

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

January 21, 2020

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:
 - (A) Approval of minutes of the regular meeting of the Belvidere City Council of January 6, 2020; as presented.
 - (B) Approval of minutes of the special meeting of the Belvidere City Council of January 13, 2020; as presented.
- (5) Public Hearing:
- (6) Special Messages and Proclamations:
- (7) Approval of Expenditures: General & Special Fund Expenditures: \$1,445,034.04
Water & Sewer Fund Expenditures: \$467,629.72
- (8) Committee Reports and Minutes of City Officers:
 - (A) Monthly Report of Community Development Department/Planning Department for December 2019.
 - (B) Monthly Report of Building Department Revenues, Residential Building Permits and Case Reports for December 2019.
 - (C) Yearly Report of Building Department Revenues, Residential Building Permits and Case Reports for CY 2019.
 - (D) Monthly General Fund Report for December 2019.
 - (E) Monthly Water/Sewer Fund Report December 2019.
 - (F) Monthly Treasurer Report for December 2019.
 - (G) Minutes of Planning and Zoning Commission of January 14, 2020.
 - (H) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of January 13, 2020.

(9) Unfinished Business:

- (A) Motion to approve city attorney drafting an ordinance for gas use tax and an agreement with NICOR to collect tax. Tabled October 7, 2019.

(10) New Business:

- (A) Ord. #481H – 1st Reading: An Ordinance Amending Chapter 150, Zoning Ordinance, of the Municipal Code (Section 150.013 Definitions, Sections 150.105(C)(4)-150.105(C)(9) Planned Business, General Business, Central Business, Planned Industrial, General Industrial and Heavy Industrial Districts land uses, Section 150.204(D) Commercial Land Uses and Appendix C: Land Use Summary Chart. Specifically, the amendments are in regards to Adult-use Cannabis dispensaries and cultivation centers.
- (B) Ord. #482H – 1st Reading: An Ordinance Granting a Special Use to Allow In-Vehicle Sales or Service (Automatic Car Wash) Within the GB, General Business District (1125 North State Street).
- (C) Ord. #483H – 1st Reading: An Ordinance Amending Chapter 106, Taxation, of the Belvidere Municipal Code to Add a New Article XI, Municipal Cannabis Retailers Occupation Tax.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of January 13, 2020.

Motions of Finance and Personnel – Chairman Ratcliffe:

- (A) Motion to approve the migration of the City hall email system to the PSB email system with the city paying 25% of the cost of a message archiver, spam filter and other necessary hardware as well as 100% of user licenses.
- (B) Motion to forward the Municipal Cannabis Retailer's Occupation Tax, as introduced, to the full City Council in ordinance form.

(11) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: January 6, 2020

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

Call to order by Mayor Chamberlain.

(1) Roll Call: Present: R. Brereton, W. Frank, M. McGee, T. Porter
T. Ratcliffe, D. Snow and C. Stevens.
Absent: G. Crawford and M. Freeman.

Other staff members in attendance:

Budget and Finance Director Becky Tobin, Director of Buildings Kip Countryman,
Public Works Director Brent Anderson, Community Development Planner Gina DelRose
Fire Chief Hyser, Police Chief Woody, City Attorney Drella and City Clerk Sarah
Turnipseed.

(2) Pledge of Allegiance:
Invocation:

(3) Public Comment: Andy Racz spoke about the disbanding of the City-County
Coordinating Committee.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
December 16, 2019; as presented.

Motion by Ald. Porter, 2nd by Ald. Snow to approve the minutes of the regular meeting of
the Belvidere City Council of December 16, 2019. Roll Call Vote: 7/0 in favor. Ayes:
Brereton, Frank, McGee, Porter, Ratcliffe, Snow and Stevens. Nays: None. Motion
carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations: Mayor Chamberlain reported the Harlem
Wizards are coming to town February 20, 2020.

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

(A) Minutes of Committee of the Whole – Public Safety and Finance and Personnel of December 23, 2019.

Motion by Ald. Ratcliffe, 2nd by Ald. Frank to approve the minutes of Committee of the Whole – Public Safety and Finance and Personnel of December 23, 2019. Roll Call Vote: 7/0 in favor. Ayes: Frank, McGee, Porter, Ratcliffe, Snow, Stevens and Brereton. Nays: None. Motion carried.

(9) Unfinished Business:

(A) Ord. #478H – 2nd Reading: An Ordinance Granting a Special Use to Allow Indoor Commercial Entertainment (Bar with Video Gaming) within the GB, General Business District (1500 North State Street).

Motion by Ald. Snow, 2nd by Ald. McGee to pass Ord. #478H. Roll Call Vote: 7/0 in favor. Ayes: McGee, Porter, Ratcliffe, Snow, Stevens, Brereton, and Frank. Nays: None. Motion carried.

(B) Ord. #479H – 2nd Reading: An Ordinance Approving a Replat Titled GCZ Corner Subdivision.

Motion by Ald. Frank, 2nd by Ald. Porter to pass Ord. #479H. Roll Call Vote: 7/0 in favor. Ayes: Porter, Ratcliffe, Snow, Stevens, Brereton, Frank and McGee. Nays: None. Motion carried.

(C) Ord. #480H – 2nd Reading: An Ordinance Granting a Special Use to Amend a Planned Development within the PI, Planned Industrial District (1050 ECS Way).

Motion by Ald. Snow, 2nd by Ald. McGee to pass Ord. #480H. Discussion took place. Motion by Ald. Frank 2nd by Ald. Brereton to refer Ord. #480H back to Committee for further consideration. Roll Call Vote: 5/2 in favor. Ayes: Stevens, Brereton, Frank, McGee and Porter. Nays: Ratcliffe and Snow. Motion carried.

(D) Motion to approve City Attorney drafting an ordinance for gas use tax and an agreement with NICOR to collect tax. Tabled October 7, 2019

(10) New Business:

Motions forwarded from Committee of the Whole – Public Safety and Finance and Personnel of December 23, 2019.

(A) Motion to approve accepting the \$5,000 donation from Heidi Abrammat for purchase of the Durham Heavy Duty Work Cabinet, the Secure IT Gun Storage Cabinet and cabinet for the storage of other patrol equipment. Roll Call Vote: 7/0 in

favor. Ayes: Snow, Stevens, Brereton, Frank, McGee, Porter and Ratcliffe. Nays: None. Motion carried.

(B) Motion to approve the appointment of Sarah Turnipseed to the duties of City Clerk. Roll Call Vote: 7/0 in favor. Ayes: Stevens, Brereton, Frank, McGee, Porter, Ratcliffe and Snow. Nays: None. Motion carried.

(C) Swearing in Sarah Turnipseed to the duties of City Clerk.

(11) Adjournment:

Motion by Ald. Ratcliffe, 2nd by Ald. Porter to adjourn meeting at 7:24p.m. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

State of Illinois) SS
Belvidere, Illinois)

SPECIAL MEETING
BELVIDERE CITY COUNCIL
MINUTES

Date: January 13, 2020

Convened in the Belvidere Council Chambers, 401 Whitney Blvd, Belvidere Illinois
at 6:24 p.m.

Call to order by Mayor Chamberlain.

(1) Roll Call: Present: R. Brereton, G. Crawford, W. Frank, M. Freeman,
M. McGee, T. Porter, T. Ratcliffe, D. Snow and
C. Stevens.
Absent: None.

Other staff members in attendance:

City Treasurer Thornton, Community Development Planner Gina DelRose, Fire Captain
Schadle, Police Chief Woody, City Attorney Drella, Budget and Finance Director Becky
Tobin, Public Works Director Brent Anderson and City Clerk Turnipseed.

(2) Pledge of Allegiance:
Invocation: Mayor Chamberlain.

(3) Public Comment: (Please register with the City Clerk): None.

(4) Unfinished Business:

(A)Ord. #480H - 2nd Reading: An Ordinance Granting a Special Use to Amend a
Planned Development within the PI, Planned Industrial District (1050 ECS Way).

Motion by Ald. Crawford, 2nd by Ald. Snow to pass Ordinance #480H. Roll Call Vote:
9/0 in favor. Ayes: Brereton, Crawford, Frank, Freeman, McGee, Porter, Ratcliffe, Snow
and Stevens. Nays: None. Motion carried.

(5) Adjournment:

Motion by Ald. Crawford, 2nd by Ald. Snow to adjourn the meeting at 6:26p.m. Aye
voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

Bills Payable Summary
DATE OF PAYABLES

Janaury 21, 2020

General Fund	\$1,374,304.60
Envision Healthcare (JE)	\$23,049.54
Special Funds:	
Farmington Ponds SSA#2	\$50.02
Farmington Ponds SSA#3	\$57.52
Capital	\$12,092.50
MFT	\$35,479.86
Total General & Special Funds:	\$1,445,034.04
Water & Sewer:	\$467,629.72
Total of all Funds	\$1,912,663.76

BELVIDERE

Community Development Department Planning Department

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

December 2019 Monthly Report

Number	Project	Description	Processed
Belvidere Projects			
3	Cases: December	Rathod, SU, 1500 N. State Street	10/10/2019
		Zepeda, RP, GCZ Corner Subdivision	10/16/2019
		N-Trak, SU, 1050 ECS Way	11/12/2019
2	Cases: January	City of Belvidere, TA, Adult-use Cannabis	11/26/2019
		Gunsteen, SU, 1125 N. State St.	12/10/2019
2	Annexation	Plote, 4654 Townhall Road	
		Plote, Irene Rd and US Route 20	
0	Temporary Uses	None	
1	Site Plans (New/Revised)	1105 N. State Street, 1 Stop Shop	12/26/2019
0	Final Inspection	None	
0	Downtown Overlay Review	None	
1	Prepared Zoning Verification Letters	1606-1608 5th Ave	12/18/2019
0	Issued Address Letters	None	
	Belvidere Historic Preservation Commission	The Commission held a fundraiser during Hometown Christmas and met to discuss their 2020 murder mystery fundraiser. The latest edition of the History Keeper was mailed out. Letters announcing the 2020 Property Maintenance Grant were mailed out to eligible property owners. Letters to residents within the Courthouse Square survey area were sent out notifying them of survey work.	
	Heritage Days	None	
	Hometown Christmas	Staff assisted with Hometown Christmas-setting up, facebook, organizing vendors, etc. in addition to handing out 800 cups of hot chocolate at the fire station.	
	Buchanan Street Strolls	Staff began reviewing vendor forms and planning for the 2020 Stroll season.	
Poplar Grove Projects			
0	Cases: December	None	
0	Cases: January	None	

Planning Monthly Report Cont.

0	Issued Address Letters	None
0	Prepared Zoning Verification Letters	None

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

2	Recorder's Office	
0	Other Department	None
0	General Public	None

Staff continued working with Region1 Planning Council regarding the census grant, organized a census booth at Hometown Christmas, presented census information to the Boone County Health Department and worked with the county planner on census information.

Census

Planning Department Current Duties

Close out completed planning case files

Respond to all FOIA requests

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

Assist Growth Dimensions with requested data

Meetings and phone calls with developers regarding potential development

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

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

Prepare deposits and purchase orders for bill payments

**Staff assisted with the Land Bank



City of Belvidere Building Department Revenues

December 2019



Total Permits Issued	36	
Total Value of Construction		\$335,007.00
Building Fees	36	\$3,365.00
Electric Permit Fees	9	\$495.00
Plumbing Permit Fees	0	\$0.00
HVAC Permit Fees	1	\$60.00
Insulation Permit Fees	0	\$0.00
Plan Review Fees	1	\$10.00
Zoning Review Fees	4	\$85.00
Pool Permit Fees	0	\$0.00
Sign Permit Fees	3	\$240.00
Fence Permit Fees	1	\$15.00
SW, DW, & GR Fees	0	\$0.00
Reinspection/Misc	0	\$0.00
Total Permit Income		\$4,270.00
Enterprize Zone Discount	0	\$0.00
Total Permit Fees		\$4,270.00
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	11	\$1,455.00
Residential Income	25	\$2,815.00
		Value
Multi Family	0	\$0.00
Single Family Residence	0	\$0.00
Commercial / Industrial	11	\$24,420.00
Other Residential	25	\$310,587.00

December 2019 Building Permits Report

Permit#	Date	Street	Dir	Special Frame	Zone	Value	Construction Area	Building Fee	Electric Fee	Pumbing	HVAC Fee	Ins Fee	Review Fee	Zone Fee	Sign Fee	Fence Fee	Specialty Fee	Amount Paid	Est Amount	Total	Total Permits
2019-0294	12/02/19	2108		Davis Dr	SR6	\$3,000.00	Windows	\$80.00										\$80.00	\$80.00	\$80.00	\$80.00
2019-0316	12/02/19	7918		Distillery Rd	SR4	\$30,000.00	tear-off roof	\$485.00										\$485.00	\$485.00	\$485.00	\$485.00
2019-0318	12/02/19	7918		Distillery Rd	SR4	\$77,000.00	solar panels	\$25.00	\$50.00									\$75.00	\$75.00	\$75.00	\$75.00
2019-0320	12/02/19	904		Indian Dance Tr	SR6	\$7,500.00	tear-off roof	\$155.00										\$155.00	\$155.00	\$155.00	\$155.00
2019-0321	12/02/19	816	W	Jackson St	SR6	\$7,000.00	tear-off roof	\$140.00										\$140.00	\$140.00	\$140.00	\$140.00
2019-0326	12/02/19	221		Fairview St	SR6	\$13,000.00	Windows	\$280.00										\$280.00	\$280.00	\$280.00	\$280.00
2019-0327	12/02/19	204		Gardner St	SR6	\$4,800.00	tear-off roof	\$110.00										\$110.00	\$110.00	\$110.00	\$110.00
2019-0331	12/03/19	704	W	Locust St	GI	\$520.00	signs	\$35.00					\$25.00	\$120.00			\$170.00	\$170.00	\$170.00	\$170.00	
2019-0333	12/04/19	922		Sullivan Dr	SR6	\$2,450.00	tear-off roof	\$80.00										\$80.00	\$80.00	\$80.00	\$80.00
2019-0334	12/04/19	1011	E	Madison St	SR6	\$5,000.00	tear-off roof	\$90.00										\$90.00	\$90.00	\$90.00	\$90.00
2019-0336	12/06/19	2028	N	State St	GB	\$500.00	lights	\$25.00					\$25.00	\$60.00			\$110.00	\$110.00	\$110.00	\$110.00	
2019-0337	12/06/19	896		Behnders Rd	PR	\$900.00	temp sign	\$25.00										\$25.00	\$25.00	\$25.00	\$25.00
2019-0338	12/06/19	213	S	State St	CB	\$2,800.00	rooftop mech	\$35.00										\$35.00	\$35.00	\$35.00	\$35.00
2019-0339	12/06/19	214	W	2nd St	SR6	\$1,800.00	Windows	\$65.00										\$65.00	\$65.00	\$65.00	\$65.00
2019-0323	12/10/19	2236		Ridgefield	SR6	\$19,000.00	solar panels	\$25.00	\$50.00									\$75.00	\$75.00	\$75.00	\$75.00
2019-0325	12/10/19	1236		Belle Mill Dr	SR4	\$39,007.00	solar panels	\$25.00	\$50.00									\$75.00	\$75.00	\$75.00	\$75.00
2019-0340	12/10/19	1201		Luther Ave	SR6	\$13,375.00	solar panels	\$25.00	\$50.00									\$75.00	\$75.00	\$75.00	\$75.00
2019-0344	12/11/19	502	E	Lincoln Ave	SR6	\$7,500.00	tear-off roof	\$155.00										\$155.00	\$155.00	\$155.00	\$155.00
2019-0322	12/12/19	430		Gill Ct	SR6	\$12,000.00	solar panels	\$25.00	\$50.00									\$75.00	\$75.00	\$75.00	\$75.00
2019-0346	12/12/19	455		Southviewe Dr	GB	\$400.00	elect outlets	\$105.00										\$105.00	\$105.00	\$105.00	\$105.00
2019-0347	12/12/19	1580	N	State St	GB	\$400.00	elect outlets	\$105.00										\$105.00	\$105.00	\$105.00	\$105.00
2019-0319	12/13/19	1991		Sawyer Rd	SR6	\$25,395.00	solar panels	\$25.00	\$50.00									\$75.00	\$75.00	\$75.00	\$75.00
2019-0332	12/13/19	1997		Sawyer Rd	SR6	\$11,225.00	solar panels	\$25.00	\$50.00									\$75.00	\$75.00	\$75.00	\$75.00
2019-0348	12/13/19	2031		Meyers Rd	SR4	\$1,800.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00	\$50.00	
2019-0329	12/17/19	607	S	State St	CB	\$1,000.00	Windows& trim	\$165.00										\$165.00	\$165.00	\$165.00	\$165.00
2019-0341	12/17/19	647	W	Hurlbut Ave	SR6	\$1,702.00	Windows	\$65.00										\$65.00	\$65.00	\$65.00	\$65.00
2019-0342	12/17/19	1736		Fox Field Dr	SR6	\$3,000.00	Windows	\$80.00										\$80.00	\$80.00	\$80.00	\$80.00
2019-0343	12/17/19	513		Highland St	SR6	\$4,000.00	Windows	\$95.00										\$95.00	\$95.00	\$95.00	\$95.00
2019-0351	12/17/19	309	E	Madison St	SR6	\$2,000.00	rear ext stairs	\$165.00					\$10.00					\$175.00	\$175.00	\$175.00	\$175.00
2019-0350	12/20/19	209	S	State St	CB	\$15,000.00	2nd fl apt renov	\$295.00	\$95.00									\$390.00	\$390.00	\$390.00	\$390.00
2019-0352	12/20/19	137	S	State St	CB	\$1,200.00	renew window print	\$50.00										\$50.00	\$50.00	\$50.00	\$50.00
2019-0353	12/20/19	519	S	Main St	CB	\$2,000.00	200 amp upgr	\$65.00										\$65.00	\$65.00	\$65.00	\$65.00
2019-0354	12/23/19	1700		Fox Field Dr	SR6	\$3,750.00	Windows	\$95.00										\$95.00	\$95.00	\$95.00	\$95.00

December 2019 Building Permits Report

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	Bonding Fee	Electric Fee	Gas Fee	HYD Fee	INS Fee	Permit Fee	Sealing Fee	Sign Fee	Staircase Fee	SWEOW Fee	Amount Paid	ETD Column	Total Fee	Total Deposit
2019-0395	12/26/19	1105	N	State St	GI	\$0.00	submittal	\$100.00										\$100.00		\$100.00	\$100.00
2019-0349	12/21/19	1689		Parkside Dr	S86	\$4,274.00	solar panels	\$25.00	\$50.00									\$75.00		\$75.00	\$75.00
2019-0357	12/21/19	307		Warren	S86	\$1,000.00	rebuilt well	\$65.00										\$65.00		\$65.00	\$65.00
36						\$395,007.00		\$3,985.00	\$495.00	\$0.00	\$60.00	\$0.00	\$10.00	\$85.00	\$240.00	\$15.00	\$0.00	\$4,270.00	\$0.00	\$4,270.00	\$4,270.00

Commercial Permits December 2019

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	NSI	Review	Zong	Sign	Fence	SW&D	W	Paid	Discount	Total Fee	Total Dep
2019-0331	12/03/19	704	W	Locust St	GI	\$520.00	signs	\$25.00						\$25.00	\$120.00				\$170.00		\$170.00	\$170.00
2019-0336	12/06/19	2028	N	State St	GB	\$500.00	signs	\$25.00						\$25.00	\$60.00				\$110.00		\$110.00	\$110.00
2019-0337	12/06/19	896		Belvidere Rd	PB	\$500.00	temp sign	\$25.00						\$25.00	\$60.00				\$110.00		\$110.00	\$110.00
2019-0338	12/06/19	213	S	State St	CB	\$2,200.00	roof top mech	\$25.00			\$60.00				\$60.00				\$85.00		\$85.00	\$85.00
2019-0346	12/12/19	455		Southtowne Dr	GB	\$400.00	elect outlets	\$105.00											\$105.00		\$105.00	\$105.00
2019-0347	12/12/19	1580	N	State St	GB	\$400.00	elect outlets	\$105.00											\$105.00		\$105.00	\$105.00
2019-0329	12/17/19	607	S	State St	CB	\$1,000.00	window& trim	\$295.00											\$165.00		\$165.00	\$165.00
2019-0350	12/17/19	209	S	State St	CB	\$15,000.00	2nd fl apt renew	\$295.00	\$95.00										\$390.00		\$390.00	\$390.00
2019-0352	12/20/19	137	S	State St	CB	\$1,200.00	renew window print	\$50.00											\$50.00		\$50.00	\$50.00
2019-0353	12/20/19	519	S	Main St	CB	\$2,000.00	200 amp upgr	\$65.00											\$65.00		\$65.00	\$65.00
2019-0355	12/26/19	1105	N	State St	GB	\$70.00	submittal	\$100.00											\$100.00		\$100.00	\$100.00
11						\$24,420.00		\$985.00	\$95.00	\$0.00	\$60.00	\$0.00	\$0.00	\$75.00	\$240.00	\$0.00	\$0.00	\$0.00	\$1,455.00	\$0.00	\$1,455.00	\$1,455.00

