | \$75.00 | |
| 3982-052218 | 05/22/18 | 1538 | | Winter Wheat | SR4 | \$4,047.00 | det. deck | \$110.00 | \$110.00 | | | | | | | | \$50.00 | \$50.00 | |
| 3989-052318 | 05/23/18 | 1425 | | Kennedy | SR4 | \$11,000.00 | deck | \$200.00 | \$200.00 | | | | | | | | \$215.00 | \$215.00 | |
| 4023-052418 | 05/24/18 | 1001 | | Indian Dancer | SR4 | \$7,800.00 | tear-off reroof | \$155.00 | \$155.00 | | | | | | | | \$150.00 | \$150.00 | |
| 4053-052918 | 05/30/18 | 215 | | Royal Ave | SR4 | \$12,686.00 | windows | \$230.00 | \$230.00 | | | | | | | | \$120.00 | \$120.00 | |
| 4056-052918 | 05/30/18 | 1404 | | Iles Ave | SR4 | \$9,600.00 | windows | \$185.00 | \$185.00 | | | | | | | | \$155.00 | \$155.00 | |
| 4056-053018 | 05/30/18 | 2206 | | Ridgefield | SR4 | \$8,100.00 | tear-off reroof | \$170.00 | \$170.00 | | | | | | | | \$80.00 | \$80.00 | |
| 4059-063118 | 05/31/18 | 2808 | | Clines Ford | SR4 | \$9,900.00 | tear-off reroof | \$185.00 | \$185.00 | | | | | | | | \$185.00 | \$185.00 | |
| 4101-060618 | 06/01/18 | 906 | | Narcys Ln | SR4 | \$8,700.00 | tear-off reroof | \$170.00 | \$170.00 | | | | | | | | \$170.00 | \$170.00 | |
| 4105-060618 | 06/06/18 | 2146 | | Ridgefield | SR4 | \$7,800.00 | tear-off reroof | \$155.00 | \$155.00 | | | | | | | | \$155.00 | \$155.00 | |
| 4106-060618 | 06/07/18 | 2437 | | Winfield | SR4 | \$2,270.00 | windows | \$80.00 | \$80.00 | | | | | | | | \$80.00 | \$80.00 | |
| 4107-060618 | 06/07/18 | 1695 | | Danesfield | SR4 | \$2,000.00 | patio shelter | \$65.00 | \$65.00 | | | | | | | | \$80.00 | \$80.00 | |
| 4108-060618 | 06/07/18 | 1743 | | Chancey Ct | SR4 | \$5,107.00 | windows | \$125.00 | \$125.00 | | | | | | | | \$75.00 | \$75.00 | |
| 4110-060718 | 06/07/18 | 2315 | | Ridgefield | SR4 | \$2,000.00 | windows | \$65.00 | \$65.00 | | | | | | | | \$125.00 | \$125.00 | |
| 4140-061418 | 06/14/18 | 2418 | | Ridgefield | SR4 | \$2,000.00 | pool | \$65.00 | \$65.00 | | | | | | | | \$75.00 | \$75.00 | |
| 4157-061818 | 06/18/18 | 2106 | | Bridgewater | SR4 | \$6,900.00 | tear-off reroof | \$140.00 | \$140.00 | | | | | | | | \$125.00 | \$125.00 | |
| 4159-061818 | 06/22/18 | 2301 | | Ridgefield | SR4 | \$8,100.00 | windows | \$80.00 | \$80.00 | | | | | | | | \$75.00 | \$75.00 | |
| 4159-061818 | 06/18/18 | 588 | | Ridgefield | SR4 | \$3,000.00 | att deck for pool | \$80.00 | \$80.00 | | | | | | | | \$80.00 | \$80.00 | |
| 4167-061918 | 06/19/18 | 1405 | | Riverview Ln | SR4 | \$4,500.00 | pool | \$110.00 | \$110.00 | \$30.00 | | | | | | | \$90.00 | \$90.00 | |
| | | | | Willowbrook | SR4 | \$6,600.00 | tear-off reroof | \$140.00 | \$140.00 | | | | | | | | | \$150.00 | \$150.00 |

2018 Residential Building Permits

| | | | | | | | | | | |
|-------------|----------|------|------------------|-----|-------------|-------------------|----------|---------|----------|----------|
| 4168-061918 | 06/19/18 | 904 | Nancys Ln | SR4 | \$2,343.00 | windows | \$80.00 | | \$80.00 | \$80.00 |
| 4175-061918 | 06/19/18 | 215 | Bear Dusk Way | SR4 | \$5,000.00 | windows | \$110.00 | | \$110.00 | \$110.00 |
| 4176-061918 | 06/20/18 | 2430 | Oakwood | SR4 | \$8,585.00 | windows | \$170.00 | | \$170.00 | \$170.00 |
| 4193-062218 | 06/25/18 | 1683 | Parkside Dr | SR4 | \$2,500.00 | deck w/o permit | \$10.00 | \$15.00 | \$10.00 | \$180.00 |
| 4197-062618 | 06/26/18 | 1451 | Pondview Dr | SR4 | \$1,200.00 | fence | \$25.00 | | \$25.00 | \$50.00 |
| 4206-062718 | 06/27/18 | 1562 | Winter Wheat | SR4 | \$2,324.00 | deck | \$80.00 | | \$80.00 | \$90.00 |
| 4210-062718 | 06/27/18 | 2934 | Clinesford Dr | SR4 | \$1,000.00 | fence | \$25.00 | | \$25.00 | \$50.00 |
| 4211-062718 | 06/28/18 | 2324 | Ridgefield Dr | SR4 | \$7,800.00 | tear-off roof | \$155.00 | | \$155.00 | \$155.00 |
| 4213-062718 | 06/28/18 | 1319 | Riverbend Ln | SR4 | \$5,744.00 | windows | \$125.00 | | \$125.00 | \$125.00 |
| 4213-062718 | 06/28/18 | 2401 | Ridgefield | SR4 | \$6,000.00 | tear-off roof | \$245.00 | | \$245.00 | \$245.00 |
| 4215-062818 | 06/28/18 | 804 | Waverly Way | SR4 | \$4,800.00 | windows | \$110.00 | | \$110.00 | \$110.00 |
| 4219-062818 | 07/09/18 | 604 | Oakbrook Dr | SR4 | \$4,800.00 | tear-off roof | \$80.00 | | \$80.00 | \$80.00 |
| 4222-062818 | 06/28/18 | 2224 | Royal Ave | SR4 | \$2,003.00 | windows | \$125.00 | | \$125.00 | \$125.00 |
| 4229-062918 | 06/29/18 | 2111 | Ridgefield | SR4 | \$6,000.00 | tear-off roof | \$140.00 | | \$140.00 | \$140.00 |
| 4232-070218 | 07/02/18 | 507 | Chamberlain | SR4 | \$6,300.00 | tear-off roof | \$125.00 | | \$125.00 | \$135.00 |
| 4242-070218 | 07/02/18 | 3042 | Indian Dancer Tr | SR4 | \$6,000.00 | deck | \$25.00 | | \$25.00 | \$50.00 |
| 4243-070318 | 07/03/18 | 643 | 6th St | SR4 | \$800.00 | fence | \$110.00 | \$20.00 | \$130.00 | \$130.00 |
| 4244-070318 | 07/03/18 | 427 | Boz Way | SR4 | \$5,000.00 | basement remodel | \$75.00 | | \$75.00 | \$75.00 |
| 4245-070318 | 07/13/18 | 513 | Royal Ave | SR4 | \$1,100.00 | deck permit renew | \$50.00 | | \$50.00 | \$50.00 |
| 4273-071118 | 07/11/18 | 709 | Riverbend | SR4 | \$800.00 | fence | \$25.00 | \$15.00 | \$25.00 | \$50.00 |
| 4274-071118 | 07/11/18 | 588 | Calgary way | SR4 | \$3,000.00 | fence | \$25.00 | \$15.00 | \$25.00 | \$50.00 |
| 4275-071118 | 07/11/18 | 2648 | Riverview Ln | SR4 | \$1,000.00 | fence | \$25.00 | | \$25.00 | \$50.00 |
| 4279-071118 | 07/11/18 | 1205 | Henry Ct | SR4 | \$6,900.00 | tear-off roof | \$140.00 | | \$140.00 | \$140.00 |
| 4282-071118 | 07/11/18 | 1626 | American House | SR4 | \$9,000.00 | tear-off roof | \$170.00 | | \$170.00 | \$170.00 |
| 4283-071118 | 07/16/18 | 1509 | Fairfield Tr | SR4 | \$5,400.00 | tear-off roof | \$125.00 | | \$125.00 | \$125.00 |
| 4296-071618 | 07/16/18 | 1683 | Illes Ave | SR4 | \$9,900.00 | tear-off roof | \$185.00 | | \$185.00 | \$185.00 |
| 4297-071618 | 07/16/18 | 1918 | Parkside Dr | SR4 | \$7,500.00 | tear-off roof | \$155.00 | | \$155.00 | \$155.00 |
| 4310-071718 | 07/17/18 | 1951 | Chamberlain St | SR4 | \$2,000.00 | deck | \$65.00 | | \$65.00 | \$65.00 |
| 4311-071718 | 07/17/18 | 2305 | Stonington Pl | SR4 | \$6,300.00 | tear-off roof | \$140.00 | | \$140.00 | \$140.00 |
| 4315-071818 | 07/18/18 | 709 | Fairfield Tr | SR4 | \$6,900.00 | tear-off roof | \$140.00 | | \$140.00 | \$140.00 |
| 4316-071818 | 07/19/18 | 1015 | Calgary Way | SR4 | \$2,000.00 | deck | \$85.00 | | \$85.00 | \$85.00 |
| 4317-071918 | 07/20/18 | 2315 | Indian Dancer | SR4 | \$7,500.00 | tear-off roof | \$155.00 | | \$155.00 | \$155.00 |
| 4318-071918 | 07/20/18 | 1236 | Fairfield Tr | SR4 | \$5,700.00 | tear-off roof | \$125.00 | | \$125.00 | \$125.00 |
| 4321-072018 | 07/20/18 | 2653 | Baltic Mill Dr | SR4 | \$9,000.00 | tear-off roof | \$170.00 | | \$170.00 | \$170.00 |
| 4322-072018 | 08/21/18 | 4157 | Huntington Dr | SR4 | \$1,000.00 | pool | \$65.00 | \$10.00 | \$10.00 | \$105.00 |
| 4337-072418 | 07/24/18 | 1773 | Hubbard Tr | SR4 | \$2,500.00 | windows | \$80.00 | | \$80.00 | \$80.00 |
| 4385-080118 | 08/09/18 | 2312 | Stonington Pl | SR4 | \$6,500.00 | tear-off roof | \$440.00 | | \$440.00 | \$440.00 |
| 4386-080118 | 08/09/18 | 615 | Fairfield Tr | SR4 | \$2,250.00 | windows | \$80.00 | | \$80.00 | \$80.00 |
| 4397-080318 | 08/06/18 | 1604 | Royal Ave | SR4 | \$884.00 | windows | \$65.00 | | \$65.00 | \$65.00 |
| 4414-080718 | 08/07/18 | 1507 | Watts Way | SR4 | \$80.00 | 2nd water meter | \$25.00 | \$65.00 | \$65.00 | \$65.00 |
| 4415-080718 | 08/07/18 | 1391 | Illes Ave | SR4 | \$9,600.00 | roof w/ no permit | \$370.00 | | \$370.00 | \$370.00 |
| 4416-080718 | 08/07/18 | 3024 | Pondview Dr | SR4 | \$4,000.00 | der deck | \$95.00 | | \$95.00 | \$95.00 |
| 4417-080818 | 08/08/18 | 600 | Popsie Dr | SR4 | \$7,400.00 | tear-off roof | \$155.00 | | \$155.00 | \$155.00 |
| 4419-080818 | 08/09/18 | 1904 | Calgary Way | SR4 | \$1,200.00 | front door | \$65.00 | | \$65.00 | \$65.00 |
| 4426-080818 | 08/09/18 | 1410 | Southwick | SR4 | \$1,807.00 | deck & fence | \$65.00 | | \$65.00 | \$65.00 |
| 4427-080818 | 08/09/18 | 1319 | Willowbrook Ct | SR4 | \$9,600.00 | tear-off roof | \$185.00 | | \$185.00 | \$185.00 |
| 4428-080818 | 08/09/18 | 1330 | Riverbend Ln | SR4 | \$8,762.00 | windows | \$170.00 | | \$170.00 | \$170.00 |
| 4431-080918 | 08/09/18 | 2210 | Oakbrook Dr | SR4 | \$9,000.00 | tear-off roof | \$110.00 | | \$110.00 | \$110.00 |
| 4440-081318 | 08/14/18 | 1901 | Chamberlain St | SR4 | \$2,897.00 | tear-off roof | \$80.00 | | \$80.00 | \$80.00 |
| 4441-081318 | 08/13/18 | 2513 | Ridgefield | SR4 | \$6,000.00 | window | \$225.00 | | \$225.00 | \$225.00 |
| 4453-081518 | 08/15/18 | 205 | Bear Dusk Way | SR4 | \$9,000.00 | tear-off roof | \$170.00 | | \$170.00 | \$170.00 |
| 4457-081518 | 08/15/18 | 2812 | Stonington Ct | SR4 | \$6,000.00 | tear-off roof | \$125.00 | | \$125.00 | \$125.00 |
| 4458-081518 | 08/15/18 | 2734 | Mary St | SR4 | \$4,000.00 | pool | \$95.00 | | \$95.00 | \$95.00 |
| 4467-081718 | 08/17/18 | 1604 | Watts Way | SR4 | \$12,500.00 | in-ground pool | \$215.00 | \$15.00 | \$105.00 | \$105.00 |
| 4468-081718 | 08/17/18 | 2734 | Mary St | SR4 | \$250.00 | elct for pool | \$25.00 | | \$25.00 | \$35.00 |
| 4469-082018 | 08/20/18 | 2134 | Derby | SR4 | \$9,987.00 | 18 condo deck FO | \$185.00 | | \$185.00 | \$185.00 |
| 4471-082018 | 08/20/18 | 2301 | Ridgefield Dr | SR4 | \$5,400.00 | tear-off roof | \$125.00 | | \$125.00 | \$125.00 |

2018 Residential Building Permits

| Permit No. | Address | City | Zip | Start Date | End Date | Category | Value | Fee | Other | Total |
|-------------|----------|------|-----|------------|----------|----------|-------------|----------|----------|------------|
| 4896-121018 | 12/10/18 | 230 | N | 12/10/18 | 12/10/18 | SR4 | \$3,000.00 | \$150.00 | | \$150.00 |
| 4898-121018 | 12/12/18 | 1607 | W | 12/12/18 | 12/12/18 | SR4 | \$19,404.00 | \$28.00 | | \$150.00 |
| 4899-121118 | 12/12/18 | 2034 | W | 12/12/18 | 12/12/18 | SR4 | \$11,781.00 | \$25.00 | | \$53.00 |
| 4904-121418 | 12/17/18 | 2028 | W | 12/17/18 | 12/17/18 | SR4 | \$12,474.00 | \$25.00 | | \$50.00 |
| 4907-121418 | 12/14/18 | 2323 | W | 12/14/18 | 12/14/18 | SR4 | \$5,100.00 | \$125.00 | | \$50.00 |
| 4924-122418 | 12/24/18 | 2021 | W | 12/24/18 | 12/24/18 | SR4 | \$1,789.00 | \$65.00 | | \$125.00 |
| 3557-010318 | 01/03/18 | 1420 | S | 01/03/18 | 01/03/18 | SR6 | \$9,251.00 | \$185.00 | | \$65.00 |
| 3558-010318 | 01/03/18 | 615 | W | 01/03/18 | 01/03/18 | SR6 | \$3,527.00 | \$95.00 | | \$185.00 |
| 3559-010318 | 01/03/18 | 534 | W | 01/03/18 | 01/03/18 | SR6 | \$6,849.00 | \$140.00 | | \$95.00 |
| 3564-011118 | 01/11/18 | 413 | E | 01/11/18 | 01/11/18 | SR6 | \$2,000.00 | \$65.00 | \$50.00 | \$140.00 |
| 3568-011918 | 01/22/18 | 904 | N | 01/22/18 | 01/22/18 | SR6 | \$9,000.00 | \$170.00 | \$60.00 | \$175.00 |
| 3575-012318 | 01/23/18 | 1608 | W | 01/23/18 | 01/23/18 | SR6 | \$4,326.00 | \$85.00 | | \$170.00 |
| 3576-012318 | 01/23/18 | 401 | W | 01/23/18 | 01/23/18 | SR6 | \$7,670.00 | \$155.00 | | \$65.00 |
| 3577-012418 | 01/24/18 | 546 | W | 01/24/18 | 01/24/18 | SR6 | \$2,000.00 | \$20.00 | \$130.00 | \$155.00 |
| 3578-012418 | 01/24/18 | 909 | W | 01/24/18 | 01/24/18 | SR6 | \$7,000.00 | \$35.00 | \$130.00 | \$215.00 |
| 3588-011318 | 02/13/18 | 625 | W | 02/13/18 | 02/13/18 | SR6 | \$3,998.00 | \$95.00 | | \$305.00 |
| 3589-011318 | 02/13/18 | 806 | W | 02/13/18 | 02/13/18 | SR6 | \$6,065.00 | \$140.00 | | \$95.00 |
| 3593-020518 | 02/05/18 | 529 | W | 02/05/18 | 02/05/18 | SR6 | \$3,000.00 | \$50.00 | | \$140.00 |
| 3595-020618 | 02/06/18 | 1035 | W | 02/06/18 | 02/06/18 | SR6 | \$3,900.00 | \$25.00 | | \$50.00 |
| 3603-020618 | 02/06/18 | 317 | W | 02/06/18 | 02/06/18 | SR6 | \$4,500.00 | \$110.00 | \$60.00 | \$150.00 |
| 3605-020918 | 02/13/18 | 1136 | W | 02/13/18 | 02/13/18 | SR6 | \$4,500.00 | \$110.00 | | \$240.00 |
| 3607-021418 | 02/15/18 | 1403 | S | 02/15/18 | 02/15/18 | SR6 | \$3,806.00 | \$95.00 | | \$95.00 |
| 3609-021518 | 02/15/18 | 1038 | S | 02/15/18 | 02/15/18 | SR6 | \$4,500.00 | \$95.00 | | \$240.00 |
| 3611-021518 | 02/15/18 | 717 | W | 02/15/18 | 02/15/18 | SR6 | \$3,000.00 | \$23.00 | \$10.00 | \$95.00 |
| 3616-022018 | 02/20/18 | 1956 | W | 02/20/18 | 02/20/18 | SR6 | \$8,000.00 | \$20.00 | \$10.00 | \$443.00 |
| 3617-022218 | 02/22/18 | 412 | W | 02/22/18 | 02/22/18 | SR6 | \$3,000.00 | \$80.00 | | \$80.00 |
| 3618-022318 | 02/23/18 | 1100 | W | 02/23/18 | 02/23/18 | SR6 | \$4,200.00 | \$185.00 | | \$80.00 |
| 3620-022718 | 02/27/18 | 1420 | W | 02/27/18 | 02/27/18 | SR6 | \$9,650.00 | \$110.00 | | \$185.00 |
| 3627-030118 | 03/01/18 | 1529 | W | 03/01/18 | 03/01/18 | SR6 | \$1,495.00 | \$25.00 | | \$388.00 |
| 3628-030218 | 03/02/18 | 613 | W | 03/02/18 | 03/02/18 | SR6 | \$45,000.00 | \$710.00 | \$15.00 | \$110.00 |
| 3636-030518 | 03/16/18 | 421 | E | 03/16/18 | 03/16/18 | SR6 | \$1,000.00 | \$107.00 | \$50.00 | \$215.00 |
| 3639-030718 | 03/07/18 | 510 | E | 03/07/18 | 03/07/18 | SR6 | \$3,651.00 | \$25.00 | | \$50.00 |
| 3651-031318 | 03/13/18 | 312 | E | 03/13/18 | 03/13/18 | SR6 | \$2,000.00 | \$95.00 | | \$1,171.00 |
| 3654-031318 | 03/13/18 | 439 | E | 03/13/18 | 03/13/18 | SR6 | \$1,005.00 | \$65.00 | | \$50.00 |
| 3656-031318 | 03/13/18 | 1405 | E | 03/13/18 | 03/13/18 | SR6 | \$7,200.00 | \$155.00 | | \$95.00 |
| 3658-031418 | 03/13/18 | 1008 | E | 03/13/18 | 03/13/18 | SR6 | \$1,000.00 | \$30.00 | | \$65.00 |
| 3659-031518 | 03/15/18 | 1018 | E | 03/15/18 | 03/15/18 | SR6 | \$4,400.00 | \$65.00 | | \$65.00 |
| 3665-031518 | 03/15/18 | 726 | E | 03/15/18 | 03/15/18 | SR6 | \$2,000.00 | \$30.00 | | \$155.00 |
| 3669-031618 | 03/16/18 | 707 | N | 03/16/18 | 03/16/18 | SR6 | \$2,500.00 | \$85.00 | | \$170.00 |
| 3673-031618 | 03/16/18 | 611 | E | 03/16/18 | 03/16/18 | SR6 | \$1,500.00 | \$65.00 | \$10.00 | \$155.00 |
| 3676-031618 | 03/22/18 | 811 | E | 03/22/18 | 03/22/18 | SR6 | \$4,808.00 | \$110.00 | | \$65.00 |
| 3680-031618 | 03/22/18 | 1937 | E | 03/22/18 | 03/22/18 | SR6 | \$94,200.00 | \$615.00 | \$85.00 | \$1,451.00 |
| 3694-031918 | 03/19/18 | 805 | W | 03/19/18 | 03/19/18 | SR6 | \$96,800.00 | \$665.00 | \$85.00 | \$1,505.00 |
| 3700-032118 | 03/21/18 | 415 | E | 03/21/18 | 03/21/18 | SR6 | \$3,500.00 | \$25.00 | | \$90.00 |
| 3712-032118 | 03/21/18 | 1129 | E | 03/21/18 | 03/21/18 | SR6 | \$2,000.00 | \$30.00 | | \$105.00 |
| 3714-032218 | 03/22/18 | 1924 | E | 03/22/18 | 03/22/18 | SR6 | \$3,600.00 | \$95.00 | | \$95.00 |
| 3720-032318 | 03/23/18 | 123 | E | 03/23/18 | 03/23/18 | SR6 | \$1,800.00 | \$25.00 | \$15.00 | \$95.00 |
| 3721-032318 | 03/23/18 | 1004 | E | 03/23/18 | 03/23/18 | SR6 | \$4,517.00 | \$110.00 | | \$50.00 |
| 3724-032618 | 03/26/18 | 718 | E | 03/26/18 | 03/26/18 | SR6 | \$1,000.00 | \$65.00 | | \$110.00 |
| 3728-032718 | 03/27/18 | 1031 | E | 03/27/18 | 03/27/18 | SR6 | \$6,600.00 | \$140.00 | | \$75.00 |
| 3729-032718 | 03/27/18 | 315 | E | 03/27/18 | 03/27/18 | SR6 | \$4,500.00 | \$110.00 | | \$140.00 |
| 3730-032718 | 03/27/18 | 710 | E | 03/27/18 | 03/27/18 | SR6 | \$4,400.00 | \$220.00 | | \$110.00 |
| 3731-032718 | 03/27/18 | 318 | E | 03/27/18 | 03/27/18 | SR6 | \$3,500.00 | \$95.00 | | \$110.00 |
| 3736-032818 | 03/29/18 | 1205 | W | 03/29/18 | 03/29/18 | SR6 | \$1,300.00 | \$65.00 | | \$95.00 |
| 3739-032918 | 03/29/18 | 616 | E | 03/29/18 | 03/29/18 | SR6 | \$19,000.00 | \$320.00 | | \$75.00 |
| 3741-032918 | 03/29/18 | 356 | E | 03/29/18 | 03/29/18 | SR6 | \$2,800.00 | \$80.00 | | \$440.00 |
| 3743-040218 | 04/02/18 | 425 | W | 04/02/18 | 04/02/18 | SR6 | \$7,500.00 | \$155.00 | | \$80.00 |