Residential Permits December 2019

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2019-0316	12/02/2019	7918		Distillery Rd	SR4	\$30,000.00	tear-off ree-roof	\$485.00									\$485.00	\$485.00
2019-0318	12/02/2019	7918		Distillery Rd	SR4	\$77,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2019-0325	12/10/2019	1236		Baltic Mill Dr	SR4	\$39,007.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2019-0348	12/13/2019	2031		Meyers Rd	SR4	\$1,800.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
2019-0294	12/02/2019	2108		Davis Dr	SR6	\$3,000.00	windows	\$80.00									\$80.00	\$80.00
2019-0320	12/02/2019	904		Indian Dancer Tr	SR6	\$7,500.00	tear-off ree-roof	\$155.00									\$155.00	\$155.00
2019-0321	12/02/2019	816	W	Jackson St	SR6	\$7,000.00	tear-off ree-roof	\$140.00									\$140.00	\$140.00
2019-0326	12/02/2019	221		Fairview St	SR6	\$13,000.00	windows	\$230.00									\$230.00	\$230.00
2019-0327	12/02/2019	204		Gardner St	SR6	\$4,800.00	tear-off ree-roof	\$110.00									\$110.00	\$110.00
2019-0333	12/04/2019	922		Sullivan Dr	SR6	\$2,450.00	tear-off ree-roof	\$80.00									\$80.00	\$80.00
2019-0334	12/04/2019	1011	E	Madison St	SR6	\$5,000.00	tear-off ree-roof	\$90.00									\$90.00	\$90.00
2019-0339	12/06/2019	214	W	2nd St	SR6	\$1,800.00	windows	\$65.00									\$65.00	\$65.00
2019-0323	12/10/2019	2236		Ridgefield	SR6	\$19,008.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2019-0340	12/10/2019	1201		Luther Ave	SR6	\$13,376.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2019-0344	12/11/2019	502	E	Lincoln Ave	SR6	\$7,500.00	tear-off ree-roof	\$155.00									\$155.00	\$155.00
2019-0322	12/12/2019	430		Gall Ct	SR6	\$12,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2019-0319	12/13/2019	1931		Sawyer Rd	SR6	\$25,395.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2019-0332	12/13/2019	1937		Sawyer Rd	SR6	\$11,225.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2019-0341	12/17/2019	647	W	Hurlbut Ave	SR6	\$1,702.00	windows	\$65.00									\$65.00	\$65.00
2019-0342	12/17/2019	1736		Fox Field Dr	SR6	\$3,000.00	windows	\$80.00									\$80.00	\$80.00
2019-0343	12/17/2019	513		Highland St	SR6	\$4,000.00	windows	\$95.00									\$95.00	\$95.00
2019-0351	12/17/2019	309	E	Madison St	SR6	\$2,000.00	rear ext stairs	\$165.00					\$10.00				\$175.00	\$175.00
2019-0349	12/23/2019	1700		Fox Field Dr	SR6	\$3,750.00	windows	\$95.00									\$95.00	\$95.00
2019-0349	12/31/2019	1683		Parkside Dr	SR6	\$14,274.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2019-0357	12/31/2019	307		Warren	SR6	\$1,000.00	rebuild wall	\$65.00									\$65.00	\$65.00
25						\$310,587.00		\$2,380.00	\$400.00	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00	\$15.00	\$0.00	\$2,815.00	\$2,815.00

December 2019 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMB	HVAC	INSL	REWW	ZONG	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPECT /MISC	CODE ENF	ELECTR CERT	TOTAL DEP
12/03/2019	\$1,225.00	\$50.00									\$1,275.00		\$1,275.00				\$1,275.00
12/04/2020	\$195.00						\$25.00	\$120.00			\$340.00		\$340.00				\$340.00
12/09/2019	\$140.00			\$60.00			\$50.00	\$120.00			\$370.00		\$370.00				\$370.00
12/10/2019	\$75.00	\$150.00									\$225.00		\$225.00				\$225.00
12/11/2019	\$155.00										\$155.00		\$155.00				\$155.00
12/12/2019	\$235.00	\$50.00									\$285.00		\$285.00				\$285.00
12/13/2019	\$75.00	\$100.00					\$10.00				\$200.00		\$200.00				\$200.00
12/17/2019	\$165.00								\$15.00		\$165.00		\$165.00				\$165.00
12/17/2019	\$700.00	\$95.00				\$10.00					\$805.00		\$805.00				\$805.00
12/20/2019	\$115.00										\$115.00		\$115.00				\$115.00
12/23/2019	\$95.00										\$95.00		\$95.00				\$95.00
12/26/2019	\$100.00										\$100.00		\$100.00				\$100.00
12/31/2019	\$90.00	\$50.00									\$140.00		\$140.00				\$140.00
	\$3,365.00	\$495.00	\$0.00	\$60.00	\$0.00	\$10.00	\$85.00	\$240.00	\$15.00	\$0.00	\$4,270.00	\$0.00	\$4,270.00	\$0.00	\$0.00	\$0.00	\$4,270.00

December 2019 Violation Report

12/01/2019 - 12/31/2019

Case Date	Parcel Address	Assigned To	Description	Main Status
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Group:

12/31/2019		Kip Countryman		
12/20/2019		Craig Wilcox	Still says signs of a kitchen remodel w/o permit	

Group Total: 2

Group: Closed

12/27/2019	647 W LINCOLN AVE	Cara Whetsel	Couch in ROW for 3 weeks	Closed
12/27/2019	1829 7TH AVE	Cara Whetsel	King mattress in driveway close to street	Closed
12/26/2019	417 JULIEN ST	Cara Whetsel	vehicle parking on grass	Closed
12/23/2019	307 WARREN AVE	Cara Whetsel	water leak & falling exterior foundation wall	Closed
12/17/2019	409 E HURLBUT AVE	Cara Whetsel	Furniture and debris on terrace area since Thanksgiving	Closed
12/17/2019	416 E HURLBUT AVE	Cara Whetsel	Refrigerator on driveway since Thanksgiving	Closed

12/13/2019	1800 MAPLE AVE	Cara Whetsel	apt #310 unsanitary living condition. mostly because the tenant can not take the dog out. Dog urine & feces on the floor.	Closed
12/9/2019	2031 MEYERS ST	Cara Whetsel	new fence w/o permit	Closed
12/9/2019	544 Biester Dr.	Cara Whetsel	Lid off dumpster	Closed
12/9/2019	2195 N STATE ST	Cara Whetsel	temp Signs in ROW	Closed
12/2/2019	923 SULLIVAN DR	Craig Wilcox	Possible work on kitchen w/o pmt	Closed

Group Total: 1.1

Group: In Progress

12/27/2019	307 WARREN AVE	Cara Whetsel	Unsanitary living condition, doors do not fit in doorway opening, no doors on bathroom or bedrooms, house filled with cardboard boxes and sheets of plastic, also other rubbish and garbage, house has no heat, no hot water & no stove that works (gas is off). Missing lights in the kitchen, electrical opening on the ceiling, vents are taped over, no means of egress (cardboard box tunnels all over the house go from room to room with no way to	In Progress
12/13/2019	512 S STATE ST	Cara Whetsel	overflowing dumpster	In Progress
12/12/2019	1203 VAN BUREN ST	Cara Whetsel	garbage all over exterior property. Bad urine smell coming from in the house.	In Progress
12/12/2019	1214 GARFIELD AVE	Cara Whetsel	Garbage all over side yard, cans always left at curb, multi-family residence	In Progress
12/9/2019	610 MCKINLEY AVE	Cara Whetsel	inoperable vehicles, garbage, & too much outdoor storage	In Progress

12/9/2019	2036 N State St.	Cara Whetsel	Garbage all around dumpster and overflowing too. Dumpster lid is off.	In Progress
12/9/2019	190 HIGHLINE DR	Cara Whetsel	garbage all around dumpster, dumpster overflowing with trash, lid off dumpster.	In Progress
12/9/2019	921 HANCOCK ST	Cara Whetsel	parking in ROW & on grass	In Progress
12/9/2019	309 E MADISON ST	Cara Whetsel	back deck in a very bad state of disrepair, garbage all over, broken windows, parking in ROW	In Progress

Group Total: 9

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Total
Records: 22

1/9/2020

2315 Ridgfield

Before



After

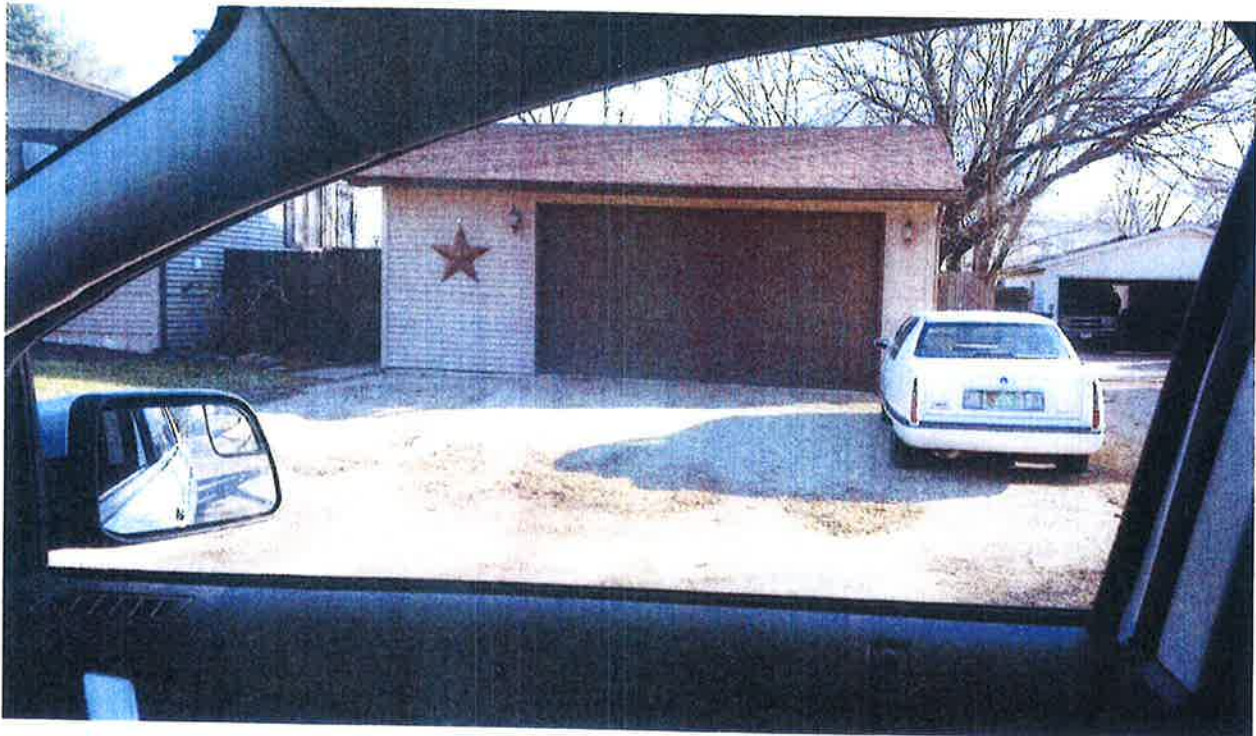


515 Franklin

Before

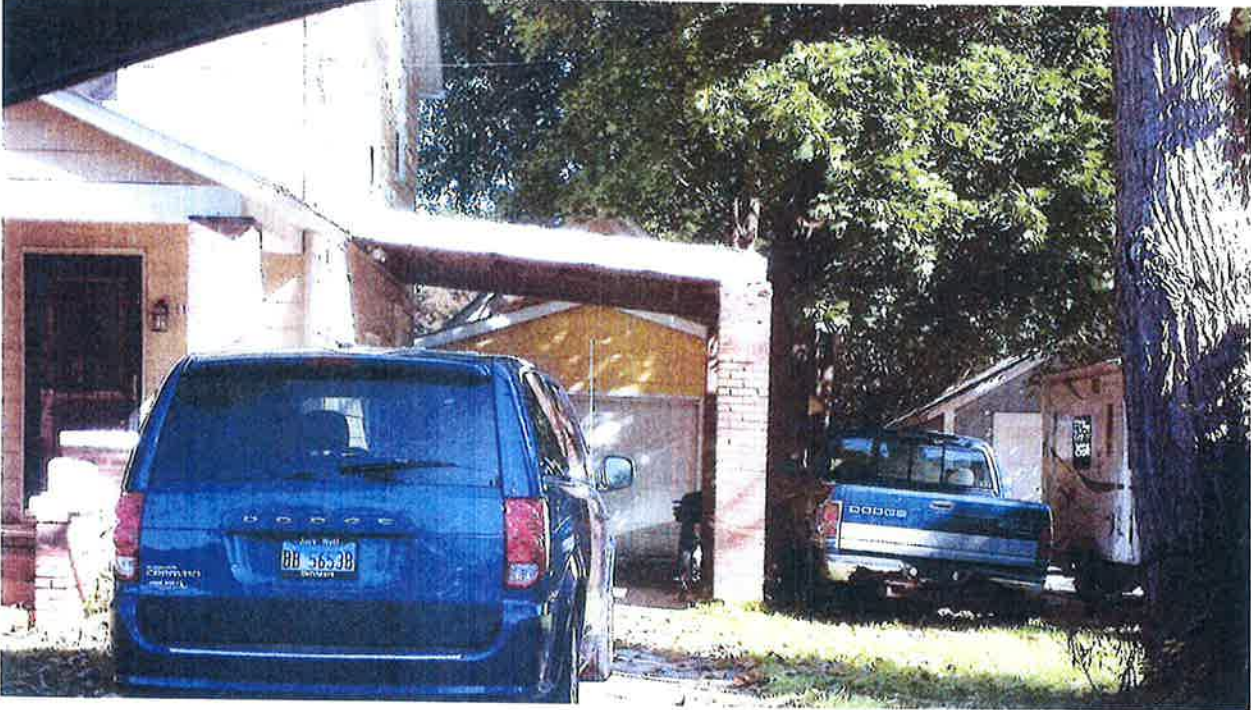


After



813 W. Perry

Before



After



720 Richardson

Before



After



216 Garden

Before



After



436 Andrews

Before

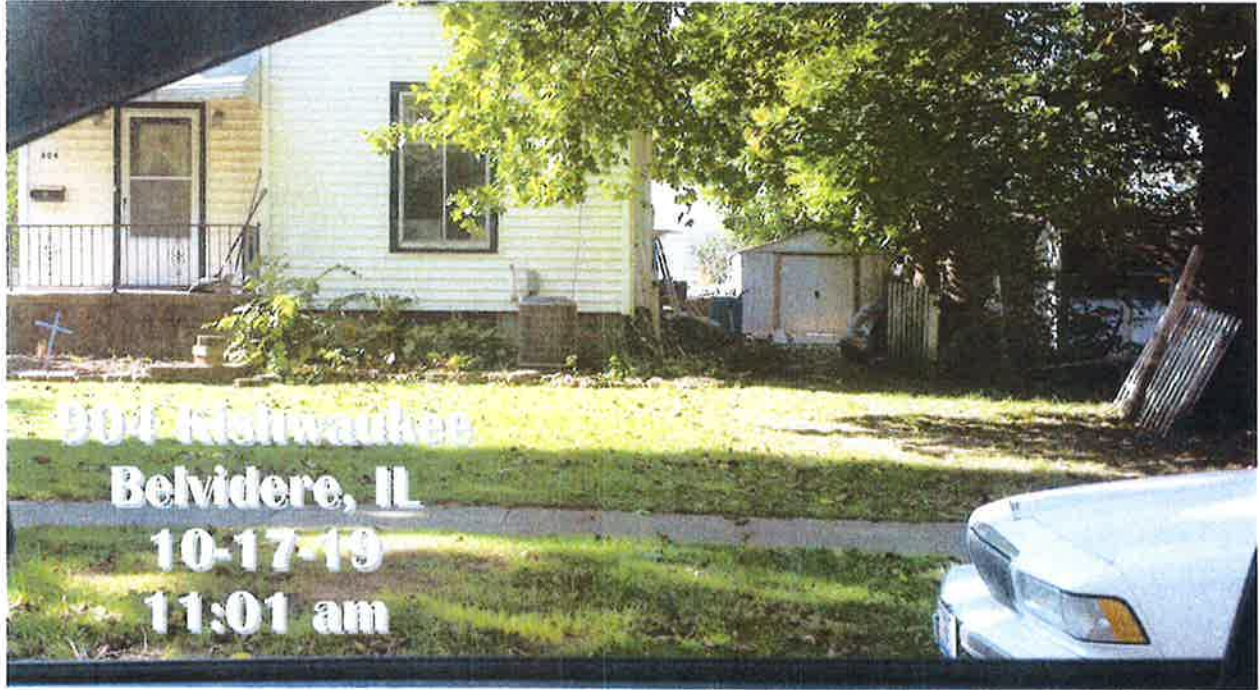


After



904 Kishwaukee

Before



After



928 Julien

Before



After



1400 Big Thunder

Before



After





City of Belvidere

Building Department Revenues

2019



Total Permits Issued	864	
Total Value of Construction		\$13,980,290.00
Building Fees	853	\$123,825.95
Electric Permit Fees	169	\$10,938.63
Plumbing Permit Fees	17	\$1,554.08
HVAC Permit Fees	24	\$2,449.92
Insulation Permit Fees	16	\$520.00
Plan Review Fees	18	\$6,002.00
Zoning Review Fees	183	\$2,445.00
Pool Permit Fees	0	\$0.00
Sign Permit Fees	36	\$3,567.50
Fence Permit Fees	83	\$1,245.00
SW, DW, & GR Fees	20	\$1,460.00
Reinspection/Misc.	4	\$305.00
Total Permit Income		\$154,313.08
Enterprize Zone Discount	14	\$25,785.69
Total Permit Fees	864	\$180,098.77
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	175	\$66,978.65
Residential Income	689	\$87,024.43
Value		
Multi Family	0	\$0.00
Single Family Residence	9	\$1,036,700.00
Commercial / Industrial	175	\$8,104,990.00
Other Residential	680	\$4,838,600.00

Building Department Permits Report 2019

5572-061019	06/10/19	1590	N	State St	GB	\$500.00	elect upgr	\$25.00	\$65.00											\$90.00	\$90.00	\$90.00	\$90.00
5574-061019	06/10/19	455		Southtowne	GB	\$500.00	elect upgr	\$25.00	\$65.00											\$90.00	\$90.00	\$90.00	\$90.00
5668-062919	06/27/19	1150	N	State St	GB	\$6,900.00	sign	\$25.00	\$75.00											\$365.00	\$365.00	\$365.00	\$365.00
5668-071119	07/02/19	1204		Logan Ave	GB	\$1,500.00	sign	\$25.00	\$75.00											\$75.00	\$75.00	\$75.00	\$75.00
5667-062619	07/15/19	170		Adelton Rd	GB	\$6,500.00	sign	\$25.00												\$110.00	\$110.00	\$110.00	\$110.00
5802-072319	07/24/19	1150	N	State St	GB	\$177,078.00	tenant buildout	\$2,165.00	\$250.00	\$2.00	\$40.00									\$2,457.00	\$2,457.00	\$2,457.00	\$2,457.00
5813-072519	07/29/19	1686		Henry Luckow Dr	GB	\$500.00	sign	\$25.00												\$170.00	\$170.00	\$170.00	\$170.00
5891-080819	08/08/19	1105	N	State St	GB	\$500.00	signs	\$25.00												\$85.00	\$85.00	\$85.00	\$85.00
5892-080819	08/08/19	1119	N	State St	GB	\$1,500.00	signs	\$25.00	\$25.00											\$110.00	\$110.00	\$110.00	\$110.00
2019-0116	09/25/19	1686		Henry Luckow Ln	GB	\$4,025.00	signs	\$25.00												\$195.00	\$195.00	\$195.00	\$195.00
2019-0183	10/16/19	1733		Pearl St	GB	\$2,000.00	fence	\$25.00												\$50.00	\$50.00	\$50.00	\$50.00
2019-0202	10/23/19	1150	N	State St	GB	\$10,865.00	Alarm	\$233.65	\$30.00											\$283.65	\$283.65	\$283.65	\$283.65
2019-0093	10/24/19	413		Southtowne	GB	\$20,000.00	5 bidg signs	\$25.00	\$100.00											\$425.00	\$425.00	\$425.00	\$425.00
2019-0268	11/18/19	1204	N	State St	GB	\$1,100.00	windows	\$165.00												\$165.00	\$165.00	\$165.00	\$165.00
2019-0289	11/19/19	425		Southtowne Dr	GB	\$12,000.00	signs	\$25.00	\$50.00											\$220.00	\$220.00	\$220.00	\$220.00
2019-0336	12/06/19	2028	N	State St	GB	\$500.00	signs	\$25.00												\$110.00	\$110.00	\$110.00	\$110.00
2019-0346	12/12/19	455		Southtowne Dr	GB	\$400.00	elect outlets	\$105.00												\$105.00	\$105.00	\$105.00	\$105.00
2019-0347	12/12/19	1580	N	State St	GB	\$400.00	elect outlets	\$105.00												\$105.00	\$105.00	\$105.00	\$105.00
2019-0356	12/26/19	1105	N	State St	GB	\$0.00	submittal	\$100.00												\$100.00	\$100.00	\$100.00	\$100.00
5024-030819	04/11/19	826	E	Madison	GI	\$12,000.00	HVAC	\$12.50	\$30.00											\$42.50	\$42.50	\$42.50	\$42.50
5364-042619	04/26/19	826	E	Madison St	GI	\$124,000.00	comm reroof	\$1,385.00												\$1,385.00	\$1,385.00	\$1,385.00	\$1,385.00
5528-060519	06/05/19	844	E	Jackson St	GI	\$30,000.00	replace 75 ton	\$445.00		\$60.00										\$565.00	\$565.00	\$565.00	\$565.00
5554-060719	06/07/19	801		5th Ave	GI	\$97,000.00	tpo membran drive	\$550.00			\$60.00									\$550.00	\$550.00	\$550.00	\$550.00
5583-061219	06/12/19	920	W	Locust St	GI	\$1,000.00	drive	\$65.00												\$65.00	\$65.00	\$65.00	\$65.00

Building Department Permits Report 2019

864
\$13,980,290.00
\$123,025.95
\$10,998.63
\$1,554.08
\$2,449.92
\$520.00
\$6,002.00
\$2,445.00
\$3,567.50
\$1,245.00
\$1,460.00
\$154,003.08
\$25,785.69
\$179,788.77
\$154,003.08