2018 Residential Building Permits

| | | | | | | | | | | | | | |
|-------------|----------|------|---|-----------------|-----|--------------|------------------|------------|----------|---------|--|------------|------------|
| 3744-040218 | 04/02/18 | 215 | W | Perry St | SR6 | \$858.00 | windows | \$65.00 | | | | \$65.00 | \$65.00 |
| 3745-040218 | 04/02/18 | 701 | | Merrill St | SR6 | \$4,135.00 | windows | \$110.00 | | | | \$110.00 | \$110.00 |
| 3749-040318 | 04/03/18 | 631 | | Buchanan St | SR6 | \$3,500.00 | fence | \$25.00 | | | | \$50.00 | \$50.00 |
| 3755-040318 | 04/03/18 | 508 | S | Buchanan St | SR6 | \$600.00 | tear-off roof | \$65.00 | | \$15.00 | | \$65.00 | \$65.00 |
| 3756-040318 | 04/03/18 | 1004 | | Main | SR6 | \$900.00 | tear-off roof | \$65.00 | | | | \$65.00 | \$65.00 |
| 3757-040318 | 04/03/18 | 1014 | W | 10th St | SR6 | \$4,800.00 | tear-off roof | \$110.00 | | | | \$110.00 | \$110.00 |
| 3762-040418 | 04/04/18 | 1017 | | Pearl St | SR6 | \$25,000.00 | remodel | \$410.00 | \$20.00 | | | \$484.00 | \$484.00 |
| 3763-040518 | 04/05/18 | 921 | E | 2nd St | SR6 | \$150.00 | fence | \$25.00 | | | | \$50.00 | \$50.00 |
| 3764-040518 | 04/05/18 | 1018 | | Warren Ave | SR6 | \$1,000.00 | fence | \$25.00 | | | | \$50.00 | \$50.00 |
| 3766-040518 | 04/13/18 | 815 | | Berwyn | SR6 | \$1,500.00 | windows | \$65.00 | | | | \$65.00 | \$65.00 |
| 3767-040518 | 04/13/18 | 1439 | S | Main | SR6 | \$2,144.00 | windows | \$80.00 | | | | \$80.00 | \$80.00 |
| 3768-040518 | 04/13/18 | 406 | E | Locust | SR6 | \$3,299.00 | windows | \$95.00 | | | | \$95.00 | \$95.00 |
| 3769-040518 | 04/13/18 | 719 | | Pearl St | SR6 | \$1,892.00 | windows | \$65.00 | | | | \$65.00 | \$65.00 |
| 3770-040518 | 04/05/18 | 1209 | W | 10th St | SR6 | \$135,000.00 | fire restoration | \$2,060.00 | \$130.00 | \$20.00 | | \$2,435.00 | \$2,435.00 |
| 3771-040618 | 04/06/18 | 124 | | Burgess St | SR6 | \$9,000.00 | tear-off roof | \$170.00 | | | | \$170.00 | \$170.00 |
| 3776-040918 | 04/09/18 | 514 | W | 9th St | SR6 | \$13,435.00 | tear-off roof | \$45.00 | \$195.00 | \$10.00 | | \$245.00 | \$245.00 |
| 3777-040918 | 04/09/18 | 903 | | Caswell | SR6 | \$25,000.00 | window & door | \$25.00 | | | | \$660.00 | \$660.00 |
| 3780-040918 | 04/09/18 | 227 | | Garden St | SR6 | \$4,819.00 | int. remodel | \$110.00 | | | | \$110.00 | \$110.00 |
| 3782-041018 | 04/10/18 | 920 | | Pearl St | SR6 | \$20,000.00 | windows | \$335.00 | | | | \$335.00 | \$335.00 |
| 3783-041018 | 04/10/18 | 727 | | Union | SR6 | \$7,500.00 | tear-off roof | \$155.00 | | | | \$155.00 | \$155.00 |
| 3785-041018 | 04/10/18 | 508 | | Caswell | SR6 | \$1,998.00 | windows | \$65.00 | | | | \$65.00 | \$65.00 |
| 3787-041018 | 04/10/18 | 320 | | Church St | SR6 | \$5,000.00 | sewer repl | \$25.00 | | | | \$90.00 | \$90.00 |
| 3789-041118 | 04/11/18 | 1021 | | 10th Ave | SR6 | \$400.00 | fence | \$25.00 | | \$15.00 | | \$50.00 | \$50.00 |
| 3795-041218 | 04/12/18 | 222 | E | 4th St | SR6 | \$15,000.00 | renovation | \$360.00 | | | | \$448.00 | \$448.00 |
| 3796-041218 | 04/12/18 | 230 | W | Perry St | SR6 | \$5,100.00 | tear-off roof | \$125.00 | | | | \$125.00 | \$125.00 |
| 3798-041318 | 04/13/18 | 1222 | W | 12th St | SR6 | \$5,700.00 | tear-off roof | \$125.00 | | | | \$125.00 | \$125.00 |
| 3799-041318 | 04/13/18 | 807 | | Julien | SR6 | \$5,707.00 | windows | \$125.00 | | | | \$125.00 | \$125.00 |
| 3800-041318 | 04/23/18 | 1523 | | 5th Ave | SR6 | \$4,140.00 | windows | \$110.00 | | | | \$110.00 | \$110.00 |
| 3801-041318 | 04/23/18 | 1121 | | 8th Ave | SR6 | \$375.00 | windows | \$65.00 | | | | \$65.00 | \$65.00 |
| 3802-041318 | 04/23/18 | 1118 | | Warren | SR6 | \$2,400.00 | windows | \$80.00 | | | | \$80.00 | \$80.00 |
| 3803-041318 | 04/23/18 | 203 | W | Boone | SR6 | \$1,893.00 | windows | \$65.00 | | | | \$65.00 | \$65.00 |
| 3804-041318 | 04/23/18 | 426 | W | Madison | SR6 | \$7,845.00 | windows | \$155.00 | | | | \$155.00 | \$155.00 |
| 3807-041618 | 04/16/18 | 412 | E | Macomb | SR6 | \$4,800.00 | windows | \$65.00 | | \$15.00 | | \$65.00 | \$65.00 |
| 3814-041618 | 04/16/18 | 526 | W | Boone | SR6 | \$1,200.00 | fence | \$25.00 | | | | \$50.00 | \$50.00 |
| 3815-041718 | 04/17/18 | 1700 | | 14th | SR6 | \$13,000.00 | siding | \$65.00 | | | | \$65.00 | \$65.00 |
| 3816-041718 | 04/17/18 | 1099 | W | 5th St | SR6 | \$1,600.00 | fence | \$25.00 | | | | \$50.00 | \$50.00 |
| 3817-041718 | 04/17/18 | 924 | | Garfield | SR6 | \$5,700.00 | tear-off roof | \$125.00 | | | | \$125.00 | \$125.00 |
| 3818-041818 | 04/18/18 | 632 | | Buchanan | SR6 | \$2,500.00 | fence | \$25.00 | | | | \$50.00 | \$50.00 |
| 3821-041918 | 04/19/18 | 616 | E | Blaine St | SR6 | \$600.00 | fence | \$25.00 | | | | \$50.00 | \$50.00 |
| 3823-042018 | 04/20/18 | 233 | | Lynne Ln | SR6 | \$8,700.00 | tear-off roof | \$125.00 | | | | \$125.00 | \$125.00 |
| 3824-042018 | 04/20/18 | 318 | E | Jackson | SR6 | \$2,000.00 | plumbing | \$170.00 | | | | \$170.00 | \$170.00 |
| 3827-042018 | 04/20/18 | 526 | W | Boone St | SR6 | \$1,700.00 | tear-off roof | \$65.00 | | | | \$65.00 | \$65.00 |
| 3828-042018 | 04/20/18 | 1311 | | 14th Ave | SR6 | \$5,100.00 | deck/porch | \$65.00 | | | | \$65.00 | \$65.00 |
| 3834-042318 | 04/23/18 | 715 | | Caswell | SR6 | \$18,000.00 | tear-off roof | \$125.00 | \$130.00 | \$24.00 | | \$170.00 | \$170.00 |
| 3835-042318 | 04/23/18 | 804 | | Julien | SR6 | \$2,500.00 | tear-off roof | \$305.00 | | | | \$75.00 | \$75.00 |
| 3836-042418 | 04/24/18 | 1120 | S | Main St | SR6 | \$3,900.00 | plumbing | \$25.00 | | | | \$125.00 | \$125.00 |
| 3839-042518 | 04/25/18 | 142 | E | Jackson | SR6 | \$8,500.00 | tear-off roof | \$95.00 | \$65.00 | | | \$305.00 | \$305.00 |
| 3841-042518 | 04/25/18 | 224 | | Burgess St | SR6 | \$2,000.00 | windows, plumbg | \$170.00 | \$130.00 | | | \$95.00 | \$95.00 |
| 3842-042518 | 04/25/18 | 854 | | Secretaries Way | SR6 | \$6,175.00 | fence | \$25.00 | | \$15.00 | | \$90.00 | \$90.00 |
| 3848-042718 | 04/27/18 | 1418 | | Bradley Ln | SR6 | \$9,000.00 | gas line | \$25.00 | | | | \$300.00 | \$300.00 |
| 3849-042718 | 04/27/18 | 907 | | 8th Ave | SR6 | \$7,500.00 | tear-off roof | \$170.00 | | | | \$50.00 | \$50.00 |
| 3852-042718 | 04/27/18 | 321 | | Grover St | SR6 | \$2,000.00 | tear-off roof | \$155.00 | | | | \$115.00 | \$115.00 |
| 3861-043018 | 04/30/18 | 1117 | W | Madison | SR6 | \$650.00 | fence | \$25.00 | | | | \$170.00 | \$170.00 |
| 3864-050118 | 05/01/18 | 150 | | Dalbigne | SR6 | \$1,500.00 | renew permit | \$25.00 | | \$15.00 | | \$50.00 | \$50.00 |
| 3869-050118 | 05/01/18 | 4366 | | Burgess St | SR6 | \$1,000.00 | fence | \$25.00 | | | | \$80.00 | \$80.00 |
| 3873-050218 | 05/02/18 | 116 | w | Tufted Deer | SR6 | \$7,000.00 | deck & fence | \$95.00 | | | | \$120.00 | \$120.00 |
| 3876-050218 | 05/02/18 | 941 | | 2nd St | SR6 | \$2,000.00 | dema gar | \$135.00 | | | | \$135.00 | \$135.00 |
| | | | | Nevin Ct | SR6 | \$600.00 | fence | \$25.00 | | \$15.00 | | \$50.00 | \$50.00 |

2018 Residential Building Permits

| Permit No. | Date | Address | Category | Value | Area | Volume | Weight | Height | Material | Notes | Fee |
|-------------|----------|--------------------|----------|--------------|-----------------|--------|--------|--------|----------|-------|------------|
| 3881-050218 | 05/02/18 | 1203 W 10th St | SR6 | \$4,800.00 | fence | | | | | | \$25.00 |
| 3882-050218 | 05/02/18 | 307 E Locust | SR6 | \$12,000.00 | renov& roof | | | | | | \$215.00 |
| 3885-050318 | 05/03/18 | 629 Lincoln | SR6 | \$20,000.00 | windows roof | | | | | | \$335.00 |
| 3886-050318 | 05/03/18 | 528 Warren | SR6 | \$1,700.00 | deck | | | | | | \$65.00 |
| 3887-050418 | 05/04/18 | 940 5th St | SR6 | \$5,200.00 | fence | | | | | | \$25.00 |
| 3888-050418 | 05/04/18 | 940 5th St | SR6 | \$5,700.00 | fence | | | | | | \$25.00 |
| 3889-050418 | 05/04/18 | 940 5th St | SR6 | \$5,700.00 | tear-off reroof | | | | | | \$125.00 |
| 3901-050818 | 05/08/18 | 607 Caswell St | SR6 | \$1,685.00 | patio door | | | | | | \$65.00 |
| 3902-050818 | 05/08/18 | 400 Van Buren | SR6 | \$4,536.00 | windows | | | | | | \$110.00 |
| 3904-050818 | 05/08/18 | 1021 Carpenter St | SR6 | \$1,000.00 | fence | | | | | | \$25.00 |
| 3905-050818 | 05/08/18 | 901 Johnson Ct | SR6 | \$7,500.00 | tear-off reroof | | | | | | \$155.00 |
| 3909-050918 | 05/09/18 | 928 Caswell | SR6 | \$4,000.00 | porches | | | | | | \$95.00 |
| 3918-051018 | 05/10/18 | 713 Main | SR6 | \$19,500.00 | basement rm. | | | | | | \$335.00 |
| 3919-051018 | 05/10/18 | 1035 10th Ave | SR6 | \$3,493.00 | windows | | | | | | \$95.00 |
| 3929-051418 | 05/14/18 | 632 Buchanan | SR6 | \$15,900.00 | det. Garage | | | | | | \$90.00 |
| 3931-051518 | 05/15/18 | 507 Madison | SR6 | \$7,500.00 | tear-off reroof | | | | | | \$275.00 |
| 3932-051518 | 05/15/18 | 2136 State St | SR6 | \$1,500.00 | tear-off reroof | | | | | | \$155.00 |
| 3936-051618 | 05/16/18 | 1038 Caswell | SR6 | \$3,200.00 | HVAC | | | | | | \$65.00 |
| 3939-051618 | 05/16/18 | 123 Meadow | SR6 | \$75,000.00 | renov house | | | | | | \$25.00 |
| 3943-051618 | 05/21/18 | 315 Gillman | SR6 | \$95,800.00 | SFH w deck | | | | | | \$600.00 |
| 3944-051618 | 05/30/18 | 1902 Lafayette Dr | SR6 | \$104,500.00 | SFH w deck | | | | | | \$600.00 |
| 3945-051618 | 05/30/18 | 1900 Sawyer | SR6 | \$104,500.00 | SFH w deck | | | | | | \$600.00 |
| 3946-051618 | 05/30/18 | 1903 Sawyer | SR6 | \$104,500.00 | SFH w deck | | | | | | \$600.00 |
| 3947-051718 | 05/17/18 | 810 Julien | SR6 | \$699.00 | window | | | | | | \$65.00 |
| 3956-051818 | 05/18/18 | 415 Whitney Blvd | SR6 | \$5,000.00 | fence | | | | | | \$25.00 |
| 3957-051818 | 05/18/18 | 1200 McKinley | SR6 | \$1,289.00 | door | | | | | | \$65.00 |
| 3967-052118 | 05/21/18 | 720 Appleton Rd | SR6 | \$1,909.00 | windows | | | | | | \$65.00 |
| 3970-052118 | 05/21/18 | 575 Willow St | SR6 | \$1,500.00 | fence | | | | | | \$25.00 |
| 3972-052118 | 05/23/18 | 1208 Richardson St | SR6 | \$65,000.00 | aditn, roof | | | | | | \$1,010.00 |
| 3973-052218 | 05/21/18 | 1155 Caswell | SR6 | \$5,100.00 | tear-off reroof | | | | | | \$125.00 |
| 3976-052218 | 05/22/18 | 1510 11th Ave | SR6 | \$5,400.00 | tear-off reroof | | | | | | \$125.00 |
| 3979-052218 | 05/23/18 | 945 Bancroft | SR6 | \$6,900.00 | tear-off reroof | | | | | | \$140.00 |
| 3985-052218 | 05/22/18 | 717 Hurbut | SR6 | \$4,550.00 | tear-off reroof | | | | | | \$140.00 |
| 3987-052318 | 05/23/18 | 1311 11th Ave | SR6 | \$7,000.00 | tear-off reroof | | | | | | \$140.00 |
| 3998-052318 | 05/23/18 | 823 2nd St | SR6 | \$750.00 | fence | | | | | | \$25.00 |
| 4003-052418 | 05/24/18 | 1117 Warren | SR6 | \$11,000.00 | kitchen remodel | | | | | | \$200.00 |
| 4004-052418 | 05/24/18 | 1525 Wildrose Dr | SR6 | \$1,400.00 | fence | | | | | | \$25.00 |
| 4007-052418 | 05/24/18 | 1215 9th St | SR6 | \$8,400.00 | tear-off reroof | | | | | | \$170.00 |
| 4012-052418 | 05/24/18 | 606 State | SR6 | \$6,000.00 | siding | | | | | | \$125.00 |
| 4027-052518 | 05/25/18 | 606 Hurbut | SR6 | \$4,708.00 | pool | | | | | | \$110.00 |
| 4028-052518 | 05/25/18 | 1035 8th Ave | SR6 | \$1,000.00 | fence | | | | | | \$25.00 |
| 4029-052918 | 05/29/18 | 658 Julien | SR6 | \$7,700.00 | tear-off reroof | | | | | | \$155.00 |
| 4044-052918 | 05/29/18 | 1323 Garfield | SR6 | \$312.00 | fence | | | | | | \$25.00 |
| 4046-052918 | 05/30/18 | 1204 12th St | SR6 | \$5,000.00 | windows | | | | | | \$90.00 |
| 4049-052918 | 05/30/18 | 724 5th St | SR6 | \$1,850.00 | windows | | | | | | \$65.00 |
| 4050-052918 | 05/30/18 | 336 Menomnie | SR6 | \$1,218.00 | windows | | | | | | \$65.00 |
| 4051-052918 | 05/30/18 | 1401 Garfield | SR6 | \$642.00 | windows | | | | | | \$65.00 |
| 4052-052918 | 07/09/18 | 1007 Madison St | SR6 | \$3,026.00 | windows | | | | | | \$95.00 |
| 4057-053018 | 05/30/18 | 429 Hurbut | SR6 | \$2,185.00 | windows | | | | | | \$80.00 |
| 4058-053018 | 05/30/18 | 604 Merrill Dr | SR6 | \$6,600.00 | tear-off reroof | | | | | | \$140.00 |
| 4062-053018 | 05/30/18 | 707 Madison St | SR6 | \$6,000.00 | siding | | | | | | \$125.00 |
| 4065-053118 | 05/31/18 | 207 6th St | SR6 | \$11,400.00 | reeroof& siding | | | | | | \$215.00 |
| 4066-053118 | 05/31/18 | 828 Allen St | SR6 | \$5,200.00 | deck/ramp | | | | | | \$140.00 |
| 4067-053118 | 05/31/18 | 1810 13th Ave | SR6 | \$6,300.00 | tear-off reroof | | | | | | \$140.00 |
| 4068-053118 | 05/31/18 | 1240 Appleton Rd | SR6 | \$9,000.00 | tear-off reroof | | | | | | \$170.00 |
| 4069-060118 | 06/01/18 | 725 Pearl St | SR6 | \$5,000.00 | renovation | | | | | | \$110.00 |
| 4069-060118 | 06/01/18 | 307 Garden Dr | SR6 | \$300.00 | fence | | | | | | \$25.00 |

2018 Residential Building Permits

| | | | | | | | | | | | | | |
|-------------|----------|------|---|---------------|-----|-------------|------------------|----------|----------|---------|---------|----------|----------|
| 4074-060118 | 06/01/18 | 120 | W | Jackson St | SR6 | \$600.00 | tear-off reeroof | \$65.00 | \$65.00 | \$10.00 | \$15.00 | \$65.00 | \$65.00 |
| 4076-060418 | 06/04/18 | 819 | E | 4th St | SR6 | \$1,000.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4089-060418 | 06/04/18 | 501 | | Warren | SR6 | \$9,100.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4091-060418 | 06/04/18 | 827 | | Sullivan | SR6 | \$400.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4092-060418 | 06/04/18 | 1107 | | Lynne Ln | SR6 | \$11,200.00 | tear-off reeroof | \$215.00 | \$215.00 | \$10.00 | \$15.00 | \$215.00 | \$215.00 |
| 4097-060518 | 06/05/18 | 232 | | Pearl St | SR6 | \$3,000.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4098-060518 | 06/06/18 | 720 | | Maple | SR6 | \$2,000.00 | pool | \$65.00 | \$105.00 | \$10.00 | \$15.00 | \$105.00 | \$105.00 |
| 4103-060518 | 06/07/18 | 819 | | Grover St | SR6 | \$6,690.00 | windows | \$140.00 | \$140.00 | \$10.00 | \$15.00 | \$140.00 | \$140.00 |
| 4104-060518 | 06/07/18 | 633 | | John St | SR6 | \$4,385.00 | windows | \$110.00 | \$110.00 | \$10.00 | \$15.00 | \$110.00 | \$110.00 |
| 4114-060718 | 06/07/18 | 1715 | | 7th Ave | SR6 | \$5,950.00 | tear-off reeroof | \$125.00 | \$125.00 | \$10.00 | \$15.00 | \$125.00 | \$125.00 |
| 4115-060718 | 06/07/18 | 921 | W | Lincoln | SR6 | \$3,600.00 | siding | \$190.00 | \$190.00 | \$10.00 | \$15.00 | \$190.00 | \$190.00 |
| 4118-061118 | 06/11/18 | 1721 | | 12th St | SR6 | \$3,806.00 | windows | \$95.00 | \$95.00 | \$10.00 | \$15.00 | \$95.00 | \$95.00 |
| 4122-061118 | 06/11/18 | 313 | | Garden Dr | SR6 | \$2,000.00 | pool | \$65.00 | \$75.00 | \$10.00 | \$15.00 | \$75.00 | \$75.00 |
| 4123-061118 | 06/11/18 | 437 | | Carpenter St | SR6 | \$15,000.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4127-061118 | 06/11/18 | 1624 | | Wildrose Dr | SR6 | \$1,700.00 | storm door | \$65.00 | \$65.00 | \$10.00 | \$15.00 | \$65.00 | \$65.00 |
| 4131-061218 | 06/12/18 | 1504 | | Drawingate | SR6 | \$3,200.00 | deck | \$95.00 | \$105.00 | \$10.00 | \$15.00 | \$105.00 | \$105.00 |
| 4133-061218 | 06/12/18 | 417 | | Highline | SR6 | \$6,000.00 | tear-off reeroof | \$125.00 | \$125.00 | \$10.00 | \$15.00 | \$125.00 | \$125.00 |
| 4135-061318 | 06/13/18 | 325 | | Boone St | SR6 | \$1,900.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4136-061318 | 06/13/18 | 1220 | W | North Ave | SR6 | \$150.00 | pool | \$65.00 | \$75.00 | \$10.00 | \$15.00 | \$75.00 | \$75.00 |
| 4137-061418 | 06/14/18 | 1228 | | Union | SR6 | \$4,500.00 | tear-off reeroof | \$110.00 | \$110.00 | \$10.00 | \$15.00 | \$110.00 | \$110.00 |
| 4139-061418 | 06/14/18 | 609 | E | Perry St | SR6 | \$3,600.00 | siding | \$95.00 | \$95.00 | \$10.00 | \$15.00 | \$95.00 | \$95.00 |
| 4154-061418 | 06/14/18 | 1517 | | 12th Ave | SR6 | \$5,000.00 | deck | \$110.00 | \$110.00 | \$10.00 | \$15.00 | \$110.00 | \$110.00 |
| 4155-061418 | 06/18/18 | 540 | | Bellwood | SR6 | \$10,000.00 | pavilion | \$185.00 | \$195.00 | \$10.00 | \$15.00 | \$195.00 | \$195.00 |
| 4160-061818 | 06/18/18 | 1822 | | 9th Ave | SR6 | \$150.00 | pool | \$65.00 | \$75.00 | \$10.00 | \$15.00 | \$75.00 | \$75.00 |
| 4161-061818 | 06/18/18 | 203 | | Highline | SR6 | \$1,900.00 | att porch | \$65.00 | \$75.00 | \$10.00 | \$15.00 | \$75.00 | \$75.00 |
| 4162-061918 | 06/19/18 | 1523 | | 9th Ave | SR6 | \$300.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4164-061918 | 06/19/18 | 635 | | Bellwood | SR6 | \$3,000.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4178-062018 | 06/20/18 | 421 | | Glenwood | SR6 | \$2,000.00 | pool | \$65.00 | \$105.00 | \$10.00 | \$15.00 | \$105.00 | \$105.00 |
| 4179-062018 | 06/20/18 | 226 | W | Lincoln | SR6 | \$8,100.00 | tear-off reeroof | \$170.00 | \$170.00 | \$10.00 | \$15.00 | \$170.00 | \$170.00 |
| 4183-062018 | 06/21/18 | 802 | N | Appleton Rd | SR6 | \$3,300.00 | tear-off reeroof | \$95.00 | \$95.00 | \$10.00 | \$15.00 | \$95.00 | \$95.00 |
| 4187-062118 | 06/21/18 | 719 | | Richardson St | SR6 | \$7,000.00 | elect upgrade | \$25.00 | \$55.00 | \$10.00 | \$15.00 | \$55.00 | \$55.00 |
| 4188-062118 | 06/21/18 | 405 | W | Memnonie | SR6 | \$200.00 | pool | \$65.00 | \$75.00 | \$10.00 | \$15.00 | \$75.00 | \$75.00 |
| 4189-062118 | 06/21/18 | 120 | E | 8th St | SR6 | \$7,500.00 | tear-off reeroof | \$155.00 | \$155.00 | \$10.00 | \$15.00 | \$155.00 | \$155.00 |
| 4190-062218 | 06/22/18 | 309 | W | Lincoln | SR6 | \$900.00 | windows | \$65.00 | \$65.00 | \$10.00 | \$15.00 | \$65.00 | \$65.00 |
| 4191-062218 | 06/22/18 | 410 | | Blester | SR6 | \$2,500.00 | windows | \$80.00 | \$80.00 | \$10.00 | \$15.00 | \$80.00 | \$80.00 |
| 4195-062518 | 06/25/18 | 317 | W | Perry St | SR6 | \$1,500.00 | soffit repl | \$65.00 | \$65.00 | \$10.00 | \$15.00 | \$65.00 | \$65.00 |
| 4198-062618 | 06/26/18 | 1107 | | 8th Ave | SR6 | \$300.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4200-062618 | 06/26/18 | 313 | | Garden Dr | SR6 | \$250.00 | pool elec | \$25.00 | \$55.00 | \$10.00 | \$15.00 | \$55.00 | \$55.00 |
| 4202-062718 | 06/27/18 | 609 | E | 8th St | SR6 | \$2,000.00 | reeroof gar | \$65.00 | \$65.00 | \$10.00 | \$15.00 | \$65.00 | \$65.00 |
| 4208-062718 | 06/27/18 | 2128 | | Northwood Dr | SR6 | \$7,200.00 | tear-off reeroof | \$155.00 | \$155.00 | \$10.00 | \$15.00 | \$155.00 | \$155.00 |
| 4214-062718 | 06/27/18 | 546 | | Warren Ave | SR6 | \$1,000.00 | deck boards | \$65.00 | \$65.00 | \$10.00 | \$15.00 | \$65.00 | \$65.00 |
| 4216-062818 | 06/28/18 | 1262 | | Whitbeck Dr | SR6 | \$1,000.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4217-062818 | 07/09/18 | 429 | W | 10th | SR6 | \$3,388.00 | windows | \$95.00 | \$95.00 | \$10.00 | \$15.00 | \$95.00 | \$95.00 |
| 4218-062818 | 07/09/18 | 842 | E | Jackson | SR6 | \$1,945.00 | windows | \$65.00 | \$65.00 | \$10.00 | \$15.00 | \$65.00 | \$65.00 |
| 4220-062818 | 07/09/18 | 1499 | S | Main St | SR6 | \$13,038.00 | windows | \$245.00 | \$245.00 | \$10.00 | \$15.00 | \$245.00 | \$245.00 |
| 4223-062818 | 06/28/18 | 1828 | | 14th Ave | SR6 | \$7,500.00 | tear-off reeroof | \$155.00 | \$155.00 | \$10.00 | \$15.00 | \$155.00 | \$155.00 |
| 4225-062818 | 06/29/18 | 904 | | Caswell | SR6 | \$500.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4226-062818 | 06/29/18 | 1001 | | Fremont St | SR6 | \$600.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4227-062918 | 06/29/18 | 914 | | Adams | SR6 | \$7,000.00 | tear-off reeroof | \$140.00 | \$140.00 | \$10.00 | \$15.00 | \$140.00 | \$140.00 |
| 4228-062918 | 06/29/18 | 209 | | Ogden St | SR6 | \$5,400.00 | tear-off reeroof | \$125.00 | \$125.00 | \$10.00 | \$15.00 | \$125.00 | \$125.00 |
| 4231-070218 | 07/02/18 | 115 | W | 3rd St | SR6 | \$1,700.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4233-070218 | 07/02/18 | 915 | E | 5th St | SR6 | \$900.00 | fence | \$25.00 | \$50.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4249-070518 | 07/05/18 | 311 | E | 2nd St | SR6 | \$1,000.00 | demo gar | \$135.00 | \$135.00 | \$10.00 | \$15.00 | \$135.00 | \$135.00 |
| 4252-070618 | 07/06/18 | 311 | | Whitetail Tr | SR6 | \$1,500.00 | RZ | \$25.00 | \$90.00 | \$10.00 | \$15.00 | \$90.00 | \$90.00 |
| 4266-070918 | 07/09/18 | 805 | | Whitney Blvd | SR6 | \$1,500.00 | siding | \$65.00 | \$65.00 | \$10.00 | \$15.00 | \$65.00 | \$65.00 |
| 4267-070918 | 07/09/18 | 605 | | Pearl St | SR6 | \$1,000.00 | remodel finish | \$65.00 | \$65.00 | \$10.00 | \$15.00 | \$65.00 | \$65.00 |
| 4269-070918 | 07/09/18 | 1732 | | Fox Field Dr | SR6 | \$10,500.00 | windows | \$200.00 | \$200.00 | \$10.00 | \$15.00 | \$200.00 | \$200.00 |
| 4271-071018 | 07/10/18 | 1120 | | Garfield | SR6 | \$5,700.00 | siding | \$125.00 | \$125.00 | \$10.00 | \$15.00 | \$125.00 | \$125.00 |

\$65.00

2018 Residential Building Permits

| Permit No. | Address | City | Zip | Area | Permit Type | Value | Fee | Start Date | End Date | Inspector | Notes |
|-------------|---------------|------|------|------|-------------|-------------|----------|------------|----------|-----------|-----------------|
| 4281-071118 | Perry St | W | 427 | | SR6 | \$12,900.00 | \$230.00 | 07/13/18 | 07/13/18 | | roof & siding |
| 4290-071318 | Allen St | | 807 | | SR6 | \$40,200.00 | \$700.00 | 07/13/18 | 07/13/18 | | roof & siding |
| 4391-071318 | Maryland Ct | | 1409 | | SR6 | \$4,200.00 | \$110.00 | 07/19/18 | 07/19/18 | | tear-off reroof |
| 4295-071518 | Pearl St | | 1108 | | SR6 | \$3,000.00 | \$80.00 | 07/13/18 | 07/13/18 | | deck |
| 4294-071618 | Glen Elms | | 1652 | | SR6 | \$1.00 | \$25.00 | 07/16/18 | 07/16/18 | | fence |
| 4295-071618 | Caswell St | | 1103 | | SR6 | \$10,800.00 | \$200.00 | 07/16/18 | 07/16/18 | | roof & siding |
| 4298-071618 | Jullien | | 1118 | | SR6 | \$6,000.00 | \$125.00 | 07/24/18 | 07/24/18 | | windows |
| 4299-071618 | Jullien | | 818 | | SR6 | \$1,800.00 | \$65.00 | 07/16/18 | 07/16/18 | | gar siding |
| 4300-071718 | Allen St | | 323 | | SR6 | \$2,600.00 | \$80.00 | 07/17/18 | 07/17/18 | | repair porch |
| 4314-071718 | John St | | 731 | | SR6 | \$3,600.00 | \$25.00 | 07/20/18 | 07/20/18 | | fence |
| 4320-072318 | Fox Field Dr | | 1724 | | SR6 | \$6,900.00 | \$140.00 | 07/20/18 | 07/20/18 | | tear-off reroof |
| 4327-072318 | East | | 928 | | SR6 | \$15,000.00 | \$260.00 | 07/23/18 | 07/23/18 | | porch roof |
| 4328-072318 | 8th Ave | | 1116 | | SR6 | \$1,000.00 | \$25.00 | 07/23/18 | 07/23/18 | | def gar |
| 4331-072318 | 14th Ave | | 1610 | | SR6 | \$9,600.00 | \$185.00 | 07/23/18 | 07/23/18 | | fence |
| 4332-072318 | Fox Field Dr | | 1728 | | SR6 | \$3,600.00 | \$95.00 | 07/24/18 | 07/24/18 | | tear-off reroof |
| 4333-072318 | North Ave | | 1080 | | SR6 | \$3,600.00 | \$95.00 | 07/24/18 | 07/24/18 | | tear-off reroof |
| 4334-072418 | Bellwood | | 540 | | SR6 | \$1,500.00 | \$70.00 | 07/24/18 | 07/24/18 | | elect upgr. |
| 4339-072518 | Hurlbut | E | 621 | | SR6 | \$5,700.00 | \$125.00 | 07/25/18 | 07/25/18 | | roof & fence |
| 4340-072518 | Natalie Way | | 952 | | SR6 | \$7,500.00 | \$155.00 | 07/25/18 | 07/25/18 | | tear-off reroof |
| 4342-072618 | Johnson Ct | | 1006 | | SR6 | \$3,100.00 | \$95.00 | 07/26/18 | 07/26/18 | | awning, siding |
| 4358-072618 | Jackson | E | 504 | | SR6 | \$7,200.00 | \$155.00 | 07/26/18 | 07/26/18 | | tear-off reroof |
| 4359-072618 | 6th St | W | 1231 | | SR6 | \$7,800.00 | \$155.00 | 07/26/18 | 07/26/18 | | tear-off reroof |
| 4360-072618 | Hurlbut | E | 416 | | SR6 | \$7,800.00 | \$155.00 | 07/26/18 | 07/26/18 | | tear-off reroof |
| 4361-072618 | Lincoln | W | 207 | | SR6 | \$50.00 | \$65.00 | 07/27/18 | 07/27/18 | | new chimney cap |
| 4362-072718 | Madison | | 1124 | | SR6 | \$6,600.00 | \$140.00 | 07/30/18 | 07/30/18 | | tear-off reroof |
| 4363-072718 | Ruby St | E | 1208 | | SR6 | \$2,400.00 | \$80.00 | 07/27/18 | 07/27/18 | | siding |
| 4364-072718 | Union | | 609 | | SR6 | \$6,900.00 | \$140.00 | 07/27/18 | 07/27/18 | | tear-off reroof |
| 4368-073018 | Northwood Dr | | 2124 | | SR6 | \$5,900.00 | \$140.00 | 07/30/18 | 07/30/18 | | tear-off reroof |
| 4369-073018 | 4th St | E | 718 | | SR6 | \$1,200.00 | \$25.00 | 07/30/18 | 07/30/18 | | fence |
| 4373-073118 | Charming | | 345 | | SR6 | \$4,200.00 | \$25.00 | 07/31/18 | 07/31/18 | | tear-off reroof |
| 4374-073118 | 2nd St | E | 1021 | | SR6 | \$5,100.00 | \$110.00 | 07/31/18 | 07/31/18 | | tear-off reroof |
| 4375-073118 | 12th | W | 805 | | SR6 | \$1,700.00 | \$25.00 | 07/31/18 | 07/31/18 | | fence |
| 4377-080118 | 8th/14th | E | 1014 | | SR6 | \$1,600.00 | \$25.00 | 08/01/18 | 08/01/18 | | fence |
| 4388-080118 | Boone St | E | 525 | | SR6 | \$8,600.00 | \$170.00 | 08/09/18 | 08/09/18 | | windows |
| 4389-080218 | Kishwaukee St | | 129 | | SR6 | \$15,478.00 | \$275.00 | 08/02/18 | 08/02/18 | | siding |
| 4390-080218 | Union | | 1415 | | SR6 | \$8,100.00 | \$170.00 | 08/02/18 | 08/02/18 | | siding |
| 4392-080318 | Sawyer Rd | | 2041 | | SR6 | \$3,800.00 | \$25.00 | 08/03/18 | 08/03/18 | | fence |
| 4394-080318 | 12th St | W | 804 | | SR6 | \$4,800.00 | \$110.00 | 08/03/18 | 08/03/18 | | tear-off reroof |
| 4399-080318 | Johnson Ct | | 917 | | SR6 | \$9,000.00 | \$170.00 | 08/07/18 | 08/07/18 | | tear-off reroof |
| 4400-080618 | Allen St | | 429 | | SR6 | \$4,000.00 | \$165.00 | 08/06/18 | 08/06/18 | | demo gar |
| 4412-080718 | Andrews Dr | | 356 | | SR6 | \$350.00 | \$25.00 | 08/07/18 | 08/07/18 | | fence |
| 4421-080818 | Glenwood Dr | | 609 | | SR6 | \$10,500.00 | \$200.00 | 08/08/18 | 08/08/18 | | tear-off reroof |
| 4429-080818 | 9th St | W | 1220 | | SR6 | \$6,600.00 | \$140.00 | 08/08/18 | 08/08/18 | | tear-off reroof |
| 4432-080918 | Madison St | | 801 | | SR6 | \$4,800.00 | \$25.00 | 08/14/18 | 08/14/18 | | fence |
| 4433-081018 | Warren Ave | E | 1348 | | SR6 | \$2,700.00 | \$80.00 | 08/10/18 | 08/10/18 | | siding |
| 4434-081018 | Andrews Dr | | 306 | | SR6 | \$16,740.00 | \$80.00 | 08/20/18 | 08/20/18 | | windows |
| 4435-081018 | Fairview St | | 206 | | SR6 | \$4,230.00 | \$290.00 | 08/20/18 | 08/20/18 | | windows |
| 4436-081018 | Grover St | | 819 | | SR6 | \$1,334.00 | \$65.00 | 08/20/18 | 08/20/18 | | windows |
| 4437-081018 | Streamwood Ln | | 409 | | SR6 | \$6,000.00 | \$125.00 | 08/10/18 | 08/10/18 | | tear-off reroof |
| 4438-081018 | Northwood Dr | | 2132 | | SR6 | \$6,000.00 | \$125.00 | 08/13/18 | 08/13/18 | | tear-off reroof |
| 4439-081018 | Northwood Dr | | 2126 | | SR6 | \$6,300.00 | \$140.00 | 08/13/18 | 08/13/18 | | tear-off reroof |
| 4442-081318 | Pearl St | | 907 | | SR6 | \$1,200.00 | \$65.00 | 08/13/18 | 08/13/18 | | porch repair |
| 4443-081318 | Union | | 728 | | SR6 | \$7,000.00 | \$140.00 | 08/13/18 | 08/13/18 | | windows |
| 4444-081318 | Garfield Ave | | 1205 | | SR6 | \$1,800.00 | \$65.00 | 08/13/18 | 08/13/18 | | gar roof |
| 4445-081318 | 12th St | W | 805 | | SR6 | \$1,000.00 | \$65.00 | 08/13/18 | 08/13/18 | | pergola |
| 4454-081518 | 9th St | W | 906 | | SR6 | \$5,000.00 | \$110.00 | 08/20/18 | 08/20/18 | | 2 doors |
| 4456-081518 | 2nd St | E | 1021 | | SR6 | \$2,000.00 | \$65.00 | 08/23/18 | 08/23/18 | | finish deck |
| 4459-081518 | Locust St | E | 309 | | SR6 | \$4,000.00 | \$165.00 | 08/15/18 | 08/15/18 | | fire demo house |

2018 Residential Building Permits

| Permit No. | Date | Address | Category | Value | Description | Fee | Other | Final |
|-------------|----------|----------------|----------|-------------|------------------|----------|----------|----------|
| 4464-081718 | 08/17/18 | 5th St | S | \$2,700.00 | tear-off reroof | \$80.00 | | \$80.00 |
| 4465-081718 | 08/17/18 | Main St | S | \$4,200.00 | tear-off reroof | \$110.00 | | \$110.00 |
| 4466-081718 | 08/17/18 | Main St | S | \$6,600.00 | tear-off reroof | \$140.00 | | \$140.00 |
| 4476-082018 | 08/20/18 | Gardner St | S | \$3,000.00 | tear-off reroof | \$80.00 | | \$80.00 |
| 4493-082118 | 08/21/18 | Glenwood Dr | S | \$4,800.00 | roof | \$110.00 | | \$110.00 |
| 4494-082118 | 08/21/18 | 8th St | E | \$7,200.00 | tear-off reroof | \$155.00 | | \$155.00 |
| 4499-082118 | 08/22/18 | 13th Ave | S | \$5,400.00 | tear-off reroof | \$125.00 | | \$125.00 |
| 4501-082118 | 08/22/18 | Caswell St | S | \$6,600.00 | siding | \$140.00 | | \$140.00 |
| 4517-082318 | 08/23/18 | Main St | S | \$600.00 | roof repair | \$65.00 | | \$65.00 |
| 4518-082318 | 08/23/18 | Pleasant | W | \$6,000.00 | siding | \$125.00 | | \$125.00 |
| 4519-082318 | 08/23/18 | Warren Ave | S | \$5,400.00 | siding | \$125.00 | | \$125.00 |
| 4520-082418 | 08/24/18 | Wedgewood Ln | S | \$7,200.00 | siding | \$155.00 | | \$155.00 |
| 4522-082418 | 08/24/18 | Appleton Rd | N | \$2,999.00 | tear-off reroof | \$90.00 | \$15.00 | \$305.00 |
| 4523-082418 | 08/24/18 | Andrews Dr | S | \$17,100.00 | tear-off reroof | \$305.00 | | \$305.00 |
| 4524-082418 | 08/24/18 | 10th Ave | S | \$5,100.00 | tear-off reroof | \$125.00 | | \$125.00 |
| 4525-082418 | 08/24/18 | Andrews Dr | S | \$5,600.00 | fence | \$25.00 | | \$25.00 |
| 4526-082718 | 08/27/18 | 9th Ave | S | \$3,300.00 | tear-off reroof | \$95.00 | | \$95.00 |
| 4532-082718 | 10/22/18 | Lincoln | E | \$3,500.00 | tear-off reroof | \$95.00 | | \$95.00 |
| 4533-082718 | 08/27/18 | 2nd St | E | \$7,000.00 | egress window | \$95.00 | | \$95.00 |
| 4535-082818 | 08/28/18 | Pearl St | E | \$5,000.00 | fire restoration | \$140.00 | | \$140.00 |
| 4536-082818 | 08/28/18 | 5th Ave | E | \$8,000.00 | sep sewer | \$25.00 | | \$25.00 |
| 4538-082818 | 09/10/18 | Beacon | E | \$8,000.00 | siding | \$155.00 | | \$155.00 |
| 4539-082818 | 09/10/18 | 6th St | E | \$2,712.00 | windows | \$80.00 | | \$80.00 |
| 4541-082818 | 08/28/18 | Wynwood | E | \$6,000.00 | windows | \$125.00 | | \$125.00 |
| 4542-082919 | 08/29/18 | Warren Ave | E | \$2,100.00 | gar roof | \$80.00 | | \$80.00 |
| 4545-082919 | 08/29/18 | 11th Ave | E | \$8,400.00 | tear-off reroof | \$170.00 | | \$170.00 |
| 4546-082919 | 08/29/18 | Van Buren | E | \$2,000.00 | windows | \$65.00 | | \$65.00 |
| 4549-083018 | 08/31/18 | 2nd St | E | \$2,400.00 | gar roof | \$80.00 | | \$80.00 |
| 4550-083018 | 08/30/18 | 6th St | W | \$1,000.00 | fence | \$25.00 | | \$25.00 |
| 4551-083118 | 08/31/18 | Union Ave | W | \$5,400.00 | tear-off reroof | \$125.00 | \$15.00 | \$125.00 |
| 4552-083118 | 08/31/18 | Van Buren | W | \$5,100.00 | HVAC w/o pmt | \$135.00 | | \$135.00 |
| 4554-083118 | 09/04/18 | Pearl St | W | \$17,000.00 | ceiling replace | \$290.00 | | \$290.00 |
| 4555-083118 | 08/31/18 | Union Ave | W | \$3,500.00 | porch & enclose | \$95.00 | | \$95.00 |
| 4564-090418 | 09/04/18 | Highland St | W | \$5,995.00 | windows | \$95.00 | | \$95.00 |
| 4565-090418 | 09/04/18 | Rebecca Rd | W | \$4,531.00 | windows | \$110.00 | | \$110.00 |
| 4566-090418 | 09/04/18 | Garfield | W | \$4,550.00 | windows | \$110.00 | | \$110.00 |
| 4567-090418 | 09/04/18 | Vernon Ln | W | \$3,500.00 | irrigation | \$25.00 | \$65.00 | \$90.00 |
| 4569-090518 | 09/05/18 | Union Ave | W | \$6,600.00 | siding | \$140.00 | | \$140.00 |
| 4571-090518 | 09/06/18 | Madison | W | \$8,700.00 | tear-off reroof | \$170.00 | | \$170.00 |
| 4572-090518 | 10/29/18 | 8th | W | \$0.00 | renew pint bsmt | \$50.00 | | \$50.00 |
| 4575-090618 | 09/06/18 | Main St | S | \$4,000.00 | kitchen remodel | \$95.00 | \$130.00 | \$50.00 |
| 4577-090718 | 09/12/18 | Lincoln | W | \$500.00 | elect for gar | \$25.00 | | \$25.00 |
| 4584-091118 | 09/11/18 | Allen St | W | \$4,000.00 | sewer repair | \$25.00 | | \$25.00 |
| 4585-091118 | 09/11/18 | Blester | W | \$900.00 | fence | \$25.00 | | \$25.00 |
| 4590-091118 | 09/14/18 | Chicago St | W | \$12,000.00 | roof siding | \$215.00 | \$15.00 | \$50.00 |
| 4591-091118 | 09/27/18 | 6th St | W | \$4,716.00 | windows | \$110.00 | | \$110.00 |
| 4592-091118 | 09/27/18 | McKinley | W | \$1,565.00 | windows | \$65.00 | | \$65.00 |
| 4593-091118 | 09/27/18 | 14th Ave | W | \$4,675.00 | windows | \$110.00 | | \$110.00 |
| 4594-091118 | 09/27/18 | Scotts Army Tr | W | \$6,944.00 | windows | \$140.00 | | \$140.00 |
| 4595-091218 | 09/12/18 | Allen St | W | \$4,500.00 | tear-off reroof | \$110.00 | | \$110.00 |
| 4612-091318 | 09/19/18 | Whitney Blvd | W | \$700.00 | pergola | \$65.00 | | \$65.00 |
| 4613-091318 | 09/13/18 | 9th St | W | \$1,500.00 | fence | \$25.00 | | \$25.00 |
| 4614-091418 | 09/14/18 | Burgess St | W | \$6,600.00 | tear-off reroof | \$140.00 | | \$140.00 |
| 4615-091418 | 09/14/18 | Locust St | W | \$2,300.00 | tear-off reroof | \$80.00 | | \$80.00 |
| 4616-091418 | 09/14/18 | Locust St | W | \$5,400.00 | tear-off reroof | \$125.00 | | \$125.00 |
| 4617-091418 | 09/14/18 | Northwood Dr | W | \$4,200.00 | tear-off reroof | \$110.00 | | \$110.00 |
| 4624-091718 | 09/17/18 | Lynne Ln | W | \$7,800.00 | tear-off reroof | \$155.00 | | \$155.00 |
| 4628-091818 | 09/18/18 | Roosevelt | W | \$1,000.00 | fence | \$25.00 | | \$25.00 |

2018 Residential Building Permits

| | | | | | | | | | | | |
|-------------|----------|------|----------------|-----|-------------|-----------------------|----------|---------|---------|------------|------------|
| 4629-091818 | 09/18/18 | 1207 | Kishwaukee St | SR6 | \$1,000.00 | fence | \$25.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4630-091918 | 09/19/18 | 977 | Natalie Way | SR6 | \$1,000.00 | fence | \$25.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4631-091918 | 09/19/18 | 1004 | Pearl St | SR6 | \$2,600.00 | fence | \$25.00 | \$10.00 | \$15.00 | \$50.00 | \$50.00 |
| 4633-092018 | 09/20/18 | 611 | McKinley | SR6 | \$9,852.00 | windows | \$185.00 | | | \$185.00 | \$185.00 |
| 4634-092018 | 09/20/18 | 215 | Perry St | SR6 | \$3,870.00 | windows | \$95.00 | | | \$95.00 | \$95.00 |
| 4638-092118 | 09/21/18 | 1532 | State St | SR6 | \$10,500.00 | tear-off reroof | \$200.00 | | | \$200.00 | \$200.00 |
| 4642-092118 | 09/25/18 | 608 | Lincoln | SR6 | \$1,800.00 | front porch | \$65.00 | | | \$65.00 | \$65.00 |
| 4645-092418 | 09/24/18 | 918 | Perrisons Pkwy | SR6 | \$3,102.00 | windows | \$95.00 | | | \$95.00 | \$95.00 |
| 4647-092418 | 09/24/18 | 510 | 6th St | SR6 | \$18,132.00 | renov | \$320.00 | \$10.00 | | \$75.00 | \$75.00 |
| 4648-092418 | 10/01/18 | 216 | Julien | SR6 | \$6,300.00 | siding | \$40.00 | | | \$40.00 | \$40.00 |
| 4649-092518 | 09/25/18 | 1122 | Marshall St | SR6 | \$8,952.00 | windows | \$170.00 | | | \$170.00 | \$170.00 |
| 4654-092718 | 09/27/18 | 2000 | State St | SR6 | \$32,000.00 | det garage | \$515.00 | | | \$515.00 | \$515.00 |
| 4655-092718 | 09/27/18 | 1535 | Lake Shore Dr | SR6 | \$7,800.00 | tear-off reroof | \$155.00 | | | \$155.00 | \$155.00 |
| 4656-092718 | 10/02/18 | 801 | Maryland Ct | SR6 | \$7,500.00 | tear-off reroof | \$155.00 | | | \$155.00 | \$155.00 |
| 4658-092818 | 09/28/18 | 1016 | East Ave | SR6 | \$9,000.00 | repair porch | \$170.00 | | | \$170.00 | \$170.00 |
| 4660-100118 | 10/01/18 | 903 | State St | SR6 | \$8,400.00 | tear-off reroof | \$170.00 | | | \$170.00 | \$170.00 |
| 4661-100118 | 10/01/18 | 541 | Webster | SR6 | \$1,000.00 | fence | \$25.00 | | | \$25.00 | \$25.00 |
| 4665-100118 | 10/11/18 | 1415 | Warren Ave | SR6 | \$2,850.00 | windows | \$80.00 | | | \$80.00 | \$80.00 |
| 4666-100118 | 10/11/18 | 228 | Main St | SR6 | \$1,103.00 | windows | \$65.00 | | | \$65.00 | \$65.00 |
| 4667-100118 | 10/11/18 | 903 | Scotts Army Tr | SR6 | \$1,650.00 | windows | \$65.00 | | | \$65.00 | \$65.00 |
| 4668-100118 | 10/11/18 | 536 | Garfield Ave | SR6 | \$1,986.00 | windows | \$65.00 | | | \$65.00 | \$65.00 |
| 4669-100118 | 10/11/18 | 717 | Carpenter St | SR6 | \$5,401.00 | windows | \$125.00 | | | \$125.00 | \$125.00 |
| 4678-100318 | 10/05/18 | 375 | East | SR6 | \$3,084.00 | windows | \$95.00 | | | \$95.00 | \$95.00 |
| 4679-100318 | 10/03/18 | 818 | Channing | SR6 | \$36,450.00 | solar panels roof | \$25.00 | \$30.00 | | \$95.00 | \$95.00 |
| 4683-100518 | 10/05/18 | 413 | Caswell St | SR6 | \$1,000.00 | fence | \$25.00 | | | \$25.00 | \$25.00 |
| 4684-100518 | 10/05/18 | 409 | Highland St | SR6 | \$6,000.00 | tear-off reroof | \$125.00 | | | \$125.00 | \$125.00 |
| 4685-100518 | 10/05/18 | 2128 | Highland St | SR6 | \$5,700.00 | tear-off reroof | \$125.00 | | | \$125.00 | \$125.00 |
| 4692-100818 | 10/08/18 | 514 | Davis Dr | SR6 | \$3,950.00 | windows | \$95.00 | | | \$95.00 | \$95.00 |
| 4693-100818 | 10/08/18 | 605 | East Ave | SR6 | \$2,700.00 | tear-off reroof | \$80.00 | | | \$80.00 | \$80.00 |
| 4695-100818 | 10/11/18 | 1116 | Union | SR6 | \$19,856.00 | windows | \$335.00 | | | \$335.00 | \$335.00 |
| 4697-100818 | 10/11/18 | 928 | Warren Ave | SR6 | \$1,070.00 | windows | \$65.00 | | | \$65.00 | \$65.00 |
| 4701-100918 | 10/09/18 | 1033 | East Ave | SR6 | \$1,767.00 | windows | \$65.00 | | | \$65.00 | \$65.00 |
| 4702-100918 | 10/09/18 | 1114 | Pearl St | SR6 | \$2,000.00 | roof repair flat roof | \$65.00 | | | \$65.00 | \$65.00 |
| 4704-100918 | 10/09/18 | 324 | East | SR6 | \$1,500.00 | elect repair, box | \$25.00 | \$25.00 | | \$25.00 | \$25.00 |
| 4707-100918 | 10/09/18 | 1224 | 5th St | SR6 | \$4,493.00 | install soft start | \$0.00 | | | \$0.00 | \$0.00 |
| 4708-100918 | 10/09/18 | 930 | 9th Ave | SR6 | \$2,000.00 | siding | \$65.00 | | | \$65.00 | \$65.00 |
| 4709-101018 | 10/10/18 | 401 | 2nd St | SR6 | \$6,000.00 | gar roof & renov | \$125.00 | | | \$125.00 | \$125.00 |
| 4710-101018 | 10/10/18 | 1034 | Elmwood Dr | SR6 | \$1,200.00 | windows | \$95.00 | | | \$95.00 | \$95.00 |
| 4711-101018 | 10/11/18 | 615 | Union Ave | SR6 | \$4,000.00 | fence | \$25.00 | | | \$25.00 | \$25.00 |
| 4712-101018 | 10/10/18 | 1013 | 6th St | SR6 | \$2,000.00 | fence | \$25.00 | | | \$25.00 | \$25.00 |
| 4715-101018 | 10/10/18 | 1443 | East Ave | SR6 | \$7,200.00 | tear-off reroof | \$155.00 | | | \$155.00 | \$155.00 |
| 4717-101118 | 10/11/18 | 727 | Fremont St | SR6 | \$12,300.00 | tear-off reroof | \$230.00 | | | \$230.00 | \$230.00 |
| 4724-101118 | 10/11/18 | 215 | Hurlbut | SR6 | \$4,550.00 | tear-off reroof | \$110.00 | | | \$110.00 | \$110.00 |
| 4727-101218 | 10/12/18 | 1320 | Lincoln | SR6 | \$1,984.00 | windows | \$65.00 | | | \$65.00 | \$65.00 |
| 4730-101318 | 10/15/18 | 434 | Maryland Ct | SR6 | \$6,900.00 | tear-off reroof | \$140.00 | | | \$140.00 | \$140.00 |
| 4731-101518 | 10/15/18 | 1321 | Jackson St | SR6 | \$1,800.00 | tear-off reroof | \$65.00 | | | \$65.00 | \$65.00 |
| 4734-101518 | 10/15/18 | 1321 | State St | SR6 | \$8,100.00 | tear-off reroof | \$170.00 | | | \$170.00 | \$170.00 |
| 4737-101618 | 10/16/18 | 1304 | State St | SR6 | \$1,500.00 | demo gar | \$135.00 | | | \$135.00 | \$135.00 |
| 4738-101618 | 10/19/18 | 828 | 10th Ave | SR6 | \$10,500.00 | tear-off reroof | \$200.00 | | | \$200.00 | \$200.00 |
| 4740-101618 | 10/26/18 | 1532 | Prospect St | SR6 | \$50,000.00 | renovation | \$785.00 | | | \$1,011.00 | \$1,011.00 |
| 4741-101618 | 10/26/18 | 2124 | State St | SR6 | \$6,760.00 | windows | \$140.00 | | | \$140.00 | \$140.00 |
| 4742-101618 | 10/26/18 | 1411 | State St | SR6 | \$4,186.00 | windows | \$110.00 | | | \$110.00 | \$110.00 |
| 4743-101618 | 10/26/18 | 220 | 14th Ave | SR6 | \$6,574.00 | windows | \$140.00 | | | \$140.00 | \$140.00 |
| 4749-101718 | 10/17/18 | 1121 | Lynne Ln | SR6 | \$3,130.00 | windows | \$95.00 | | | \$95.00 | \$95.00 |
| 4751-101718 | 10/17/18 | 1701 | Oakley St | SR6 | \$1,500.00 | renew permit | \$50.00 | | | \$50.00 | \$50.00 |
| 4753-101818 | 10/18/18 | 216 | 8th Ave | SR6 | \$400.00 | hot tub power | \$25.00 | | | \$25.00 | \$25.00 |
| 4758-101918 | 10/22/18 | 316 | Madison | SR6 | \$1,800.00 | det gar roof | \$65.00 | | | \$65.00 | \$65.00 |
| | | | Allen St | SR6 | \$1,800.00 | att deck w ramp | \$65.00 | | | \$65.00 | \$65.00 |
| | | | | | | | | \$10.00 | | \$75.00 | \$75.00 |