Commercial Permits 2019

Permit	Date	#	Dr	Sheet Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	NSL	Review	Zone	Sign	Fence	SWGDW	Paid	Ez Discount	Total Fee	Total Dep
4639-010319	01/07/19	522	1	State St	CB	\$2,500.00	gating for w/6 print	\$220.00	\$12.90	\$33.50								\$265.00	\$965.00	\$330.00	\$265.00
4632-082818	01/07/19	122	1	State St	CB	\$179,000.00	removal of trash	\$937.50	\$20.00	\$65.00	\$150.00		\$667.50	\$12.50				\$2,052.50	\$2,052.50	\$4,105.00	\$2,052.50
4936-007119	02/07/19	633		Whitney	CB	\$0.00	renew 3530	\$50.00										\$50.00		\$50.00	\$50.00
4936-010719	01/07/19	122	1	State St	CB	\$0.00	submittal	\$100.00										\$100.00		\$100.00	\$100.00
4977-012319	02/27/19	105		Buckhorn	CB	\$500.00	sign	\$100.00						\$25.00	\$35.00			\$150.00		\$150.00	\$150.00
5001-080719	03/07/19	622	1	State St	CB	\$0.00	submittal	\$100.00										\$100.00		\$100.00	\$100.00
5006-032819	03/28/19	122	1	State St	CB	\$182,000.00	year-off rental	\$1,262.50										\$1,262.50	\$1,032.50	\$2,295.00	\$1,032.50
5032-062019	03/29/19	620	1	State St	CB	\$28,800.00	catching kitchen	\$117.50	\$37.50	\$97.50								\$252.50	\$252.50	\$505.00	\$252.50
5076-082719	06/27/19	532	1	Whitney	CB	\$5,000.00	fence	\$25.00						\$25.00	\$15.00			\$65.00		\$65.00	\$65.00
5091-081319	08/23/19	216	1	State St	CB	\$62,000.00	Build-out	\$305.00	\$180.00									\$485.00		\$485.00	\$485.00
2019-0085	09/18/19	131	N	State St	CB	\$2,000.00	deck	\$85.00										\$85.00		\$85.00	\$85.00
2019-0048	09/26/19	130	N	High Line Dr	CB	\$1,500.00	Backstop drive	\$50.00	\$180.00									\$230.00		\$230.00	\$230.00
2019-0109	09/20/19	104	N	State St	CB	\$3,600.00	new boiler	\$125.00										\$125.00	\$90.50	\$215.50	\$215.50
2019-0113	09/23/19	112	W	Leeward Ct	CB	\$11,700.00	sign	\$365.00										\$365.00		\$365.00	\$365.00
2019-0140	10/02/19	115	W	Uncle Sam	CB	\$79,000.00	tenant buildout	\$975.00										\$975.00		\$975.00	\$975.00
2019-0097	10/04/19	321	1	State St	CB	\$200.00	sign	\$25.00										\$25.00		\$25.00	\$25.00
2019-0169	10/4/19	301	N	State St	CB	\$150,000.00	comm addn	\$425.00										\$425.00		\$425.00	\$425.00
2019-0173	10/14/19	323	1	State St	CB	\$4,000.00	windows	\$95.00										\$95.00		\$95.00	\$95.00
2019-0182	10/16/19	465	1	State St	CB	\$11,000.00	two roof	\$127.50										\$127.50		\$127.50	\$127.50
2019-0190	10/18/19	124		Buckhorn St	CB	\$1,300.00	light	\$25.00						\$25.00	\$35.00			\$85.00		\$85.00	\$85.00
2019-0240	10/23/19	111		Buckhorn St	CB	\$5,000.00	replace 6 windows	\$110.00										\$110.00		\$110.00	\$110.00
2019-0087	11/06/19	209	N	State St	CB	\$4,300.00	windows	\$110.00										\$110.00		\$110.00	\$110.00
2019-0260	11/07/19	300	1	Main St	CB	\$5,000.00	demo main roofing	\$365.00										\$365.00		\$365.00	\$365.00
2019-0271	11/21/19	217	1	State St	CB	\$12,000.00	fire alarm	\$365.00										\$365.00		\$365.00	\$365.00
2019-0283	11/15/19	123	1	State St	CB	\$10,000.00	ceiling repair & elec	\$0.00										\$0.00		\$0.00	\$0.00
2019-0290	11/18/19	515	1	State St	CB	\$12,000.00	removal of old windows	\$162.50										\$162.50	\$162.50	\$325.00	\$325.00
2019-0318	12/06/19	213	1	State St	CB	\$2,900.00	roofing mech	\$75.00			\$50.00							\$125.00		\$125.00	\$125.00
2019-0239	12/12/19	607	1	State St	CB	\$1,000.00	windows & trim	\$165.00										\$165.00		\$165.00	\$165.00
2019-0350	12/17/19	209	1	State St	CB	\$15,000.00	2nd fl apt reno	\$295.00										\$295.00		\$295.00	\$295.00
2019-0352	12/20/19	137	1	State St	CB	\$1,200.00	renew window print	\$50.00										\$50.00		\$50.00	\$50.00
2019-0353	12/20/19	519	1	Main St	CB	\$2,000.00	200 amp upgr	\$65.00										\$65.00		\$65.00	\$65.00
4648-114148	04/08/19	215	1	State St	CB	\$500.00	sign face change	\$12.50										\$12.50		\$12.50	\$12.50
3283-050119	06/01/19	122	1	State St	CB	\$797,000.00	int renoy thress	\$4,007.50	\$396.00	\$97.50								\$4,497.00		\$4,497.00	\$4,497.00
5411-052019	05/20/19	633		Whitney Blvd	CB	\$3,000.00	Driveway	\$80.00										\$80.00		\$80.00	\$80.00
5423-052119	05/22/19	115	W	Uncle Sam	CB	\$11,500.00	rebuild wall	\$25.00										\$25.00		\$25.00	\$25.00
5412-052119	05/23/19	622	1	State St	CB	\$9,000.00	fence	\$25.00										\$25.00		\$25.00	\$25.00
4655-013519	01/15/19	1105	1	Lehigh	CB	\$1,000.00	sign	\$25.00										\$25.00		\$25.00	\$25.00
4614-110518	01/17/19	1021	N	State St	GB	\$1,315,000.00	fire alarm sys	\$25.00	\$250.00									\$275.00		\$275.00	\$275.00
4699-021419	02/16/19	2030	N	State St	GB	\$1,400,000.00	int reno w pd&let address	\$3012.50	\$474.00	\$97.50	\$138.00		\$25.00	\$12.50	\$60.00		\$42.50	\$15,728.00	\$14,728.00	\$29,456.00	\$14,728.00
5112-040319	04/03/19	1115		Lehigh Ave	GB	\$2,000.00	sign	\$25.00										\$25.00		\$25.00	\$25.00

Commercial Permits 2019

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Pumbing	HVAC	INSL	Review	Sign	Fence	SWABOW	Pool	27 Discount	Total Fee	Total Per
5152-069319	04/09/19	1313	N	State St	G8	\$46,000.00	fire alarm & light	\$25.00	\$50.00	\$75.00			\$50.00				\$200.00	\$200.00	\$200.00	\$200.00
5180-041019	04/10/19	1119	N	State St	G8	\$3,000.00	2 lift lift	\$25.00						\$95.00			\$145.00	\$145.00	\$145.00	\$145.00
5164-041019	04/09/19	2115	N	State St	G8	\$12,000.00	demo house	\$35.00									\$135.00	\$135.00	\$135.00	\$135.00
5475-052919	05/29/19	1105	N	State St	G8	\$1,500.00	lift	\$25.00						\$60.00			\$110.00	\$110.00	\$110.00	\$110.00
5772-061019	06/10/19	1580	N	State St	G8	\$300.00	elect sign	\$25.00	\$65.00								\$90.00	\$90.00	\$90.00	\$90.00
5774-061019	06/10/19	455	N	State St	G8	\$500.00	elect sign	\$25.00	\$65.00								\$90.00	\$90.00	\$90.00	\$90.00
5664-062919	06/27/19	1150	N	State St	G8	\$6,000.00	sign	\$25.00	\$75.00								\$365.00	\$365.00	\$365.00	\$365.00
5664-070119	07/01/19	1304	N	Legion Ave	G8	\$1,500.00	sign	\$25.00	\$25.00								\$75.00	\$75.00	\$75.00	\$75.00
5664-062619	07/15/19	170	N	Agripton Rd	G8	\$6,500.00	sign	\$25.00	\$25.00								\$110.00	\$110.00	\$110.00	\$110.00
5803-072319	07/23/19	1150	N	State St	G8	\$217,000.00	tenant building	\$2165.00	\$250.00	\$2.00	\$40.00						\$2,457.00	\$2,457.00	\$2,457.00	\$2,457.00
5813-072519	07/29/19	1686	N	Henry Ludlow Dr	G8	\$500.00	sign	\$25.00						\$120.00			\$170.00	\$170.00	\$170.00	\$170.00
5893-080819	08/08/19	1105	N	State St	G8	\$500.00	sign	\$25.00						\$35.00			\$85.00	\$85.00	\$85.00	\$85.00
5893-080819	08/08/19	1119	N	State St	G8	\$1,500.00	signs	\$25.00	\$25.00					\$35.00			\$195.00	\$195.00	\$195.00	\$195.00
2019-0116	09/25/19	1686	N	Henry Ludlow Ln	G8	\$4,025.00	signs	\$25.00						\$145.00		\$13.00	\$390.00	\$390.00	\$390.00	\$390.00
2019-0418	10/16/19	1739	N	Pearl St	G8	\$2,000.00	fence	\$25.00									\$200.00	\$200.00	\$200.00	\$200.00
2019-0202	10/23/19	1150	N	State St	G8	\$10,865.00	Fire Alarm	\$253.65	\$30.00								\$383.65	\$383.65	\$383.65	\$383.65
2019-0939	10/24/19	413	N	Southtowne	G8	\$20,000.00	5 burg signs	\$25.00	\$100.00								\$125.00	\$125.00	\$125.00	\$125.00
2019-0268	11/18/19	1204	N	State St	G8	\$12,000.00	windows	\$165.00	\$50.00								\$215.00	\$215.00	\$215.00	\$215.00
2019-0289	11/19/19	425	N	Southtowne Dr	G8	\$12,000.00	signs	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00	\$75.00
2019-0554	12/06/19	2028	N	State St	G8	\$500.00	signs	\$25.00									\$25.00	\$25.00	\$25.00	\$25.00
2019-0346	12/12/19	455	N	Southtowne Dr	G8	\$400.00	elect tables	\$105.00									\$80.00	\$185.00	\$185.00	\$185.00
2019-0947	12/12/19	1580	N	State St	G8	\$400.00	elect tables	\$105.00									\$80.00	\$185.00	\$185.00	\$185.00
2019-0395	12/26/19	1105	N	State St	G8	\$0.00	staircase	\$100.00									\$100.00	\$100.00	\$100.00	\$100.00
5924-081819	04/11/19	826	E	Madison	G1	\$12,000.00	HVAC	\$12.50		\$30.00							\$42.50	\$42.50	\$42.50	\$42.50
5764-042819	04/28/19	826	E	Madison St	G1	\$124,000.00	conv roof	\$1,385.00									\$1,385.00	\$1,385.00	\$1,385.00	\$1,385.00
5728-080519	06/05/19	844	E	Madison St	G1	\$30,000.00	replace 25 ton chiller	\$445.00		\$60.00							\$505.00	\$505.00	\$505.00	\$505.00
5554-060719	06/07/19	801	E	5th Ave	G1	\$97,000.00	top membrane roof	\$550.00									\$550.00	\$550.00	\$550.00	\$550.00
5489-061219	06/12/19	930	W	Leclat St	G1	\$1,000.00	drive	\$45.00									\$45.00	\$45.00	\$45.00	\$45.00
5533-062919	06/29/19	230		Barnett	G1	\$2,400.00	gar roof	\$80.00									\$80.00	\$80.00	\$80.00	\$80.00
5742-071019	07/10/19	615		Allen St	G1	\$1,500.00	gar siding	\$65.00									\$65.00	\$65.00	\$65.00	\$65.00
5894-082119	08/21/19	1220	S	Application Rd	G1	\$11,135.00	take-off roof	\$300.00									\$300.00	\$300.00	\$300.00	\$300.00
5896-082919	08/29/19	420		Fairview	G1	\$5,000.00	partial roof	\$135.00									\$135.00	\$135.00	\$135.00	\$135.00
2019-0057	09/16/19	915	E	Pleasant St	G1	\$20,900.00	TPO roof	\$1,909.97	\$0.00								\$1,909.97	\$1,909.97	\$1,909.97	\$1,909.97
2019-0831	12/03/19	704	W	Locust St	G1	\$550.00	sign	\$25.00									\$25.00	\$25.00	\$25.00	\$25.00
5507-080419	03/04/19	3397		Marshall Dr	H1	\$0.00	electrical	\$100.00	\$0.00								\$100.00	\$100.00	\$100.00	\$100.00
5380-061219	06/12/19	1000		Townhall Rd	H1	\$31,000.00	elect pvc	\$25.00	\$60.00								\$85.00	\$85.00	\$85.00	\$85.00
5692-070219	07/02/19	1593		Townhall Rd	H1	\$100,000.00	foundation grating	\$1,815.50	\$6.50								\$1,822.00	\$1,822.00	\$1,822.00	\$1,822.00
5527-060519	06/05/19	221	N	Main St	I	\$58,000.00	replace sign and let	\$165.00									\$165.00	\$165.00	\$165.00	\$165.00
5739-071019	07/10/19	551		Belwood	I	\$4,000.00	pkg del canopy	\$125.00									\$125.00	\$125.00	\$125.00	\$125.00
5814-072519	07/25/19	218	W	Hurford	I	\$18,651.00	tear-off roof	\$330.00									\$330.00	\$330.00	\$330.00	\$330.00
5898-073119	07/31/19	218	W	Hurford Ave	I	\$21,800.00	sidng	\$395.00									\$395.00	\$395.00	\$395.00	\$395.00
5892-082019	08/27/19	111	W	1st St	I	\$2,500.00	roof over dumpster	\$65.00									\$65.00	\$65.00	\$65.00	\$65.00
5995-082919	08/27/19	1151		North	I	\$34,250.00	replace let	\$180.00									\$180.00	\$180.00	\$180.00	\$180.00
2019-0073	09/10/19	1225	E	Zand St	I	\$51,100.00	EPDM roof	\$565.00									\$565.00	\$565.00	\$565.00	\$565.00
5163-041019	04/15/19	6863		Hwy Dr	LI	\$28,250.00	tenant removal	\$435.00									\$435.00	\$435.00	\$435.00	\$435.00

Commercial Permits 2019

Permit	Date	#	DI	Street Name	Zone	Value	Construction	Building	Births	Plumbing	MVC	INSL	Review	Sign	Fence	SWADW	Paid	EZ Discount	Total Fee	Total Dep
5010-02519	02/25/19	3902		Greenville Ct	MARL	\$2,500.00	windows	\$80.00									\$80.00		\$80.00	\$80.00
5006-03619	09/26/19	306		Eastwood Ln	MARL	\$2,000.00	rear-off roof	\$80.00									\$80.00		\$80.00	\$80.00
5272-04219	04/23/19	3893		Hendick Ct	MARL	\$1,000.00	ugr/100 amp	\$25.00									\$25.00		\$25.00	\$25.00
5229-04219	04/23/19	4002		Spence Ct	MARL	\$1,000.00	ugr/100 amp	\$25.00									\$25.00		\$25.00	\$25.00
5383-050219	05/02/19	704		Greenview	MARL	\$900.00	rear-off roof	\$65.00									\$65.00		\$65.00	\$65.00
5421-052219	05/22/19	3800		Greenville Ct	MARL	\$1,200.00	garage roof	\$65.00									\$65.00		\$65.00	\$65.00
5379-060119	06/06/19	3801		Greenville Ct	MARL	\$2,000.00	roof	\$65.00									\$65.00		\$65.00	\$65.00
5386-06219	06/21/19	713		Eastwood Ln	MARL	\$1,000.00	rear-off roof	\$65.00									\$65.00		\$65.00	\$65.00
5509-06519	06/19/19	408		Highline	MARL	\$900.00	sign	\$20.00									\$20.00		\$20.00	\$20.00
5740-07029	07/10/19	2199		W8 Ave	MARL	\$2,000.00	gar roof	\$65.00									\$65.00		\$65.00	\$65.00
5741-07019	07/10/19	2091		W8 Ave	MARL	\$2,100.00	gar roof	\$65.00									\$65.00		\$65.00	\$65.00
5745-071219	07/17/19	402		Underwood Dr	MARL	\$10,000.00	10x20 deck	\$185.00						\$10.00			\$185.00		\$195.00	\$195.00
5799-07219	07/21/19	3708		Eastwood Ln	MARL	\$2,000.00	garage roof	\$65.00									\$65.00		\$65.00	\$65.00
5815-072519	07/25/19	2070		W8 Ave	MARL	\$1,500.00	gar roof	\$65.00									\$65.00		\$65.00	\$65.00
5916-081219	08/12/19	502		Underwood Dr	MARL	\$2,000.00	gar roof	\$65.00									\$65.00		\$65.00	\$65.00
5961-089119	08/21/19	628	W	Lincoln	MARL	\$8,000.00	rear-off roof	\$155.00									\$155.00		\$155.00	\$155.00
2018-0027	09/09/19	2154		Shelton Ln	MARL	\$2,000.00	roof rct gar	\$65.00									\$65.00		\$65.00	\$65.00
2019-0037	09/09/19	2160		Surfite Dr	MARL	\$1,200.00	gar roof	\$65.00									\$65.00		\$65.00	\$65.00
2019-0049	09/09/19	2108		Teague Dr	MARL	\$1,400.00	blacktop drive	\$80.00									\$80.00		\$80.00	\$80.00
2019-0060	09/09/19	2103		Chapel Ln	MARL	\$2,600.00	blacktop drive	\$90.00						\$10.00			\$90.00		\$90.00	\$90.00
2019-0124	09/25/19	202		Elmer Ln	MARL	\$1,500.00	rear-off roof garage	\$65.00									\$65.00		\$65.00	\$65.00
2019-0141	10/02/19	122		Club Ct	MARL	\$1,800.00	gar roof	\$65.00									\$65.00		\$65.00	\$65.00
2019-0126	10/03/19	2069		W8 Ave	MARL	\$10,000.00	sciler permits	\$28.00									\$28.00		\$28.00	\$28.00
2019-0174	10/17/19	122		Elmer Ln	MARL	\$1,000.00	roof garage	\$65.00									\$65.00		\$65.00	\$65.00
2019-0247	11/04/19	2334		Blossom	MARL	\$8,000.00	rear off / r roof	\$155.00									\$155.00		\$155.00	\$155.00
2019-0250	11/08/19	688	W	Locust St	MARL	\$69,000.00	rear-off roof	\$295.00									\$295.00		\$295.00	\$295.00
2019-0285	11/15/19	2319		Blossom Ln	MARL	\$7,500.00	rear-off roof	\$155.00									\$155.00		\$155.00	\$155.00
2019-0319	11/25/19	302		Park Ave	MARL	\$11,200.00	whitens	\$215.00									\$215.00		\$215.00	\$215.00
2019-0315	11/28/19	1809		Maple Ave	MARL	\$102,000.00	rear-off roof	\$1,165.00									\$1,165.00		\$1,165.00	\$1,165.00
2019-0210	10/28/19	407		Spruce	MARL	\$8,000.00	Tear off / r roof	\$155.00									\$155.00		\$155.00	\$155.00
5964-021219	02/28/19	603		Southbays Dr	MARL	\$2,000.00	window	\$80.00									\$80.00		\$80.00	\$80.00
5319-050719	05/07/19	1400		NORTH St	MARL	\$48,900.00	rrp elect panel	\$622.00									\$622.00		\$622.00	\$622.00
5364-051419	05/14/19	544		Blythe Dr	MARL	\$11,000.00	rear-off roof	\$200.00									\$200.00		\$200.00	\$200.00
5365-051419	05/14/19	504		Blythe Dr	MARL	\$11,000.00	rear-off roof	\$200.00									\$200.00		\$200.00	\$200.00
5401-061719	06/17/19	917	W	Locust St	MARL	\$4,000.00	Driveway	\$80.00									\$80.00		\$80.00	\$80.00
5504-060319	06/03/19	854	W	Locust	MARL	\$50,000.00	gar roof	\$80.00									\$80.00		\$80.00	\$80.00
5368-061419	06/06/19	528		Blythe Dr	MARL	\$11,000.00	rear-off roof	\$200.00									\$200.00		\$200.00	\$200.00
5369-061419	07/17/19	520		Blythe Dr	MARL	\$11,000.00	rear-off roof	\$200.00									\$200.00		\$200.00	\$200.00
5370-061419	07/17/19	512		Blythe Dr	MARL	\$11,000.00	rear-off roof	\$200.00									\$200.00		\$200.00	\$200.00
5371-061419	08/05/19	1303		North	MARL	\$11,000.00	rear-off roof	\$200.00									\$200.00		\$200.00	\$200.00
5380-082619	03/28/19	620		Fremont St	MARL	\$5,690.00	windows	\$125.00									\$125.00		\$125.00	\$125.00
5139-040419	04/04/19	707		Logan Ave	MARL	\$16,062.00	floor/ceiling int	\$25.00						\$16.00			\$25.00		\$90.00	\$90.00
5186-041019	04/10/19	301	W	Locust St	MARL	\$97,718.00	roof	\$185.00									\$185.00		\$185.00	\$185.00
5200-041819	04/18/19	1766	S	State St	MARL	\$60,000.00	replace retaining wall	\$245.00									\$245.00		\$245.00	\$245.00

Commercial Permits 2019

Permit	Date	#	Dr	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	Review	Zone	Sign	Fence	SWADW	Paid	EZ Discount	Trial Fee	Trial Day
5966-051519	05/21/19	634	W	Whitney	MB	\$7,200.00	vent-off roof	\$145.00										\$200.00		\$240.00	\$140.00
5736-079953	07/10/19	220	W	Locust St	MB	\$18,000.00	replace pig br	\$78.00										\$78.00		\$78.00	\$78.00
5981-080619	08/06/19	722	W	Logan Ave	MB	\$2,000.00	repair porch	\$65.00										\$65.00		\$65.00	\$65.00
2019-0131	08/26/19	501	W	Logan Ave	MB	\$5,500.00	2nd deck	\$125.00										\$125.00		\$125.00	\$125.00
2019-0161	10/15/19	1765	S	State St	MB	\$25,000.00	replace 5 ft/11	\$25.00			\$250.00							\$275.00		\$275.00	\$275.00
2019-0251	11/05/19	722	W	Logan Ave	MB	\$4,800.00	Wing-off repair	\$225.00										\$225.00		\$225.00	\$225.00
2019-0253	11/05/19	400	W	Locust St	MB	\$0.00	submittal	\$120.00	\$25.00									\$125.00		\$125.00	\$125.00
2019-0256	11/17/19	400	W	Locust St	MB	\$7,500.00	ceiling	\$200.00	\$75.00									\$195.00		\$195.00	\$195.00
4841-110918	01/29/19	2101	W	Gateway Ct Dr	P8	\$10,000.00	fire alarm sys	\$245.00										\$100.00		\$100.00	\$100.00
4951-000219	01/29/19	2195	W	State St	P8	\$5,000.00	door addn to Dutch	\$245.00										\$100.00		\$100.00	\$100.00
4976-012919	01/29/19	2195	W	State St	P8	\$3,000.00	sign	\$250.00										\$95.00		\$95.00	\$245.00
5008-022519	02/25/19	1912	W	Gateway Ct Dr	P8	\$500.00	renew paint signs	\$50.00										\$50.00		\$50.00	\$50.00
5044-031319	03/19/19	1946	W	Gateway Ct Dr	P8	\$500.00	Temp Balloon Sign	\$25.00										\$110.00		\$110.00	\$110.00
5067-092519	09/25/19	2101	W	Gateway Ct Dr	P8	\$500.00	Signs	\$25.00										\$65.00		\$65.00	\$65.00
5098-032919	03/29/19	990	W	Behldere Rd	P8	\$3,500.00	signs	\$25.00										\$135.00		\$135.00	\$135.00
5100-023219	04/09/19	986	W	Behldere Rd	P8	\$3,000.00	sign	\$25.00										\$135.00		\$135.00	\$135.00
534-051019	05/10/19	916	W	Behldere Rd	P8	\$85.00	fire alarm	\$65.00										\$65.00		\$65.00	\$65.00
5452-023219	05/23/19	990	W	Behldere Rd	P8	\$0.00	submittal	\$100.00										\$100.00		\$100.00	\$100.00
5570-051019	06/10/19	2101	W	Gateway	P8	\$0.00	submittal	\$100.00										\$100.00		\$100.00	\$100.00
5736-071919	07/24/19	2101	W	Gateway Ct Dr	P8	\$419,900.00	entire grocery p/v	\$4,345.00	\$150.00	\$75.00								\$4,570.00		\$4,570.00	\$4,570.00
5736-071919	07/25/19	866	W	Behldere Rd	P8	\$175,000.00	brnt building	\$145.00										\$117.00		\$117.00	\$117.00
2019-0027	09/05/19	1777	W	Henry Lutbok Ln	P8	\$2,000.00	egress windows	\$942.50	\$162.50									\$145.00		\$145.00	\$145.00
2019-0055	09/09/19	1918	W	Gateway Ct Dr	P8	\$150,000.00	ventil building	\$1785.00	\$80.00	\$53.00								\$1,902.80		\$1,902.80	\$1,902.80
2019-0092	09/17/19	896	W	Behldere Rd	P8	\$3,250.00	fire alarm Shobko	\$177.50	\$30.00									\$207.50		\$207.50	\$207.50
2019-0125	09/25/19	896	W	Behldere Rd	P8	\$3,000.00	signs	\$25.00	\$20.00									\$130.00		\$130.00	\$130.00
2019-0148	10/07/19	2101	W	Gateway Ct Dr	P8	\$0.00	submittal	\$100.00										\$100.00		\$100.00	\$100.00
2019-0149	10/09/19	1946	W	Gateway Ct Dr	P8	\$500.00	hemp sign	\$25.00										\$110.00		\$110.00	\$110.00
2019-0089	10/06/19	1918	W	Gateway Ct Dr	P8	\$4,000.00	sign	\$25.00	\$40.00									\$185.00		\$185.00	\$185.00
2019-0165	10/17/19	2101	W	Gateway Ct Dr	P8	\$40,000.00	sign	\$25.00										\$660.00		\$660.00	\$660.00
2019-0198	10/28/19	1918	W	Gateway Ct Dr	P8	\$3,700.00	fire sprinklers	\$182.60		\$50.00								\$232.60		\$232.60	\$232.60
2019-0219	11/06/19	782	W	Behldere Rd	P8	\$1,282.00	Big sign	\$25.00										\$110.00		\$110.00	\$110.00
2019-0222	11/06/19	2101	W	Gateway Ct Dr	P8	\$1,500.00	building sign	\$25.00	\$25.00									\$135.00		\$135.00	\$135.00
2019-0237	11/06/19	1776	W	Logan Ave	P8	\$500.00	signs	\$25.00										\$110.00		\$110.00	\$110.00
2019-0277	11/22/19	2101	W	Gateway Ct Dr	P8	\$38,500.00	new canopy	\$345.00	\$25.00									\$395.00		\$395.00	\$395.00
2019-0317	12/05/19	896	W	Behldere Rd	P8	\$500.00	submittal	\$100.00										\$110.00		\$110.00	\$110.00
5014-031019	03/05/19	2595	W	Thyga Rd	P1	\$10,000.00	temp sign	\$15.00										\$280.00		\$280.00	\$280.00
5517-060419	06/14/19	720	W	Logan Ave	P1	\$1,800.00	sign	\$25.00										\$170.00		\$170.00	\$170.00
5955-080119	08/20/19	2054	W	Gratham Rd	RH	\$10,000.00	electrical upgrade	\$325.00										\$325.00		\$325.00	\$325.00
2019-0157	11/07/19	2054	W	Gratham Rd	RH	\$1,000,000.00	demo house	\$30.00										\$75.00		\$75.00	\$75.00
178						\$51,000,996.00	foundation shell	\$51,076.97	\$2.50	\$709.00	\$807.80	\$100.00	\$5,704.00	\$1,085.00	\$3,542.50	\$60.00	\$125.00	\$66,978.65	\$25,785.69	\$92,764.34	\$66,978.65

Residential Permits 2019

Permit #	Date	Address	Street Name	IONI	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Amt Paid	Total Fee	Total Deposit
4916-122018	01/03/19	2101	Bridgewater	SR4	\$18,711.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
4917-122018	01/03/19	1640	Winter Wheat	SR4	\$20,790.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
4918-122018	01/03/19	1694	Winter Wheat	SR4	\$20,790.00	solar panels	\$25.00	\$28.00								\$53.00	\$53.00	\$53.00
4930-010319	01/04/19	2011	National Sewg	SR4	\$16,632.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
4932-010319	01/04/19	1927	Southwick Ln	SR4	\$12,474.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
4948-010819	01/08/19	2857	Huntington	SR4	\$1,000.00	fence	\$25.00						\$10.00	\$15.00	\$100.00	\$100.00	\$100.00	
4959-011719	01/17/19	828	Landmark	SR4	\$29,800.00	ugr elect Sys	\$25.00	\$105.00								\$130.00	\$130.00	\$130.00
4958-011719	01/24/19	519	Jamestown Ave	SR4	\$10,395.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
4972-012419	02/04/19	1900	Carly Ln	SR4	\$20,790.00	solar panels	\$25.00	\$28.00								\$53.00	\$53.00	\$53.00
4979-013119	02/04/19	612	Riverbnd Rd	SR4	\$31,185.00	solar panels	\$25.00	\$28.00								\$53.00	\$53.00	\$53.00
4980-020119	02/04/19	501	Indian Dancer	SR4	\$24,948.00	solar panels	\$25.00	\$28.00								\$53.00	\$53.00	\$53.00
4984-020419	02/04/19	1908	Chamberlain St	SR4	\$1,758.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
4996-021119	02/11/19	4157	Hubbard Tr	SR4	\$1,500.00	int wall	\$65.00									\$65.00	\$65.00	\$65.00
4981-020419	02/12/19	2211	Oakbrook Dr	SR4	\$4,183.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
5009-022519	02/28/19	1905	Southwick Ln	SR4	\$8,316.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
5012-022819	02/28/19	2835	Huntington Dr	SR4	\$13,167.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
5013-022819	03/11/19	810	Calgary Way	SR4	\$20,790.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
5039-031319	03/13/19	1735	Wynwood	SR4	\$4,800.00	tear-off reroof	\$110.00									\$110.00	\$110.00	\$110.00
5037-031219	03/15/19	513	Riverbnd Rd	SR4	\$15,939.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
5053-032019	03/20/19	544	N Appleton	SR4	\$1,500.00	Deck	\$65.00						\$10.00		\$50.00	\$50.00	\$50.00	
5061-032219	03/26/19	1603	lies Ave	SR4	\$26,334.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
5085-032519	03/26/19	2610	Huntington Dr	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5108-040119	04/01/19	4190	Brookstone Ln	SR4	\$6,990.00	fence	\$25.00						\$10.00	\$15.00	\$50.00	\$50.00	\$50.00	
5116-040319	04/03/19	4153	Brookstone Ln	SR4	\$2,000.00	fence	\$25.00						\$10.00	\$15.00	\$50.00	\$50.00	\$50.00	
5154-040919	04/09/19	1319	Riverbnd Ln	SR4	\$6,000.00	at deck	\$125.00									\$125.00	\$125.00	\$125.00
5156-040919	04/09/19	1415	Helper Ln	SR4	\$2,900.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5159-040919	04/10/19	2710	Mary	SR4	\$3,000.00	pool	\$80.00						\$10.00		\$90.00	\$90.00	\$90.00	
5161-041019	04/10/19	1640	Winterwheat	SR4	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
5096-032919	04/11/19	4110	Brookstone Ln	SR4	\$17,325.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
5172-041119	04/11/19	1405	Willowbrook	SR4	\$8,000.00	sliding	\$155.00									\$155.00	\$155.00	\$155.00
5173-041119	04/11/19	1750	Chancey Ct	SR4	\$6,900.00	tear-off reroof	\$140.00									\$140.00	\$140.00	\$140.00
5187-041219	04/12/19	2301	Ridgefield	SR4	\$2,000.00	at deck	\$65.00									\$65.00	\$65.00	\$65.00
5204-041719	04/17/19	2116	Meyers St	SR4	\$15,246.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5205-041719	04/17/19	400	Calgary Way	SR4	\$22,869.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5207-041719	04/18/19	2507	W Farmington Ct	SR4	\$17,700.00	sliding,tearoff/reef	\$305.00									\$305.00	\$305.00	\$305.00
5208-041719	04/18/19	1505	Willowbrook	SR4	\$5,100.00	Tear off / re roof	\$125.00									\$125.00	\$125.00	\$125.00
5216-042219	04/22/19	1213	Batic Mill Dr	SR4	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00	\$170.00
5219-042219	04/22/19	1410	Waits Way	SR4	\$15,900.00	tear-off reroof	\$275.00									\$275.00	\$275.00	\$275.00
5231-042319	04/23/19	503	Royal	SR4	\$1,000.00	fence	\$25.00						\$10.00	\$15.00	\$50.00	\$50.00	\$50.00	
5246-042419	04/24/19	1562	Winterwheat	SR4	\$17,150.00	windows	\$305.00									\$305.00	\$305.00	\$305.00
5266-042619	04/26/19	1210	Hazelwood	SR4	\$7,800.00	det deck	\$80.00									\$80.00	\$80.00	\$80.00
5233-042319	04/29/19	2211	Oakbrook Dr	SR4	\$4,080.00	windows	\$95.00									\$95.00	\$95.00	\$95.00
5278-043019	04/30/19	2636	Huntington Dr	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5280-043019	04/30/19	305	Channing	SR4	\$34,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5287-050219	05/02/19	2418	6th St.	SR4	\$3,000.00	fence	\$25.00						\$10.00	\$15.00	\$50.00	\$50.00	\$50.00	
5292-050219	05/06/19	3019	Countyside Dr	SR4	\$2,445.00	fence	\$25.00						\$10.00	\$15.00	\$50.00	\$50.00	\$50.00	
5309-050619	05/06/19	3051	Hiddengreen	SR4	\$6,400.00	windows	\$140.00									\$140.00	\$140.00	\$140.00
5299-050619	05/07/19	2415	Ridgefield	SR4	\$11,860.00	windows	\$215.00									\$215.00	\$215.00	\$215.00
5315-050719	05/07/19	2612	6th St.	SR4	\$1,400.00	fence	\$25.00						\$10.00	\$15.00	\$50.00	\$50.00	\$50.00	
5343-050819	05/08/19	2525	Winfield	SR4	\$8,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5316-050719	05/10/19	1391	Pondview	SR4	\$6,900.00	tear-off reroof	\$140.00									\$140.00	\$140.00	\$140.00
5353-051019	05/10/19	2832	Stonington Ct	SR4	\$8,100.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5372-051419	05/14/19	1927	Meyers St	SR4	\$17,325.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5384-051519	05/15/19	909	Calgary Way	SR4	\$7,200.00	tearoff reroof	\$155.00									\$155.00	\$155.00	\$155.00
5387-051519	05/15/19	218	Bear Dusk Way	SR4	\$4,330.00	windows	\$95.00									\$95.00	\$95.00	\$95.00
5388-051519	05/15/19	2206	Ridgefield	SR4	\$4,000.00	fence	\$25.00						\$10.00	\$15.00	\$50.00	\$50.00	\$50.00	
5399-051619	05/16/19	1380	Hazelwood	SR4	\$1,500.00	concrete patio	\$65.00									\$65.00	\$65.00	\$65.00

Residential Permits 2019

Permit #	Date	Address/Dtl	Street Name	ION	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Amt Paid	Total Fee	Total Deposit
5407-052019	05/20/19	1737	Huntington Ct	SR4	\$8,100.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5418-052119	05/21/19	1555	Parlside Dr	SR4	\$9,608.00	tear-off reroof	\$185.00									\$185.00	\$185.00	\$185.00
5419-052219	05/22/19	2114	Bridgewater Dr	SR4	\$13,000.00	fence	\$75.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5424-052219	05/23/19	1182	Farmers Nbl	SR4	\$1,000.00	HVAC	\$25.00	\$30.00								\$55.00	\$55.00	\$55.00
5455-052419	05/24/19	1912	Wycliffe	SR4	\$10,000.00	basement remodel	\$185.00	\$29.00								\$234.00	\$234.00	\$234.00
5470-052919	05/29/19	2952	Huntington	SR4	\$1,200.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5483-053119	05/31/19	1301	lles Ave	SR4	\$2,500.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5487-053119	05/31/19	2707	Winfield	SR4	\$5,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5489-053119	05/31/19	2857	Huntington Dr	SR4	\$2,000.00	pool	\$65.00	\$30.00					\$10.00			\$105.00	\$105.00	\$105.00
5512-060319	06/03/19	2968	Countryside Dr	SR4	\$7,680.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5513-060319	06/03/19	2676	Fairfield Tr	SR4	\$7,200.00	tear-off reroof	\$80.00									\$80.00	\$80.00	\$80.00
5514-060319	06/03/19	1353	Pondview	SR4	\$9,600.00	tear-off reroof	\$185.00									\$185.00	\$185.00	\$185.00
5515-060319	06/03/19	1364	Pondview	SR4	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5484-053119	06/04/19	752	Clarken Dr	SR4	\$99,700.00	SRH	\$740.00	\$286.00		\$174.00		\$32.00	\$10.00		\$85.00	\$1,377.00	\$1,377.00	\$1,377.00
5485-053119	06/04/19	1905	Lafayette Dr	SR4	\$97,800.00	SRH	\$680.00	\$282.00		\$170.00	\$45.00	\$30.00	\$10.00		\$85.00	\$1,312.00	\$1,312.00	\$1,312.00
5486-053119	06/04/19	1901	Lafayette Dr	SR4	\$95,500.00	SRH	\$650.00	\$282.00		\$170.00	\$45.00	\$30.00	\$10.00		\$85.00	\$1,272.00	\$1,272.00	\$1,272.00
5532-060519	06/05/19	2512	W Farmington Ct	SR4	\$5,700.00	tear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
5533-060519	06/05/19	521	Calgary Way	SR4	\$7,800.00	tear-off reroof	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5529-060519	06/06/19	2653	Huntington Dr	SR4	\$8,223.00	solar panels	\$25.00									\$25.00	\$25.00	\$25.00
5544-060719	06/07/19	2994	Countryside Dr	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5563-061019	06/10/19	1305	lles Ave	SR4	\$2,000.00	deck rebuild	\$65.00									\$65.00	\$65.00	\$65.00
5565-061019	06/10/19	606	Calgary Way	SR4	\$5,700.00	tear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
5597-061719	06/17/19	600	Calgary Way	SR4	\$7,500.00	deck	\$140.00						\$10.00			\$150.00	\$150.00	\$150.00
5520-060419	06/18/19	2717	Huntington	SR4	\$22,860.00	solar panels	\$75.00	\$50.00								\$75.00	\$75.00	\$75.00
5600-061819	06/18/19	1797	Danesfield Dr	SR4	\$12,660.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5601-061819	06/18/19	2035	Bridgewater Dr	SR4	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00	\$170.00
5634-062019	06/21/19	1984	Carly Ln	SR4	\$14,100.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5640-062119	06/21/19	5804	Fairfield Tr	SR4	\$2,000.00	det pergola	\$65.00									\$65.00	\$65.00	\$65.00
5650-062419	06/24/19	2583	Waters Bend	SR4	\$2,000.00	brick patio	\$65.00									\$65.00	\$65.00	\$65.00
5660-062519	06/25/19	1475	Willowbrook	SR4	\$7,500.00	tear-off reroof	\$140.00									\$140.00	\$140.00	\$140.00
5581-061219	06/26/19	1410	Watts Way	SR4	\$7,200.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5638-062119	06/26/19	1380	Hazelwood	SR4	\$11,781.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5639-062119	06/26/19	1210	Hazelwood	SR4	\$25,641.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5653-062419	06/26/19	600	Jamestown	SR4	\$15,939.00	solar panels	\$35.00	\$50.00								\$75.00	\$75.00	\$75.00
5661-062519	06/26/19	2676	Fairfield	SR4	\$7,500.00	tear-off reroof	\$185.00									\$185.00	\$185.00	\$185.00
5662-062519	06/26/19	1906	Oakbrook	SR4	\$4,500.00	tear off / re roof	\$110.00									\$110.00	\$110.00	\$110.00
5665-062619	06/26/19	1327	Kennedy	SR4	\$8,000.00	tear off / re roof	\$155.00									\$155.00	\$155.00	\$155.00
5680-062819	06/28/19	1720	Fox Field Dr	SR4	\$9,600.00	re roof	\$185.00									\$185.00	\$185.00	\$185.00
5682-070119	07/01/19	2021	Chamberlain	SR4	\$6,000.00	fence	\$25.00						\$15.00	\$15.00		\$50.00	\$50.00	\$50.00
5683-070119	07/01/19	506	Trunnans Ct	SR4	\$27,000.00	att deck	\$185.00									\$185.00	\$185.00	\$185.00
5684-070119	07/01/19	3021	Popsie Dr	SR4	\$8,000.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5687-070119	07/02/19	5673	Rustic Waters Dr	SR4	\$2,214.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5690-070119	07/02/19	2614	Farrington Ct	SR4	\$3,000.00	pool & fence	\$80.00	\$30.00					\$10.00	\$15.00		\$135.00	\$135.00	\$135.00
5695-070319	07/03/19	514	Calgary Way	SR4	\$2,000.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
5700-070519	07/05/19	1216	Farmers Watl	SR4	\$1,500.00	fence	\$35.00									\$35.00	\$35.00	\$35.00
5701-070519	07/05/19	1622	Winter Wheat Dr	SR4	\$3,000.00	patio	\$65.00						\$10.00	\$15.00		\$75.00	\$75.00	\$75.00
5707-070519	07/05/19	1904	Oakbrook Dr	SR4	\$1,500.00	att deck	\$80.00									\$80.00	\$80.00	\$80.00
5711-070819	07/08/19	603	Taylor Ridge	SR4	\$3,000.00	drive & approach	\$65.00									\$65.00	\$65.00	\$65.00
5702-070519	07/09/19	2119	Wynwood	SR4	\$20,056.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5720-070919	07/10/19	1548	Danesfield Dr	SR4	\$6,300.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5706-070519	07/11/19	2640	Henry Ct	SR4	\$8,400.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5744-071110	07/11/19	2629	6th St	SR4	\$6,825.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5761-071219	07/12/19	2601	Fairfield	SR4	\$3,000.00	pool	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5767-071619	07/16/19	2601	Farrington Ct	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5783-071819	07/18/19	2676	Fairfield Tr	SR4	\$2,000.00	svc walk	\$65.00									\$65.00	\$65.00	\$65.00
5724-070919	07/23/19	217	Taylor Ridge	SR4	\$19,404.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5804-072419	07/25/19	3067	Countryside Dr	SR4	\$8,400.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00