2018 Residential Building Permits

| Permit No. | Address | City | Zip | Category | Value | Area | Volume | Start Date | End Date | Fee | Other Fee | Total Fee |
|-------------|----------|-------|--------------|----------|-------------|------|--------|------------|----------|----------|-----------|-----------|
| 4760-101918 | 10/19/18 | 435 W | Jackson | SR6 | \$4,800.00 | | | 11/01/18 | 11/01/18 | \$110.00 | | \$110.00 |
| 4762-102218 | 10/22/18 | 1348 | Caswell St | SR6 | \$9,300.00 | | | 11/01/18 | 11/01/18 | \$185.00 | | \$185.00 |
| 4764-102218 | 10/22/18 | 186 | Blester Dr | SR6 | \$8,700.00 | | | 11/01/18 | 11/01/18 | \$170.00 | | \$170.00 |
| 4770-102318 | 10/23/18 | 514 | East | SR6 | \$5,100.00 | | | 11/01/18 | 11/01/18 | \$125.00 | | \$125.00 |
| 4773-102418 | 10/24/18 | 1021 | 10th St | SR6 | \$6,000.00 | | | 11/01/18 | 11/01/18 | \$155.00 | \$130.00 | \$285.00 |
| 4774-102418 | 10/24/18 | 442 | Franklin St | SR6 | \$2,100.00 | | | 11/01/18 | 11/01/18 | \$80.00 | | \$80.00 |
| 4777-102418 | 10/24/18 | 730 | Boone St | SR6 | \$7,500.00 | | | 11/01/18 | 11/01/18 | \$155.00 | | \$155.00 |
| 4778-102518 | 10/25/18 | 640 | Main St | SR6 | \$5,100.00 | | | 11/01/18 | 11/01/18 | \$125.00 | | \$125.00 |
| 4785-102518 | 10/25/18 | 525 | Starr St | SR6 | \$4,800.00 | | | 11/01/18 | 11/01/18 | \$110.00 | | \$110.00 |
| 4786-102618 | 10/26/18 | 925 | Berylan | SR6 | \$7,200.00 | | | 11/01/18 | 11/01/18 | \$155.00 | | \$155.00 |
| 4787-102618 | 10/26/18 | 924 | Logan Ave | SR6 | \$6,000.00 | | | 11/01/18 | 11/01/18 | \$125.00 | | \$125.00 |
| 4788-102618 | 10/26/18 | 628 | Blaine St | SR6 | \$6,000.00 | | | 11/01/18 | 11/01/18 | \$125.00 | | \$125.00 |
| 4792-102918 | 10/29/18 | 932 | 5th St | SR6 | \$3,900.00 | | | 11/01/18 | 11/01/18 | \$95.00 | | \$95.00 |
| 4793-102918 | 10/29/18 | 927 | 5th St | SR6 | \$3,900.00 | | | 11/01/18 | 11/01/18 | \$95.00 | | \$95.00 |
| 4794-102918 | 10/29/18 | 622 | 2nd St | SR6 | \$1,000.00 | | | 11/01/18 | 11/01/18 | \$65.00 | | \$65.00 |
| 4797-103018 | 10/30/18 | 621 | Ruth Ct | SR6 | \$9,800.00 | | | 11/01/18 | 11/01/18 | \$185.00 | | \$185.00 |
| 4798-103118 | 11/08/18 | 618 | Carpenter St | SR6 | \$7,800.00 | | | 11/01/18 | 11/01/18 | \$155.00 | | \$155.00 |
| 4802-110118 | 11/01/18 | 505 | East Ave | SR6 | \$2,000.00 | | | 11/01/18 | 11/01/18 | \$25.00 | \$15.00 | \$40.00 |
| 4803-110118 | 11/01/18 | 621 | State St | SR6 | \$300.00 | | | 11/01/18 | 11/01/18 | \$25.00 | \$10.00 | \$35.00 |
| 4804-110118 | 11/01/18 | 1531 | 9th St | SR6 | \$4,454.00 | | | 11/01/18 | 11/01/18 | \$110.00 | | \$110.00 |
| 4806-110118 | 11/02/18 | 428 | Ruby St | SR6 | \$1,075.00 | | | 11/01/18 | 11/01/18 | \$65.00 | | \$65.00 |
| 4807-110118 | 11/02/18 | 540 | 7th St | SR6 | \$4,800.00 | | | 11/01/18 | 11/01/18 | \$110.00 | | \$110.00 |
| 4808-110118 | 11/02/18 | 534 | Main St | SR6 | \$7,500.00 | | | 11/01/18 | 11/01/18 | \$155.00 | | \$155.00 |
| 4809-110218 | 11/02/18 | 1443 | Main St | SR6 | \$5,700.00 | | | 11/01/18 | 11/01/18 | \$125.00 | | \$125.00 |
| 4810-110218 | 11/02/18 | 1998 | Fremont St | SR6 | \$3,548.00 | | | 11/01/18 | 11/01/18 | \$95.00 | | \$95.00 |
| 4811-110218 | 11/02/18 | 406 | Lakeshore | SR6 | \$3,800.00 | | | 11/01/18 | 11/01/18 | \$95.00 | | \$95.00 |
| 4812-110218 | 11/02/18 | 1317 | Hurlbut | SR6 | \$6,000.00 | | | 11/01/18 | 11/01/18 | \$125.00 | | \$125.00 |
| 4820-110618 | 11/06/18 | 305 | 9th St | SR6 | \$6,900.00 | | | 11/01/18 | 11/01/18 | \$140.00 | | \$140.00 |
| 4821-110618 | 11/06/18 | 330 | Oak St | SR6 | \$3,000.00 | | | 11/01/18 | 11/01/18 | \$80.00 | | \$80.00 |
| 4824-110618 | 11/06/18 | 409 | Memorie | SR6 | \$3,000.00 | | | 11/01/18 | 11/01/18 | \$80.00 | | \$80.00 |
| 4827-110818 | 11/15/18 | 409 | Applewood Ln | SR6 | \$5,276.00 | | | 11/15/18 | 11/15/18 | \$0.00 | | \$0.00 |
| 4828-110818 | 11/15/18 | 1822 | 10th Ave | SR6 | \$1,296.00 | | | 11/15/18 | 11/15/18 | \$125.00 | | \$125.00 |
| 4829-110818 | 11/15/18 | 306 | Andrews Dr | SR6 | \$4,262.00 | | | 11/15/18 | 11/15/18 | \$65.00 | | \$65.00 |
| 4830-110818 | 11/15/18 | 812 | Whitney Blvd | SR6 | \$6,587.00 | | | 11/15/18 | 11/15/18 | \$140.00 | | \$140.00 |
| 4831-110818 | 11/15/18 | 218 | 6th St | SR6 | \$3,019.00 | | | 11/15/18 | 11/15/18 | \$95.00 | | \$95.00 |
| 4833-110818 | 11/08/18 | 711 | McKinley | SR6 | \$500.00 | | | 11/08/18 | 11/08/18 | \$25.00 | \$50.00 | \$75.00 |
| 4834-110918 | 11/09/18 | 945 | Nevin Ct | SR6 | \$7,800.00 | | | 11/09/18 | 11/09/18 | \$155.00 | | \$155.00 |
| 4836-110918 | 11/09/18 | 1527 | Fremont St | SR6 | \$3,600.00 | | | 11/09/18 | 11/09/18 | \$95.00 | | \$95.00 |
| 4845-111318 | 11/13/18 | 828 | Prospect St | SR6 | \$6,000.00 | | | 11/13/18 | 11/13/18 | \$125.00 | | \$125.00 |
| 4846-111318 | 11/13/18 | 716 | Jackson | SR6 | \$6,650.00 | | | 11/13/18 | 11/13/18 | \$140.00 | | \$140.00 |
| 4850-111418 | 11/14/18 | 220 | Whitney Blvd | SR6 | \$4,800.00 | | | 11/14/18 | 11/14/18 | \$110.00 | | \$110.00 |
| 4851-111418 | 11/14/18 | 1510 | Marshall St | SR6 | \$3,900.00 | | | 11/14/18 | 11/14/18 | \$95.00 | | \$95.00 |
| 4856-111618 | 11/16/18 | 724 | Starr St | SR6 | \$6,300.00 | | | 11/16/18 | 11/16/18 | \$140.00 | | \$140.00 |
| 4858-111618 | 11/16/18 | 185 | Blester Dr | SR6 | \$18,000.00 | | | 11/16/18 | 11/16/18 | \$305.00 | | \$305.00 |
| 4861-111918 | 11/19/18 | 724 | Starr St | SR6 | \$6,300.00 | | | 11/19/18 | 11/19/18 | \$140.00 | | \$140.00 |
| 4862-111918 | 11/19/18 | 926 | Starr St | SR6 | \$2,400.00 | | | 11/19/18 | 11/19/18 | \$80.00 | \$20.00 | \$100.00 |
| 4863-111918 | 11/19/18 | 417 | Warren Ave | SR6 | \$6,300.00 | | | 11/19/18 | 11/19/18 | \$80.00 | | \$80.00 |
| 4866-112118 | 11/21/18 | 332 | Jackson | SR6 | \$6,300.00 | | | 11/21/18 | 11/21/18 | \$140.00 | | \$140.00 |
| 4867-112118 | 11/21/18 | 124 | Marshall St | SR6 | \$6,000.00 | | | 11/21/18 | 11/21/18 | \$140.00 | | \$140.00 |
| 4870-112718 | 11/27/18 | 124 | 4th St | SR6 | \$4,800.00 | | | 11/27/18 | 11/27/18 | \$50.00 | | \$50.00 |
| 4871-112718 | 11/27/18 | 1212 | 4th St | SR6 | \$13,000.00 | | | 11/27/18 | 11/27/18 | \$230.00 | | \$230.00 |
| 4874-112818 | 11/28/18 | 719 | Luther Ave | SR6 | \$2,500.00 | | | 11/28/18 | 11/28/18 | \$80.00 | | \$80.00 |
| 4876-112918 | 11/29/18 | 505 | Lincoln | SR6 | \$0.00 | | | 11/29/18 | 11/29/18 | \$50.00 | | \$50.00 |
| 4877-112918 | 11/29/18 | 513 | Lincoln | SR6 | \$11,400.00 | | | 11/29/18 | 11/29/18 | \$215.00 | | \$215.00 |
| 4905-112418 | 12/17/18 | 1215 | 5th St | SR6 | \$550.00 | | | 12/17/18 | 12/17/18 | \$25.00 | | \$25.00 |
| 4908-121418 | 12/14/18 | 513 | Whitney Blvd | SR6 | \$8,000.00 | | | 12/14/18 | 12/14/18 | \$155.00 | | \$155.00 |
| 4913-121818 | 12/18/18 | 703 | Warren Ave | SR6 | \$3,644.00 | | | 12/18/18 | 12/18/18 | \$95.00 | | \$95.00 |
| 4915-121918 | 12/19/18 | 811 | 6th St | SR6 | \$13,600.00 | | | 12/19/18 | 12/19/18 | \$245.00 | | \$245.00 |
| 4921-122118 | 12/26/18 | 2009 | Calgary Way | SR6 | \$6,000.00 | | | 12/26/18 | 12/26/18 | \$125.00 | | \$125.00 |
| 4921-122118 | 12/26/18 | 2009 | Sawyer Rd | SR6 | \$41,000.00 | | | 12/26/18 | 12/26/18 | \$650.00 | | \$650.00 |
| | | | | | | | | | | \$51.00 | \$195.00 | \$246.00 |
| | | | | | | | | | | \$20.00 | \$18.00 | \$38.00 |
| | | | | | | | | | | \$10.00 | \$15.00 | \$25.00 |

2018 Single-Family Homes Building Permits

| Permit Date | NO | Street | Zone | Value | Construction | BLDG | ELECT | PLUMB | HVAC | INSL | REVV | ZONING | FENCE | SW&DW | TOTAL PD | TOTAL FEES | TOTAL DEP |
|-------------|----------|-------------------|------|--------------|--------------|-------------------|-------------------|-------------------|-------------------|-----------------|-----------------|----------------|-----------------|-----------------|--------------------|--------------------|--------------------|
| 191-082018 | 08/23/18 | 5029 Henslow Pkwy | SR4 | \$99,700.00 | SFH | \$725.00 | \$306.00 | \$260.00 | \$162.00 | \$65.00 | \$33.00 | \$10.00 | \$85.00 | \$85.00 | \$1,646.00 | \$1,646.00 | \$1,646.00 |
| 719-101118 | 10/25/18 | 5367 Waters Bend | SR4 | \$99,700.00 | SFH w deck | \$740.00 | \$287.00 | \$260.00 | \$162.00 | \$65.00 | \$26.00 | \$10.00 | \$85.00 | \$85.00 | \$1,635.00 | \$1,635.00 | \$1,635.00 |
| 376-031618 | 03/22/18 | 811 Vernon Ln | SR6 | \$94,200.00 | SFH w/deck | \$615.00 | \$247.00 | \$260.00 | \$152.00 | \$55.00 | \$27.00 | \$10.00 | \$85.00 | \$85.00 | \$1,451.00 | \$1,451.00 | \$1,451.00 |
| 380-031618 | 03/22/18 | 1937 Lafayette Dr | SR6 | \$96,800.00 | SFH w/deck | \$665.00 | \$247.00 | \$260.00 | \$154.00 | \$55.00 | \$29.00 | \$10.00 | \$85.00 | \$85.00 | \$1,505.00 | \$1,505.00 | \$1,505.00 |
| 344-051618 | 05/30/18 | 1902 Lafayette Dr | SR6 | \$95,800.00 | SFH w deck | \$600.00 | \$287.00 | \$260.00 | \$152.00 | \$55.00 | \$28.00 | \$10.00 | \$85.00 | \$85.00 | \$1,477.00 | \$1,477.00 | \$1,477.00 |
| 345-051618 | 05/30/18 | 1900 Sawyer | SR6 | \$104,500.00 | SFH w deck | \$650.00 | \$287.00 | \$260.00 | \$158.00 | \$60.00 | \$30.00 | \$10.00 | \$85.00 | \$85.00 | \$1,540.00 | \$1,540.00 | \$1,540.00 |
| 346-051618 | 05/30/18 | 1903 Sawyer | SR6 | \$104,500.00 | SFH w deck | \$650.00 | \$287.00 | \$260.00 | \$158.00 | \$60.00 | \$30.00 | \$10.00 | \$85.00 | \$85.00 | \$1,540.00 | \$1,540.00 | \$1,540.00 |
| | | | | | | \$4,645.00 | \$1,948.00 | \$1,820.00 | \$1,098.00 | \$415.00 | \$203.00 | \$70.00 | \$595.00 | \$595.00 | \$10,794.00 | \$10,794.00 | \$10,794.00 |

2018 Commercial Building Permits

| Permit # | Date | # DIR | Street Name | Zone | Value | Construction Type | BLDG | ELECTR | PLUMB | HVAC | INSL | REUV | ZONG | SIGNS | FENCE | SWDOW | PAID | EZ DISC | Total Fees | Total DEP |
|-------------|----------|-------|------------------|------|-------------|----------------------|------------|----------|----------|----------|---------|----------|----------|------------|-------|-------|------------|------------|------------|-----------|
| 485911918 | 12/4/18 | 2195 | State St | CB | \$45,000.00 | Comm Remodel | \$65.00 | \$223.00 | \$260.00 | | \$30.00 | | \$25.00 | | | | \$1,035.00 | \$1,035.00 | \$1,035.00 | |
| 4883120518 | 12/5/18 | 403 | State St | CB | \$250.00 | wall sign | \$25.00 | \$5.00 | | | | | \$25.00 | \$25.00 | | | \$75.00 | \$75.00 | \$1,035.00 | |
| 3550-122717 | 12/27/17 | 633 | Whitney Blvd | CB | \$10,000.00 | porch | \$185.00 | \$51.00 | | | \$20.00 | | \$25.00 | | | | \$256.00 | \$256.00 | \$256.00 | |
| 3565-011018 | 1/10/18 | 120 | Buchanan | CB | \$1,000.00 | electric upgr | \$12.50 | \$5.00 | | | | | | | | | \$47.50 | \$85.00 | \$47.50 | |
| 3565-011618 | 1/16/18 | 106 | State St | CB | \$2,000.00 | sign | \$25.00 | \$25.00 | | \$30.00 | | | \$25.00 | \$50.00 | | | \$110.00 | \$110.00 | \$110.00 | |
| 3566-011618 | 1/16/18 | 124 | Buchanan St | CB | \$8,000.00 | remodel | \$25.00 | \$25.00 | \$30.00 | | | | | | | | \$167.50 | \$335.00 | \$167.50 | |
| 3575-012218 | 1/22/18 | 122 | State St | CB | \$2,950.00 | plumbing | \$12.50 | \$75.00 | \$30.50 | | | | | | | | \$50.00 | \$90.00 | \$45.00 | |
| 3626-022618 | 8/8/18 | 122 | Buchanan | CB | \$5,000.00 | garage renov | \$205.00 | \$200.00 | \$65.00 | \$60.00 | | \$348.75 | | | | | \$946.25 | \$1,892.50 | \$946.25 | |
| 3636-030718 | 3/7/18 | 200 | State | CB | \$21,900.00 | int buildout | \$182.50 | \$25.00 | \$65.00 | | | | \$12.50 | \$85.00 | | | \$182.50 | \$35.00 | \$182.50 | |
| 3699-032018 | 3/22/18 | 509 | State | CB | \$2,000.00 | windows, re-roof | \$137.50 | \$25.00 | \$65.00 | | | | \$25.00 | \$25.00 | | | \$195.00 | \$195.00 | \$195.00 | |
| 3725-032618 | 4/19/18 | 301 | State | CB | \$2,000.00 | signs | \$25.00 | \$25.00 | | | | | \$25.00 | \$120.00 | | | \$90.00 | \$90.00 | \$90.00 | |
| 3772-040918 | 4/19/18 | 693 | Whitney Blvd | CB | \$5,000.00 | water line repair | \$107.50 | \$25.00 | \$97.50 | | | \$115.00 | | | | | \$95.00 | \$162.50 | \$195.00 | |
| 3786-041018 | 5/15/18 | 112 | Pleasant | CB | \$6,500.00 | renovation | \$25.00 | \$25.00 | \$97.50 | | | | \$12.50 | \$85.00 | | | \$90.00 | \$90.00 | \$90.00 | |
| 3790-041118 | 4/11/18 | 209 | State | CB | \$5,000.00 | signs | \$25.00 | \$25.00 | | | | | \$25.00 | \$85.00 | | | \$120.00 | \$120.00 | \$120.00 | |
| 3825-042018 | 4/20/18 | 520 | State St | CB | \$28,000.00 | HVAC | \$25.00 | \$25.00 | \$65.00 | \$82.00 | | | \$25.00 | \$85.00 | | | \$135.00 | \$135.00 | \$135.00 | |
| 3865-050118 | 5/1/18 | 521 | State | CB | \$10,000.00 | sign | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$197.00 | \$197.00 | \$197.00 | |
| 3866-050118 | 5/1/18 | 103 | State | CB | \$600.00 | fire rating | \$65.00 | \$25.00 | \$65.00 | | | | \$25.00 | \$25.00 | | | \$165.00 | \$165.00 | \$165.00 | |
| 3871-050118 | 5/1/18 | 209 | Logan | CB | \$3,300.00 | irrigation | \$25.00 | \$25.00 | \$65.00 | | | | \$25.00 | \$25.00 | | | \$90.00 | \$90.00 | \$90.00 | |
| 3877-050218 | 5/2/18 | 122 | Buchanan | CB | \$0.00 | submital | \$100.00 | \$50.00 | | | | | \$25.00 | \$120.00 | | | \$100.00 | \$100.00 | \$100.00 | |
| 3940-051618 | 5/25/18 | 600 | State St | CB | \$25,000.00 | signs | \$25.00 | \$25.00 | | | | | \$25.00 | \$120.00 | | | \$220.00 | \$220.00 | \$220.00 | |
| 4002-052318 | 5/23/18 | 111 | State St | CB | \$300.00 | sign | \$12.50 | \$12.50 | | | | | \$12.50 | \$12.50 | | | \$37.50 | \$37.50 | \$37.50 | |
| 4047-052918 | 5/30/18 | 515 | Lincoln | CB | \$11,575.00 | windows | \$435.00 | \$25.00 | | | | | \$12.50 | \$12.50 | | | \$75.00 | \$75.00 | \$75.00 | |
| 4054-052918 | 5/29/18 | 207 | State | CB | \$2,000.00 | demo porch | \$135.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$215.00 | \$215.00 | \$215.00 | |
| 4121-061118 | 6/11/18 | 622 | State | CB | \$2,000.00 | demo int | \$67.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$135.00 | \$135.00 | \$135.00 | |
| 4181-062018 | 6/22/18 | 309 | State St | CB | \$4,800.00 | demo int | \$67.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$67.50 | \$67.50 | \$67.50 | |
| 4192-062218 | 6/25/18 | 126 | State St | CB | \$21,000.00 | tear-off re-roof | \$355.00 | \$25.00 | \$110.00 | | | | \$12.50 | \$12.50 | | | \$385.00 | \$385.00 | \$385.00 | |
| 4253-070618 | 7/10/18 | 112 | Pleasant St | CB | \$1,000.00 | tear-off re-roof | \$12.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$55.00 | \$55.00 | \$55.00 | |
| 4292-071318 | 7/13/18 | 116 | Buchanan | CB | \$700.00 | signs | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$170.00 | \$170.00 | \$170.00 | |
| 4325-072018 | 7/23/18 | 622 | State St | CB | \$5,800.00 | signs | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$165.00 | \$165.00 | \$165.00 | |
| 4326-072318 | 7/23/18 | 312 | State St | CB | \$5,180.00 | HVAC | \$25.00 | \$25.00 | \$120.00 | | | | \$25.00 | \$25.00 | | | \$170.00 | \$170.00 | \$170.00 | |
| 4447-081418 | 8/24/18 | 112 | Pleasant St | CB | \$900.00 | sign | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$145.00 | \$145.00 | \$145.00 | |
| 4487-082018 | 8/21/18 | 283 | State St | CB | \$0.00 | sign | \$700.00 | \$25.00 | | | | | \$12.50 | \$12.50 | | | \$80.00 | \$80.00 | \$80.00 | |
| 4487-082018 | 8/21/18 | 128 | Kahluakete St | CB | \$17,000.00 | elect outlet | \$1,312.50 | \$290.00 | \$65.00 | \$110.00 | \$25.00 | | \$12.50 | \$1,815.00 | | | \$380.00 | \$380.00 | \$380.00 | |
| 4487-082018 | 8/21/18 | 128 | Hurlbut | CB | \$20,000.00 | demo house | \$405.00 | \$50.00 | | | | | \$25.00 | \$25.00 | | | \$405.00 | \$405.00 | \$405.00 | |
| 4504-082218 | 8/22/18 | 115 | State St | CB | \$2,500.00 | demo house | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$75.00 | \$75.00 | \$75.00 | |
| 4544-082918 | 8/29/18 | 214 | Lincoln Ave | CB | \$1,000.00 | demo house | \$100.00 | \$50.00 | | | | | \$25.00 | \$25.00 | | | \$100.00 | \$100.00 | \$100.00 | |
| 4619-091418 | 9/14/18 | 122 | State St | CB | \$0.00 | elect upgr | \$12.50 | \$12.50 | | | | | \$25.00 | \$25.00 | | | \$75.00 | \$75.00 | \$75.00 | |
| 4652-092618 | 9/26/18 | 122 | State St | CB | \$4,822.00 | in demo | \$355.00 | \$100.00 | | | | | \$25.00 | \$25.00 | | | \$235.00 | \$235.00 | \$235.00 | |
| 4771-102418 | 10/24/18 | 207 | State St | CB | \$0.00 | submital | \$100.00 | \$50.00 | | | | | \$25.00 | \$25.00 | | | \$100.00 | \$100.00 | \$100.00 | |
| 4688-100818 | 12/4/18 | 122 | State St | CB | \$19,000.00 | windows | \$840.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$195.00 | \$195.00 | \$195.00 | |
| 4780-102518 | 10/25/18 | 137 | State St | CB | \$0.00 | w/o pmt windows | \$50.00 | \$50.00 | | | | | \$25.00 | \$25.00 | | | \$640.00 | \$640.00 | \$640.00 | |
| 4849-111418 | 11/29/18 | 211 | State St | CB | \$350.00 | renew permit | \$12.50 | \$25.00 | | | | | \$12.50 | \$12.50 | | | \$50.00 | \$50.00 | \$50.00 | |
| 4857-111618 | 12/1/18 | 530 | State St | CB | \$1,000.00 | sign | \$12.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$42.50 | \$42.50 | \$42.50 | |
| 4912-121818 | 12/18/18 | 111 | State St | CB | \$2,874.00 | sign face change | \$80.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$100.00 | \$100.00 | \$100.00 | |
| 4928-122818 | 12/28/18 | 137 | State St | CB | \$1,200.00 | wind w/o pmt | \$165.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$80.00 | \$80.00 | \$80.00 | |
| 4887-120518 | 12/28/18 | 137 | State St | CB | \$3,800.00 | windows | \$82.50 | \$50.00 | | | | | \$165.00 | \$165.00 | | | \$390.00 | \$390.00 | \$390.00 | |
| 3551-122817 | 12/28/17 | 209 | State St | CB | \$900.00 | renew pmts 3082,3505 | \$12.50 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$50.00 | \$50.00 | \$50.00 | |
| 3552-020518 | 2/5/18 | 1927 | State St | GB | \$9,000.00 | rooflop unit | \$100.00 | \$100.00 | \$30.00 | | | \$155.75 | \$25.00 | \$25.00 | | | \$100.00 | \$100.00 | \$100.00 | |
| 3608-021518 | 2/15/18 | 1927 | State St | GB | \$0.00 | submital | \$42.50 | \$42.50 | \$97.50 | | | | \$25.00 | \$25.00 | | | \$200.00 | \$200.00 | \$200.00 | |
| 3612-021918 | 4/6/18 | 2141 | State St | GB | \$20,000.00 | bulldout | \$25.00 | \$50.00 | | | | | \$25.00 | \$25.00 | | | \$367.25 | \$367.25 | \$367.25 | |
| 3615-022018 | 3/5/18 | 960 | Chrysler | GB | \$2,000.00 | allreteller lane | \$345.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$395.00 | \$395.00 | \$395.00 | |
| 3640-030718 | 3/19/18 | 1747 | Henry Lucklow Ln | GB | \$50,000.00 | signs | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$110.00 | \$110.00 | \$110.00 | |
| 3667-031618 | 3/16/18 | 2020 | State | GB | \$5,000.00 | façade renovation | \$97.50 | \$97.50 | \$97.50 | | | | \$25.00 | \$25.00 | | | \$170.00 | \$170.00 | \$170.00 | |
| 3793-041118 | 4/11/18 | 413 | Southtowne Dr | GB | \$0.00 | submital | \$100.00 | \$100.00 | | | | | \$25.00 | \$25.00 | | | \$100.00 | \$100.00 | \$100.00 | |
| 3813-041618 | 4/12/18 | 425 | Southtowne Dr | GB | \$50,000.00 | remodel gamp fac | \$272.50 | \$37.50 | \$97.50 | \$125.00 | | \$316.25 | \$25.00 | \$60.00 | | | \$100.00 | \$100.00 | \$100.00 | |
| 3838-042518 | 4/25/18 | 1560 | State | GB | \$1,200.00 | sign | \$25.00 | \$25.00 | | | | | \$25.00 | \$25.00 | | | \$110.00 | \$110.00 | \$110.00 | |
| 3960-052118 | 6/11/18 | 400 | Chrysler | GB | \$21,000.00 | sign | \$12.50 | \$12.50 | | | | | \$12.50 | \$12.50 | | | \$97.50 | \$97.50 | \$97.50 | |
| 3961-052118 | 6/11/18 | 396 | Chrysler | GB | \$5,000.00 | sign | \$12.50 | \$12.50 | | | | | \$12.50 | \$12.50 | | | \$67.50 | \$67.50 | \$67.50 | |

2018 Commercial Building Permits

| Permit No. | Address | City | Zip | Area | Value | Category | Start Date | End Date | Fee | Other | Total |
|-------------|----------|---------|---------------|------|----------------|---------------------|------------|----------|------------|-------------|-------------|
| 3865-052318 | 6/4/18 | 1425 N | State St | GB | \$50,000.00 | signs | \$25.00 | | \$25.00 | | \$25.00 |
| 4090-060418 | 6/9/18 | 1021 N | State St | GB | \$100.00 | submittal | \$100.00 | | \$100.00 | | \$100.00 |
| 4341-061418 | 6/7/18 | 1815 N | State St | GB | \$12.50 | HVAC permit | \$12.50 | | \$12.50 | | \$12.50 |
| 4442-061418 | 6/7/18 | 1855 N | State St | GB | \$90.00 | HVAC permit | \$90.00 | | \$90.00 | | \$90.00 |
| 4224-062818 | 6/28/18 | 240 | Chrysler Dr | GB | \$100.00 | submittal | \$100.00 | | \$100.00 | | \$100.00 |
| 4361-070918 | 10/17/18 | 1021 N | State St | GB | \$0.00 | submittal | \$0.00 | | \$0.00 | | \$0.00 |
| 4319-071918 | 8/1/18 | 500 W | Chrysler Dr | GB | \$1,315,610.00 | Add expansion | \$6,652.50 | \$97.50 | \$32.00 | \$11,129.25 | \$11,129.25 |
| 4396-080318 | 8/3/18 | 240 | Chrysler Dr | GB | \$143,000.00 | remove ceiling | \$1,125.00 | | \$1,125.00 | | \$1,125.00 |
| 4461-081618 | 8/16/18 | 1105 N | State St | GB | \$240,000.00 | renov restaurant | \$2,045.00 | \$130.00 | \$62.00 | \$4,905.50 | \$4,905.50 |
| 4462-081618 | 8/16/18 | 1119 N | State St | GB | \$0.00 | submittal | \$100.00 | | \$100.00 | | \$100.00 |
| 4462-081618 | 8/16/18 | 1119 N | State St | GB | \$0.00 | submittal | \$100.00 | | \$100.00 | | \$100.00 |
| 4486-082118 | 8/21/18 | 1943 N | State St | GB | \$5,000.00 | int remodel | \$170.00 | | \$170.00 | | \$170.00 |
| 4516-082218 | 8/22/18 | 1105 N | State St | GB | \$2,400.00 | roof, stucco | \$175.00 | | \$175.00 | | \$175.00 |
| 4534-082718 | 8/27/18 | 500 W | Chrysler Dr | GB | \$5,000.00 | int remodel | \$125.00 | | \$125.00 | | \$125.00 |
| 4560-082818 | 8/28/18 | 1313 N | State St | GB | \$102,979.00 | new sprinkler sys | \$12.50 | | \$12.50 | | \$12.50 |
| 4778-091018 | 9/10/18 | 1275 | Legan Ave | GB | \$0.00 | submittal | \$100.00 | | \$100.00 | | \$100.00 |
| 4780-091018 | 9/10/18 | 1275 | Legan Ave | GB | \$25,000.00 | signs | \$25.00 | | \$25.00 | | \$25.00 |
| 4832-092018 | 9/20/18 | 413-425 | Chrysler | GB | \$0.00 | submittal | \$100.00 | | \$100.00 | | \$100.00 |
| 4880-100418 | 10/4/18 | 500 W | Southtowne Dr | GB | \$0.00 | submittal | \$100.00 | | \$100.00 | | \$100.00 |
| 4732-101518 | 10/15/18 | 500 W | Chrysler | GB | \$28,000.00 | facade repair | \$212.50 | | \$212.50 | | \$212.50 |
| 4744-101618 | 10/16/18 | 1939 N | State St | GB | \$185,500.00 | int buildout | \$1,007.50 | | \$1,007.50 | | \$1,007.50 |
| 4750-101718 | 10/22/18 | 1484 N | State St | GB | \$129,460.00 | alarm & mech | \$12.50 | | \$12.50 | | \$12.50 |
| 4781-102518 | 10/25/18 | 1901 N | State St | GB | \$3,600.00 | comm roof w/6 prc | \$970.00 | | \$970.00 | | \$970.00 |
| 4796-103018 | 11/8/18 | 1021 N | State St | GB | \$3,000.00 | sign face tag | \$25.00 | | \$25.00 | | \$25.00 |
| 4818-110618 | 11/6/18 | 354 W | Chrysler | GB | \$9,000.00 | sign | \$25.00 | | \$25.00 | | \$25.00 |
| 4824-110718 | 11/7/18 | 1201 N | State St | GB | \$3,700.00 | electric | \$25.00 | | \$25.00 | | \$25.00 |
| 4900-121218 | 12/12/18 | 925 | Legan Ave | GB | \$0.00 | water svc | \$25.00 | | \$25.00 | | \$25.00 |
| 4910-121718 | 12/26/18 | 1313 N | State St | GB | \$46,000.00 | water line car wash | \$25.00 | | \$25.00 | | \$25.00 |
| 3759-040418 | 4/10/18 | 630 | Meadow | GI | \$9,000.00 | signs | \$100.00 | \$190.00 | \$25.00 | \$190.00 | \$190.00 |
| 3860-043018 | 4/30/18 | 915 E | Pleasant | GI | \$155,000.00 | partial reroof | \$847.50 | | \$847.50 | | \$847.50 |
| 3974-050218 | 5/2/18 | 915 E | Pleasant | GI | \$144,335.00 | tear-off reroof | \$782.50 | | \$782.50 | | \$782.50 |
| 3977-052218 | 5/22/18 | 3060 | Grant Hwy | GI | \$6,500.00 | demo shack | \$210.00 | | \$210.00 | | \$210.00 |
| 4366-072718 | 7/30/18 | 915 E | Pleasant | GI | \$100,000.00 | reef | \$1,145.00 | | \$1,145.00 | | \$1,145.00 |
| 4587-080118 | 8/9/18 | 844 E | Jackson St | GI | \$1,583,140.00 | roof | \$7,992.50 | | \$7,992.50 | | \$7,992.50 |
| 4691-100518 | 10/15/18 | 1140 W | Locust St | GI | \$2,226.00 | windows | \$80.00 | | \$80.00 | | \$80.00 |
| 4721-101118 | 10/11/18 | 915 E | Pleasant St | GI | \$1,000.00 | sign | \$25.00 | | \$25.00 | | \$25.00 |
| 3657-031418 | 3/14/18 | 1757 | Industrial Ct | HI | \$0.00 | submittal | \$100.00 | | \$100.00 | | \$100.00 |
| 3761-040418 | 4/9/18 | 1757 | Industrial Ct | HI | \$300,000.00 | submittal | \$100.00 | | \$100.00 | | \$100.00 |
| 3955-051818 | 5/21/18 | 2340 | Newburg | HI | \$50,000.00 | industrial bldg | \$32.50 | | \$32.50 | | \$32.50 |
| 4705-100918 | 10/12/18 | 3575 | McCreim Dr | HI | \$10,000.00 | electric upgr | \$12.50 | | \$12.50 | | \$12.50 |
| 4881-120418 | 12/11/18 | 3575 | McCreim Dr | HI | \$180,000.00 | sign | \$25.00 | | \$25.00 | | \$25.00 |
| 3506-020918 | 2/13/18 | 1637 | McCreim Dr | HI | \$12,291.00 | demo slab, wiring | \$25.00 | | \$25.00 | | \$25.00 |
| 4163-061918 | 6/19/18 | 1255 W | Jackson | I | \$2,000.00 | windows | \$75.00 | | \$75.00 | | \$75.00 |
| 4341-072518 | 8/1/18 | 610 | Bonus Ave | I | \$4,800.00 | plumbing | \$180.00 | | \$180.00 | | \$180.00 |
| 4681-100418 | 10/4/18 | 1035 S | Appelton Rd | I | \$1.00 | rice barn | \$25.00 | | \$25.00 | | \$25.00 |
| 4682-100518 | 10/7/18 | 520 | Pearl St | I | \$55,500.00 | elec for gate | \$705.00 | | \$705.00 | | \$705.00 |
| 4703-100618 | 10/9/18 | 317 N | Main St | I | \$35,078.00 | tear-off reroof | \$0.00 | | \$0.00 | | \$0.00 |
| 3590-011318 | 2/13/18 | 2107 | Tobyrne Dr | I | \$6,600.00 | windows | \$140.00 | | \$140.00 | | \$140.00 |
| 3781-040918 | 4/9/18 | 520 | Park | MRBL | \$5,295.00 | windows | \$95.00 | | \$95.00 | | \$95.00 |
| 3908-050818 | 5/29/18 | 307 | Hemlock | MRBL | \$5,000.00 | windows | \$80.00 | | \$80.00 | | \$80.00 |
| 3980-052218 | 5/22/18 | 307 | Hemlock | MRBL | \$2,400.00 | slab, elec, plumb | \$110.00 | | \$110.00 | | \$110.00 |
| 4112-060718 | 6/7/18 | 1155 W | Jackson | MRBL | \$4,000.00 | gar roof | \$85.00 | | \$85.00 | | \$85.00 |
| 4128-061118 | 6/13/18 | 486 | Seasons Pkwy | MRBL | \$2,199.00 | 2 story addn | \$65.00 | | \$65.00 | | \$65.00 |
| 4129-061118 | 6/13/18 | 543 | Seasons Pkwy | MRBL | \$2,100.00 | gar roof | \$65.00 | | \$65.00 | | \$65.00 |
| 4134-061518 | 6/13/18 | 204 | Fox Ln | MRBL | \$4,875.00 | gar roof | \$110.00 | | \$110.00 | | \$110.00 |
| 4254-070918 | 7/10/18 | 213 | Eastwood Ln | MRBL | \$6,300.00 | deck | \$140.00 | | \$140.00 | | \$140.00 |
| 4272-071118 | 7/10/18 | 400 | Seasons Pkwy | MRBL | \$2,000.00 | tear-off reroof | \$65.00 | | \$65.00 | | \$65.00 |
| 4280-071118 | 7/11/18 | 2246 | Blossom Ln | MRBL | \$1,800.00 | gar roof | \$65.00 | | \$65.00 | | \$65.00 |
| 4280-071118 | 7/11/18 | 2237 | Blossom Ln | MRBL | \$500.00 | gar roof | \$65.00 | | \$65.00 | | \$65.00 |
| 4338-072518 | 7/25/18 | 628 W | Sunset | MRBL | \$4,500.00 | roof, sheathing | \$25.00 | | \$25.00 | | \$25.00 |
| 4365-072718 | 7/27/18 | 1203 | Lincoln | MRBL | \$6,800.00 | repair sewer line | \$140.00 | | \$140.00 | | \$140.00 |
| 4393-080318 | 8/6/18 | 360 | Elder Ln | MRBL | \$6,600.00 | ramp | \$140.00 | | \$140.00 | | \$140.00 |
| 4452-081518 | 8/15/18 | 2186 | Blossom Ln | MRBL | \$1,800.00 | gar roof | \$85.00 | | \$85.00 | | \$85.00 |