Residential Permits 2019

Permit #	Date	Address	Street Name	ION	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Amt Paid	Total Fee	Total Deposit
5816-072519	07/25/19	2512 E	Fairfield Tr	SR4	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
5824-072919	07/29/19	1510	Bliss St	SR4	\$14,000.00	solar panels	\$65.00	\$50.00								\$75.00	\$75.00	\$75.00
5844-073019	07/30/19	2867 E	Fairfield Tr	SR4	\$1,700.00	repl drive	\$55.00						\$10.00			\$75.00	\$75.00	\$75.00
5845-073019	07/30/19	1416 S	State St	SR4	\$2,055.00	repl drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5848-073019	07/30/19	3021	Poosie Dr	SR4	\$10,500.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5847-073019	07/31/19	5620	Waters Bend Dr	SR4	\$99,900.00	SFH w deck	\$725.00	\$306.00		\$120.00		\$33.00	\$10.00	\$85.00		\$1,329.00	\$75.00	\$1,329.00
5852-073119	07/31/19	2519	Mary St	SR4	\$18,537.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5735-071019	08/05/19	5055	Sparrow	SR4	\$15,365.00	windows	\$260.00									\$260.00	\$260.00	\$260.00
5782-071819	08/05/19	2621	Clines Ford	SR4	\$730.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5853-073119	08/05/19	204	Pebbles Ave	SR4	\$11,088.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5854-073119	08/05/19	501	Turnans Ct	SR4	\$15,246.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5871-080519	08/05/19	1475	Willowbrook	SR4	\$13,167.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5872-080519	08/05/19	519	Jamestown	SR4	\$10,500.00	windows	\$200.00									\$200.00	\$200.00	\$200.00
5873-080519	08/05/19	2690	Huntington	SR4	\$2,000.00	drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5860-080219	08/06/19	3033	Poosie Dr	SR4	\$7,600.00	tear-off reroof	\$135.00									\$135.00	\$135.00	\$135.00
5884-080619	08/06/19	2507 E	Fairfield Tr	SR4	\$300.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5885-080719	08/07/19	1008	Calgary Way	SR4	\$1,500.00	fence	\$35.00									\$50.00	\$50.00	\$50.00
5886-080719	08/07/19	2640	Henry Ct	SR4	\$3,000.00	pool	\$80.00	\$30.00					\$10.00			\$120.00	\$120.00	\$120.00
5906-081219	08/12/19	2184	Burnett Dr	SR4	\$4,132.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
5920-081219	08/12/19	1510	Hazelwood	SR4	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00	\$170.00
5899-080919	08/13/19	2600 E	Farmington Ct	SR4	\$7,623.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5924-081319	08/13/19	3067	Poosie Dr	SR4	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00	\$140.00
5943-081519	08/15/19	4113	Brookstone Ln	SR4	\$9,500.00	drive, patio, shed pad	\$170.00						\$10.00			\$180.00	\$180.00	\$180.00
5980-082219	08/22/19	2704	Clines Ford Dr	SR4	\$6,200.00	drive, svc walk	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5988-082719	08/27/19	2021	Chamberlain St	SR4	\$4,200.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
6004-082819	08/29/19	1562	Wintereheat	SR4	\$8,000.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
2019-0010	09/03/19	2124	Northwood Dr	SR4	\$21,736.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0011	09/03/19	588	Riverview Ln	SR4	\$13,340.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0004	09/04/19	301	Taylor Ridge	SR4	\$24,948.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0007	09/04/19	427	Peachers Ct	SR4	\$8,998.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0008	09/04/19	1555	Parkside Dr	SR4	\$22,059.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0009	09/04/19	2644	Henry Ct	SR4	\$29,412.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0022	09/04/19	4125	Hearthstone Ln	SR4	\$3,000.00	fence	\$40.00						\$10.00			\$50.00	\$50.00	\$50.00
2019-0042	09/06/19	1411	Hazelwood	SR4	\$5,342.00	windows	\$125.00									\$125.00	\$125.00	\$125.00
2019-0047	09/06/19	210	Bear Duck way	SR4	\$15,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
2019-0056	09/09/19	1921	Bridgewater Dr	SR4	\$9,000.00	brick patio	\$170.00									\$170.00	\$170.00	\$170.00
2019-0062	09/10/19	2307	Westfield	SR4	\$1,800.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
2019-0040	09/11/19	4130	Hubbard Tr	SR4	\$1,896.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
2019-0071	09/12/19	2249	Commander Pl	SR4	\$11,100.00	tear-off reroof	\$200.00									\$200.00	\$200.00	\$200.00
2019-0098	09/19/19	2631	Clintestord	SR4	\$5,000.00	tear-off reroof	\$20.00									\$20.00	\$20.00	\$20.00
2019-0108	09/20/19	415	Candlewood	SR4	\$2,300.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
2019-0120	09/24/19	3108	Countyside Dr	SR4	\$9,200.00	tear-off reroof	\$185.00									\$185.00	\$185.00	\$185.00
2019-0121	09/24/19	1384	Pondview Dr	SR4	\$8,800.00	tear-off reroof	\$185.00									\$185.00	\$185.00	\$185.00
2019-0127	09/26/19	1753	Chancy Ct	SR4	\$3,000.00	22x12 deck	\$80.00									\$80.00	\$80.00	\$80.00
2019-0012	09/27/19	2011	Lafayette Dr	SR4	\$6,100.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0039	09/27/19	205	Pebbles Ave	SR4	\$7,003.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0060	09/27/19	1805	Stonington Pl	SR4	\$12,300.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0066	09/27/19	1604	Waits Way	SR4	\$8,900.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0089	09/27/19	1606	Waits Way	SR4	\$6,100.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0133	09/27/19	1927	Carly Ln	SR4	\$4,665.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
2019-0134	09/27/19	4110	Brookstone Ln	SR4	\$6,380.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0138	09/30/19	2724	Mary St	SR4	\$6,000.00	new basement rem pnt	\$50.00									\$50.00	\$50.00	\$50.00
2019-0144	10/03/19	2122	Northwood Dr	SR4	\$10,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0152	10/03/19	507	Rhythm King Rd	SR4	\$8,785.00	2 doors	\$170.00									\$170.00	\$170.00	\$170.00
2019-0151	10/04/19	1197	Farmers Nat Dr	SR4	\$825.00	window	\$65.00									\$65.00	\$65.00	\$65.00
2019-0157	10/08/19	1507	Conlin Ct	SR4	\$10,000.00	tear-off reroof	\$185.00									\$185.00	\$185.00	\$185.00

Residential Permits 2019

Permit #	Date	Address/Dtl	Street Name	JON	Value	Construction	BLDG	Electric	Plumbing	HVAC	INSL	Review	Zoning	Fence	SW&DW	Amt Paid	Total Fee	Total Deposit
2019-0006	10/14/19	1455	Kennedy	SR4	\$6,840.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0045	10/14/19	1608	Wildrose Dr	SR4	\$4,440.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
2019-0170	10/14/19	1940	Sawyer Rd	SR4	\$4,700.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0175	10/15/19	2430	Oakwood	SR4	\$16,152.00	doors & windows	\$290.00									\$290.00	\$290.00	\$290.00
2019-0188	10/17/19	507	Clines Ford	SR4	\$875.00	window	\$65.00									\$65.00	\$65.00	\$65.00
2019-0207	10/24/19	205	Taylor Ridge	SR4	\$13,000.00	replace 26 windows	\$230.00									\$230.00	\$230.00	\$230.00
2019-02117	10/25/19	2652	Henry Ct	SR4	\$6,000.00	Tear off / re roof	\$125.00									\$125.00	\$125.00	\$125.00
2019-0185	10/28/19	384	N Appleton Rd	SR4	\$10,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0218	10/28/19	903	Nancy	SR4	\$18,304.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0222	10/28/19	1380	Hazelwood	SR4	\$20,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0225	11/04/19	5422	Waters Bend Dr	SR4	\$10,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0254	11/05/19	506	Indian Dancer Tr	SR4	\$19,008.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0212	11/06/19	2110	Chamberlain St	SR4	\$10,000.00	windows	\$185.00									\$185.00	\$185.00	\$185.00
2019-0241	11/06/19	2506	6th St	SR4	\$11,000.00	windows	\$200.00									\$200.00	\$200.00	\$200.00
2019-0187	11/15/19	1507	Conlin Ct	SR4	\$7,200.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0259	11/25/19	204	Bear Dusk Way	SR4	\$30,160.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0311	11/25/19	2114	Tobyne Dr	SR4	\$2,000.00	drive	\$50.00									\$60.00	\$60.00	\$60.00
2019-0316	12/02/19	7918	Distillery Rd	SR4	\$30,000.00	tear-off reroof	\$485.00									\$485.00	\$485.00	\$485.00
2019-0318	12/02/19	7918	Distillery Rd	SR4	\$77,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0325	12/10/19	1236	Baltic Mill Dr	SR4	\$39,007.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0348	12/13/19	2031	Meyers Rd	SR4	\$1,800.00	fence	\$25.00	\$10.00								\$15.00	\$50.00	\$50.00
4976-12718	01/03/19	622	2nd St	SR6	\$2,664.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
4931-010319	01/04/19	1907	Chamberlain St	SR6	\$16,632.00	solar panels	\$25.00	\$50.00								\$50.00	\$50.00	\$50.00
4935-010419	01/04/19	366	Blester Dr	SR6	\$10,000.00	windows siding A/c	\$185.00									\$245.00	\$245.00	\$245.00
4947-010719	01/07/19	815	Wayne	SR6	\$1,500.00	2nd story bath	\$65.00	\$25.00	\$130.00	\$2.00		\$10.00				\$232.00	\$232.00	\$232.00
4952-011019	01/15/19	619	Wayne St	SR6	\$13,167.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
4957-011619	01/16/19	751	Locust St	SR6	\$7,971.00	enclose porch	\$155.00					\$10.00	\$10.00			\$175.00	\$175.00	\$175.00
4973-012519	01/25/19	907	Union Ave	SR6	\$25,000.00	renovate	\$62.00	\$130.00	\$162.00	\$30.00		\$26.00				\$820.00	\$820.00	\$820.00
4974-012819	01/28/19	1108	Dalbige	SR6	\$1,462.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
4985-020419	02/04/19	916	Nettle St	SR6	\$500.00	renew print remdl	\$50.00									\$50.00	\$50.00	\$50.00
4988-020519	02/05/19	1507	Garfield	SR6	\$500.00	svc upgr	\$25.00	\$30.00								\$55.00	\$55.00	\$55.00
4989-020519	02/05/19	203	Kishwaukee	SR6	\$50.00	submittal	\$100.00									\$100.00	\$100.00	\$100.00
4990-020519	02/05/19	128	Hurlbut	SR6	\$50.00	submittal	\$100.00									\$100.00	\$100.00	\$100.00
4982-020419	02/12/19	1025	Whitney	SR6	\$3,443.00	windows	\$95.00									\$95.00	\$95.00	\$95.00
4983-020419	02/12/19	807	Allen	SR6	\$4,190.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
5000-021519	02/15/19	1023	Caswell	SR6	\$4,140.00	renov windows	\$110.00	\$29.00		\$20.00						\$159.00	\$159.00	\$159.00
5004-021819	02/18/19	800	5th Ave	SR6	\$1,500.00	svc for meter	\$25.00									\$90.00	\$90.00	\$90.00
4998-021219	02/19/19	116	Channing	SR6	\$13,167.00	solar panels	\$25.00	\$25.00								\$95.00	\$95.00	\$95.00
5018-030519	03/05/19	325	Ogden	SR6	\$3,900.00	tear-off reroof	\$95.00									\$95.00	\$95.00	\$95.00
5019-030519	03/05/19	132	Ogden	SR6	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5020-030519	03/05/19	204	Gardner	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5007-022519	03/07/19	1895	Lafayette	SR6	\$95,500.00	SHH w/deck	\$500.00	\$283.00	\$260.00	\$144.00		\$24.00				\$1,351.00	\$1,351.00	\$1,351.00
5022-030719	03/07/19	1023	Caswell	SR6	\$500.00	plumbing & elec	\$25.00	\$179.00	\$130.00							\$334.00	\$334.00	\$334.00
5023-030819	03/11/19	310	Nebraska St	SR6	\$5,440.00	windows	\$125.00									\$125.00	\$125.00	\$125.00
5026-031119	03/11/19	523	Lincoln	SR6	\$1,500.00	gar roof	\$65.00									\$65.00	\$65.00	\$65.00
5027-031119	03/11/19	916	Sullivan	SR6	\$6,600.00	re roof	\$140.00									\$140.00	\$140.00	\$140.00
5028-031119	03/11/19	1210	9th St	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
5029-031119	03/11/19	407	Van Buren	SR6	\$900.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5040-031519	03/15/19	423	Starr	SR6	\$1,800.00	svc upgr 100 amp	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
5045-031819	03/18/19	333	Hurlbut	SR6	\$13,500.00	18 windows	\$245.00									\$245.00	\$245.00	\$245.00
5046-031919	03/19/19	710	Lincoln	SR6	\$13,500.00	tear-off reroof	\$245.00									\$245.00	\$245.00	\$245.00
5047-031919	03/19/19	1722	12th Ave	SR6	\$3,600.00	3 Windows & siding	\$95.00									\$95.00	\$95.00	\$95.00
5050-032019	03/20/19	528	Glenwood	SR6	\$18,256.00	waterproof basement	\$320.00									\$320.00	\$320.00	\$320.00
5048-031919	03/21/19	504	8th St	SR6	\$1,880.00	6 windows	\$65.00									\$65.00	\$65.00	\$65.00
5054-032019	03/21/19	753	Locust St	SR6	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00	\$170.00
5055-032119	03/21/19	134	Bishop	SR6	\$3,600.00	tear-off reroof	\$95.00									\$95.00	\$95.00	\$95.00
5056-032119	03/21/19	140	Bishop	SR6	\$4,200.00	tear-off reroof	\$110.00									\$110.00	\$110.00	\$110.00

Residential Permits 2019

Permit #	Date	Address/Dtl	Street Name	TON	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Am't Paid	Total Fee	Total Deposit
5059-032119	03/21/19	310	Nebraska St	SR6	\$5,000.00	tear-off reroof	\$110.00									\$110.00	\$110.00	\$110.00
5062-032219	03/22/19	324	Pleasant	SR6	\$2,400.00	tear-off reroof	\$80.00									\$80.00	\$80.00	\$80.00
5066-032519	03/25/19	319	Hancock	SR6	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5068-032519	03/25/19	1203	Main	SR6	\$1,100.00	Fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5069-032519	03/25/19	207	Lincoln	SR6	\$1,950.00	3 windows	\$65.00									\$65.00	\$65.00	\$65.00
5071-032519	03/25/19	719	Buchanan	SR6	\$2,600.00	4x6 wooden fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5060-032219	03/26/19	1028	Garfield	SR6	\$10,395.00	solar panels	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
5081-032619	03/26/19	415	8th St.	SR6	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
5086-032619	03/26/19	315	Boone	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00	\$170.00
5087-032719	03/27/19	853	List Ln	SR6	\$9,000.00	sliding	\$170.00									\$170.00	\$170.00	\$170.00
5088-032719	03/27/19	1248	Whitbeck	SR6	\$19,200.00	tear-off reroof	\$335.00									\$335.00	\$335.00	\$335.00
5063-032219	03/28/19	914	5th St	SR6	\$5,315.00	windows	\$125.00									\$125.00	\$125.00	\$125.00
5082-032619	03/28/19	921	2nd St	SR6	\$1,735.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5090-032819	03/28/19	1122	Union Ave	SR6	\$3,000.00	tear-off reroof	\$80.00									\$80.00	\$80.00	\$80.00
5097-032919	03/29/19	815	Sullivan Dr	SR6	\$1,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5103-040119	04/01/19	615	Main St	SR6	\$7,000.00	reeroof & stairs	\$140.00									\$140.00	\$140.00	\$140.00
5105-040119	04/01/19	819	Prospect St	SR6	\$3,000.00	Svc & wirg udgr	\$25.00	\$48.00								\$73.00	\$73.00	\$73.00
5107-040119	04/01/19	1016	10th Ave	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00	\$170.00
5115-040319	04/03/19	1644	Glen Elms Dr	SR6	\$2,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5136-040319	04/03/19	423	10th Ave	SR6	\$2,500.00	deck repair	\$90.00						\$10.00			\$90.00	\$90.00	\$90.00
5148-040519	04/05/19	715	3rd St	SR6	\$200.00	chg meter base	\$25.00	\$25.00								\$50.00	\$50.00	\$50.00
5134-040319	04/09/19	1102	North Ave	SR6	\$3,941.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
5147-040519	04/09/19	1948	Sawyer	SR6	\$1,000.00	fence	\$25.00							\$10.00		\$50.00	\$50.00	\$50.00
5153-040919	04/09/19	920	Pearl St	SR6	\$4,000.00	tear-off flat roof	\$95.00									\$95.00	\$95.00	\$95.00
5155-040919	04/10/19	1629	Widrose Dr	SR6	\$6,401.00	tear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
5165-041019	04/10/19	504	Julien	SR6	\$1,000.00	deck	\$65.00									\$65.00	\$65.00	\$65.00
5167-041019	04/10/19	1220	Main St	SR6	\$11,000.00	sliding	\$200.00									\$200.00	\$200.00	\$200.00
5168-041019	04/10/19	908	Bancroft Pl	SR6	\$4,000.00	reeroof	\$95.00									\$95.00	\$95.00	\$95.00
5170-041019	04/10/19	615	8th St.	SR6	\$8,000.00	det gar, fence	\$275.00									\$275.00	\$275.00	\$275.00
5171-041119	04/11/19	1722	12th Ave.	SR6	\$1,300.00	patio roof fence	\$65.00									\$65.00	\$65.00	\$65.00
5176-041219	04/12/19	1114	Oakley St	SR6	\$4,800.00	tear-off reroof	\$110.00									\$110.00	\$110.00	\$110.00
5188-041219	04/12/19	1431	Fremont St	SR6	\$1,400.00	repl 2 windows	\$65.00									\$65.00	\$65.00	\$65.00
5192-041519	04/15/19	310	Nebraska St	SR6	\$5,300.00	roof & att deck repair	\$125.00									\$125.00	\$125.00	\$125.00
5195-041519	04/15/19	925	Nettie St	SR6	\$2,400.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
5196-041519	04/16/19	1213	Persons Pkwy	SR6	\$560.00	Fence	\$25.00									\$25.00	\$25.00	\$25.00
5198-041619	04/16/19	621	Locust St	SR6	\$86,000.00	sfh	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00
5200-041619	04/16/19	1218	Willow St	SR6	\$19,300.00	roof & siding	\$335.00									\$335.00	\$335.00	\$335.00
5201-041719	04/17/19	1764	Fox Field Dr	SR6	\$2,000.00	fence	\$25.00							\$10.00		\$50.00	\$50.00	\$50.00
5206-041719	04/17/19	407	Garden	SR6	\$2,000.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5210-041819	04/18/19	703	6th St.	SR6	\$4,800.00	sliding	\$110.00									\$110.00	\$110.00	\$110.00
5211-041819	04/18/19	919	Nevin ct	SR6	\$3,900.00	sliding	\$95.00									\$95.00	\$95.00	\$95.00
5212-041819	04/18/19	724	Starr	SR6	\$5,000.00	Driveway	\$25.00									\$25.00	\$25.00	\$25.00
5213-041819	04/18/19	313	Perry	SR6	\$1,000.00	Fence	\$25.00									\$25.00	\$25.00	\$25.00
5214-041819	04/18/19	823	Webster	SR6	\$4,000.00	Driveway	\$25.00									\$25.00	\$25.00	\$25.00
5175-041219	04/22/19	1516	Whitney Blvd	SR6	\$5,900.00	att deck	\$110.00									\$110.00	\$110.00	\$110.00
5215-042219	04/22/19	1527	Ruby St	SR6	\$7,800.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
5218-042219	04/22/19	335	Boone St	SR6	\$1,800.00	tear-off reroof	\$65.00									\$65.00	\$65.00	\$65.00
5220-042219	04/22/19	406	Blester Dr	SR6	\$7,500.00	tear-off reroof	\$170.00									\$170.00	\$170.00	\$170.00
5221-042319	04/23/19	1412	8th Ave	SR6	\$2,838.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
5222-042319	04/23/19	1119	Main	SR6	\$10,000.00	roof & remodel	\$185.00									\$185.00	\$185.00	\$185.00
5230-042319	04/23/19	420	Lincoln	SR6	\$8,000.00	fence	\$25.00	\$23.00	\$130.00		\$10.00	\$11.00				\$359.00	\$359.00	\$359.00
5242-042419	04/24/19	335	Boone	SR6	\$7,200.00	house roof	\$155.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5243-042419	04/24/19	906	Garfield	SR6	\$3,063.00	Driveway	\$65.00									\$155.00	\$155.00	\$155.00
5245-042419	04/24/19	211	Hancock	SR6	\$11,032.00	windows	\$215.00									\$215.00	\$215.00	\$215.00
5247-042519	04/25/19	1642	Whitney	SR6	\$7,000.00	tear-off reroof	\$140.00									\$140.00	\$140.00	\$140.00
5248-042519	04/25/19	618	Locust St	SR6	\$500.00	deck	\$65.00									\$65.00	\$65.00	\$65.00
5263-042519	04/25/19	616	Union Ave	SR6	\$1,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00

Residential Permits 2019

Permit #	Date	Address#1	Street Name	TON	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Amt Paid	Total Fee	Total Deposit
5265-042619	04/26/19	233	Harrison	SR6	\$2,000.00	end porch, elec	\$65.00									\$65.00	\$65.00	\$65.00
5267-042619	04/26/19	1120	Union Ave	SR6	\$3,300.00	siding	\$95.00									\$95.00	\$95.00	\$95.00
4688-100518	04/29/19	704	State St	SR6	\$9,180.00	vert lift & elect	\$185.00	\$30.00					\$10.00			\$225.00	\$225.00	\$225.00
5232-042319	04/29/19	1412	9th Ave	SR6	\$7,229.00	windows	\$140.00									\$140.00	\$140.00	\$140.00
5268-042919	04/29/19	817	Logan Ave	SR6	\$7,000.00	tear-off re-roof	\$140.00									\$140.00	\$140.00	\$140.00
5269-042919	04/29/19	1219	Maple Ave	SR6	\$3,000.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
5270-042919	04/29/19	1310	8th Ave	SR6	\$1,222.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5271-042919	04/29/19	1805	14th Ave	SR6	\$2,765.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
5275-042919	04/29/19	422	Julien	SR6	\$15,415.00	siding	\$170.00									\$170.00	\$170.00	\$170.00
5276-042919	04/29/19	346	Channing	SR6	\$12,000.00	solar panels	\$25.00	\$50.00					\$10.00	\$15.00		\$75.00	\$75.00	\$75.00
5277-042919	04/29/19	1209	Pearl St	SR6	\$1,400.00	fence	\$25.00									\$50.00	\$50.00	\$50.00
5272-042919	04/30/19	1321	Douglas Ct	SR6	\$3,000.00	concrete drive	\$80.00									\$80.00	\$80.00	\$80.00
5281-043019	04/30/19	815	Main St	SR6	\$3,000.00	repair deck	\$90.00	\$10.00								\$90.00	\$90.00	\$90.00
5282-050119	05/01/19	2018	Lafayette	SR6	\$1,400.00	front door	\$65.00									\$65.00	\$65.00	\$65.00
5285-050119	05/01/19	908	Newn Ct	SR6	\$4,200.00	tear-off re-roof	\$110.00									\$110.00	\$110.00	\$110.00
5289-050219	05/02/19	517	Harrison St	SR6	\$7,700.00	re-roof	\$155.00									\$155.00	\$155.00	\$155.00
5284-050119	05/03/19	217	Hurlbut	SR6	\$10,000.00	ADA RAMP	\$245.00									\$245.00	\$245.00	\$245.00
5293-050319	05/03/19	1262	Whiteck	SR6	\$5,000.00	re-roof	\$110.00									\$110.00	\$110.00	\$110.00
5294-050319	05/03/19	325	Channing	SR6	\$25,641.00	roof mounted PV	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5296-050319	05/03/19	306	Channing Ave	SR6	\$7,200.00	tear-off re-roof	\$140.00									\$140.00	\$140.00	\$140.00
5297-050619	05/06/19	413	Wedgewood Ln	SR6	\$3,000.00	fence	\$25.00							\$10.00	\$15.00	\$50.00	\$50.00	\$50.00
5308-050619	05/06/19	1404	Whitney Blvd	SR6	\$2,451.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
5310-050619	05/06/19	642	John St	SR6	\$3,000.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
5305-050619	05/07/19	423	Main	SR6	\$500.00	pool & fence	\$65.00									\$65.00	\$65.00	\$65.00
5306-050619	05/07/19	1510	Garfield	SR6	\$9,000.00	tear-off re-roof	\$170.00									\$170.00	\$170.00	\$170.00
5307-050619	05/07/19	1134	Ruby St	SR6	\$3,550.00	windows	\$95.00									\$95.00	\$95.00	\$95.00
5311-050719	05/07/19	1133	Union Ave	SR6	\$2,000.00	siding	\$65.00									\$65.00	\$65.00	\$65.00
5312-050719	05/07/19	1311	16th Ave	SR6	\$1,900.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5313-050719	05/07/19	214	3rd St	SR6	\$5,400.00	re-roof	\$110.00									\$110.00	\$110.00	\$110.00
5314-050719	05/07/19	1216	Casswell	SR6	\$5,400.00	re-roof	\$110.00									\$110.00	\$110.00	\$110.00
5320-050719	05/07/19	907	Newn Ct	SR6	\$3,000.00	siding	\$80.00									\$80.00	\$80.00	\$80.00
5321-050719	05/07/19	1120	8th Ave	SR6	\$6,000.00	tear-off re-roof	\$125.00									\$125.00	\$125.00	\$125.00
5322-050819	05/08/19	1215	Kishwaukee St	SR6	\$6,000.00	siding	\$125.00									\$125.00	\$125.00	\$125.00
5324-050819	05/08/19	1117	Warren	SR6	\$6,600.00	tear-off re-roof	\$140.00									\$140.00	\$140.00	\$140.00
5345-050819	05/08/19	2124	Northwood Dr	SR6	\$2,000.00	brick patio	\$65.00									\$65.00	\$65.00	\$65.00
5347-050919	05/09/19	1802	7th	SR6	\$2,500.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
5348-050919	05/09/19	1004	10th St	SR6	\$2,000.00	patio roof fence	\$65.00									\$65.00	\$65.00	\$65.00
5351-050919	05/10/19	403	4th St	SR6	\$1,500.00	fence	\$75.00									\$75.00	\$75.00	\$75.00
5352-051019	05/10/19	807	5th St	SR6	\$18,000.00	siding	\$305.00									\$305.00	\$305.00	\$305.00
5357-051319	05/13/19	1332	State St	SR6	\$4,000.00	slab & deck	\$95.00									\$95.00	\$95.00	\$95.00
5358-051319	05/13/19	615	Wayne	SR6	\$22,176.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5359-051319	05/13/19	509	Channing	SR6	\$9,702.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5360-051319	05/13/19	535	McKinley	SR6	\$1,600.00	100 amp upgr	\$25.00									\$25.00	\$25.00	\$25.00
5362-051319	05/13/19	1023	Caswell	SR6	\$1,900.00	house walk	\$65.00									\$65.00	\$65.00	\$65.00
5363-051319	05/13/19	614	Hurlbut	SR6	\$2,000.00	concrete drive	\$80.00									\$80.00	\$80.00	\$80.00
5298-050619	05/15/19	1619	Hurlbut	SR6	\$11,573.00	windows	\$200.00									\$200.00	\$200.00	\$200.00
5385-051519	05/15/19	908	Newn Ct	SR6	\$2,000.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
5390-051619	05/16/19	816	State St	SR6	\$1,900.00	overhead door	\$65.00									\$65.00	\$65.00	\$65.00
5400-051619	05/16/19	1030	State St	SR6	\$800.00	pergola on deck	\$65.00									\$65.00	\$65.00	\$65.00
5402-051719	05/17/19	815	Allen St	SR6	\$4,000.00	Driveway	\$80.00									\$80.00	\$80.00	\$80.00
5403-051719	05/17/19	1512	9th St	SR6	\$1,200.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
5408-052019	05/20/19	940	State St	SR6	\$2,348.00	2 windows	\$80.00									\$80.00	\$80.00	\$80.00
5409-052019	05/20/19	1010	6th St	SR6	\$1,900.00	fence	\$50.00									\$50.00	\$50.00	\$50.00
5413-052119	05/21/19	1504	12th Ave	SR6	\$2,745.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
5414-052119	05/21/19	551	Warren	SR6	\$1,800.00	fence	\$35.00									\$35.00	\$35.00	\$35.00
5415-052119	05/21/19	1804	8th Ave	SR6	\$1,500.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
5420-052219	05/22/19	1510	14th Ave	SR6	\$8,000.00	tear-off re-roof	\$155.00									\$155.00	\$155.00	\$155.00

Residential Permits 2019

Permit #	Date	Address	Street Name	TON	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Amnt Paid	Total Fee	Total Deposit
5422-052219	05/22/19	1116	Whitney Blvd	SR6	\$4,000.00	pool	995.00									\$95.00	\$95.00	\$95.00
5426-052319	05/23/19	406	E Lincoln	SR6	\$2,000.00	rear-off reerof	\$65.00									\$65.00	\$65.00	\$65.00
5427-052319	05/23/19	610	W Lincoln	SR6	\$4,000.00	repl sewer line	\$25.00									\$25.00	\$25.00	\$25.00
5432-052319	05/23/19	1215	Kishwaukee St	SR6	\$8,700.00	rear-off reerof	\$155.00									\$155.00	\$155.00	\$155.00
5450-052319	05/23/19	720	Garfield	SR6	\$200.00	pool	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5454-052419	05/24/19	1510	14th Ave	SR6	\$3,000.00	front patio slab	\$80.00									\$80.00	\$80.00	\$80.00
5456-052419	05/24/19	601	E Huribut	SR6	\$2,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5453-052419	05/28/19	510	S Main St	SR6	\$1,500.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5459-052819	05/28/19	1510	14th Ave	SR6	\$2,000.00	driveway ext	\$65.00									\$65.00	\$65.00	\$65.00
5469-052819	05/28/19	920	200 amp upgr	SR6	\$700.00	200 amp upgr	\$25.00									\$25.00	\$25.00	\$25.00
5476-052919	05/29/19	306	Channing	SR6	\$11,781.00	solar panels	\$35.00									\$75.00	\$75.00	\$75.00
5478-052919	05/29/19	705	E 4th St	SR6	\$4,800.00	rear-off reerof	\$110.00									\$110.00	\$110.00	\$110.00
5492-060319	06/03/19	910	Van Buren	SR6	\$7,000.00	rear-off reerof	\$140.00									\$140.00	\$140.00	\$140.00
5516-060419	06/04/19	412	Kishwaukee St	SR6	\$6,000.00	rear-off reerof	\$125.00									\$125.00	\$125.00	\$125.00
5518-060419	06/04/19	1117	8th Ave	SR6	\$4,000.00	rear-off reerof	\$95.00									\$95.00	\$95.00	\$95.00
5519-06-419	06/04/19	1121	8th ave	SR6	\$4,000.00	rear-off reerof	\$95.00									\$95.00	\$95.00	\$95.00
5521-060419	06/04/19	1507	Douglas Ct	SR6	\$2,000.00	det deck	\$65.00									\$65.00	\$65.00	\$65.00
5416-052119	06/05/19	414	Rebecca Rd	SR6	\$26,000.00	rear-off windows	\$425.00									\$425.00	\$425.00	\$425.00
5467-052819	06/05/19	816	Union Ave	SR6	\$2,500.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
5481-053019	06/05/19	406	E Lincoln	SR6	\$23,416.00	windows	\$380.00									\$380.00	\$380.00	\$380.00
5530-060519	06/05/19	527	W Lincoln	SR6	\$3,600.00	rear-off patio	\$95.00									\$95.00	\$95.00	\$95.00
5534-060519	06/05/19	920	Neuin Ct	SR6	\$7,500.00	siding	\$155.00									\$155.00	\$155.00	\$155.00
5535-060519	06/05/19	1810	11th Ave	SR6	\$900.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5538-060719	06/07/19	1419	9th Ave	SR6	\$6,000.00	deck, reerof	\$95.00									\$95.00	\$95.00	\$95.00
5555-060719	06/07/19	615	Willow	SR6	\$3,000.00	drive & patio	\$65.00									\$65.00	\$65.00	\$65.00
5556-060719	06/07/19	703	E Madison St	SR6	\$2,000.00	repl porch	\$65.00									\$65.00	\$65.00	\$65.00
5557-061019	06/10/19	905	Johnson Ct	SR6	\$9,000.00	rear-off reerof	\$170.00									\$170.00	\$170.00	\$170.00
5566-061019	06/10/19	320	Garden	SR6	\$6,000.00	rear-off reerof	\$125.00									\$125.00	\$125.00	\$125.00
5573-061019	06/10/19	1810	10th Ave	SR6	\$2,000.00	gar convert to livg space	\$65.00									\$65.00	\$65.00	\$65.00
5576-061119	06/11/19	1657	Glen Elms Dr	SR6	\$2,000.00	roof, dr. bath	\$485.00									\$485.00	\$485.00	\$485.00
5577-061119	06/11/19	1034	Union Ave	SR6	\$30,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5578-061119	06/11/19	1811	10th Ave	SR6	\$1,700.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5582-061219	06/12/19	1103	Pearl St	SR6	\$400.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
5584-061219	06/12/19	1224	Whitbeck Dr	SR6	\$11,550.00	solar panels	\$25.00									\$25.00	\$25.00	\$25.00
5468-052819	06/13/19	1325	13th Ave	SR6	\$3,000.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
5587-061219	06/14/19	1410	Garfield	SR6	\$1,500.00	rear-off reerof	\$65.00									\$65.00	\$65.00	\$65.00
5588-061419	06/14/19	507	N State St	SR6	\$10,500.00	rear-off reerof	\$185.00									\$185.00	\$185.00	\$185.00
5589-061419	06/14/19	807	E 5th St	SR6	\$5,000.00	window & doors	\$95.00									\$95.00	\$95.00	\$95.00
5590-061419	06/14/19	315	Beacon Dr	SR6	\$11,400.00	rear-off reerof	\$200.00									\$200.00	\$200.00	\$200.00
5592-061419	06/14/19	412	Kishwaukee St	SR6	\$6,000.00	front porch	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5593-061719	06/17/19	1719	Union Ave	SR6	\$4,500.00	rear-off reerof	\$110.00									\$110.00	\$110.00	\$110.00
5595-061719	06/17/19	111	W 4th St	SR6	\$1,800.00	garage roof	\$65.00									\$65.00	\$65.00	\$65.00
5596-061719	06/17/19	904	Kishwaukee St	SR6	\$2,000.00	siding	\$65.00									\$65.00	\$65.00	\$65.00
5603-061819	06/18/19	126	Perry St	SR6	\$2,100.00	partial roof	\$65.00									\$65.00	\$65.00	\$65.00
5623-061819	06/18/19	1100	Fremont St	SR6	\$6,300.00	reerof	\$125.00									\$125.00	\$125.00	\$125.00
5624-061819	06/18/19	320	E Huribut	SR6	\$4,500.00	asphalt drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5569-061019	06/19/19	222	W Boone St	SR6	\$21,455.00	windows	\$350.00									\$350.00	\$350.00	\$350.00
5575-061119	06/19/19	324	Fairview	SR6	\$5,000.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
5598-061719	06/19/19	1133	W 4th St	SR6	\$3,175.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
5599-061719	06/19/19	1168	W Jackson St	SR6	\$2,540.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5626-061919	06/19/19	601	E Lincoln Ave	SR6	\$8,000.00	retaining wall	\$25.00						\$10.00			\$50.00	\$50.00	\$50.00
5627-061919	06/19/19	1104	E 8th Ave	SR6	\$350.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5591-061419	06/19/19	1316	Willow St	SR6	\$6,000.00	rear-off reerof	\$125.00									\$125.00	\$125.00	\$125.00
5629-061919	06/20/19	915	E 5th St	SR6	\$6,200.00	windows	\$125.00									\$125.00	\$125.00	\$125.00
5633-062019	06/20/19	1527	Maryland Ct	SR6	\$2,000.00	drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5637-062019	06/21/19	702	Maple Ave	SR6	\$5,000.00	repl sewer line	\$65.00									\$65.00	\$65.00	\$65.00
5641-062119	06/21/19	316	Van Buren	SR6	\$9,000.00	rear-off reerof	\$170.00									\$170.00	\$170.00	\$170.00

Residential Permits 2019

Permit #	Date	Address/Di	Street Name	KONI	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Amnt Paid	Total Fee	Total Deposit
5622-061819	06/24/19	2014	Lafayette Dr	SR6	\$16,812.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5651-062419	06/24/19	410	Candlewood	SR6	\$3,300.00	patio door	\$95.00									\$95.00	\$95.00	\$95.00
5656-062519	06/25/19	816	Whitney	SR6	\$5,400.00	rear-off reeroof	\$125.00									\$125.00	\$125.00	\$125.00
5657-062519	06/25/19	407	Garden	SR6	\$6,000.00	drive	\$65.00									\$65.00	\$65.00	\$65.00
5658-062519	06/25/19	514	Franklin	SR6	\$850.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5663-062619	06/26/19	1019	Main St	SR6	\$2,000.00	sewer repair int	\$25.00									\$25.00	\$25.00	\$25.00
5664-062619	06/26/19	1316	Willow St	SR6	\$10,395.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5666-062619	06/26/19	1101	North	SR6	\$8,000.00	Tear off / re roof	\$155.00									\$155.00	\$155.00	\$155.00
5669-062619	06/26/19	317	Madison St	SR6	\$118,000.00	Remodel	\$785.00	\$20.00		\$20.00		\$15.00				\$840.00	\$840.00	\$840.00
5670-062619	06/26/19	316	Madison St	SR6	\$4,892.00	Windows	\$110.00									\$110.00	\$110.00	\$110.00
5675-062619	06/26/19	1504	Boone St	SR6	\$8,000.00	Tear off / re roof	\$155.00									\$155.00	\$155.00	\$155.00
5677-062719	06/27/19	521	Whitney	SR6	\$10,800.00	Tear off / re roof	\$200.00									\$200.00	\$200.00	\$200.00
5681-070119	07/01/19	336	King	SR6	\$9,900.00	sliding	\$185.00									\$185.00	\$185.00	\$185.00
5688-070119	07/01/19	220	Rebecca Rd	SR6	\$4,227.00	2 entry doors	\$110.00									\$110.00	\$110.00	\$110.00
5689-070119	07/01/19	903	Webster	SR6	\$300.00	pool & fence	\$65.00						\$10.00	\$15.00		\$90.00	\$90.00	\$90.00
5691-070219	07/02/19	1216	Caswell St	SR6	\$6,600.00	rear-off reeroof	\$140.00						\$10.00	\$15.00		\$140.00	\$140.00	\$140.00
5696-070319	07/03/19	509	Boone St	SR6	\$600.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5699-070519	07/05/19	1510	14th Ave	SR6	\$1,500.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5708-070819	07/08/19	1209	Garfield Ave	SR6	\$1,800.00	rear-off reeroof	\$65.00									\$65.00	\$65.00	\$65.00
5712-070819	07/08/19	1316	11th Ave	SR6	\$1,500.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5633-062019	07/09/19	123	Ogden	SR6	\$2,849.00	Windows	\$80.00									\$80.00	\$80.00	\$80.00
5693-070219	07/09/19	214	3rd St	SR6	\$3,810.00	Windows	\$95.00									\$95.00	\$95.00	\$95.00
5703-070519	07/09/19	220	Lincoln	SR6	\$1,203.00	Windows	\$65.00									\$65.00	\$65.00	\$65.00
5704-070519	07/09/19	218	Lincoln	SR6	\$1,804.00	Windows	\$65.00									\$65.00	\$65.00	\$65.00
5705-070519	07/09/19	820	Wayne St	SR6	\$4,281.00	Windows	\$110.00									\$110.00	\$110.00	\$110.00
5714-070919	07/09/19	621	Fremont St	SR6	\$8,000.00	concrete drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5715-070919	07/09/19	804	State St	SR6	\$8,400.00	rear-off reeroof	\$155.00						\$10.00			\$155.00	\$155.00	\$155.00
5722-070919	07/09/19	1428	Pearl St	SR6	\$5,800.00	concrete drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5625-061819	07/10/19	919	9th Ave	SR6	\$5,000.00	concrete drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5734-071019	07/10/19	920	Jefferson	SR6	\$2,100.00	roof repair	\$65.00									\$65.00	\$65.00	\$65.00
5737-071019	07/10/19	811	6th St	SR6	\$600.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5743-071019	07/10/19	1823	11th Ave	SR6	\$2,000.00	concrete drive	\$65.00									\$65.00	\$65.00	\$65.00
5745-071119	07/11/19	1204	Madison St	SR6	\$22,000.00	del gar	\$365.00						\$10.00			\$375.00	\$375.00	\$375.00
5756-071219	07/12/19	633	John St	SR6	\$2,000.00	att deck	\$65.00									\$65.00	\$65.00	\$65.00
5757-071219	07/12/19	904	Main St	SR6	\$2,400.00	gar roof	\$80.00									\$80.00	\$80.00	\$80.00
5760-071219	07/12/19	1020	Jackson St	SR6	\$4,000.00	pool	\$95.00	\$30.00					\$10.00			\$135.00	\$135.00	\$135.00
5762-071219	07/12/19	412	Kishwaukee St	SR6	\$4,000.00	sliding	\$95.00									\$95.00	\$95.00	\$95.00
5729-071019	07/15/19	1923	Lafayette Dr	SR6	\$97,300.00	SHH	\$675.00	\$306.00		\$156.00	\$40.00	\$31.00	\$10.00		\$85.00	\$1,303.00	\$1,303.00	\$1,303.00
5766-071619	07/16/19	641	Julien	SR6	\$2,000.00	12x12 shed	\$65.00									\$65.00	\$65.00	\$65.00
5776-071719	07/17/19	600	Calgary Way	SR6	\$3,500.00	drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5777-071819	07/18/19	336	Allen St	SR6	\$536.00	fence	\$25.00							\$15.00		\$50.00	\$50.00	\$50.00
5786-071819	07/18/19	1728	9th Ave	SR6	\$4,800.00	rear-off reeroof	\$110.00									\$110.00	\$110.00	\$110.00
5784-071819	07/19/19	444	Gail Ct	SR6	\$27,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5787-071919	07/19/19	1823	10th Ave	SR6	\$2,000.00	12 X 8 att deck	\$65.00									\$65.00	\$65.00	\$65.00
5797-072219	07/22/19	621	Locust St	SR6	\$5,700.00	reeroof	\$125.00									\$125.00	\$125.00	\$125.00
5798-072219	07/22/19	613	Locust St	SR6	\$2,400.00	back stairway	\$65.00									\$65.00	\$65.00	\$65.00
5800-072219	07/22/19	815	Union Ave	SR6	\$10,000.00	rebuild garage	\$185.00									\$185.00	\$185.00	\$185.00
5694-070219	07/23/19	1315	Julien	SR6	\$16,632.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5801-072319	07/23/19	316	Andrews	SR6	\$5,000.00	reeroof	\$110.00									\$110.00	\$110.00	\$110.00
5803-072319	07/23/19	1115	Julien	SR6	\$6,600.00	rear-off reeroof	\$140.00									\$140.00	\$140.00	\$140.00
5808-072519	07/25/19	1044	Pearl St	SR6	\$5,185.00	repl drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5809-072519	07/25/19	213	4th St	SR6	\$3,000.00	sidewalk	\$65.00									\$65.00	\$65.00	\$65.00
5810-072519	07/25/19	207	4th St	SR6	\$3,000.00	sidewalk	\$65.00									\$65.00	\$65.00	\$65.00
5812-072519	07/25/19	516	State St	SR6	\$3,000.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
5817-072619	07/26/19	1952	Lafayette Dr	SR6	\$6,000.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
5818-072619	07/26/19	1035	Aspen Ct	SR6	\$3,500.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
5819-072619	07/26/19	916	12th St	SR6	\$1,500.00	fence	\$25.00									\$25.00	\$25.00	\$25.00