2018 Enterprise Zone Building Permits

| Permit # | Date | # DIR | Street Name | Zone | Value | Construction type | BLDG | ELECTR | PLUMB | HVAC | INSL | REVW | ZONG | SIGNS | FENCE | SMDWV | PAID | EZ DISC | Total Fees | Total DEP |
|-------------|----------|---------|----------------------------------|------|----------------|----------------------|-------------|------------|------------|------------|----------|------------|------|-------|-------|-------|-------------|-------------|-------------|-----------|
| 3563-011018 | 1/20/18 | 120 | Buchanan | CB | \$1,000.00 | electric upgr | \$12.50 | \$35.00 | | | | | | | | | \$47.50 | \$47.50 | \$47.50 | |
| 3566-011618 | 1/16/18 | 124 | Buchanan St | CB | \$8,000.00 | remodel | \$112.50 | \$25.00 | \$32.50 | \$30.00 | | | | | | | \$167.50 | \$167.50 | \$167.50 | |
| 3576-012218 | 1/22/18 | 122 | Buchanan | CB | \$2,500.00 | plumb | \$12.50 | | \$32.50 | | | | | | | | \$45.00 | \$45.00 | \$45.00 | |
| 3626-022818 | 8/8/18 | 122 | Buchanan | CB | \$50,000.00 | int buildout | \$72.50 | \$200.00 | \$65.00 | \$60.00 | | \$348.75 | | | | | \$946.25 | \$1,892.50 | \$946.25 | |
| 3658-030718 | 3/7/18 | 200 | State | CB | \$11,800.00 | wind/water re-roof | \$182.50 | \$25.00 | \$65.00 | | | | | | | | \$182.50 | \$385.00 | \$182.50 | |
| 3659-032018 | 3/22/18 | 509 | State | CB | \$11,000.00 | int. remodel | \$107.50 | \$25.00 | \$97.50 | | | | | | | | \$162.50 | \$162.50 | \$162.50 | |
| 3786-041018 | 5/15/18 | 112 | State | CB | \$500.00 | renovation | \$107.50 | \$25.00 | \$97.50 | | | | | | | | \$200.00 | \$200.00 | \$200.00 | |
| 3788-041018 | 4/11/18 | 509 | State | CB | \$300.00 | signs | \$12.50 | | | | | | | | | | \$37.50 | \$37.50 | \$37.50 | |
| 4000-062318 | 5/23/18 | 511 | State St | CB | \$300.00 | sign | \$12.50 | | | | | | | | | | \$37.50 | \$37.50 | \$37.50 | |
| 4121-061118 | 6/11/18 | 622 | State | CB | \$2,000.00 | demo int | \$67.50 | | | | | | | | | | \$67.50 | \$67.50 | \$67.50 | |
| 4353-070618 | 7/10/18 | 112 | State | CB | \$1,000.00 | sign | \$12.50 | | | | | | | | | | \$37.50 | \$37.50 | \$37.50 | |
| 4449-080218 | 8/24/18 | 622 | Pleasant St | CB | \$0.00 | sign | \$12.50 | | | | | | | | | | \$37.50 | \$37.50 | \$37.50 | |
| 4544-082918 | 8/29/18 | 214 | State St | CB | \$1,000.00 | remodel bar | \$1,312.50 | \$250.00 | \$65.00 | \$110.00 | \$25.00 | | | | | | \$55.00 | \$1,815.00 | \$1,815.00 | |
| 4912-121818 | 12/18/18 | 137 | State St | CB | \$1,200.00 | sign | \$12.50 | | | | | | | | | | \$37.50 | \$37.50 | \$37.50 | |
| 4928-122818 | 12/28/18 | 137 | State St | CB | \$1,200.00 | sign | \$12.50 | | | | | | | | | | \$37.50 | \$37.50 | \$37.50 | |
| 5551-122817 | 2/15/18 | 2010 | State St | CB | \$3,800.00 | windows | \$92.50 | | \$97.50 | \$80.00 | | \$155.75 | | | | | \$82.50 | \$82.50 | \$82.50 | |
| 5608-021318 | 12/28/17 | 1927 | State St | CB | \$9,000.00 | roof top unit | \$92.50 | | \$97.50 | \$80.00 | | \$155.75 | | | | | \$82.50 | \$82.50 | \$82.50 | |
| 5667-081618 | 3/16/18 | 425 | State St | CB | \$6,000.00 | facade renovation | \$97.50 | | \$97.50 | \$125.00 | | \$346.25 | | | | | \$97.50 | \$97.50 | \$97.50 | |
| 5813-041618 | 6/11/18 | 425 | State | CB | \$50,000.00 | remodel lighting fac | \$272.50 | | \$97.50 | \$125.00 | | \$346.25 | | | | | \$848.75 | \$1,697.50 | \$848.75 | |
| 5961-052118 | 6/11/18 | 400 | Southtowne Dr | GB | \$21,000.00 | sign | \$12.50 | | | | | | | | | | \$37.50 | \$37.50 | \$37.50 | |
| 6141-061018 | 6/14/18 | 396 | Chrysler | GB | \$5,000.00 | sign | \$12.50 | | | | | | | | | | \$37.50 | \$37.50 | \$37.50 | |
| 6143-061018 | 6/14/18 | 1615 | Chrysler | GB | \$25,125.00 | HVAC permit | \$12.50 | | | \$80.00 | | | | | | | \$102.50 | \$102.50 | \$102.50 | |
| 6261-070918 | 10/17/18 | 1855 | State St | GB | \$38,500.00 | HVAC permit | \$12.50 | | \$97.50 | \$80.00 | | | | | | | \$102.50 | \$102.50 | \$102.50 | |
| 4319-021918 | 3/1/18 | 1024 | State St | GB | \$1,315,610.00 | Aid expansion | \$6,652.50 | \$590.00 | \$97.50 | \$52.00 | \$15.00 | \$1,709.75 | | | | | \$11,129.25 | \$22,258.50 | \$11,129.25 | |
| 4534-032718 | 10/16/18 | 500 | Chrysler | GB | \$143,000.00 | remove jacking | \$1,125.00 | | \$92.50 | \$12.50 | | | | | | | \$1,005.00 | \$2,125.00 | \$1,005.00 | |
| 4682-032018 | 3/20/18 | 413-425 | Chrysler | GB | \$102,979.00 | new sprinkler sys | \$12.50 | | \$92.50 | \$12.50 | | | | | | | \$212.50 | \$212.50 | \$212.50 | |
| 4689-100418 | 10/9/18 | 500 | Southtowne Dr | GB | \$28,000.00 | facade repair | \$1,007.50 | | \$65.00 | \$230.00 | \$115.00 | \$765.00 | | | | | \$1,072.50 | \$2,145.00 | \$1,072.50 | |
| 4732-101518 | 10/18/18 | 500 | Chrysler | GB | \$186,500.00 | int buildout | \$12.50 | | \$65.00 | \$230.00 | \$115.00 | \$765.00 | | | | | \$1,072.50 | \$2,145.00 | \$1,072.50 | |
| 3759-000418 | 4/10/18 | 630 | Chrysler | GB | \$129,460.00 | alarm & mesh | \$847.50 | \$300.00 | | \$230.00 | \$115.00 | \$765.00 | | | | | \$1,335.00 | \$2,470.00 | \$1,335.00 | |
| 3866-063018 | 4/30/18 | 915 | Meadow | GI | \$155,000.00 | partial re-roof | \$847.50 | | | | | | | | | | \$847.50 | \$1,695.00 | \$847.50 | |
| 4866-072718 | 7/30/18 | 915 | Pleasant | GI | \$141,535.00 | tear-off re-roof | \$7,992.50 | | \$130.00 | \$34.00 | \$15.00 | \$249.50 | | | | | \$7,992.50 | \$15,985.00 | \$7,992.50 | |
| 3761-000418 | 4/9/18 | 1757 | Pleasant | GI | \$1,583,140.00 | roof | \$7,992.50 | | \$130.00 | \$34.00 | \$15.00 | \$249.50 | | | | | \$7,992.50 | \$15,985.00 | \$7,992.50 | |
| 3955-031818 | 5/21/18 | 2340 | Industrial Ct | HI | \$300,000.00 | industrial bldg | \$92.50 | \$125.00 | \$130.00 | \$34.00 | \$15.00 | \$249.50 | | | | | \$7,992.50 | \$15,985.00 | \$7,992.50 | |
| 3955-031818 | 5/21/18 | 2340 | Newburg | HI | \$50,000.00 | electric upgr | \$12.50 | \$802.50 | \$65.00 | | | | | | | | \$802.50 | \$1,297.00 | \$648.50 | |
| 3691-031918 | 3/13/18 | 221 | Locust St | NB | \$12,000.00 | ice cream shop | \$182.50 | | \$65.00 | | | | | | | | \$197.50 | \$315.00 | \$315.00 | |
| 3691-031918 | 3/13/18 | 221 | Locust St | NB | \$5,000.00 | demo permit | \$90.00 | | \$65.00 | \$85.00 | | \$180.00 | | | | | \$90.00 | \$90.00 | \$90.00 | |
| 3883-050318 | 5/17/18 | 221 | Locust | NB | \$20,000.00 | int remove, soatg | \$90.00 | | \$65.00 | \$85.00 | | \$180.00 | | | | | \$90.00 | \$90.00 | \$90.00 | |
| 4576-090718 | 9/7/18 | 221 | Locust | NB | \$2,000.00 | sign | \$12.50 | | \$65.00 | | | | | | | | \$55.00 | \$55.00 | \$55.00 | |
| 9666-031618 | 3/16/18 | 1948 | Locust | PB | \$300.00 | temp sign | \$12.50 | | \$65.00 | | | | | | | | \$55.00 | \$55.00 | \$55.00 | |
| 4413-080718 | 8/12/18 | 678 | Gateway Cir Dr Corporate Pkwy | PI | \$208,567.00 | cov ramp admtn | \$1,137.70 | \$225.00 | \$65.00 | \$44.00 | \$17.50 | \$740.75 | | | | | \$2,222.45 | \$4,444.90 | \$2,222.45 | |
| | | | | | \$4,665,611.00 | | \$23,180.20 | \$2,357.50 | \$1,935.00 | \$1,049.00 | \$287.50 | \$6,580.75 | | | | | \$35,687.45 | \$71,474.90 | \$35,687.45 | |

INCOME STATEMENT FOR THE GENERAL FUND

| | | | | Through | Dec | 2018 | |
|---|---------------|----------------------|----------------------|----------------------|-------------------------|-------------------|------------------|
| | Account # | Actual FY 17 | Actual FY 18 | Month of December | YTD Actual for FY 19 | Budget FY 19 | 67% of budget |
| General Administration | | | | | | | |
| RE Property Tax | 01-4-110-4010 | 1,843,251.00 | 1,759,868.97 | 0.00 | 1,773,398.86 | 1,769,385 | 100% |
| Hotel / Motel Tax | 01-4-110-4011 | 2,748.68 | 2,579.99 | 1,675.10 | 2,947.88 | 3,356 | 88% |
| Auto Rental Tax | 01-4-110-4012 | 6,418.98 | 6,794.30 | 506.78 | 4,845.99 | 6,480 | 75% |
| Muni Infrastructure Maint | 01-4-110-4013 | 150,224.37 | 131,450.51 | 9,267.99 | 78,341.52 | 142,800 | 55% |
| State Income Tax | 01-4-110-4100 | 2,436,019.36 | 2,710,100.59 | 145,686.77 | 1,615,594.14 | 2,451,043 | 66% |
| Muni Sales Tax | 01-4-110-4110 | 3,310,595.26 | 3,427,287.63 | 293,242.57 | 2,450,605.96 | 3,471,350 | 71% |
| Sales Tax to Developer | 01-4-110-4111 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Local Use Tax | 01-4-110-4112 | 625,105.54 | 663,704.70 | 65,287.83 | 464,805.10 | 672,885 | 69% |
| Local Motor Fuel Tax | 01-4-110-4113 | 0.00 | 0.00 | 51,112.03 | 155,304.84 | 0 | 0% |
| Replacement Tax | 01-4-110-4120 | 534,532.21 | 433,270.17 | 16,472.88 | 261,325.74 | 505,727 | 52% |
| Repl Tax Dist to Pensions | 01-4-110-4121 | (264,958.00) | (260,246.00) | 0.00 | (75,000.00) | (268,051) | 28% |
| State Grants | 01-4-110-4150 | 0.00 | 0.00 | 0.00 | 2,270.00 | 0 | 0% |
| Grants (NDevelopment) | 01-4-110-4151 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Business License | 01-4-110-4200 | 15,870.00 | 15,340.00 | 140.00 | 12,495.00 | 17,850 | 70% |
| Liquor License & Fines | 01-4-110-4210 | 104,050.00 | 157,450.00 | 10,000.00 | 169,200.00 | 114,700 | 148% |
| Amusement Machine | 01-4-110-4230 | 8,400.00 | 9,800.00 | 5,000.00 | 60,800.00 | 10,300 | 590% |
| Court Fines | 01-4-110-4400 | 269,744.37 | 326,213.98 | 21,791.40 | 244,174.87 | 313,271 | 78% |
| Parking Fines | 01-4-110-4410 | 5,743.12 | 12,731.00 | 3,633.00 | 11,464.00 | 5,975 | 192% |
| Seized Vehicle Fee | 01-4-110-4420 | 57,900.00 | 90,450.00 | 3,900.00 | 51,000.00 | 79,200 | 64% |
| Engr Fees-Subdivision | 01-4-110-4430 | 14,005.00 | 0.00 | 0.00 | 0.00 | 20,000 | 0% |
| Video Gambling | 01-4-110-4440 | 229,469.55 | 279,016.24 | 29,095.92 | 233,173.94 | 273,600 | 85% |
| Franchise Fees | 01-4-110-4450 | 270,606.66 | 279,541.15 | 0.00 | 207,753.90 | 282,795 | 73% |
| Comcast Fees | 01-4-110-4455 | 19,662.65 | 2,160.90 | 0.00 | 0.00 | 0 | 0% |
| Death/Birth Certificates | 01-4-110-4460 | 20,255.00 | 18,818.00 | 1,480.00 | 14,332.00 | 18,379 | 78% |
| Accident/Fire Reports | 01-4-110-4470 | 4,258.85 | 6,060.00 | 490.00 | 4,473.00 | 5,370 | 83% |
| Annexation/Plat Fees | 01-4-110-4471 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000 | 0% |
| Tipping Fees | 01-4-110-4472 | 66,634.64 | 83,373.68 | 7,236.91 | 64,156.96 | 84,500 | 76% |
| Fuel Charges (outside vendors) | 01-4-110-4550 | 0.00 | 211,852.37 | 13,936.56 | 160,164.97 | 245,876 | 65% |
| Interest Income | 01-4-110-4600 | 39,813.97 | 55,202.89 | 4,639.14 | 93,183.11 | 74,750 | 125% |
| Misc Revenues | 01-4-110-4900 | 26,134.26 | 13,512.51 | 780.00 | 14,786.17 | 26,700 | 55% |
| Heritage Days | 01-4-110-4901 | 53,386.00 | 88,700.24 | 0.00 | 77,615.98 | 0 | 0% |
| Historic Pres. Fund Raising | 01-4-110-4902 | 160.00 | 8,115.00 | 1,345.00 | 1,882.07 | 0 | 0% |
| Historic Pres. Grant Reimb. | 01-4-110-4903 | 9,052.56 | 0.00 | 0.00 | 16,288.89 | 0 | 0% |
| Operating Transfer in (Reserve) | 01-4-110-9998 | 1,026,870.07 | 22,510.55 | 0.00 | 0.00 | 676,844 | 0% |
| Total General Administration Revenues | | 10,885,954.10 | 10,555,659.37 | 686,719.88 | 8,171,384.89 | 11,025,085 | 74% |
| Salaries - Elected Officials | 01-5-110-5000 | 207,623.48 | 213,878.30 | 16,958.58 | 146,708.02 | 214,542 | 68% |
| Salaries - Regular - FT | 01-5-110-5010 | 221,324.13 | 226,430.75 | 21,633.62 | 171,210.10 | 230,962 | 74% |
| Group Health Insurance | 01-5-110-5130 | 469,397.37 | 454,004.09 | 35,703.98 | 310,453.16 | 518,757 | 60% |
| Health Ins Claims Pd (Dental) | 01-5-110-5131 | 28,915.36 | 29,787.65 | 1,928.80 | 14,715.19 | 35,000 | 42% |
| Group Life Insurance | 01-5-110-5132 | 1,336.50 | 1,379.70 | 116.10 | 928.80 | 1,450 | 64% |
| Health Insurance Reimb. | 01-4-110-4540 | (153,131.82) | (156,965.81) | (12,090.15) | (97,422.80) | (160,588) | 61% |
| Unemployment Compensation | 01-5-110-5136 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Meeting & Conferences | 01-5-110-5154 | 11,208.73 | 13,284.76 | 34.00 | 6,373.60 | 14,850 | 43% |
| Subscriptions/Ed Materials | 01-5-110-5156 | 552.90 | 431.61 | 54.67 | 662.41 | 650 | 102% |
| Gen Admin Personnel & Benefit Expenses | | 787,226.65 | 782,231.05 | 64,339.60 | 553,628.48 | 855,623 | 65% |
| Repairs/Maint - Bldgs | 01-5-110-6010 | 34,784.35 | 19,803.99 | 2,544.11 | 13,840.42 | 24,200 | 57% |
| Repairs/Maint - Equip | 01-5-110-6020 | 3,424.32 | 3,925.16 | 577.29 | 2,519.80 | 5,000 | 50% |
| Legal | 01-5-110-6110 | 7,450.91 | 6,082.96 | 850.41 | 5,496.24 | 22,000 | 25% |
| Other Professional Services | 01-5-110-6190 | 0.00 | 2,169.40 | 8,192.90 | 24,931.65 | 5,000 | 0% |
| Grant Expenses (NDev) | 01-5-110-6191 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Telephone | 01-5-110-6200 | 20,424.85 | 21,934.88 | 1,069.55 | 12,849.90 | 21,630 | 59% |
| Codification | 01-5-110-6225 | 8,442.83 | 5,231.40 | 0.00 | 0.00 | 2,000 | 0% |
| Other Communications | 01-5-110-6290 | 4,037.44 | 2,805.52 | 473.27 | 1,983.19 | 3,330 | 60% |
| Gen Admin Contractual Expenses | | 78,564.70 | 61,953.31 | 13,707.53 | 61,621.20 | 83,160 | 74% |

| General Administration (cont) | Account # | Actual FY 17 | Actual FY 17 | Month of December | YTD Actual for FY 19 | Budget FY 19 | 67% of budget |
|--|---------------|---------------------|---------------------|----------------------|-------------------------|------------------|------------------|
| Office Supplies | 01-5-110-7020 | 39,061.21 | 45,067.99 | 3,716.10 | 16,894.12 | 56,500 | 30% |
| Gas and Oil | 01-5-110-7030 | 0.00 | 0.00 | 8,613.52 | 113,805.73 | 170,000 | 67% |
| Other Supplies | 01-5-110-7800 | 5,417.00 | 5,281.54 | 582.59 | 3,417.43 | 6,800 | 50% |
| Gen Admin Supplies Expenses | | 44,478.21 | 50,349.53 | 12,912.21 | 134,117.28 | 233,300 | 57% |
| Miscellaneous Expense | 01-5-110-7900 | 72,206.98 | 83,627.17 | 27,226.57 | 61,144.51 | 79,930 | 76% |
| Reimb of Seized Vehicle Fee | 01-5-110-7901 | 1,207.50 | 600.00 | 0.00 | 300.00 | 0 | 0% |
| Heritage Days | 01-5-110-7902 | 56,780.67 | 74,996.12 | 0.00 | 92,660.95 | 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 | 536,965.18 | 383,828.00 | 0.00 | 599,243.00 | 599,243 | 100% |
| Total General Administration Expenses | | 1,577,429.89 | 1,437,585.18 | 118,185.91 | 1,502,715.42 | 1,851,256 | 81% |
| NET GENERAL ADMINISTRATION | | 9,308,524.21 | 9,118,074.19 | 568,533.97 | 6,668,669.47 | 9,173,829 | 73% |
| General Fund - Audit Department | | | | | | | |
| RE Taxes - Audit | 01-4-130-4010 | 20,057.42 | 20,040.98 | 0.00 | 20,071.81 | 20,000 | 100% |
| Accounting & Auditing | 01-5-130-6100 | 35,100.00 | 34,920.00 | 1,800.00 | 31,000.00 | 36,500 | 85% |
| NET - AUDIT DEPARTMENT | | (15,042.58) | (14,879.02) | (1,800.00) | (10,928.19) | (16,500) | 66% |
| General Fund - IMRF Department | | | | | | | |
| RE Taxes - IMRF | 01-4-140-4010 | 72,109.86 | 65,142.80 | 0.00 | 65,160.99 | 65,000 | 100% |
| Replacement Tax | 01-4-140-4120 | 92,535.00 | 90,889.00 | 0.00 | 50,000.00 | 93,615 | 53% |
| Interest Income | 01-4-140-4600 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Expense Reimbursement | 01-4-140-4940 | 26,688.39 | 24,892.52 | 2,371.46 | 20,710.94 | 31,340 | 66% |
| Total IMRF Revenues | | 191,333.25 | 180,924.32 | 2,371.46 | 135,871.93 | 189,955 | 72% |
| IMRF Premium Expense | 01-5-140-5120 | 210,445.44 | 194,160.51 | 14,223.41 | 122,680.15 | 179,872 | 68% |
| NET - IMRF DEPARTMENT | | (19,112.19) | (13,236.19) | (11,851.95) | 13,191.78 | 10,083 | 131% |
| General Fund - Social Security Department | | | | | | | |
| RE Taxes - FICA/Med | 01-4-150-4010 | 225,346.90 | 200,385.68 | 0.00 | 200,458.46 | 200,000 | 100% |
| Expense Reimbursement | 01-4-150-4940 | 127,996.70 | 128,779.38 | 12,261.34 | 95,642.83 | 134,731 | 71% |
| Library Expense Reimb. | 01-4-150-4941 | 28,310.72 | 28,653.10 | 2,431.80 | 20,658.12 | 30,600 | 68% |
| Total Soc Security Revenues | | 381,654.32 | 357,818.16 | 14,693.14 | 316,759.41 | 365,331 | 87% |
| FICA Expense | 01-5-150-5110 | 201,288.27 | 202,747.55 | 18,080.28 | 147,337.16 | 217,739 | 68% |
| Medicare Expense | 01-5-150-5112 | 127,511.29 | 128,761.10 | 10,465.39 | 92,937.58 | 138,284 | 67% |
| Total Soc Security Expenses | | 328,799.56 | 331,508.65 | 28,545.67 | 240,274.74 | 356,023 | 67% |
| NET - SOCIAL SECURITY DEPT | | 52,854.76 | 26,309.51 | (13,852.53) | 76,484.67 | 9,308 | 722% |
| General Fund - Liability Insurance Dept | | | | | | | |
| RE Taxes - Ins Liability | 01-4-160-4010 | 320,477.21 | 290,560.41 | 0.00 | 300,707.66 | 300,000 | 100% |
| Expense Reimbursement | 01-4-160-4940 | 0.00 | 0.00 | 0.00 | 0.00 | - | 0% |
| Total Liability Insurance Revenues | | 320,477.21 | 290,560.41 | 0.00 | 300,707.66 | 300,000 | 100% |
| Insurance Premium | 01-5-160-6800 | 449,520.12 | 452,758.88 | 0.00 | 452,758.88 | 488,060 | 93% |
| NET - LIABILITY INSURANCE DEPT | | (129,042.91) | (162,198.47) | 0.00 | (152,051.22) | (188,060) | 81% |