Residential Permits 2019

Permit #	Date	Address	Street Name	CON	Value	Construction	BLDG	Electric	Plumbing	HVAC	INSL	Review	Zoning	Fence	SW&DW	Amt Paid	Total Fee	Total Deposit
5820-072919	07/29/19	1322	Caswell St	SR6	\$798.00	window	\$65.00									\$65.00	\$65.00	\$65.00
5821-072919	07/29/19	514	Garden Dr	SR6	\$3,660.00	fence	\$25.00						\$10.00	\$15.00		\$65.00	\$65.00	\$50.00
5825-072919	07/29/19	1212	Union Ave	SR6	\$5,000.00	roof repair	\$110.00									\$80.00	\$80.00	\$80.00
5827-072919	07/29/19	1443	Witbeck Dr	SR6	\$9,000.00	roof repair	\$110.00									\$110.00	\$110.00	\$110.00
5719-070919	07/30/19	313	Main St	SR6	\$5,600.00	roof repair	\$125.00									\$125.00	\$125.00	\$125.00
5758-071219	07/30/19	456	Gail Ct	SR6	\$17,625.00	solar panels	\$25.00	\$50.00								\$25.00	\$75.00	\$75.00
5843-073019	07/30/19	1325	11th Ave	SR6	\$7,743.00	repl drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5850-073019	07/30/19	1325	State St	SR6	\$7,000.00	roof repair	\$140.00									\$140.00	\$140.00	\$140.00
5855-073119	07/31/19	126	12th Ave	SR6	\$12,600.00	sliding windows	\$230.00									\$230.00	\$230.00	\$230.00
5855-073119	07/31/19	751	Blester Dr	SR6	\$6,000.00	roof repair	\$125.00									\$125.00	\$125.00	\$125.00
5764-071519	08/05/19	822	East Ave	SR6	\$12,400.00	roof repair	\$230.00									\$230.00	\$230.00	\$230.00
5779-071819	08/05/19	1535	Roby St	SR6	\$10,360.00	windows	\$185.00									\$185.00	\$185.00	\$185.00
5780-071819	08/05/19	1029	Main St	SR6	\$6,680.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
5781-071819	08/05/19	1324	12th Ave	SR6	\$6,683.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5849-073019	08/05/19	422	Glenwood Dr	SR6	\$7,072.00	windows	\$140.00									\$140.00	\$140.00	\$140.00
5857-073119	08/05/19	1605	14th Ave	SR6	\$5,695.00	sliding	\$125.00									\$125.00	\$125.00	\$125.00
5870-080519	08/05/19	1518	Maryland Ct	SR6	\$7,623.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
5874-080519	08/05/19	1124	Kishwaukee St	SR6	\$800.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5876-080519	08/05/19	611	Menomnie	SR6	\$10,200.00	roof repair	\$200.00									\$200.00	\$200.00	\$200.00
5877-080619	08/06/19	1994	Lake Shore Dr	SR6	\$2,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5878-080619	08/06/19	1035	10th Ave	SR6	\$4,500.00	roof repair	\$110.00									\$110.00	\$110.00	\$110.00
5879-080619	08/06/19	1023	Caswell St	SR6	\$1,000.00	att porch roof	\$65.00									\$65.00	\$65.00	\$65.00
5882-080619	08/06/19	302	Madison St	SR6	\$3,500.00	repl driveway	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5883-080619	08/06/19	415	Madison St	SR6	\$2,000.00	gar siding	\$65.00									\$65.00	\$65.00	\$65.00
5888-080719	08/07/19	907	Pearl St	SR6	\$0.00	renew porch repair	\$65.00									\$65.00	\$65.00	\$65.00
5900-081219	08/12/19	225	Fairview St	SR6	\$1,600.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5901-081219	08/12/19	1105	Oakley St	SR6	\$650.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5902-081219	08/12/19	1015	2nd	SR6	\$4,800.00	roof repair	\$110.00									\$110.00	\$110.00	\$110.00
5903-081219	08/12/19	921	Prospect St	SR6	\$8,400.00	roof repair	\$170.00									\$170.00	\$170.00	\$170.00
5904-081219	08/12/19	817	Maple Ave	SR6	\$5,400.00	roof repair	\$125.00									\$125.00	\$125.00	\$125.00
5905-081219	08/12/19	420	Lincoln	SR6	\$8,500.00	roof repair	\$170.00									\$170.00	\$170.00	\$170.00
5908-081219	08/12/19	1032	State St	SR6	\$4,100.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
5915-081219	08/12/19	1621	Widrose Dr	SR6	\$5,350.00	windows	\$125.00									\$125.00	\$125.00	\$125.00
5917-081219	08/12/19	203	Highline	SR6	\$10,800.00	roof repair	\$200.00									\$200.00	\$200.00	\$200.00
5918-081219	08/13/19	915	Sullivan	SR6	\$725.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
5919-081219	08/13/19	433	King St	SR6	\$6,000.00	roof repair	\$125.00									\$125.00	\$125.00	\$125.00
5922-081319	08/13/19	914	Weber St	SR6	\$5,835.00	drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5925-081319	08/13/19	420	Lincoln	SR6	\$2,000.00	drive & patio door	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5926-081319	08/13/19	1122	12th St	SR6	\$3,000.00	drive	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5930-081419	08/14/19	312	Pleasant St	SR6	\$5,000.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
5932-081419	08/14/19	731	John St	SR6	\$5,000.00	patio	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
5948-081919	08/19/19	953	Lincoln	SR6	\$1,200.00	200 amp svc	\$65.00									\$65.00	\$65.00	\$65.00
5949-081919	08/19/19	1206	North Ave	SR6	\$7,800.00	drive & sidewalk	\$140.00									\$140.00	\$140.00	\$140.00
5950-081919	08/19/19	1178	9th Ave	SR6	\$5,000.00	drive	\$65.00									\$65.00	\$65.00	\$65.00
5952-081919	08/19/19	1507	Douglas	SR6	\$600.00	window	\$65.00									\$65.00	\$65.00	\$65.00
5953-081919	08/19/19	404	Garden Dr	SR6	\$3,600.00	roof repair	\$95.00									\$95.00	\$95.00	\$95.00
5956-082019	08/20/19	1409	5th	SR6	\$6,489.00	windows	\$140.00									\$140.00	\$140.00	\$140.00
5957-082019	08/20/19	840	Berlian	SR6	\$1,000.00	repair porch	\$65.00									\$65.00	\$65.00	\$65.00
5970-082119	08/21/19	1324	Perrison Pkwy	SR6	\$2,500.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
5983-082219	08/22/19	1635	Wildrose Dr	SR6	\$6,000.00	roof repair	\$125.00									\$125.00	\$125.00	\$125.00
#####	08/23/19	1214	Warren	SR6	\$2,000.00	driveway	\$50.00						\$10.00			\$60.00	\$60.00	\$60.00
#####	08/26/19	1205	Grover	SR6	\$1,538.00	2 windows	\$65.00									\$65.00	\$65.00	\$65.00
5991-082619	08/26/19	509	Boone	SR6	\$3,000.00	roof repair	\$80.00									\$80.00	\$80.00	\$80.00
5992-082619	08/26/19	827	Berlian	SR6	\$2,000.00	add lean-to on garage	\$65.00									\$65.00	\$65.00	\$65.00

Residential Permits 2019

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5993-082619	08/26/19	907	Fremont St	SR6	\$8,565.00	windows	\$170.00									\$170.00	\$170.00	\$170.00
5994-082619	08/26/19	218	6th St	SR6	\$7,730.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
5890-080819	08/27/19	136	Fox Field Dr	SR6	\$5,000.00	fence	\$25.00						\$10.00	\$15.00		\$125.00	\$125.00	\$125.00
5997-082719	08/27/19	1021	Maple Ave	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
6000-082719	08/27/19	626	Grover Ln	SR6	\$7,000.00	drive	\$50.00						\$10.00			\$60.00	\$60.00	\$60.00
6002-082819	08/28/19	810	Bradley Ln	SR6	\$8,700.00	tear-off reroof	\$170.00									\$170.00	\$170.00	\$170.00
6003-082819	08/28/19	1636	Whitey Blvd	SR6	\$2,000.00	replace drive	\$40.00						\$20.00			\$60.00	\$60.00	\$60.00
6005-082819	08/28/19	707	Perry	SR6	\$3,600.00	sliding & windows	\$95.00									\$95.00	\$95.00	\$95.00
\$30,916.00	08/29/19	1030	5th	SR6	\$5,000.00	sliding	\$110.00									\$110.00	\$110.00	\$110.00
2019-0001	09/03/19	704	Main st	SR6	\$100,000.00	fire rest	\$1,530.00									\$65.00	\$65.00	\$65.00
2019-0002	09/03/19	1517	11th Ave	SR6	\$2,000.00	gar roof	\$65.00									\$65.00	\$65.00	\$65.00
2019-0003	09/03/19	404	Perry St	SR6	\$1,200.00	flat roof porch	\$65.00									\$65.00	\$65.00	\$65.00
2019-0013	09/03/19	1303	Garfield Ave	SR6	\$20,000.00	Remodel	\$335.00	\$45.00								\$380.00	\$380.00	\$380.00
2019-0014	09/03/19	384-386 N	Appleton Rd	SR6	\$15,000.00	tear-off reroof	\$260.00									\$260.00	\$260.00	\$260.00
2019-0015	09/03/19	1022	9th Ave	SR6	\$11,727.00	windows	\$215.00									\$215.00	\$215.00	\$215.00
2019-0016	09/03/19	1205	Grover St	SR6	\$9,900.00	tear-off reroof	\$185.00									\$185.00	\$185.00	\$185.00
2019-0023	09/04/19	1828	10th Ave	SR6	\$5,000.00	tear-off reroof	\$110.00									\$110.00	\$110.00	\$110.00
2019-0024	09/04/19	1503	Maple Ave	SR6	\$1,800.00	fence	\$40.00						\$10.00			\$50.00	\$50.00	\$50.00
2019-0026	09/04/19	705	Allen St	SR6	\$400.00	fence	\$40.00						\$10.00			\$50.00	\$50.00	\$50.00
2019-0028	09/04/19	1010	6th St	SR6	\$900.00	deck	\$65.00						\$10.00			\$75.00	\$75.00	\$75.00
2019-0029	09/05/19	217	Marshall St	SR6	\$10,500.00	tear-off reroof	\$200.00									\$200.00	\$200.00	\$200.00
2019-0031	09/05/19	614	Florence Ct	SR6	\$800.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
2019-0032	09/05/19	1107	Pearl St	SR6	\$8,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00	\$50.00
2019-0034	09/05/19	1112	Caswell St	SR6	\$3,000.00	porch	\$80.00									\$80.00	\$80.00	\$80.00
2019-0043	09/05/19	527	Lincoln	SR6	\$3,000.00	sliding	\$80.00									\$80.00	\$80.00	\$80.00
2019-0021	09/06/19	860	Bester Dr	SR6	\$200.00	sign	\$25.00									\$25.00	\$25.00	\$25.00
2019-0030	09/06/19	804	Calgary Way	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
2019-0044	09/06/19	1112	Caswell St	SR6	\$4,500.00	tear-off reroof	\$110.00									\$110.00	\$110.00	\$110.00
2019-0046	09/06/19	1214	10th St	SR6	\$9,800.00	tear-off reroof	\$185.00									\$185.00	\$185.00	\$185.00
6006-082919	09/06/19	341	Whitehall Tr	SR6	\$300,000.00	SRH	\$960.00	\$245.00		\$122.00	\$55.00	\$36.00	\$10.00	\$85.00		\$1,513.00	\$1,513.00	\$1,513.00
2019-0051	09/09/19	124	4th St	SR6	\$1,800.00	drive	\$50.00						\$10.00			\$60.00	\$60.00	\$60.00
2019-0052	09/09/19	1204	5th St	SR6	\$1,400.00	sliding	\$98.00									\$98.00	\$98.00	\$98.00
2019-0054	09/09/19	618	Macomb St	SR6	\$3,500.00	drive	\$50.00						\$10.00			\$60.00	\$60.00	\$60.00
2019-0061	09/10/19	1503	Maple Ave	SR6	\$2,000.00	remodel kitch & laundry	\$65.00									\$65.00	\$65.00	\$65.00
2019-0067	09/10/19	528	King St	SR6	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
2019-0041	09/11/19	100	Roosevelt St	SR6	\$5,500.00	windows	\$125.00									\$125.00	\$125.00	\$125.00
2019-0063	09/11/19	1225	6th St	SR6	\$5,330.00	windows	\$125.00									\$125.00	\$125.00	\$125.00
2019-0068	09/11/19	1118	Pearl St	SR6	\$22,000.00	addition	\$525.00	\$75.00								\$600.00	\$600.00	\$600.00
2019-0069	09/11/19	322	8th St	SR6	\$2,900.00	driveway	\$60.00								\$60.00	\$60.00	\$60.00	
2019-0074	09/12/19	1444	State St	SR6	\$3,000.00	att porch	\$80.00									\$80.00	\$80.00	\$80.00
2019-0075	09/12/19	225	Fairview St	SR6	\$10,000.00	remodel int	\$265.00									\$265.00	\$265.00	\$265.00
2019-0077	09/13/19	525	Boone St	SR6	\$1,400.00	roof repair	\$65.00									\$65.00	\$65.00	\$65.00
2019-0078	09/13/19	1115	State St	SR6	\$2,000.00	rebuild porch	\$65.00									\$65.00	\$65.00	\$65.00
2019-0079	09/13/19	811	6th St	SR6	\$2,000.00	upper deck, window chg	\$65.00									\$65.00	\$65.00	\$65.00
2019-0081	09/16/19	725	Grover St	SR6	\$5,200.00	tear-off reroof	\$140.00									\$140.00	\$140.00	\$140.00
2019-0086	09/16/19	1152	Jackson St	SR6	\$2,000.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
2019-0088	09/16/19	1618	Jillian Ct	SR6	\$9,000.00	sliding	\$170.00									\$170.00	\$170.00	\$170.00
2019-0090	09/16/19	905	Whitney Blvd	SR6	\$46,376.00	remodel int & ext	\$725.00				\$10.00					\$735.00	\$735.00	\$735.00
2019-0091	09/17/19	3042	6th St	SR6	\$8,200.00	tear-off reroof	\$170.00									\$170.00	\$170.00	\$170.00
2019-0096	09/19/19	1709	8th Ave	SR6	\$4,800.00	tear-off reroof	\$110.00									\$110.00	\$110.00	\$110.00
2019-0100	09/19/19	709	Wayne St	SR6	\$2,000.00	rebuild garage	\$65.00									\$65.00	\$65.00	\$65.00
2019-0072	09/20/19	512	River Rd	SR6	\$42,273.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0076	09/20/19	724	5th St	SR6	\$27,027.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
2019-0101	09/20/19	306	Hurlbut Ave	SR6	\$4,000.00	fence	\$95.00						\$10.00	\$15.00		\$95.00	\$95.00	\$95.00
2019-0106	09/20/19	902	Grover St	SR6	\$3,600.00	sliding	\$95.00									\$95.00	\$95.00	\$95.00
2019-0107	09/20/19	916	5th St	SR6	\$880.00	window	\$65.00									\$65.00	\$65.00	\$65.00
2019-0112	09/23/19	1823	10th Ave	SR6	\$5,000.00	tear-off reroof	\$110.00									\$110.00	\$110.00	\$110.00

Residential Permits 2019

Permit #	Date	Address	SI	Street Name	CON	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Amnt Paid	Total Fee	Total Deposit
2019-0114	09/23/19	706		Union Ave	SR6	\$2,000.00	porch	\$65.00									\$65.00	\$65.00	\$65.00
2019-0117	09/24/19	1022	E	Madison St	SR6	\$2,000.00	repl sidewalk	\$65.00									\$65.00	\$65.00	\$65.00
2019-0119	09/24/19	2108		Meyers St	SR6	\$4,000.00	rear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
2019-0122	09/24/19	709	S	Main St	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
2019-0110	09/25/19	305	W	Jackson St	SR6	\$1,536.00	patio door	\$65.00									\$65.00	\$65.00	\$65.00
2019-0128	09/26/19	826		Sullivan Dr	SR6	\$5,400.00	rear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
2019-0130	09/26/19	1206		Illes Ave	SR6	\$6,200.00	solar panels	\$25.00									\$25.00	\$25.00	\$25.00
2019-0095	09/27/19	1305		Illes Ave	SR6	\$6,200.00	solar panels	\$25.00									\$25.00	\$25.00	\$25.00
2019-0094	09/27/19	1931		Lafayette Dr	SR6	\$6,100.00	solar panels	\$25.00									\$25.00	\$25.00	\$25.00
2019-0095	09/27/19	2616		Mary St	SR6	\$9,220.00	solar panels	\$25.00									\$25.00	\$25.00	\$25.00
2019-0135	09/30/19	204	W	Jackson St	SR6	\$4,000.00	driveways	\$50.00									\$50.00	\$50.00	\$50.00
2019-0137	09/30/19	1805		11th Ave	SR6	\$4,800.00	rear-off reroof	\$110.00									\$110.00	\$110.00	\$110.00
2019-0139	10/01/19	310	S	Main St	SR6	\$1,800.00	roof repair	\$65.00									\$65.00	\$65.00	\$65.00
2019-0142	10/02/19	406	E	Lincoln Ave	SR6	\$2,400.00	dw expansion	\$60.00									\$60.00	\$60.00	\$60.00
2019-0143	10/02/19	1438	S	State St	SR6	\$1,877.00	city & svc walk	\$60.00									\$60.00	\$60.00	\$60.00
2019-0147	10/02/19	415		Glennwood Dr	SR6	\$6,700.00	dw & approach	\$60.00									\$60.00	\$60.00	\$60.00
2019-0111	10/03/19	504		East Ave	SR6	\$10,000.00	solar panels	\$25.00			\$50.00						\$25.00	\$75.00	\$75.00
2019-0150	10/03/19	1129		Columbia Av	SR6	\$1,500.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
2019-0154	10/03/19	616	W	6th St.	SR6	\$2,000.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
2019-0158	10/08/19	2524	E	6th St.	SR6	\$5,400.00	rear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
2019-0159	10/08/19	1206		North Ave	SR6	\$8,400.00	rebuild gar footers	\$161.00									\$161.00	\$161.00	\$161.00
2019-0160	10/08/19	520		Gardner St	SR6	\$3,000.00	rear-off reroof	\$80.00									\$80.00	\$80.00	\$80.00
2019-0162	10/09/19	409		Franklin St	SR6	\$3,980.00	windows	\$95.00									\$95.00	\$95.00	\$95.00
2019-0163	10/09/19	707	W	Perry	SR6	\$2,000.00	stairs	\$65.00									\$65.00	\$65.00	\$65.00
2019-0164	10/10/19	1111		Pearl St	SR6	\$6,300.00	rear-off reroof	\$140.00									\$140.00	\$140.00	\$140.00
2019-0166	10/10/19	315	W	Locust St	SR6	\$11,300.00	demo house	\$274.50									\$274.50	\$274.50	\$274.50
2019-0171	10/11/19	1428		5th Ave	SR6	\$2,000.00	rear-off garage	\$65.00									\$65.00	\$65.00	\$65.00
2019-0005	10/14/19	1603		Illes Ave	SR6	\$5,980.00	solar panels	\$25.00									\$25.00	\$25.00	\$25.00
2019-0038	10/14/19	1516		8th Ave	SR6	\$2,552.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
2019-0064	10/14/19	1517		9th Ave	SR6	\$2,230.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
2019-0065	10/14/19	1118		Warren Ave	SR6	\$4,778.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
2019-0172	10/14/19	1016	S	State St	SR6	\$5,450.00	windows	\$125.00									\$125.00	\$125.00	\$125.00
2019-0178	10/15/19	901	S	State St	SR6	\$2,000.00	rebuild stairs	\$65.00									\$65.00	\$65.00	\$65.00
2019-0179	10/15/19	710	S	Main St	SR6	\$2,000.00	rebuild stairs	\$65.00									\$65.00	\$65.00	\$65.00
2019-0180	10/15/19	1310	W	12th St	SR6	\$3,000.00	gar roof	\$80.00									\$80.00	\$80.00	\$80.00
2019-0181	10/16/19	605	N	State St	SR6	\$3,000.00	flat porch roof	\$65.00									\$65.00	\$65.00	\$65.00
2019-0184	10/16/19			List Ln	SR6	\$7,800.00	rear-off reroof	\$155.00									\$155.00	\$155.00	\$155.00
2019-0186	10/17/19	609	W	7th St	SR6	\$1,900.00	fence	\$25.00									\$25.00	\$25.00	\$25.00
2019-0189	10/17/19	2141		Wynnwood Dr	SR6	\$6,000.00	rear-off reroof	\$125.00									\$125.00	\$125.00	\$125.00
2019-0176	10/18/19	1222		Ruby St	SR6	\$65,000.00	SFH	\$1,170.00			\$138.13						\$1,170.00	\$1,170.00	\$1,170.00
2019-0191	10/18/19	207	W	Lincoln Ave	SR6	\$1,250.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
2019-0192	10/18/19	302		Garden Dr	SR6	\$1,500.00	roof repair	\$65.00									\$65.00	\$65.00	\$65.00
2019-0193	10/21/19	316		Beacon	SR6	\$9,000.00	rear off / re roof	\$170.00									\$170.00	\$170.00	\$170.00
2019-0195	10/21/19	1151		Caswell St	SR6	\$6,000.00	replace 2 doors	\$125.00									\$125.00	\$125.00	\$125.00
2019-0194	10/22/19	1204	E	Madison St	SR6	\$6,000.00	rear off / re roof	\$125.00									\$125.00	\$125.00	\$125.00
2019-0200	10/22/19	637		Buchanan St	SR6	\$6,000.00	rear off / re roof	\$125.00									\$125.00	\$125.00	\$125.00
2019-0203	10/23/19	225		Beacon	SR6	\$10,300.00	detached garage	\$190.48									\$190.48	\$190.48	\$190.48
2019-0205	10/24/19	519	W	7th St	SR6	\$5,000.00	fence - 6 foot wood	\$25.00									\$25.00	\$25.00	\$25.00
2019-0208	10/24/19	510	E	8th St	SR6	\$3,000.00	replace 4 hopper window	\$80.00									\$80.00	\$80.00	\$80.00
2019-0209	10/25/19	608		Merrill	SR6	\$5,000.00	rear off / re roof	\$110.00									\$110.00	\$110.00	\$110.00
2019-0219	10/28/19	1701		13th Ave	SR6	\$2,000.00	replace electrical panel	\$25.00									\$25.00	\$25.00	\$25.00
2019-0220	10/28/19	312	W	8th St.	SR6	\$1,021.00	fence - 6 foot wood	\$25.00									\$25.00	\$25.00	\$25.00
2019-0221	10/28/19	1505		14th Ave	SR6	\$7,000.00	rear off / re roof	\$140.00									\$140.00	\$140.00	\$140.00
2019-0223	10/29/19	1421		Whitney	SR6	\$8,000.00	rear off / re roof	\$155.00									\$155.00	\$155.00	\$155.00
2019-0228	10/30/19	108		Gladys	SR6	\$700.00	Fence 4 foot wood	\$25.00									\$25.00	\$25.00	\$25.00
2019-0238	10/31/19	531	W	Memomnie	SR6	\$1,300.00	heating device in garage	\$65.00									\$65.00	\$65.00	\$65.00