| Police Department | Account # | Actual FY 17 | Actual FY 18 | Month of December | YTD Actual for FY 19 | Budget FY 19 | 67% of budget |
|---|------------------|-------------------------|-------------------------|------------------------------|---------------------------------|-------------------------|--------------------------|
| RE Property Tax | 01-4-210-4010 | 1,046,390.82 | 1,107,755.95 | 0.00 | 1,204,169.39 | 1,201,417 | 100% |
| Grants | 01-4-210-4150 | 88,764.64 | 26,682.37 | 2,598.44 | 35,723.80 | 29,760 | 120% |
| Sex Offender Reg Fee | 01-4-210-4480 | 3,240.00 | 7,510.00 | 700.00 | 3,720.00 | 5,000 | 0% |
| Miscellaneous Revenues | 01-4-210-4900 | 131,676.98 | 183,034.11 | 16,398.29 | 111,741.23 | 175,287 | 64% |
| Expense Reimbursement | 01-4-210-4940 | 11,641.11 | 4,558.00 | 5,738.39 | 10,104.69 | 0 | 0% |
| Sale of Assets | 01-4-210-4950 | 6,233.33 | 11,970.00 | 0.00 | 0.00 | 0 | 0% |
| Total Police Department Revenues | | 1,287,946.88 | 1,341,510.43 | 25,435.12 | 1,365,459.11 | 1,411,464 | 97% |
| Salary - Regular - FT | 01-5-210-5010 | 3,236,497.86 | 3,356,981.88 | 268,667.04 | 2,407,440.99 | 3,533,117 | 68% |
| Overtime | 01-5-210-5040 | 410,571.39 | 315,416.26 | 20,433.92 | 205,207.00 | 400,000 | 51% |
| Police Pension | 01-5-210-5122 | 1,026,333.40 | 1,087,714.97 | 0.00 | 1,184,097.58 | 1,181,417 | 100% |
| Health Insurance | 01-5-210-5130 | 733,616.37 | 832,854.34 | 68,237.30 | 560,920.90 | 911,807 | 62% |
| Dental claims | 01-5-210-5131 | 40,544.26 | 54,588.08 | 1,198.07 | 39,337.63 | 50,000 | 79% |
| Unemployment Compensation | 01-5-210-5136 | 11,771.00 | 10,393.00 | 0.00 | 0.00 | 0 | 0% |
| Uniform Allowance | 01-5-210-5140 | 64,295.91 | 67,481.12 | 295.60 | 62,887.90 | 72,367 | 87% |
| Training | 01-5-210-5152 | 79,508.65 | 58,458.67 | 1,254.18 | 23,613.84 | 83,305 | 28% |
| Police Dept Personnel & Benefit Expenses | | 5,603,138.84 | 5,783,888.32 | 360,086.11 | 4,483,505.84 | 6,232,013 | 72% |
| Repair/Maint-Equipment | 01-5-210-6020 | 8,342.61 | 9,973.61 | 1,211.36 | 9,046.98 | 20,656 | 44% |
| Repair/Maint-Vehicles | 01-5-210-6030 | 64,832.94 | 77,070.58 | 2,284.52 | 50,372.20 | 99,050 | 51% |
| Telephone/Utilities | 01-5-210-6200 | 42,940.62 | 41,675.83 | 1,677.17 | 34,986.54 | 43,800 | 80% |
| Physical Exams | 01-5-210-6810 | 210.00 | 0.00 | 0.00 | 0.00 | 2,135 | 0% |
| Community Policing | 01-5-210-6816 | 7,991.22 | 7,830.41 | 1,006.63 | 3,248.43 | 9,500 | 34% |
| K 9 Program Expenses | 01-5-210-6818 | 3,301.45 | 15,594.38 | 107.99 | 2,636.35 | 5,550 | 48% |
| Sex Offender State Disburse | 01-5-210-6835 | 2,080.00 | 2,985.00 | 260.00 | 1,785.00 | 3,250 | 0% |
| Police Department - Contractual Expenses | | 129,698.84 | 155,129.81 | 6,547.67 | 102,075.50 | 183,941 | 55% |
| Office Supplies | 01-5-210-7020 | 6,472.45 | 6,409.54 | 586.19 | 3,809.73 | 10,850 | 35% |
| Gas & Oil | 01-5-210-7030 | 70,384.40 | 99,685.98 | 5,647.49 | 56,119.56 | 100,000 | 56% |
| Operating Supplies | 01-5-210-7040 | 36,697.71 | 24,660.57 | 26.15 | 5,156.60 | 45,185 | 11% |
| Miscellaneous Expense | 01-5-210-7900 | 37,100.96 | 35,482.95 | 343.87 | 4,837.97 | 40,800 | 12% |
| Police Department - Supplies Expense | | 150,655.52 | 166,239.04 | 6,603.70 | 69,923.86 | 196,835 | 36% |
| Equipment | 01-5-210-8200 | 45,298.05 | 39,104.62 | 587.20 | 11,627.38 | 74,830 | 16% |
| Vehicles | 01-5-210-8300 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Total Police Department Expenses | | 5,928,791.25 | 6,144,361.79 | 373,824.68 | 4,667,132.58 | 6,687,619 | 70% |
| NET - POLICE DEPARTMENT | | (4,640,844) | (4,802,851) | (348,390) | (3,301,673) | (5,276,155) | 63% |
| Public Safety Building Department | | | | | | | |
| Salaries - Regular - FT | 01-5-215-5010 | 602,190.90 | 639,282.47 | 73,072.54 | 400,623.80 | 708,098 | 57% |
| Other (FICA & IMRF) | 01-5-215-5079 | 105,206.33 | 110,384.54 | 12,510.02 | 68,540.59 | 124,979 | 55% |
| Other Contractual Services | 01-5-215-6890 | 275,223.55 | 299,759.63 | 45,016.63 | 213,393.09 | 283,232 | 75% |
| NET - PUBLIC SAFETY BLDG DEPT | | (982,620.78) | (1,049,426.64) | (130,599.19) | (682,557.48) | (1,116,309) | 61% |

| Fire Department | Account # | Actual FY 17 | Actual FY 18 | Month of December | YTD Actual for FY 19 | Budget FY 19 | 67% of budget |
|--|----------------------|-------------------------|-------------------------|------------------------------|---------------------------------|-------------------------|--------------------------|
| RE Property Tax | 01-4-220-4010 | 818,109.40 | 990,630.02 | 0.00 | 1,023,473.06 | 1,021,132 | 100% |
| Grants | 01-4-220-4150 | 1,000.00 | 15,755.74 | 0.00 | 5,965.97 | 5,000 | 0% |
| Miscellaneous Revenues | 01-4-220-4900 | 36,031.31 | 13,979.92 | 338.00 | 10,989.44 | 25,000 | 44% |
| Expense Reimbursement | 01-4-220-4940 | 1,012.98 | 37,771.00 | 0.00 | 723.41 | 0 | 0% |
| Sale of Assets | 01-4-220-4950 | 0.00 | 10,100.00 | 0.00 | 0.00 | 10,000 | 0% |
| Total Fire Department Revenues | | 856,153.69 | 1,068,236.68 | 338.00 | 1,041,151.88 | 1,061,132 | 98% |
| Salaries - Regular - FT | 01-5-220-5010 | 1,969,596.22 | 2,068,633.52 | 156,728.89 | 1,472,889.98 | 2,157,165 | 68% |
| Overtime | 01-5-220-5040 | 200,784.91 | 136,531.18 | 12,580.83 | 111,828.29 | 183,250 | 61% |
| Fire Pension | 01-5-220-5124 | 798,051.98 | 970,589.04 | 0.00 | 1,003,401.25 | 1,001,132 | 100% |
| Health Insurance | 01-5-220-5130 | 422,210.56 | 495,623.54 | 38,616.96 | 327,374.14 | 507,253 | 65% |
| Dental Insurance | 01-5-220-5131 | 21,499.64 | 27,129.39 | 1,640.80 | 13,310.84 | 32,000 | 42% |
| Unemployment Compensation | 01-5-220-5136 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Uniform Allowance | 01-5-220-5140 | 30,429.01 | 29,482.63 | 2,718.28 | 29,341.50 | 32,300 | 91% |
| Training | 01-5-220-5152 | 31,096.97 | 18,816.26 | 9,020.00 | 14,657.63 | 20,600 | 71% |
| Fire Depart Personnel & Benefits Expenses | | 3,473,669.29 | 3,746,805.56 | 221,305.76 | 2,972,803.63 | 3,933,700 | 76% |
| Repair/Maint-Bldg | 01-5-220-6010 | 57,115.64 | 47,639.91 | 312.48 | 4,156.32 | 42,350 | 10% |
| Repair/Maint-Equipment | 01-5-220-6020 | 0.00 | 7,889.99 | 349.36 | 5,078.40 | 14,200 | 36% |
| Repair/Maint-Vehicles | 01-5-220-6030 | 57,015.82 | 36,582.75 | 8,600.43 | 18,107.77 | 53,500 | 34% |
| Telephone/Utilities | 01-5-220-6200 | 11,697.06 | 19,202.62 | 700.03 | 5,535.68 | 15,240 | 36% |
| Physical Exams | 01-5-220-6810 | 654.50 | 709.00 | 0.00 | 435.00 | 2,500 | 17% |
| Fire Prevention | 01-5-220-6822 | 8,983.96 | 10,251.54 | 351.00 | 5,438.36 | 12,000 | 45% |
| Emergency Med Supplies | 01-5-220-6824 | 0.00 | 9,760.71 | 294.88 | 4,174.46 | 11,500 | 36% |
| Fire Department - Contractual Expenses | | 135,466.98 | 132,036.52 | 10,608.18 | 42,925.99 | 151,290 | 28% |
| Office Supplies | 01-5-220-7020 | 12,685.62 | 11,665.64 | 234.94 | 6,810.15 | 14,100 | 48% |
| Gas & Oil | 01-5-220-7030 | 14,367.49 | 18,927.06 | 1,243.52 | 10,929.00 | 20,000 | 55% |
| Operating Supplies | 01-5-220-7040 | 6,830.98 | 8,606.67 | 586.78 | 5,113.73 | 8,000 | 64% |
| Miscellaneous Expense | 01-5-220-7900 | 1,296.45 | 588.80 | 0.00 | 354.91 | 1,000 | 35% |
| Fire Department - Supplies Expenses | | 35,180.54 | 39,788.17 | 2,065.24 | 23,207.79 | 43,100 | 54% |
| Equipment | 01-5-220-8200 | 53,632.91 | 42,800.39 | 7,735.94 | 18,099.95 | 25,000 | 72% |
| Total Fire Department Expenses | | 3,697,949.72 | 3,961,430.64 | 241,715.12 | 3,057,037.36 | 4,153,090 | 74% |
| NET - FIRE DEPARTMENT | | (2,841,796.03) | (2,893,193.96) | (241,377.12) | (2,015,885.48) | (3,091,958) | 65% |
| Police & Fire Commission Department | | | | | | | |
| Physical Exams | 01-5-225-6810 | 13,100.90 | 18,663.60 | 2,429.75 | 2,532.75 | 16,500 | 15% |
| Other Contractual Services | 01-5-225-6890 | 9,417.64 | 21,302.72 | 275.00 | 7,812.86 | 10,015 | 78% |
| NET - POLICE & FIRE COMMISSION | | (22,518.54) | (39,966.32) | (2,704.75) | (10,345.61) | (26,515) | 39% |

| Community Development | Account # | Actual FY 17 | Actual FY 18 | Month of December | YTD Actual for FY 19 | Budget FY 19 | 67% of budget |
|---|----------------------|-------------------------|-------------------------|------------------------------|---------------------------------|-------------------------|--------------------------|
| Building Permits | 01-4-230-4300 | 235,547.00 | 106,298.00 | 3,175.00 | 97,840.20 | 205,259 | 48% |
| Electric Permits | 01-4-230-4310 | 19,798.50 | 13,270.50 | 629.00 | 7,411.00 | 19,965 | 37% |
| Electrician Certification Fees | 01-4-230-4315 | 2,900.00 | 4,200.00 | 50.00 | 700.00 | 3,050 | 23% |
| Plumbing Permits | 01-4-230-4320 | 17,392.50 | 10,390.00 | 650.00 | 5,855.00 | 12,626 | 46% |
| HVAC Permits | 01-4-230-4330 | 11,156.25 | 4,224.00 | 26.00 | 2,349.00 | 5,500 | 43% |
| Plan Review Fees | 01-4-230-4340 | 76,325.75 | 7,826.25 | 120.50 | 8,442.50 | 40,000 | 21% |
| Sidewalk/Lot Grading Fees | 01-4-230-4350 | 1,487.50 | 1,360.00 | 0.00 | 425.00 | 1,575 | 27% |
| Insulation Permits | 01-4-230-4360 | 4,060.00 | 1,237.50 | 50.00 | 637.50 | 1,812 | 35% |
| Zoning Review Fee | 01-4-230-4370 | 3,215.00 | 2,910.00 | 170.00 | 2,092.50 | 3,535 | 59% |
| Code Enforcement | 01-4-230-4380 | 6,300.00 | 6,400.00 | 100.00 | 5,600.00 | 5,900 | 95% |
| Other Permits | 01-4-230-4390 | 4,682.50 | 4,730.00 | 295.00 | 3,522.50 | 5,861 | 60% |
| Miscellaneous Revenues | 01-4-230-4900 | 25.00 | 102.50 | 0.00 | 0.00 | 250 | 0% |
| Expense Reimbursement | 01-4-230-4940 | 2,569.25 | 1,370.83 | 0.00 | 3,147.44 | 2,000 | 157% |
| Planning Fees | 01-4-230-4950 | 21,498.75 | 11,871.50 | 0.00 | 12,275.00 | 13,500 | 91% |
| Planning Misc. | 01-4-230-4955 | 12,801.34 | 2,060.00 | 340.00 | 2,212.50 | 1,000 | 221% |
| Building Department - Revenues | | 419,759.34 | 178,251.08 | 5,605.50 | 152,510.14 | 321,833 | 47% |
| Salaries- Regular - FT | 01-5-230-5010 | 213,387.45 | 207,201.12 | 19,217.60 | 167,835.40 | 252,208 | 67% |
| FICA | 01-5-230-5079 | 16,324.12 | 15,850.89 | 1,470.14 | 12,839.36 | 19,294 | 67% |
| IMRF | 01-5-230-5120 | 26,688.39 | 24,892.52 | 2,371.46 | 20,710.94 | 31,340 | 66% |
| Health Ins Expense | 01-5-230-5130 | 59,052.36 | 69,550.97 | 6,574.27 | 57,202.23 | 98,917 | 58% |
| Dental Insurance | 01-5-230-5131 | 2,059.20 | 3,803.88 | 1,500.00 | 2,087.20 | 5,000 | 42% |
| Unemployment | 01-5-230-5136 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Training | 01-5-230-5152 | 1,147.00 | 1,355.87 | 204.95 | 2,566.22 | 4,000 | 64% |
| Building Dept Personnel & Benefits Expense | | 318,658.52 | 322,655.25 | 31,338.42 | 263,241.35 | 410,759 | 64% |
| Repair/Maint - Equip | 01-5-230-6020 | 5,331.66 | 6,478.55 | 595.67 | 4,947.97 | 5,500 | 90% |
| Repair/Maint - Vehicles | 01-5-230-6030 | 0.00 | 0.00 | 0.00 | 269.02 | 1,500 | 18% |
| Other Professional Services | 01-5-230-6190 | 45,691.08 | 45,939.84 | 2,958.32 | 23,666.56 | 46,000 | 51% |
| Telephone | 01-5-230-6200 | 2,002.33 | 2,048.79 | 201.03 | 1,447.45 | 3,000 | 48% |
| Postage | 01-5-230-6210 | 6,279.70 | 3,373.10 | 41.05 | 4,015.51 | 2,000 | 201% |
| Printing & Publishing | 01-5-230-6220 | 2,504.48 | 3,361.97 | 395.00 | 2,628.70 | 2,875 | 91% |
| Building Department - Contractual Expenses | | 61,809.25 | 61,202.25 | 4,191.07 | 36,975.21 | 60,875 | 61% |
| Office Supplies | 01-5-230-7020 | 6,616.86 | 6,661.11 | 175.32 | 2,900.43 | 7,100 | 41% |
| Gas & Oil | 01-5-230-7030 | 625.68 | 592.92 | 30.07 | 459.12 | 1,700 | 27% |
| Miscellaneous Expense | 01-5-230-7900 | 1,142.81 | 502.92 | 0.00 | 83.93 | 1,000 | 8% |
| Operating Transfer Out | 01-5-230-9999 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Building Department - Supplies Expenses | | 8,385.35 | 7,756.95 | 205.39 | 3,443.48 | 9,800 | 35% |
| Total Building Department Expenses | | 388,853.12 | 391,614.45 | 35,734.88 | 303,660.04 | 481,434 | 63% |
| NET - BUILDING DEPARTMENT | | 30,906.22 | (213,363.37) | (30,129.38) | (151,149.90) | (159,601) | 95% |
| Civil Defense Department | | | | | | | |
| RE Tax - Civil Defense | 01-4-240-4010 | 7,032.46 | 7,030.74 | 0.00 | 7,018.63 | 7,000 | 100% |
| Miscellaneous Revenues | 01-4-240-4900 | 25,285.36 | 631.35 | 0.00 | 0.00 | 0 | #DIV/0! |
| Miscellaneous Expense | 01-5-240-7900 | 30,687.50 | 83,747.22 | 0.00 | 0.00 | 7,000 | 0% |
| NET - CIVIL DEFENSE DEPARTMENT | | 1,630.32 | (76,085.13) | 0.00 | 7,018.63 | 0 | #DIV/0! |

| Street Department | Account # | Actual FY 17 | Actual FY 18 | Month of December | YTD Actual for FY 19 | Budget FY 19 | 67% of budget |
|--|----------------------|-------------------------|-------------------------|------------------------------|---------------------------------|-------------------------|--------------------------|
| RE Tax - Road & Bridge | 01-4-310-4010 | 320,508.22 | 320,365.58 | 0.00 | 324,161.48 | 320,000 | 101% |
| Grants | 01-4-310-4150 | 0.00 | 60,503.12 | 0.00 | 51,100.20 | 0 | 0% |
| Sidewalk/Driveway/Lot Grading | 01-4-310-4350 | 2,940.00 | 2,220.00 | 0.00 | 1,560.00 | 2,000 | 78% |
| Miscellaneous Revenues | 01-4-310-4900 | 5,374.04 | 1,822.38 | 130.00 | 1,634.01 | 3,000 | 0% |
| Expense Reimbursement | 01-4-310-4940 | 67,971.36 | 34,421.34 | 0.00 | 42,030.85 | 10,000 | 0% |
| Expense Reimbursement | 01-5-310-4940 | (18,583.89) | (210,670.36) | 0.00 | (39,605.40) | - | 0% |
| Sale of Assets | 01-4-310-4950 | 7,100.00 | 0.00 | 0.00 | 21,338.70 | - | 0% |
| Street Department - Revenues | | 385,309.73 | 208,662.06 | 130.00 | 402,219.84 | 335,000 | 120% |
| Salaries - Regular - FT | 01-5-310-5010 | 583,028.64 | 580,406.51 | 44,527.13 | 401,968.06 | 623,098 | 65% |
| Overtime | 01-5-310-5040 | 42,551.26 | 37,416.56 | 8,078.16 | 31,684.40 | 40,000 | 79% |
| Health Insurance | 01-5-310-5130 | 219,296.47 | 220,842.37 | 13,124.80 | 98,382.27 | 233,560 | 42% |
| Uniform Allowance | 01-5-310-5140 | 13,047.28 | 16,329.15 | 1,156.00 | 8,612.65 | 15,000 | 57% |
| Training | 01-5-310-5152 | 710.00 | 293.10 | 0.00 | 50.00 | 1,500 | 3% |
| Street Dept - Personnel & Benefits Expenses | | 858,633.65 | 855,287.69 | 66,886.09 | 540,697.38 | 913,158 | 59% |
| Repair/Maint - Storm Drain | 01-5-310-6001 | 24,632.80 | 27,988.96 | 19.00 | 29,978.12 | 25,000 | 120% |
| Repair/Maint - St/Parking Lot | 01-5-310-6002 | 87,243.71 | 119,636.90 | 4,258.52 | 75,889.09 | 95,000 | 80% |
| Repair/Maint - Sidewalk/Curb | 01-5-310-6003 | 43,102.36 | 54,680.98 | (712.30) | 39,411.85 | 40,000 | 99% |
| Repair/Maint - Building | 01-5-310-6010 | 19,295.50 | 14,190.21 | 292.15 | 2,772.71 | 13,000 | 21% |
| Repair/Maint - Equipment | 01-5-310-6020 | 82,224.48 | 114,315.41 | 6,915.37 | 61,426.63 | 110,000 | 56% |
| Repair/Maint - Traffic Signal | 01-5-310-6024 | 81,592.52 | 88,578.51 | 1,224.80 | 11,232.06 | 30,000 | 37% |
| Telephone/Utilities | 01-5-310-6200 | 7,166.18 | 7,632.54 | 711.25 | 4,514.48 | 6,500 | 69% |
| Leaf Clean-up/Removal | 01-5-310-6826 | 10,592.30 | 9,296.40 | 0.00 | 615.60 | 12,000 | 5% |
| Street Department - Contractual Expenses | | 355,849.85 | 436,319.91 | 12,708.79 | 225,840.54 | 331,500 | 68% |
| Office Supplies | 01-5-310-7020 | 6,919.17 | 4,707.63 | 89.46 | 1,181.29 | 6,000 | 20% |
| Gas & Oil | 01-5-310-7030 | 49,327.64 | 73,272.48 | 10,956.61 | 43,027.94 | 75,000 | 57% |
| Operating Supplies | 01-5-310-7040 | 29,559.93 | 32,087.06 | 963.71 | 13,636.88 | 25,000 | 55% |
| Miscellaneous Expense | 01-5-310-7900 | 1,179.69 | 1,165.50 | 2.00 | 961.43 | 2,000 | 0% |
| Street Department - Supplies Expenses | | 86,986.43 | 111,232.67 | 12,011.78 | 58,807.54 | 108,000 | 54% |
| Equipment | 01-5-310-8200 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Total Street Department Expenses | | 1,301,469.93 | 1,402,840.27 | 91,606.66 | 825,345.46 | 1,352,658 | 61% |
| NET - STREET DEPARTMENT | | (916,160.20) | (1,194,178.21) | (91,476.66) | (423,125.62) | (1,017,658) | 42% |
| Street Lighting | | | | | | | |
| RE Tax - Street Lighting | 01-4-330-4010 | 210,318.07 | 200,385.68 | 0.00 | 210,494.34 | 210,000 | 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 | 74,151.47 | 140,835.41 | 792.00 | 13,969.90 | 40,000 | 35% |
| Street Lighting - electricity | 01-5-330-6310 | 285,611.12 | 278,689.77 | 21,762.59 | 136,336.96 | 280,000 | 49% |
| NET - STREET LIGHTING | | (149,444.52) | (219,139.50) | (22,554.59) | 60,187.48 | (110,000) | -55% |

| | Account # | Actual FY 17 | Actual FY 18 | Month of December | YTD Actual for FY 19 | Budget FY 19 | 67% of budget |
|---------------------------------------|---------------|----------------------|----------------------|----------------------|-------------------------|-------------------|------------------|
| Landfill Department | | | | | | | |
| RE Tax - Refuse/Landfill | 01-4-335-4010 | 45,081.73 | 45,101.85 | 0.00 | 50,124.61 | 50,000 | 100% |
| Miscellaneous Revenue | 01-4-335-4900 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Miscellaneous Expenses | 01-5-335-7900 | 47,563.60 | 68,103.20 | 0.00 | 52,605.91 | 56,000 | 94% |
| NET - GARBAGE DEPARTMENT | | (2,481.87) | (23,001.35) | 0.00 | (2,481.30) | (6,000) | 41% |
| Forestry Department | | | | | | | |
| RE Tax - Forestry | 01-4-340-4010 | 40,081.62 | 35,081.34 | 0.00 | 40,118.67 | 40,000 | 100% |
| Other Fees | 01-4-340-4490 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Miscellaneous | 01-4-340-4900 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Forestry Department Revenues | | 40,081.62 | 35,081.34 | 0.00 | 40,118.67 | 40,000 | 100% |
| 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 | 127,536.00 | 91,591.98 | 0.00 | 41,209.65 | 80,000 | 52% |
| Miscellaneous Expense | 01-5-340-7900 | 0.00 | 0.00 | 0.00 | 0.00 | - | #DIV/0! |
| Forestry Department Expenses | | 127,536.00 | 91,591.98 | 0.00 | 41,209.65 | 80,000 | 52% |
| NET - FORESTRY DEPARTMENT | | (87,454.38) | (56,510.64) | 0.00 | (1,090.98) | (40,000) | 0% |
| Engineering Department | | | | | | | |
| Engineering | 01-5-360-6140 | 387.50 | 31,641.67 | 1,847.50 | 8,652.64 | 27,000 | 32% |
| Subdivision Expense | 01-5-360-6824 | 8,735.00 | 1,508.00 | 0.00 | 682.50 | 10,000 | 7% |
| Office Supplies | 01-5-360-7020 | 7,023.73 | 7,013.20 | 93.81 | 1,734.97 | 8,000 | 22% |
| Gas & Oil | 01-5-360-7030 | 0.00 | 0.00 | 0.00 | 0.00 | - | 0% |
| NET - ENGINEERING DEPARTMENT | | (16,146.23) | (40,162.87) | (1,941.31) | (11,070.11) | (45,000) | 25% |
| Health / Social Services | | | | | | | |
| Council on Aging | 01-5-410-6830 | 33,000.00 | 23,000.00 | 0.00 | 0.00 | 23,000 | 0% |
| Demolition / Nuisance | 01-5-410-6832 | 0.00 | 2,105.00 | 0.00 | 1,630.00 | 5,000 | 33% |
| NET - HEALTH / SOCIAL SERVICES | | (33,000.00) | (25,105.00) | 0.00 | (1,630.00) | (28,000) | 6% |
| Economic Development | | | | | | | |
| Planning Dept Services | 01-5-610-6150 | 52,650.00 | 49,923.81 | 0.00 | 27,451.00 | 57,500 | 48% |
| 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 | 5,500.00 | 0.00 | 0.00 | 6,000.00 | 7,000 | 86% |
| Historic Preservation | 01-5-610-6844 | 20,357.87 | 32,976.59 | 225.00 | 4,422.86 | 4,000 | 111% |
| NET - ECONOMIC DEVELOPMENT | | (151,507.87) | (155,900.40) | (225.00) | (92,873.86) | (141,500) | 66% |
| 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 | 1,393,783.95 | 1,364,570.77 | 93,698.20 | 948,469.86 | 1,459,907 | 65% |
| Utility Tax - Gas | 01-4-751-4132 | 308,338.72 | 328,638.72 | 30,086.18 | 171,104.24 | 325,813 | 53% |
| Utility Tax - Telephone | 01-4-751-4133 | 300,448.75 | 262,901.00 | 18,535.98 | 156,683.02 | 296,315 | 53% |
| Grants | 01-4-751-4150 | 0.00 | 0.00 | 0.00 | 318,185.11 | 0 | 0% |
| Expense Reimbursement | 01-4-751-4940 | 0.00 | 40,938.89 | 3,579.50 | 6,768.29 | 0 | 0% |
| Columbia Ave. | 01-5-751-8040 | 450,000.00 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Downtown Streetscape | 01-5-751-8052 | 644,463.91 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Downtown Pavement Project | 01-5-751-8054 | 294,850.55 | 0.00 | 0.00 | 0.00 | 0 | 0% |
| Tripp Rd. Reconstruction | 01-5-751-8056 | 0.00 | 47,257.18 | 260,214.75 | 534,682.84 | 0 | 0% |
| Southside Stormsewer Study | 01-5-751-8058 | 0.00 | 87,498.97 | 0.00 | 0.00 | 0 | 0% |
| Bellwood Detention Basin | 01-5-751-8060 | 0.00 | 27,478.50 | 0.00 | 2,065.00 | 0 | 0% |
| Poplar Grove/ Lawrenceville Int | 01-5-751-8062 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000 | 0% |
| | | 613,256.96 | 1,834,814.73 | (114,314.89) | 1,064,462.68 | 2,070,035 | 51% |
| TOTAL GENERAL FUND REVENUES | | 17,079,016.60 | 16,486,943.83 | 881,192.96 | 13,815,103.44 | 17,418,835 | 79% |
| TOTAL GENERAL FUND EXPENSES | | 17,079,016.60 | 16,486,943.83 | 1,323,875.92 | 12,781,951.95 | 17,418,835 | 73% |
| NET REV OVER (UNDER) EXP | | 0.00 | 0.00 | (442,682.96) | 1,033,151.49 | 0 | |

MONTHLY TREASURER'S REPORT

| Activity for the month of: | | | | | December 2018 | | | |
|-------------------------------|-----------|------------------------|---------------------|-------------------------|-------------------------------------|----------------------|--|----------------------|
| FUND | FUND # | Beginning Cash Balance | Receipts (Cash In) | Expenditures (Cash Out) | Month's Due to or Due From Activity | Ending Cash Balance | Outstanding Interfund Loans + Borrowings - | Ending Fund Balance |
| General | 01 | 12,054,274.16 | 858,522.86 | 1,245,371.96 | | 11,667,425.06 | 15,266.76 | 11,682,691.82 |
| Forestry | 01 | (329,735.75) | 0.00 | 0.00 | | (329,735.75) | | (329,735.75) |
| Landfill | 01 | (26,885.13) | 0.00 | 0.00 | | (26,885.13) | | (26,885.13) |
| I M R F / Soc Sec | 01 | (52,455.53) | 17,064.60 | 42,769.08 | | (78,160.01) | | (78,160.01) |
| Community Dev Fund | 01 | (994,449.97) | 5,605.50 | 35,734.88 | | (1,024,579.35) | | (1,024,579.35) |
| Liability Insurance | 01 | (1,384,631.61) | 0.00 | 0.00 | | (1,384,631.61) | | (1,384,631.61) |
| General Fund | 01 | 9,266,116.17 | 881,192.96 | 1,323,875.92 | 0.00 | 8,823,433.21 | 15,266.76 | 8,838,699.97 |
| Motor Fuel Tax | 10 | 287,660.27 | 58,091.47 | 13,604.77 | | 332,146.97 | | 332,146.97 |
| Kishwaukee TIF | 13 | 25,817.32 | 0.00 | 0.00 | | 25,817.32 | (69,546.02) | (43,728.70) |
| Kishwaukee 2 TIF | 15 | 4,914.77 | 0.00 | 0.00 | | 4,914.77 | | 4,914.77 |
| Special Service Area 2 | 16 | 9,576.20 | 0.00 | 169.69 | | 9,406.51 | | 9,406.51 |
| Special Service Area 3 | 17 | 1,623.55 | 0.00 | 66.84 | | 1,556.71 | | 1,556.71 |
| Capital Projects - general | | | | | | | | |
| Utility Tax Fund | 41 | 0.00 | 0.00 | 0.00 | | 0.00 | | 0.00 |
| Public Improvement | 41 | (63,371.68) | 8.65 | 7,957.25 | | (71,320.28) | | (71,320.28) |
| Capital Fund (752) | 41 | 1,000,936.18 | 14,332.59 | 142,063.70 | | 873,205.07 | | 873,205.07 |
| State Street Bridge | 41 | 56,117.81 | 0.00 | 0.00 | | 56,117.81 | | 56,117.81 |
| Capital Projects | 41 | 993,682.31 | 14,341.24 | 150,020.95 | 0.00 | 858,002.60 | 0.00 | 858,002.60 |
| W/S General Admin | 61 | 75,633.08 | 0.00 | 0.00 | | 75,633.08 | | 75,633.08 |
| Water - operations | 61 | 498,930.05 | 133,797.80 | 183,934.28 | 46,074.28 | 494,867.85 | | 494,867.85 |
| W / S - bond proceeds | 61 | 0.00 | 0.00 | 0.00 | | 0.00 | | 0.00 |
| W / S - bond payments | 61 | 114,473.06 | 365,868.20 | 0.00 | | 480,341.26 | | 480,341.26 |
| W / S - bond reserves | 61 | 594,928.21 | 28.76 | 350,000.00 | | 244,956.97 | | 244,956.97 |
| Sewer - operations | 61 | 1,107,837.31 | 216,765.31 | 245,313.90 | 46,074.29 | 1,125,363.01 | | 1,125,363.01 |
| W/S Cap Imprv (Depr) 04-09 | 61 | 908,852.74 | 27,042.78 | 99,394.21 | | 836,501.31 | | 836,501.31 |
| W/S Connection/Agr Fees 05-10 | 61 | 2,706,432.72 | 439.73 | 0.00 | | 2,706,872.45 | | 2,706,872.45 |
| Sewer Plant Equip Repl 06-08 | 61 | 1,148,889.62 | 40,265.47 | 116,025.42 | | 1,073,129.67 | | 1,073,129.67 |
| Water / Sewer Fund | 61 | 7,155,976.79 | 784,208.05 | 994,667.81 | 92,148.57 | 7,037,665.60 | 0.00 | 7,037,665.60 |
| Escrow | 91 | 488,484.93 | 429.93 | 0.00 | | 488,914.86 | | 488,914.86 |
| TOTAL | | 18,233,852.31 | 1,738,263.65 | 2,482,405.98 | 92,148.57 | 17,581,858.55 | 54,279.26 | 17,527,579.29 |

| FUND | FUND # | Checking | Money Market | C D 's | Trust Acct | Ending Cash Balance | Due From + Due To - Other Funds | Ending Fund Balance |
|---|--------|-------------------|---------------------|----------------------|-------------|----------------------|---------------------------------|----------------------|
| General Fund | 01 | 339,817.60 | 1,835,262.85 | 6,648,352.76 | | 8,823,433.21 | 15,266.76 | 8,838,699.97 |
| Motor Fuel Tax | 10 | 76,498.99 | 255,647.98 | | | 332,146.97 | | 332,146.97 |
| Kishwaukee TIF | 13 | 25,817.32 | 0.00 | | | 25,817.32 | (69,546.02) | (43,728.70) |
| Kishwaukee 2 TIF | 15 | 4,914.77 | 0.00 | | | 4,914.77 | | 4,914.77 |
| Sp Srv Areas #2-Farmington | 16 | 9,406.51 | 0.00 | | | 9,406.51 | | 9,406.51 |
| Sp Srv Areas #3-Farmington | 17 | 1,556.71 | 0.00 | | | 1,556.71 | | 1,556.71 |
| Capital Projects | 41 | 60,540.26 | 289,377.24 | 508,085.10 | | 858,002.60 | | 858,002.60 |
| Water / Sewer Fund | 61 | 231,342.19 | 668,060.10 | 6,138,263.31 | | 7,037,665.60 | | 7,037,665.60 |
| Escrow | 91 | 117,548.59 | 371,366.27 | 0.00 | | 488,914.86 | | 488,914.86 |
| TOTAL | | 867,442.94 | 3,419,714.44 | 13,294,701.17 | 0.00 | 17,581,858.55 | (54,279.26) | 17,527,579.29 |
| Fire Department - 2% Fund | 19 | 3,677.23 | 57,126.39 | | | 60,803.62 | | 60,803.62 |
| Seized Vehicles | | 5,617.46 | | | | 5,617.46 | | 5,617.46 |
| Drug Operations | | 67,438.50 | | | | 67,438.50 | | 67,438.50 |
| State Asset Forfeiture | | 61,285.64 | | | | 61,285.64 | | 61,285.64 |
| Federal Forfeiture | | 112,427.10 | | | | 112,427.10 | | 112,427.10 |
| Auction | | 37,660.77 | | | | 37,660.77 | | 37,660.77 |
| Metro Narcotics | | 10,399.14 | | | | 10,399.14 | | 10,399.14 |
| Metro Narcotics OAF | | 1,639.00 | | | | 1,639.00 | | 1,639.00 |
| Belvidere OAF | | 508.50 | | | | 508.50 | | 508.50 |
| TOTAL POLICE FUNDS as of Nov. 2018 | | 296,976.11 | | | | 296,976.11 | | 296,976.11 |

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of December 31, 2018

Water / Sewer General Administration

| Line Item | Account # | Actual FY 17 | Actual FY 18 | Month of December | Actual FY 19 | Budget FY 19 | 66.67% used |
|---|---------------|-----------------|-----------------|----------------------|-----------------|-----------------|----------------|
| Beginning Cash & Investments | | 75,606 | 75,606 | | 75,607.08 | 75,606 | |
| Interest Income-sweep acct | 61-4-110-4600 | 0 | 0 | 0.00 | 26.00 | 0 | |
| Miscellaneous Revenues | 61-4-110-4900 | 0 | 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 | 75,633.08 | 75,606 | |

Water Department

| Line Item | Account # | Actual FY 17 | Actual FY 18 | Month of December | Actual FY 19 | Budget FY 19 | 66.67% used |
|---|---------------|-----------------|-----------------|----------------------|-----------------|-----------------|----------------|
| Beginning Cash & Investments | | 697,162 | 590,508 | | 430,243.45 | 592,645 | |
| Water Consumption | 61-4-810-4500 | 2,118,914 | 2,143,711 | 132,168.62 | 1,437,834.69 | 2,191,072 | 66% |
| Dep on Agr - Westhill | 61-4-810-4521 | 3,786 | 0 | 0.00 | 2,111.00 | 0 | 0% |
| Meters Sold | 61-4-810-4530 | 93,879 | 93,455 | 0.00 | 24,865.54 | 87,650 | 28% |
| Other Services | 61-4-810-4590 | 5,547 | 7,813 | 601.00 | 3,761.50 | 7,500 | 50% |
| W/S Interest | 61-4-810-4600 | 0 | 2,333 | 65.98 | 608.80 | 0 | 0% |
| Miscellaneous Revenues | 61-4-810-4900 | 6,450 | 0 | 84.00 | 106.00 | 0 | 0% |
| Expense Reimbursement | 61-4-810-4940 | 6,196 | 39,267 | 878.20 | 5,403.20 | 0 | 0% |
| Sale of Assets | 61-4-810-4950 | 1,925 | 0 | 0.00 | 0.00 | 0 | 0% |
| Operating Transfers-In | 61-4-810-9998 | 0 | 0 | 0.00 | 0.00 | - | 0% |
| Total Water Department Revenues | | 2,236,697 | 2,286,579 | 133,797.80 | 1,474,690.73 | 2,286,222 | 65% |
| Salaries - Regular - FT | 61-5-810-5010 | 555,858 | 566,222 | 41,129.75 | 401,767.71 | 577,070 | 70% |
| Overtime | 61-5-810-5040 | 34,276 | 28,055 | 14,968.06 | 31,783.94 | 35,000 | 91% |
| FICA Water | 61-5-810-5079 | 51,932 | 49,317 | 5,130.72 | 36,849.66 | 45,100 | 82% |
| IMRF | 61-5-810-5120 | 79,941 | 73,542 | 7,214.62 | 52,481.08 | 73,011 | 72% |
| Group Health Insurance | 61-5-810-5130 | 214,738 | 246,826 | 15,162.10 | 114,929.56 | 245,391 | 47% |
| Uniform Allowance | 61-5-810-5140 | 6,484 | 7,257 | 492.83 | 4,521.64 | 13,000 | 35% |
| Rep& Maint-Infrastructure | 61-5-810-6000 | 68,065 | 136,623 | 8,475.00 | 100,956.38 | 70,000 | 144% |
| Rep& Maint - Buildings | 61-5-810-6010 | 27,173 | 14,405 | 0.00 | 6,774.53 | 24,500 | 28% |
| Rep& Maint - Equipment | 61-5-810-6020 | 51,773 | 32,237 | 9,755.51 | 30,541.68 | 33,000 | 93% |
| Rep& Maint - Vehicles | 61-5-810-6030 | 18,417 | 12,583 | 437.23 | 7,879.54 | 20,000 | 39% |
| Rep& Maint - Contractual | 61-5-810-6040 | 102,795 | 66,355 | 17,517.34 | 62,275.56 | 85,000 | 73% |
| Other Professional Serv | 61-5-810-6190 | 4,118 | 2,132 | 0.00 | 5,466.14 | 12,000 | 46% |
| Telephone | 61-5-810-6200 | 8,259 | 9,220 | 744.36 | 5,287.50 | 9,000 | 59% |
| Postage | 61-5-810-6210 | 15,304 | 17,831 | 1,661.41 | 9,518.17 | 22,000 | 43% |
| Utilities | 61-5-810-6300 | 311,597 | 255,296 | 16,513.45 | 142,775.48 | 260,000 | 55% |
| Office Equip Rental/Maint | 61-5-810-6410 | 32,006 | 29,265 | 228.54 | 11,186.97 | 30,300 | 37% |
| Liability Insurance | 61-5-810-6800 | 110,328 | 111,448 | 0.00 | 111,448.34 | 136,884 | 81% |
| Lab Expense | 61-5-810-6812 | 27,337 | 30,984 | 1,820.00 | 22,051.72 | 36,000 | 61% |
| Office Supplies | 61-5-810-7020 | 8,298 | 8,530 | 46.70 | 6,145.33 | 9,000 | 68% |
| Gas & Oil | 61-5-810-7030 | 15,226 | 17,057 | 1,402.53 | 11,209.10 | 20,000 | 56% |
| Operating Supplies | 61-5-810-7040 | 70,770 | 60,663 | 3,201.04 | 33,294.64 | 65,000 | 51% |
| Chemicals | 61-5-810-7050 | 59,764 | 85,026 | 8,862.09 | 60,936.74 | 90,000 | 68% |
| Meters | 61-5-810-7060 | 42,939 | 41,995 | 1,137.00 | 25,152.49 | 20,000 | 126% |
| Bad Debt Expense | 61-5-810-7850 | 2,118 | 281 | 149.98 | 544.07 | 2,000 | 27% |
| Miscellaneous Expense | 61-5-810-7900 | 5,168 | 4,077 | 32.77 | 1,842.00 | 8,400 | 22% |
| Equipment | 61-5-810-8200 | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Transfer Out | 61-5-810-9999 | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Depreciation Set Aside | | 305,604 | 314,772 | 27,017.92 | 216,143.36 | 324,215 | 67% |
| Bond Pmt Set Aside | | 141,200 | 213,350 | 833.33 | 6,666.64 | 10,000 | 67% |
| Total Water Department Expenses | | 2,371,488 | 2,435,350 | 183,934.28 | 1,520,429.97 | 2,275,871 | 67% |
| NET WATER DEPARTMENT | | (134,791) | (148,770) | (50,136.48) | (45,739.24) | 10,351 | |
| Change in Accounts Receivable (YTD) | | 28,419 | (11,494) | | 110,363.64 | | |
| Ending Cash & Investments | | 590,790 | 430,243 | | 494,867.85 | 602,996 | |

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of December 31, 2018

Sewer Department

| Line Item | Account # | Actual FY 17 | Actual FY 18 | Month of December | Actual FY 19 | Budget FY 19 | 66.67% used |
|---|---------------|-----------------|-----------------|----------------------|-----------------|-----------------|----------------|
| Beginning Cash & Investments | | 1,284,737 | 965,295 | | 797,980.97 | 516,865 | |
| Interest Income | | | | | | | |
| Sewer Consumption | 61-4-820-4500 | 3,103,395 | 3,349,266 | 211,797.39 | 2,269,062.16 | 3,172,429 | 72% |
| Dep on Agr - Westhills | 61-4-820-4521 | 2,978 | 0 | 0.00 | 1,018.00 | 0 | 0% |
| Meters Sold | 61-4-820-4530 | 92,544 | 92,004 | 0.00 | 3,912.00 | 87,650 | 4% |
| Other Services | 61-4-820-4590 | 92,574 | 27,739 | 4,343.00 | 23,427.17 | 25,000 | 94% |
| WWWT Interest | 61-4-820-4600 | 0 | 931 | 624.92 | 3,091.82 | 0 | #DIV/0! |
| Miscellaneous Revenues | 61-4-820-4900 | 2,153 | 100 | 0.00 | 0.00 | 0 | 0% |
| Expense Reimbursement | 61-4-820-4940 | 0 | 123,351 | 0.00 | 0.00 | 0 | 0% |
| Operating Transfers-In | 61-4-820-9998 | 500,000 | 500,000 | 0.00 | 0.00 | 500,000 | 0% |
| Total Sewer Department Revenues | | 3,793,644 | 4,093,391 | 216,765.31 | 2,300,511.15 | 3,785,079 | 61% |
| Salaries - Regular - FT | | | | | | | |
| Salaries - Regular - FT | 61-5-820-5010 | 565,019 | 575,315 | 44,480.58 | 407,908.73 | 626,958 | 65% |
| Overtime | 61-5-820-5040 | 44,286 | 46,506 | 8,879.62 | 38,154.95 | 55,000 | 69% |
| FICA WWTP | 61-5-820-5079 | 39,653 | 40,034 | 3,389.64 | 28,761.86 | 49,585 | 58% |
| IMRF | 61-5-820-5120 | 82,421 | 76,818 | 6,521.18 | 53,132.77 | 82,337 | 65% |
| Group Health Insurance | 61-5-820-5130 | 207,899 | 234,151 | 14,499.10 | 111,503.57 | 223,259 | 50% |
| Dental Claims | 61-5-820-5131 | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Uniform Allowance | 61-5-820-5140 | 18,158 | 20,427 | 2,246.69 | 14,034.14 | 17,000 | 83% |
| Travel | 61-5-820-5151 | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Rep & Maint - Lift Stations | 61-5-820-6005 | 50,022 | 29,795 | 1,370.14 | 3,335.06 | 20,000 | 17% |
| Rep & Maint - Buildings | 61-5-820-6010 | 19,652 | 91,703 | 8,510.89 | 102,089.00 | 123,000 | 83% |
| Rep & Maint - Equipment | 61-5-820-6020 | 88,281 | 54,797 | 4,272.00 | 24,260.16 | 0 | 0% |
| Rep & Maint - Vehicles | 61-5-820-6030 | 29,626 | 29,372 | 529.34 | 20,105.57 | 25,000 | 80% |
| Rep & Maint - Contractual | 61-5-820-6040 | 28,275 | 18,343 | 1,273.90 | 5,955.88 | 100,000 | 0% |
| Other Professional Serv | 61-5-820-6190 | 76,824 | 103,291 | 4,058.43 | 67,427.81 | 73,500 | 92% |
| Telephone | 61-5-820-6200 | 10,153 | 9,369 | 585.94 | 5,099.90 | 11,000 | 46% |
| Postage | 61-5-820-6210 | 15,123 | 17,692 | 1,661.41 | 9,189.82 | 20,000 | 46% |
| Utilities | 61-5-820-6300 | 208,399 | 212,511 | 17,496.43 | 129,578.18 | 230,000 | 56% |
| Office Equip Rental/Maint | 61-5-820-6410 | 4,224 | 3,077 | 77.25 | 1,441.99 | 6,000 | 24% |
| Liability Insurance | 61-5-820-6800 | 131,014 | 132,345 | 0.00 | 132,344.90 | 142,500 | 93% |
| Lab Expense | 61-5-820-6812 | 36,420 | 27,530 | 9,123.89 | 27,616.42 | 50,000 | 55% |
| Sludge Disposal | 61-5-820-6814 | 9,871 | 7,240 | 765.71 | 5,646.97 | 10,000 | 56% |
| Office Supplies | 61-5-820-7020 | 5,682 | 8,613 | 19.18 | 4,133.38 | 8,000 | 52% |
| Gas & Oil | 61-5-820-7030 | 14,368 | 18,551 | 7,514.32 | 9,822.91 | 35,000 | 28% |
| Operating Supplies | 61-5-820-7040 | 23,637 | 20,120 | 3,618.00 | 14,322.45 | 20,000 | 72% |
| Chemicals | 61-5-820-7050 | 35,011 | 24,826 | 0.00 | 22,966.43 | 60,000 | 38% |
| Meters | 61-5-820-7060 | 12,258 | 30,521 | 1,137.00 | 21,639.22 | 20,000 | 108% |
| Bad Debt Expense | 61-5-820-7850 | 2,665 | 341 | 191.72 | 656.13 | 4,000 | 16% |
| Miscellaneous Expenses | 61-5-820-7900 | 4,241 | 2,430 | 0.00 | 1,056.74 | 5,000 | 21% |
| 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 | | 452,955 | 466,544 | 40,083.33 | 320,666.64 | 431,000 | 74% |
| Bond Pmt Set Aside | | 332,395 | 338,350 | 15,000.00 | 120,000.00 | 180,000 | 67% |
| | | 3,048,534 | 3,140,615 | 197,305.69 | 1,702,851.58 | 3,128,139 | 54% |
| Sewer Department | | | | | | | |
| Collection System Expenses | | | | | | | |
| Salaries - Regular - FT | 61-5-830-5010 | 282,807 | 284,555 | 22,576.03 | 204,659.50 | 304,959 | 67% |
| Overtime | 61-5-830-5040 | 22,941 | 23,638 | 7,108.78 | 20,091.94 | 30,000 | 67% |
| FICA Sewer | 61-5-830-5079 | 20,088 | 23,577 | 2,270.84 | 17,191.95 | 25,624 | 67% |
| IMRF | 61-5-830-5120 | 43,336 | 39,176 | 3,663.07 | 27,734.10 | 42,026 | 66% |
| Group Health Insurance | 61-5-830-5130 | 99,658 | 101,803 | 7,190.00 | 55,150.89 | 110,737 | 50% |
| Uniform Allowance | 61-5-830-5140 | 4,300 | 5,200 | 218.46 | 2,677.00 | 6,600 | 41% |
| Rep & Maint - Infrastructure | 61-5-830-6000 | 34,372 | 37,085 | 0.00 | 15,223.48 | 40,000 | 38% |
| Rep & Maint - Equipment | 61-5-830-6020 | 4,127 | 23,840 | 1,014.82 | 3,087.46 | 12,000 | 26% |
| Rep & Maint - Vehicles | 61-5-830-6030 | 29,748 | 17,076 | 2,194.53 | 8,089.58 | 20,000 | 40% |
| Office Equip Rent/Maint | 61-5-830-6410 | 26,120 | 26,106 | 151.29 | 9,812.44 | 30,300 | 32% |
| Gas & Oil | 61-5-830-7030 | 7,607 | 9,109 | 751.98 | 5,140.20 | 10,000 | 51% |
| Operating Supplies | 61-5-830-7040 | 16,402 | 16,220 | 868.41 | 11,502.40 | 20,000 | 58% |

Sewer Department

| | Account # | Actual FY 17 | Actual FY 18 | Month of December | Actual FY 19 | Budget FY 19 | 66.67% used |
|--|---------------|------------------|------------------|----------------------|---------------------|------------------|----------------|
| Misc. Expense | 61-5-830-7900 | 1,182 | 569 | 0.00 | 280.24 | 3,000 | 9% |
| Equipment | 61-5-830-8200 | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Total Sewer Department Expenses | | 3,641,224 | 3,748,570 | 245,313.90 | 2,083,492.76 | 3,783,385 | 55% |
| NET SEWER DEPARTMENT | | 152,419 | 344,821 | (28,548.59) | 217,018.39 | 1,694 | |
| Change in Accounts Receivable | | 28,419 | (12,134.66) | | 110,363.65 | | |
| Ending Cash & Investments | | 965,572 | 797,981 | | 1,125,363.01 | 18,559 | |

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

| | | | | | | |
|---|----------------|----------------|------------|-------------------|----------------|----|
| Beginning Cash & Investments | 586,815 | 588,709 | | 591,697.61 | 588,709 | |
| Additional reserves | 0 | 0 | 0 | 0 | 0 | 0% |
| Interest Income | 1,894 | 2,989 | 28.76 | 3,259.03 | 0 | 0% |
| Transfer Out: Bond Payment | 0 | 0 | 350,000.00 | 350,000.00 | 350,000 | 0% |
| Ending Cash & Investments | 588,709 | 591,698 | | 244,956.64 | 238,709 | |

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

| | | | | | | | |
|---|---------------|------------------|------------------|---------------|---------------------|------------------|----------------|
| Beginning Cash & Investments | 3,719,983 | 3,981,393 | | 2,645,839.94 | 1,969,192 | | |
| Sources | | | | | | | |
| Interest Income | | 16,868 | 26,613 | 256.08 | 29,020.91 | 32,000 | 91% |
| Connection Fees | 61-4-810-4510 | 66,291 | 47,382 | 0.00 | 9,396.94 | 30,000 | 31% |
| Deposits on Agreement | 61-4-810-4520 | 660 | 1,045 | 0.00 | 713.06 | 2,500 | 29% |
| Connection Fees | 61-4-820-4510 | 108,609 | 91,511 | 183.65 | 22,659.60 | 36,000 | 63% |
| Deposits on Agreement | 61-4-820-4520 | 75,331 | 4,674 | 0.00 | 1,242.00 | 5,000 | 25% |
| Connection Fee Set-Aside | | 0 | 0 | 0.00 | 0.00 | 500,000 | 0% |
| TOTAL Sources | | 267,759 | 171,225 | 439.73 | 63,032.51 | 605,500 | 10% |
| Uses | | | | | | | |
| Construction in Progress - Water (1790) | | 6,350 | 0 | 0.00 | 0.00 | 0 | 0% |
| Construction in Progress - Sewer (1790) | | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Equipment & Vehicles (1750) | | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Recapture Refunds | | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Land (1710) | | 0 | 0 | 0.00 | 2,000.00 | 0 | 0% |
| Loan to Depreciation Fund | | 0 | 1,506,778 | 0.00 | 0.00 | 0 | 0% |
| TOTAL Uses | | 6,350 | 1,506,778 | 0.00 | 2,000.00 | 0 | #DIV/0! |
| Ending Cash & Investments | | 3,981,393 | 2,645,840 | | 2,706,872.45 | 2,574,692 | |

| Line Item | Account # | Actual FY 17 | Actual FY 18 | Month of December | Actual FY 19 | Budget FY 19 | 66.67% used |
|-----------|-----------|-----------------|-----------------|----------------------|-----------------|-----------------|----------------|
|-----------|-----------|-----------------|-----------------|----------------------|-----------------|-----------------|----------------|

Depreciation Funding - was 04-09 and 06-08

| | | | | | | | |
|---|--|-----------|-----------|------------|--------------|--------------|---------|
| Beginning Cash & Investments | | 3,042,622 | 2,204,050 | | 2,565,727.85 | 2,656,366 | |
| Sources | | | | | | | |
| Interest Income | | 13,634 | 21,512 | 207.00 | 23,457.91 | 25,500 | 92% |
| 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) | | 84,796 | 314,772 | 27,017.92 | 216,143.36 | 324,215 | 67% |
| Depreciation set aside - Water (for System) | | 220,808 | 0 | 0.00 | 0.00 | 0 | 0% |
| Depreciation set aside - Sewer (for System) | | 150,050 | 966,544 | 40,083.33 | 320,666.64 | 981,000 | 33% |
| Depreciation set aside - Sewer (for Repl) | | 802,905 | 0 | 0.00 | 0.00 | 0 | 0% |
| Loan From Connection Fees | | 0 | 1,506,778 | 0.00 | 0.00 | 0 | #DIV/0! |
| TOTAL Sources | | 1,272,193 | 2,809,605 | 67,308.25 | 560,267.91 | 1,330,715 | 42% |
| Uses | | | | | | | |
| Construction in Progress - Water (1790) | | 524,890 | 800,150 | 99,394.21 | 383,236.94 | 91,000 | 421% |
| Construction in Progress - Sewer (1790) | | 1,530,519 | 1,397,060 | 116,025.42 | 765,650.60 | 675,000 | 113% |
| Equipment & Vehicles (1750 & 1760)) | | 55,356 | 250,716 | 0.00 | 67,477.24 | 125,000 | 54% |
| Buildings | | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Transfer Out - Connection Fees Loan Payr | | 0 | 0 | 0.00 | 0.00 | 500,000 | 0% |
| Sewer-Repl Equip (part of 820-8200) | | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| TOTAL Uses | | 2,110,765 | 2,447,927 | 215,419.63 | 1,216,364.78 | 1,391,000 | 87% |
| Ending Cash & Investments | | 2,204,050 | 2,565,727 | | 1,909,630.98 | 2,596,081.00 | |

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

| | | | | | | | |
|---|---------------|---------|---------|------------|------------|------------|-----|
| Beginning Cash & Investments | | 200,263 | 122,163 | | 130,894.86 | 129,772 | |
| Sources | | | | | | | |
| Interest Income | | 2,297 | 3,624 | 34.87 | 3,951.43 | 4,500 | 88% |
| Bond Proceeds | 61-4-110-4901 | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Operating Transfers-In | 61-4-110-9998 | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Bond Pmt Set Aside | | 473,595 | 551,700 | 365,833.33 | 476,666.64 | 540,000 | 88% |
| TOTAL Sources | | 475,892 | 555,324 | 365,868.20 | 480,618.07 | 544,500 | 88% |
| Uses | | | | | | | |
| Debt Service - Principal | 61-5-110-8910 | 501,068 | 502,335 | 0.00 | 103,617.99 | 503,618 | 21% |
| Interest Expense | 61-5-110-8920 | 52,924 | 44,257 | 0.00 | 27,553.67 | 34,974 | 79% |
| Fiscal Charges | 61-5-110-8930 | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| Bond Issuance Costs | 61-5-110-9031 | 0 | 0 | 0.00 | 0.00 | 0 | 0% |
| TOTAL Uses | | 553,992 | 546,592 | 0.00 | 131,171.66 | 538,592 | 24% |
| Ending Cash & Investments | | 122,163 | 130,895 | | 480,341.27 | 135,680.00 | |

| | | | | | |
|--|------------------|--------------------|---------------------|---------------------|------------------|
| Gross Revenues (excludes set asides) | 6,315,925 | 6,579,319 | 418,374.72 | 3,868,928.76 | 5,706,801 |
| Gross Expenditures (excludes set asides) | 6,951,667 | 8,852,199 | 561,733.23 | 4,289,982.53 | 6,043,633 |
| NET CASH FLOW | (635,742) | (2,272,882) | (143,358.51) | (421,053.77) | (336,832) |

CITY-COUNTY COORDINATING COMMITTEE

MINUTES

December 12, 2018 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.

ROLL CALL

County:

Cathy Ward, Co-Chairman
Carl Larson, Vice Co-Chair
Cherie Bartelt
Jeffrey Carlisle
Brad Stark

City:

Dan Snow, Co-Chairman
Wendy Frank, Vice Co-Chair
Clayton Stevens

Others:

Ken Terrinoni
Dan Streed
Raymond Larson
Lt. Pat Molloy

Members Absent:

County:

Karl Johnson, Board Chairman

City:

Mayor Chamberlain
Mike Borowicz
Marsha Freeman

Chairman Ward welcomed new committee member Cherie Bartelt.

APPROVAL OF MINUTES

A motion was made by Brad Stark to approve the October 10, and November 14, 2018 meeting minutes. Motion seconded by Jeffrey Carlisle. Motion passed (8-0).

APPROVAL OF AGENDA

A motion was made by Jeffrey Carlisle to approve the agenda as presented. Motion seconded by Brad Stark. Motion passed (8-0).

PUBLIC COMMENT

PUBLIC COMMENT

There was no public comment made.

E-911 REPORT – PUBLIC SAFETY BUILDING

911 REPORT

Lt. Molloy discussed the cover shift for the dispatch center which passed. There will be a 12-12 shift that was approved. This will hopefully help during the busiest time. There are currently two open positions in the dispatch center. There will be testing held January 2, 2019 and mid-January have a list of candidates. The starting pay is approximately \$20 per hour. There was discussion held. Lt. Molloy discussed the phone project. Mr. Carlisle had recommended a gentleman from Century Link that helped give some direction on this project. Lt. Molloy met with members of the City as a possible joint project to include City Hall, Fire Stations and other Belvidere buildings. This project is the early stages and gathering facts. Mr. Carlisle asked how Century Link assisted. Lt. Molloy responded. Chairman Ward asked about warming centers in the County. Lt. Molloy said the Public Safety building is available and the Oasis.

GIS

There was no discussion held.

LANDFILL

APPROVAL OF INVOICE: TRC

Chairman Ward reviewed the invoice with the committee.

A motion was made by Brad Stark to approve invoice #309797 from TRC in the amount of \$5,363.42 with a 50/50 split between the City and County. Motion seconded by Jeffrey Carlisle. Motion passed (8-0).

APPROVAL OF INVOICE: PDC LABORATORIES

A motion was made by Brad Stark to approve invoice #19349111 from PDC Laboratories in the amount of \$8,266.00 with a 50/50 split between the City and County. Motion seconded by Jeffrey Carlisle. Motion passed (8-0).

Mr. Terrinoni said there was an overage fee that was waived for TRC. There was also the annual scope of work from TRC for all the landfill related consulting work for next year. This is a budgeted item. There was a decrease from the previous year and he discussed this with the committee.

A motion was made by Dan Snow to approve the annual scope of work from TRC in the amount of \$33,500. Motion seconded by Clayton Stevens. Motion passed (8-0).

ILLINOIS EPA/LANDFILL COMMUNICATION

Mr. Terrinoni is waiting on a response from the IEPA on another set of reductions that are being proposed for the groundwater testing at the landfill. The extension was given until mid-January and is hoping to have an update for the next meeting.

SCOPE OF WORK TRC LANDFILL

This was already discussed and approved in a previous motion.

INFORMATIONAL ITEMS AND OTHER BUSINESS

LAND BANK INTERGOVERNMENTAL AGREEMENT

Chairman Ward said there was a report given last month on the Land Bank.

A motion was made by Dan Snow to approve the Land Bank intergovernmental agreement. Motion seconded by Brad Stark. Mr. Terrinoni said there are still some details to work out. There is a final IGA and is currently being reviewed by the State's Attorney. At the County Board the motion will be subject to final review of the State's Attorney and Mr. Terrinoni. There would be four governments that would be the founding members of the Land Bank that include: Boone, Winnebago, City of Belvidere and the City of Rockford. There would be an appointed County Board member to this governing board. Mr. Terrinoni said he hopes this will be a positive for the community. This allows taking property that is vacant/abandon and getting the property repurchased. The Board Chairman can select this individual to serve on the board and does not have to be an elected official. This individual can not be involved with the real estate industry. Motion carried (8-0).

WATER PRESERVATION AND PROTECTION ALLIANCE (WPPA)/BLACKHAWK HILLS WATER SURVEY

There was no discussion held.

INVITATION TO OTHER GOVERNMENTS

Chairman Ward explained why there was not a speaker at tonight's meeting. She discussed the possibility of a restructuring of County committee meetings. Chairman Ward discussed the possibility of having Dan Kane from the Conservation District speak at their next committee meeting. Chairman Ward will reach out to Mr. Kane. The committee agreed. Wendy Frank suggested having someone from Genoa speak at a meeting. Mr. Terrinoni will reach out to the Administrator in Genoa for the February meeting.

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 (8-0). Meeting was adjourned at 6:19 p.m.

Recorded by,

Julaine Drake
Office Manager

Minutes
Committee of the Whole
Building, Planning, Zoning and Public Works
January 14, 2019
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, City Treasurer Cory Thornton, Public Works Director Brent Anderson, Community Development Planner Gina DelRose, Police Chief Woody, City Attorney Drella and City Clerk Arco.

Fire Chief Hyser arrived at 7:40 p.m.

Public Comment: Belvidere North Student Caitlyn Welton reported she did not receive any amendments on the Private Residential Coop Ordinance in advance of tonight's meeting.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

1. Building, Planning and Zoning, Unfinished Business:

(A) Ord. #435H – An Ordinance Amending Chapter 150, Zoning Ordinance of the Municipal Code (Private Residential Coop) – discussion took place.

2. Building, Planning and Zoning, New Business: None.

3. Public Works, Unfinished Business: None.

4. Public Works, New Business:

(A) Jerry Rowe – Parking Lot.

Motion by Ald. Crawford, 2nd by Ald. Brooks to approve the purchase of a parking lot on East Lincoln Avenue in the amount of \$75,000. This lot is currently owned by Jerry Rowe. Roll Call Vote: 8/2 in favor. Ayes: Borowicz, Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe and Snow. Nays: Sanderson and Stevens. Motion carried.

(B) WWTP Low Interest Loan Project Update- Water & Sewer Rate Review.

Motion by Ald. Crawford, 2nd by Ald. Snow to approve the \$0.12/hcf increase in the sanitary sewer user rate required to obtain a Water Pollution Control Loan Agreement for the WWTP Facilities Improvement Project. This will be forwarded to council in ordinance form. Aye voice vote carried. Motion carried.

(C) Southwest Trunk Sanitary Sewer Extension – Route Survey.

Motion by Ald. Snow, 2nd by Ald. Brooks to approve the work authorization from CES, Inc. in the lump sum amount of \$35,450 for the Southwest Sanitary Sewer Study and Easements. This work will be paid for from line item #61-5-820-6190. Aye voice vote carried. Motion carried.

(D) Southeast Trunk Sanitary Sewer Revisions.

Motion by Ald. Brooks, 2nd by Ald. Sanderson to approve the work authorization from CES, Inc. in the amount of \$22,950 to complete the preliminary engineering for the updates to the Southeast Sanitary Sewer Study. This work will be paid for from line item #61-5-820-6190. Aye voice vote carried. Motion carried.

(E) Sanitary Sewer Manhole Rehabilitation Project.

Motion by Ald. Sanderson, 2nd by Ald. Borowicz to approve the proposal from CES, Inc. in the amount of \$9,300 to complete the design engineering for the South Sewer Trunk – Manhole Rehabilitation Project. This work will be paid for from sewer line item #61-5-820-6040. Aye voice vote carried. Motion carried.

(F) Request for Letter of Credit Reduction – Sager Plat #3.

Motion by Ald. Sanderson, 2nd by Ald. Crawford to approve the original letter of credit in the amount of \$654,567.51 may be reduced to \$163,642. The reduced amount represents 25% of the original amount, which must remain in place until all of the public improvements have been completed and accepted by the city. Aye voice vote carried. Motion carried.

(G) 2019 IDOT Bridge Inspections.

Motion by Ald. Snow, 2nd by Ald. Porter to approve the Biennial Bridge Inspections on a time and material basis not-to-exceed \$8,600. This work will be paid for from line item #01-5-360-6140 Engineering Services. Aye voice vote carried. Motion carried.

(H) Camera Installation – Intersection of Beloit Road and Business 20.

Motion by Ald. Snow, 2nd by Ald. Crawford to approve the proposal from William Charles Electric in the amount of \$34,980 to install camera detection equipment at the intersection of Business 20 and Beloit Road. IDOT will reimburse the City for 50% of the total cost (\$17,490). This work will be paid for from line item #01-5-330-6022. Aye voice vote carried. Motion carried.

(I) 2019 MFT Street Overlay Program.

Motion by Ald. Sanderson, 2nd by Ald. Snow to approve the 2019 MFT Street Maintenance Program as outlined in memo dated January 3, 2019 from Public Works Director Brent Anderson. Aye voice vote carried. Motion carried.

(J) Storm Water Utility Feasibility Study – consensus to start process by sending Statement of Interest to engineering firms.

(K) Noble Way – Portion of Menomonie Street Renamed.

Motion by Ald. Crawford, 2nd by Ald. Ratcliffe to forward to City Council – A Resolution Permanently Dedicating a Portion of Menomonie Street as “Noble Way” Aye voice vote carried. Motion carried.

(L) Leaf Burning Ordinance – discussion took place – ordinance will remain as is.

5. Adjournment:

Motion by Ald. Sanderson, 2nd by Ald. Borowicz to adjourn meeting at 8:11 p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

ORDINANCE # 435H

**AN ORDINANCE AMENDING CHAPTER 150,
ZONING ORDINANCE, OF THE MUNICIPAL CODE
(Private Residential Coop)
AND
CHAPTER 18 OF THE CITY OF BELVIDERE MUNICIPAL CODE**

WHEREAS, the City of Belvidere has adopted Chapter 150 (Zoning Ordinance) of the Belvidere Municipal Code pursuant to the Illinois Compiled Statutes to establish and set forth regulations pertaining to the use and development of land, buildings and structures in the City; and,

WHEREAS, it is necessary and desirable to periodically amend the Zoning Ordinance in response to changes in technology, business and development practices, community standards and to improve administration and enforcement procedures; and,

WHEREAS, after due notice, the Planning and Zoning Commission held a public hearing to consider an amendment of the Zoning Ordinance on November 13, 2018 and has transmitted its recommendation on the matter to the City Council; and,

WHEREAS, the City Council has considered the Planning and Zoning Commission's recommendation; and

WHEREAS, the Corporate Authorities desire to allow the keeping of chickens within residential districts upon a trial basis only.

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

Section 1. That Section 150.204(B)(2) Husbandry, be and is hereby amended, to read as follows:

§150.204(B)(2) Husbandry

(2) Husbandry. Husbandry land uses include all operations primarily oriented to the on-site raising and/or use of animals at an intensity of less than 1 animal unit (as defined in §150.013) per acre. Apiaries are considered husbandry land uses.

A. Regulations

1. Any building housing animals shall be located a minimum of 300 feet from any residentially zoned property, and 100 feet from all other lot lines.
2. All outdoor animal containments (pastures, pens, and similar areas) shall be located a minimum of 100 feet from any residentially zoned property.
3. A Private Residential Coop shall not be deemed Husbandry.

B. Parking Requirements. One space per employee on the largest work shift. (Note: Agricultural land uses are hereby made exempt from the surfacing requirements of §§150.704(F)(1).)

Section 2. That Section 150.204(H)(18) Private Residential Coop, be and is hereby amended, to read as follows:

§150.204(H)(18) Private Residential Coop

(18) Private Residential Coop. A private residential coop is a structure facilitating the keeping of chickens on the same site as a residential dwelling, but only as permitted pursuant to Article IV of Chapter 18, Animals of the City of Belvidere Municipal Code.

C. Regulations

- ~~1. An outdoor shelter and attached outdoor enclosure shall be located only in the rear yard of a lot and no closer than five (5) feet of either side yard or rear yard lot lines.~~
- ~~2. An outdoor shelter shall not exceed one hundred and twenty (120) square feet.~~
- ~~3. The maximum roof height of a shelter or enclosure shall not exceed eight (8) feet. For a pitched roof, the eight-foot measurement shall be to the midpoint of the pitched roof.~~
- ~~4. Chickens shall have access to an attached outdoor enclosure that has fencing on all sides, including the top. The fencing shall be constructed in the manner that prevents any chicken from escaping.~~
- ~~5. The interior area of any shelter and the outdoor enclosure shall be maintained in sanitary condition.~~
- ~~6. All shelters shall be designed and constructed with adequate ventilation and in a manner that allows them to be easily cleaned.~~
- ~~7. No person shall keep or harbor any rooster over the age of six (6) months. If a rooster becomes vocal (starts to crow) or becomes aggressive then it shall be removed from the property immediately regardless of age.~~
- ~~8. No person shall keep or harbor more than five (5) chickens on any lot.~~
- ~~9. Chickens shall not be permitted to run at large on the property.~~
- ~~10. There shall be no slaughtering of any poultry outdoors on any lot.~~

Section 3. Chapter 18, Animals of the City of Belvidere Municipal Code is amended to add a new Article IV as follows:

IV. – Residential Chicken Coops

Sec. 18-50. – Permit Required.

- (a) It is unlawful, to keep or maintain any live chickens within the City of Belvidere accept in accordance with Section 150.204(h)(18) of the City of Belvidere Zoning Code.
- (b) No live chicken shall be kept or maintained within the City unless a Chicken Coop Permit has been obtained from the City of Belvidere prior to keeping or maintaining any live chickens within the City.
- (c) This Article shall not apply to the keeping of chickens in other than a

residentially zoned district in accordance with the City of Belvidere Zoning Code.

Sec. 18-51. Permit application and issuance.

- (a) A person desiring to keep or maintain live chickens within the City shall apply for a Chicken Coop Permit on forms to be provided by the City of Belvidere Community Development Department or Building Department (the Department). A Chicken Coop Permit shall be unique and specific to a single residential property, as permitted by Section 150.204(h)(18) of the City of Belvidere Zoning Code, and is non-transferable either to another residential property nor to another owner of the property for which it is approved.
- (b) At a minimum, such application shall include: 1) a site plan showing the proposed location of any Chicken Coop and accompanying outdoor enclosure, 2) a certification by the applicant that the applicant has not been previously been convicted, or received an alternative court disposition such as court supervision, for any form of animal cruelty or neglect, 3) a certification that the applicant has notified, by first class mail postage prepaid, all adjoining property owners of the Applicants intent to seek an Chicken Coop Permit.

Prior to expiration, as set forth below, the holder of a Chicken Coop Permit may file an application for renewal which shall only require an application showing the location of the Chicken Coop and outdoor enclosure and a certification that the applicant has not been previously been convicted, or received an alternative court disposition such as court supervision, for any form of animal cruelty or neglect.

- (c) Only the fee simple owner or beneficial owner of the residential property to be permitted may apply or receive a Chicken Coop Permit. Tenants or other invitees may not receive a Chicken Coop Permit without the fee simple owner or beneficial owner joining in the application.
- (d) No more than twenty-five (25) Chicken Coop Permits shall be issued by the Department.
- (e) A Chicken Coop Permit shall expire on the April 30 following issuance of the Permit.
- (f) The Department shall charge a non-refundable fee of \$10.00 upon application for an initial Chicken Coop Permit or any renewal thereof upon application for a Chicken Coop Permit or a renewal.

Sec. 18-52. Regulations.

- (a) An outdoor shelter and attached outdoor enclosure shall be located only in the rear yard of a lot and no closer than five (5) feet of either side yard or rear yard lot lines.

- (b) An outdoor shelter shall not exceed one hundred and twenty (120) square feet.
- (c) The maximum roof height of a shelter or enclosure shall not exceed eight (8) feet. For a pitched roof, the eight-foot measurement shall be to the midpoint of the pitched roof.
- (d) Chickens shall have access to an attached outdoor enclosure that has fencing on all sides, including the top. The fencing shall be constructed in the manner that prevents any chicken from escaping.
- (e) The interior area of any shelter and the outdoor enclosure shall be maintained in sanitary condition.
- (f) All shelters shall be designed and constructed with adequate ventilation and in a manner that allows them to be easily cleaned.
- (g) No person shall keep or harbor any rooster over the age of six (6) months. If a rooster becomes vocal (starts to crow) or becomes aggressive then it shall be removed from the property immediately regardless of age.
- (h) No person shall keep or harbor more than five (5) chickens on any lot.
- (i) Chickens shall not be permitted to run at large on the property.
- (j) There shall be no slaughtering of any poultry outdoors on any lot.
- (k) As a condition of the issuance of the Chicken Coop Permit, the permit holder shall allow inspection of the property, the Chicken Coop and enclosure and the chickens by the City, or its designee, to ensure compliance with this Article. In addition to any other penalty which may be provided, the Mayor may immediately revoke the Chicken Coop Permit of any person or property in the city who refuses to permit inspection, or who interferes with such inspection without further notice.

Sec. 18-53. Penalties.

- (a) Whoever violates any provision of this Article for which no penalty is otherwise provided, shall be subject to fine and punishment as provided in section 1-9 of the City of Belvidere Municipal Code. A separate offense shall be deemed committed on each day that a violation occurs or continues. The permits granted in this section shall be subject to the provisions of chapter 26, sections 26-31 et seq. regarding licensing regulations and discipline.
- (b) A Chicken Coop Permit may be revoked or suspended by the mayor at any time during the life of such license or permit for any violation by the licensee or permittee of the ordinance provisions relating to the license or permit, the subject matter of the license or permit, or to the premises occupied; such revocation may be in addition to any fine imposed. The licensee or permittee shall be sent notice and shall have an opportunity for a hearing prior to revocation or suspension. However, nothing in this section shall prohibit the city from summarily abating a nuisance in

appropriate cases. The decision of the Mayor may be appealed in accordance with the Administrative Review Act.

Sec. 18-54. Pilot Program.

This Article is intended to be a Pilot Program only to ascertain whether allowing the keeping of chickens within the City of Belvidere is in keeping with the public health and benefit. The Corporate Authorities may review the effect of this ordinance one year after its adoption and if it deems appropriate repeal this ordinance, in whole or in part, once again making the keeping of chickens unlawful within the City of Belvidere. In such event, the Chicken Coop Permits previously issued shall be deemed null and void and all holders of such permits shall remove any chickens from the City within ten (10) days. The City shall not be liable in any manner for the cost of any personal property, including but not limited to chicken coops, fencing or chickens in the event this ordinance, or parts of this ordinance is repealed.

Section 4 . That Sections 150.204(H)(19) Drainage Structure through 150.204(H)(24) Wind Energy System, are renumbered and re-codified as follows:

(19) Drainage Structure.

(20) Filling.

(21) Lawn Care.

(22) Exterior Communication Devices (e.g. satellite dishes, ham radio towers, TV antennas).

(23) Caretaker's Residence.

(24) Wind Energy System.

Section 5. That Appendix C: Tables of Land Uses (Accessory), be and is hereby amended, to read as follows:

Tables of Land Uses (Accessory)

| Rural Holding (RH) | | | | | | | | | | | | | | | | | | | Type of Land Use |
|----------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Single-Family Residential (SR-3) | | | | | | | | | | | | | | | | | | | |
| Single-Family Residential (SR-4) | | | | | | | | | | | | | | | | | | | |
| Single-Family Residential (SR-6) | | | | | | | | | | | | | | | | | | | |
| Two-Family Residential (TR-7) | | | | | | | | | | | | | | | | | | | |
| Multi-Family (MR-8S) | | | | | | | | | | | | | | | | | | | |
| Multi-Family (MR-8L) | | | | | | | | | | | | | | | | | | | |
| Neighborhood Office (NO) | | | | | | | | | | | | | | | | | | | |
| Planned Office (PO) | | | | | | | | | | | | | | | | | | | |
| Neighborhood Business (NB) | | | | | | | | | | | | | | | | | | | |
| Planned Business (PB) | | | | | | | | | | | | | | | | | | | |
| General Business (GB) | | | | | | | | | | | | | | | | | | | |
| Central Business (CB) | | | | | | | | | | | | | | | | | | | |
| Planned Mixed Use 1 (PM 1) | | | | | | | | | | | | | | | | | | | |
| Planned Mixed Use 2 (PM 2) | | | | | | | | | | | | | | | | | | | |
| Planned Mixed Use 4 (PM 4) | | | | | | | | | | | | | | | | | | | |
| Corporate Center (CC) | | | | | | | | | | | | | | | | | | | |
| (Technology Center (TC) | | | | | | | | | | | | | | | | | | | |
| Planned Industrial (PI) | | | | | | | | | | | | | | | | | | | |
| General Industrial (GI) | | | | | | | | | | | | | | | | | | | |
| Heavy Industrial (HI) | | | | | | | | | | | | | | | | | | | |
| Institutional (I) | | | | | | | | | | | | | | | | | | | |
| Accessory Uses (150.204(H)) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | S | | S | S | S | P | P | P | P | | | (1) Commercial Apartment |
| P | P | P | P | P | P | P | P | | P | | | P | P | P | P | | | | (2) Private Residential Garage ² , and/or Shed |
| | | | | | | | P | P | | P | P | P | P | P | P | P | P | P | (3) Company Cafeteria |
| | | | | | | | P | P | | P | P | P | P | P | P | P | P | P | (4) Company-Provided On-Site Recreation |
| S | | | | | | | | | | S | P | P | P | P | P | P | | | (5) Outdoor Display Incidental |
| | | | | | | | S | S | S | S | P | S | S | S | S | S | S | | (6) In-Vehicle Sales and Service |
| | | | | | | | | | | | | | S | S | S | S | P | P | (7) Indoor Sales Incident to Light Ind. Use |
| | | | | | | | | | S | S | S | S | | | | | | | (8) Light Ind. Incident to Indoor Sales |
| P | P | P | P | P | P | P | P | | P | | | P | P | P | P | | | P | (9) Home Occupation |
| S | S | S | S | S | S | S | S | | | | | | | | | | | | (10) In-Family Suite |
| P | P | P | P | P | P | P | P | | | | | | | | | | | | (11) Day Care Home (3-12 children) |
| P | P | P | P | P | P | P | P | | | | | | | | | | | | (12) Day Care Group Home (3-16 children) |
| S | | | | | | | | | | | | | | | | | | S | (13) Migrant Labor Camp |
| P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | (14) On-Site Parking Lot |
| P | P | P | P | P | P | P | P | S | P | | | P | P | P | P | | | | (15) Private Residential Recreational Facility |
| P | | | | | | | | | | | | | | | | | | | (16) Private Residential Kennel |
| P | | | | | | | | | | | | | | | | | | | (17) Private Residential |

| Rural Holding (RH) | | | | | | | | | | | | | | | | | | | | Type of Land Use | | |
|----------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|------------------|-------------------------------|-------------------------------------|
| Single-Family Residential (SR-3) | | | | | | | | | | | | | | | | | | | | | | |
| Single-Family Residential (SR-4) | | | | | | | | | | | | | | | | | | | | | | |
| Single-Family Residential (SR-6) | | | | | | | | | | | | | | | | | | | | | | |
| Two-Family Residential (TR-7) | | | | | | | | | | | | | | | | | | | | | | |
| Multi-Family (MR-8S) | | | | | | | | | | | | | | | | | | | | | | |
| Multi-Family (MR-8L) | | | | | | | | | | | | | | | | | | | | | | |
| Neighborhood Office (NO) | | | | | | | | | | | | | | | | | | | | | | |
| Planned Office (PO) | | | | | | | | | | | | | | | | | | | | | | |
| Neighborhood Business (NB) | | | | | | | | | | | | | | | | | | | | | | |
| Planned Business (PB) | | | | | | | | | | | | | | | | | | | | | | |
| General Business (GB) | | | | | | | | | | | | | | | | | | | | | | |
| Central Business (CB) | | | | | | | | | | | | | | | | | | | | | | |
| Planned Mixed Use 1 (PM 1) | | | | | | | | | | | | | | | | | | | | | | |
| Planned Mixed Use 2 (PM 2) | | | | | | | | | | | | | | | | | | | | | | |
| Planned Mixed Use 4 (PM 4) | | | | | | | | | | | | | | | | | | | | | | |
| Corporate Center (CC) | | | | | | | | | | | | | | | | | | | | | | |
| (Technology Center (TC) | | | | | | | | | | | | | | | | | | | | | | |
| Planned Industrial (PI) | | | | | | | | | | | | | | | | | | | | | | |
| General Industrial (GI) | | | | | | | | | | | | | | | | | | | | | | |
| Heavy Industrial (HI) | | | | | | | | | | | | | | | | | | | | | | |
| Institutional (I) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | Stable | |
| P | P | P | P | P | P | P | | | | | | | | | | | | | | P | (18) Private Residential Coop | |
| P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | (19) Drainage Structure |
| P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | (20) Filling |
| P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | (21) Lawn Care |
| P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | (22) Exterior Communication Devices |
| | S | | | | | | | | | | | | | | | | | | | | | (23) Caretaker's Residence |
| S | S | S | S | S | S | S | S | S | S | S | S | S | | | | | | S | S | S | S | (24) Wind Energy System |
| | | | | | | | | | | | | S | S | S | | | | S | | | | (25) Outdoor Storage |
| S | | | | | | | | | | | | | | | | | | | | | | (26) Batch Plant |

² Attached or detached garage over 900 sf requires a Special Use permit.

PASSED by the City Council of the City of Belvidere this ____ day of _____, 2019.

APPROVED by the Mayor of the City of Belvidere this ____ day of _____, 2019.

 Michael W. Chamberlain, Mayor

ATTEST:

 Shauna Arco, City Clerk

Ayes: ____ Nays: ____ Absent ____

City Council Members Voting Aye: _____

City Council Members Voting Nay: _____

Date Published:

Sponsor: _____

Ordinance #443H
**AN ORDINANCE AMENDING
SECTION 114-404(b) OF THE
BELVIDERE MUNICIPAL CODE
TO MODIFY SEWER RATES**

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

SECTION 1: Section 114-404(b)(2) is amended to read as follows:

Basic user rate plus debt service. A basic user rate shall be applied to each user based upon metered water consumption to pay the cost of operation maintenance, and replacement of the system and debt service as follows: \$2.58 per 100 cubic feet.

SECTION 2: That portion of Appendix A of the City of Belvidere Municipal Code identifying fees for section 114-404 (b)(2) is amended to read as set forth in the attached Exhibit A, which is incorporated herein by this reference.

SECTION 3: 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 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This Ordinance shall be effective upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes:

Nays:

Absent:

Passed:

Approved:

Mayor Frederic C. Brereton

ATTEST: _____

City Clerk Shauna Arco

(SEAL)

EXHIBIT A

| | | | |
|---------|--|--------------|---|
| 114-404 | Sanitary Sewer Charges | Public Works | |
| | (b)(1) Basic User Charge | | 6.50/bi-mo + sewer meter maint. charge. |
| | Annual meter maintenance charge | | 700.00 |
| | (b)(2) Basic user rate plus debt service | | 2.58/100 cu. Ft. |

RESOLUTION #2087-2019:

**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.

Ayes:

Nays:

Absent:

Date Approved:

By: _____
Michael W. Chamberlain, Mayor

Attest: _____
Shauna Arco, City Clerk

SCHEDULE A

January 8, 2018 (Paragraph 1)
November 19, 2018
December 10, 2018

SCHEDULE B

April 16, 2001
May 7, 2001 (Paragraph 2)
January 8, 2018 (Paragraph 2)
January 22, 2018
March 26, 2018
April 9, 2018
April 16, 2018
May 29, 2018
June 11, 2018
July 2, 2018
August 27, 2018

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

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

RESOLUTION # 2088-2019:

**A RESOLUTION PERMANENTLY DEDICATING A PORTION OF
MENOMONIE STREET AS “NOBLE WAY”**

WHEREAS, Jan Noble served as the Police Chief for the City of Belvidere Police Department from November 20, 1995 to February 28, 2018; and

WHEREAS, during his tenure, Chief Jan Noble led the Belvidere Police Department with distinction helping to mold the department into one of the best trained and most efficient police agencies in Illinois while at the same time developing positive relationships in the community; and

WHEREAS, Chief Jan Noble oversaw the creation and implementation of community policing strategies and the creation a Volunteers in Police organization to enlist the cooperation of the community and ensure transparency in police operations; and

WHEREAS, while creating positive community relationships, Chief Jan Noble also led the Belvidere Police Department in fighting the scourges of crime by joining and assigning officers to the DEA task force and implementing a Gang Unit to combat criminal activities; and

WHEREAS, for many years Chief Jan Noble was the longest serving police chief within the State of Illinois.

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

- Section 1: The Belvidere City Council and the Citizens of Belvidere acknowledge that our Community is blessed to have brave men and women serving in the Belvidere Police Department to serve and protect all who reside, work and transit through this great City.
- Section 2: The Mayor and City Council also acknowledge the service and tireless leadership of Chief Jan Noble as he led the modernization of the Belvidere Police Department for the protracted period of 23 years. The Corporate Authorities of the City of Belvidere hereby re-dedicate Menomonie Street between Main St. and Hancock St. with the honorary name “Noble Way”.
- Section 3: The Director of Public Works is directed to install and maintain honorary signs on Menomonie Street reflecting the honorary name “Noble Way” as a reflection of our Community’s gratitude for the dedicated service of Police Chief Jan Noble.

Ayes:

Nays:

Absent:

Date Approved:

By: _____
Michael W. Chamberlain, Mayor

Attest: _____
Shauna Arco, City Clerk