Residential Permits 2019

Permit #	Date	Address/Di	Street Name	ION	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Amt Paid	Total Fee	Total Deposit
2019-0239	10/31/19	1817	7th Ave.	SR6	\$7,000.00	Tear off / re roof	\$140.00									\$140.00	\$140.00	\$140.00
2019-0236	11/01/19	628	Buchanan St	SR6	\$7,000.00	Tear off / re roof	\$140.00									\$140.00	\$140.00	\$140.00
2019-0243	11/01/19	720	McKinley Ave	SR6	\$7,000.00	place 7 windows & 1 do	\$140.00									\$140.00	\$140.00	\$140.00
2019-0246	11/01/19	1127	Kishwaukee St	SR6	\$1,800.00	rebuild roof	\$65.00									\$65.00	\$65.00	\$65.00
2019-0248	11/04/19	510	Highland	SR6	\$1,000.00	install gas heater in garage	\$25.00			\$50.00						\$75.00	\$75.00	\$75.00
2019-0249	11/05/19	950	9th St	SR6	\$2,200.00	Tear-off re/roof	\$140.00									\$140.00	\$140.00	\$140.00
2019-0252	11/05/19	307	Buchanan St	SR6	\$13,000.00	Tear-off re/roof	\$230.00									\$230.00	\$230.00	\$230.00
2019-0255	11/05/19	316	Main St	SR6	\$500.00	ext stair repair	\$65.00									\$65.00	\$65.00	\$65.00
2019-0213	11/06/19	1638	Fox Field Dr	SR6	\$10,000.00	windows	\$185.00									\$185.00	\$185.00	\$185.00
2019-0214	11/06/19	135	Burgess St	SR6	\$3,000.00	Tear-off re/roof	\$80.00									\$80.00	\$80.00	\$80.00
2019-0215	11/06/19	1509	Whitey Blvd	SR6	\$3,000.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
2019-0216	11/06/19	316	Allent St	SR6	\$3,000.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
2019-0231	11/06/19	437	Carpenter St	SR6	\$5,000.00	windows	\$110.00									\$110.00	\$110.00	\$110.00
2019-0234	11/06/19	615	Caswell St	SR6	\$1,000.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
2019-0256	11/07/19	518	5th St	SR6	\$8,400.00	Tear-off re/roof	\$170.00									\$170.00	\$170.00	\$170.00
2019-0258	11/07/19	613	McKinley Ave	SR6	\$18,000.00	remodel int	\$305.00			\$102.00						\$482.00	\$482.00	\$482.00
2019-0261	11/07/19	2128	Davis Dr	SR6	\$5,500.00	windows	\$125.00									\$125.00	\$125.00	\$125.00
2019-0265	11/08/19	718	2nd St	SR6	\$2,000.00	stair & railing	\$225.00									\$225.00	\$225.00	\$225.00
2019-0267	11/08/19	705	Perry St	SR6	\$5,400.00	Tear-off re/roof	\$125.00									\$125.00	\$125.00	\$125.00
2019-0224	11/12/19	456	Gall Ct	SR6	\$20,000.00	solar panels	\$75.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0275	11/12/19	111	Hurlbut Ave	SR6	\$1,200.00	flat roof repair	\$65.00									\$65.00	\$65.00	\$65.00
2019-0244	11/15/19	1304	16th Ave	SR6	\$11,200.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0278	11/15/19	1425	Maple Ave	SR6	\$1,500.00	renew elect pmt	\$50.00									\$50.00	\$50.00	\$50.00
2019-0284	11/15/19	305	Beacon Dr	SR6	\$4,000.00	siding repair	\$95.00									\$95.00	\$95.00	\$95.00
2019-0286	11/18/19	215	Boone St	SR6	\$6,000.00	siding	\$125.00									\$125.00	\$125.00	\$125.00
2019-0287	11/18/19	407	Van Buren	SR6	\$5,400.00	Tear-off re/roof	\$125.00									\$125.00	\$125.00	\$125.00
2019-0291	11/18/19	822	East Ave	SR6	\$6,300.00	Tear-off re/roof	\$140.00									\$140.00	\$140.00	\$140.00
2019-0293	11/18/19	509	Marshall St	SR6	\$1,800.00	driveway	\$0.00								\$60.00	\$60.00	\$60.00	
2019-0295	11/19/19	940	Lincoln Ave	SR6	\$1,200.00	Fence	\$25.00							\$10.00	\$15.00	\$50.00	\$50.00	\$50.00
2019-0299	11/20/19	313	2nd St	SR6	\$2,000.00	roof repair	\$65.00									\$65.00	\$65.00	\$65.00
2019-0303	11/22/19	1443	Main St	SR6	\$2,000.00	drive	\$0.00								\$60.00	\$60.00	\$60.00	
2019-0308	11/22/19	1526	Main St	SR6	\$8,400.00	Tear-off re/roof	\$170.00									\$170.00	\$170.00	\$170.00
2019-0309	11/22/19	1318	Julien St	SR6	\$23,936.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0310	11/22/19	1519	Ruby St	SR6	\$7,680.00	Tear-off re/roof	\$155.00									\$155.00	\$155.00	\$155.00
2019-0304	11/25/19	415	Buchanan St	SR6	\$31,584.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0312	11/25/19	1610	14th Ave	SR6	\$1,200.00	roof repair	\$65.00									\$65.00	\$65.00	\$65.00
2019-0314	11/25/19	926	Whitney	SR6	\$900.00	Fence	\$25.00							\$10.00	\$15.00	\$50.00	\$50.00	\$50.00
2019-0294	12/02/19	2108	Davis Dr	SR6	\$3,000.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
2019-0320	12/02/19	904	Indian Dancer Tr	SR6	\$7,500.00	Tear-off re/roof	\$155.00									\$155.00	\$155.00	\$155.00
2019-0321	12/02/19	816	Jackson St	SR6	\$7,000.00	Tear-off re/roof	\$140.00									\$140.00	\$140.00	\$140.00
2019-0326	12/02/19	221	Fairview St	SR6	\$13,000.00	windows	\$230.00									\$230.00	\$230.00	\$230.00
2019-0327	12/02/19	204	Gardner St	SR6	\$4,800.00	Tear-off re/roof	\$110.00									\$110.00	\$110.00	\$110.00
2019-0333	12/04/19	922	Sullivan Dr	SR6	\$2,450.00	Tear-off re/roof	\$80.00									\$80.00	\$80.00	\$80.00
2019-0334	12/04/19	1011	Madison St	SR6	\$5,000.00	Tear-off re/roof	\$90.00									\$90.00	\$90.00	\$90.00
2019-0339	12/06/19	214	2nd St	SR6	\$1,800.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
2019-0323	12/10/19	2236	Ridgefield	SR6	\$19,008.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0340	12/10/19	1201	Luther Ave	SR6	\$13,376.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0344	12/11/19	502	Lincoln Ave	SR6	\$7,500.00	Tear-off re/roof	\$155.00									\$155.00	\$155.00	\$155.00
2019-0322	12/12/19	930	Gall Ct	SR6	\$12,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0319	12/13/19	1931	Sawyer Rd	SR6	\$25,395.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0332	12/13/19	1937	Sawyer Rd	SR6	\$11,225.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00
2019-0341	12/17/19	647	Hurlbut Ave	SR6	\$1,702.00	windows	\$65.00									\$65.00	\$65.00	\$65.00
2019-0342	12/17/19	1736	Fox Field Dr	SR6	\$3,000.00	windows	\$80.00									\$80.00	\$80.00	\$80.00
2019-0343	12/17/19	513	Highland St	SR6	\$4,000.00	windows	\$95.00									\$95.00	\$95.00	\$95.00
2019-0351	12/17/19	309	Madison St	SR6	\$2,000.00	rear ext stairs	\$165.00					\$10.00				\$175.00	\$175.00	\$175.00
2019-0354	12/23/19	1700	Fox Field Dr	SR6	\$3,750.00	windows	\$95.00									\$95.00	\$95.00	\$95.00
2019-0349	12/31/19	1683	Parkside Dr	SR6	\$14,274.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	\$75.00

Residential Permits 2019

Permit #	Date	Address/Di	Street Name	ZON	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Amnt Paid	Total Fee	Total Deposit
2019-0357	12/31/19	307	Warren	SR6	\$1,000.00	rebuild wall	\$65.00									\$65.00	\$65.00	\$65.00
5367-051419	06/05/19	536	Blester Dr	TR7	\$11,000.00	tear-off re-roof	\$200.00									\$200.00	\$200.00	\$200.00
2019-0242	11/03/19	222	Secretariats	TR7	\$800.00	replace 1 window	\$65.00									\$65.00	\$65.00	\$65.00
2019-0297	11/19/19	714	Grover St	SR6	\$2,000.00	repl water svc	\$65.00									\$65.00	\$65.00	\$65.00
689					\$5,875,300.00		\$72,348.98	\$7,540.13	\$845.00	\$1,642.32	\$420.00	\$298.00	\$1,380.00	\$1,185.00	\$1,345.00	\$87,024.43	\$87,024.43	\$87,024.43

Enterprise Zone Discount Report 2019

Permit #	Date	NO	DIR	STREET	ZONE	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REWV	Zone	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
4933-010319	01/04/19	522	S	State St	CB	\$2,200.00	game rae w/o pmt	\$220.00	\$12.50	\$92.50								\$265.00	\$265.00	\$590.00	\$265.00
4652-092618	01/07/19	122	S	State St	CB	\$173,000.00	remold fitness	\$997.50	\$220.00	\$65.00	\$150.00		\$667.50					\$2,052.50	\$2,052.50	\$4,105.00	\$2,052.50
5088-032819	03/28/19	122	S	State St	CB	\$192,000.00	tear-off roof	\$1,092.50										\$1,092.50	\$1,092.50	\$2,065.00	\$1,092.50
5039-031319	03/29/19	620	S	State St	CB	\$28,420.00	covering kitchen	\$17.50	\$37.50	\$97.50								\$252.50	\$252.50	\$505.00	\$252.50
2019-0109	03/29/19	404	N	State St	CB	\$3,600.00	windows	\$90.50										\$90.50	\$90.50	\$181.00	\$90.50
2019-0182	10/18/19	405	S	State St	CB	\$11,000.00	top roof	\$127.50										\$127.50	\$127.50	\$255.00	\$127.50
2019-0290	11/28/19	515	S	State St	CB	\$18,000.00	remove brick, add windows	\$162.50										\$162.50	\$162.50	\$325.00	\$162.50
4848-111418	04/18/19	215	S	State St	CB	\$500.00	sign base change	\$12.50							\$17.50			\$42.50	\$42.50	\$85.00	\$42.50
4546-082818	01/28/19	1313	N	State St	GB	\$1,797,670.00	int ram w pkg lot addn	\$9,012.50	\$474.00	\$97.50	\$138.00	\$25.00	\$4,956.00					\$14,728.00	\$14,728.00	\$29,456.00	\$14,728.00
5554-080719	06/07/19	801	E	5th Ave	GI	\$97,000.00	top membrane roof	\$550.00										\$550.00	\$550.00	\$1,100.00	\$550.00
2019-0057	09/16/19	915	E	Pleasant St	GI	\$20,900.00	TPO roof	\$1,893.97	\$0.00									\$1,893.97	\$1,893.97	\$3,787.94	\$1,893.97
5592-070219	07/02/19	1593		Townhall Rd	HI	\$100,000.00	foundation grading	\$1,815.50	\$6.50					\$12.50				\$1,834.50	\$1,834.50	\$3,669.00	\$1,834.50
5739-071019	07/25/19	896		Behnders Rd	PR	\$175,000.00	tenant buildout	\$942.50	\$162.50		\$84.00	\$15.00	\$0.50					\$1,217.00	\$1,217.00	\$2,434.00	\$1,217.00
2019-0257	11/07/19	2054		Graham Rd	RH	\$1,000,000.00	foundation shell	\$1,419.22	\$2.50									\$1,526.72	\$1,526.72	\$3,053.44	\$1,526.72
14						\$3,619,590.00		\$18,344.19	\$915.50	\$292.50	\$372.00	\$60.00	\$5,594.00	\$75.00	\$17.50	\$0.00	\$115.00	\$25,785.69	\$25,785.69	\$51,571.38	\$25,785.69

Single Family Home Report 2019

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
5484-053119	06/04/2019	752		Clarken Dr	SR4	\$99,700.00	SFH	\$740.00	\$286.00		\$174.00	\$50.00	\$32.00	\$10.00		\$85.00	\$1,377.00	\$1,377.00
5485-053119	06/04/2019	1905		Lafayette Dr	SR4	\$97,800.00	SFH	\$690.00	\$282.00		\$170.00	\$45.00	\$30.00	\$10.00		\$85.00	\$1,312.00	\$1,312.00
5486-053119	06/04/2019	1901		Lafayette Dr	SR4	\$95,500.00	SFH	\$650.00	\$282.00		\$170.00	\$45.00	\$30.00	\$10.00		\$85.00	\$1,272.00	\$1,272.00
5847-073119	07/31/2019	5620		Waters Bend Dr	SR4	\$99,900.00	SFH w/deck	\$725.00	\$306.00		\$120.00	\$50.00	\$33.00	\$10.00		\$85.00	\$1,329.00	\$1,329.00
5007-022519	03/07/2019	1895		Lafayette	SR6	\$95,500.00	SFH w/deck	\$500.00	\$283.00	\$260.00	\$144.00	\$45.00	\$24.00	\$10.00		\$85.00	\$1,351.00	\$1,351.00
5198-041619	04/16/2019	621	E	Locust St	SR6	\$86,000.00	Habitat	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
5729-071019	07/15/2019	1923		Lafayette Dr	SR6	\$97,300.00	SFH	\$675.00	\$306.00		\$156.00	\$40.00	\$31.00	\$10.00		\$85.00	\$1,303.00	\$1,303.00
6006-082919	09/06/2019	341		Whitehall Tr	SR6	\$300,000.00	SFH	\$960.00	\$245.00		\$122.00	\$55.00	\$36.00	\$10.00		\$85.00	\$1,513.00	\$1,513.00
2019-0176	10/18/2019	1222		Ruby St	SR6	\$65,000.00	SFH	\$1,170.00	\$138.13		\$140.32			\$10.00		\$85.00	\$1,543.45	\$1,543.45
9						\$1,036,700.00		\$6,110.00	\$2,128.13	\$260.00	\$1,196.32	\$330.00	\$216.00	\$80.00	\$0.00	\$680.00	\$11,000.45	\$1,543.45

Code Violations 2019

Violation Type	# Violations Pending	# Violations Resolved
Home Occupations		15
Fences	1	19
Hedges		3
Inoperable Vehicles	7	89
Swimming Pools	1	7
Signs	1	16
Semi Parking	1	7
Recreational Vehicles	1	17
Illegal Use	3	16
Setback	1	13
Special Use		1
Parking Lot		3
Lighting		1
Chickens/Farm Animals		7
Over Crowding		1
Outdoor Storage	10	16
Too many Cats / Dogs		5
Garage Sales		3
Parking on Grass	6	78
Garbage / garbage cans	22	183
Tall Grass & Weeds		173
Drainage		3
Property Maintenance	11	51
Total Violations	792	727
Legal Cases	29	
Tickets Paid	45	
New Home Occupation Permits	14	

2019 Violation Report

08/01/2019 - 12/31/2019

Case Date	Parcel Address	Assigned To	Description	Main Status
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Group:

9/27/2019	404 OAK ST	Kip Countryman	Building deck w/o permit	
12/20/2019		Craig Wilcox	Still says signs of a kitchen remodel w/o permit	
12/31/2019		Kip		

Group Total: 3

Group: Closed

8/29/2019	518 HANCOCK ST	Cara Whetsel	tall grass	Closed
8/30/2019	2184 N STATE ST	Cara Whetsel	sign still up for a closed business	Closed
8/30/2019	1205 S STATE ST	Cara Whetsel	tall grass	Closed
8/30/2019	1574 E FAIRFIELD TRL	Cara Whetsel	tall grass	Closed
8/30/2019	1400 BIG THUNDER BLVD	Cara Whetsel	tall grass, semi parking, & garbage	Closed
8/30/2019	619 W LOCUST ST	Cara Whetsel	tall grass	Closed
8/30/2019	421 E 8TH ST	Cara Whetsel	tall grass	Closed
8/30/2019	1322 CASWELL ST	Cara Whetsel	inoperable vehicle	Closed
9/3/2019	1523 9TH AVE	Cara Whetsel	Parking on grass, inoperable vehicle & garbage	Closed
9/4/2019	922 W 12TH ST	Cara Whetsel	tall grass and weeds growing out of an old hot tub	Closed
9/4/2019	2061 N STATE ST	Cara Whetsel	tall grass	Closed

9/4/2019	2115 N STATE ST	Cara Whetsel	tall grass	Closed
9/4/2019	922 CASWELL ST	Cara Whetsel	tall weeds & grass	Closed
9/4/2019	1822 9TH AVE	Cara Whetsel	tall grass & garbage	Closed
9/4/2019	405 W JACKSON ST	Cara Whetsel	inop trailer on grass	Closed
9/4/2019	1123 MAPLE AVE	Cara Whetsel	scrap metal all over yard, parking on grass	Closed
9/4/2019	304 W JACKSON ST	Cara Whetsel	garbage, storage, inop & parking on grass	Closed
9/4/2019	710 S STATE ST	Cara Whetsel	tall grass	Closed
9/5/2019	807 EAST AVE	Cara Whetsel	garbage cans left out and garbage in the back by the alley	Closed
9/5/2019	305 W LOCUST ST	Cara Whetsel	tall grass in ROW	Closed
9/5/2019	1106 KISHWAUKEE ST	Cara Whetsel	Inoperable vehicle parked in really tall grass & weeds	Closed
9/6/2019	122 E 2ND ST	Cara Whetsel	tall grass	Closed
9/9/2019	511 HELEN ST	Cara Whetsel	inoperable vehicle	Closed
9/9/2019	1122 KISHWAUKEE ST	Cara Whetsel	2 farm ducks	Closed
9/9/2019	817 N STATE ST	Cara Whetsel	garbage & peeling paint on the back of the building	Closed
9/9/2019	3108 COUNTRYSIDE DR	Cara Whetsel	inoperable vehicle	Closed
9/9/2019	116 BUCHANAN ST	Cara Whetsel	garbage and grease on the ground in the garbage enclosure	Closed
9/9/2019	1516 JAMES CT	Cara Whetsel	tall grass	Closed

9/9/2019	122 W MENOMONIE ST	Cara Whetsel	large pile of brush	Closed
9/9/2019	709 CASWELL ST	Cara Whetsel	inoperable vehicle, parking on grass & garbage	Closed
9/9/2019	111 E 2ND ST	Cara Whetsel	tall grass	Closed
9/9/2019	406 BRYNWOOD LN	Cara Whetsel	tall grass	Closed
9/9/2019	709 WHITNEY BLVD	Cara Whetsel	Tall grass in backyard	Closed
9/9/2019	715 WHITNEY BLVD	Cara Whetsel	inoperable vehicle parking in the grass	Closed
9/10/2019	613 MCKINLEY AVE	Cara Whetsel	inoperable vehicle, Parking in grass, & garbage	Closed
9/16/2019	718 E 2ND ST	Cara Whetsel	Numerous Property Maintenance violations	Closed
9/16/2019	1180 RUSSELL RD	Cara Whetsel	Tall grass on a large dirt pile	Closed
9/16/2019	1132 KISHWAUKEE ST	Cara Whetsel	pile of brush in the front yard.	Closed
9/16/2019	W. Chrysler Dr.	Cara Whetsel	tall grass near sidewalk	Closed
9/16/2019	827 BERYLAN ST	Cara Whetsel	parking on grass	Closed
9/16/2019	915 W PERRY ST	Cara Whetsel	Too many RVs and they are parking on the grass	Closed
9/16/2019	916 BERYLAN ST	Cara Whetsel	Too many boats and one is parked in the grass	Closed
9/16/2019	1120 KISHWAUKEE ST	Cara Whetsel	inoperable vehicle	Closed

9/16/2019	1428 DAWNGATE DR	Cara Whetsel	a lot of garbage and scrap metal all over	Closed
9/17/2019	1400 DAWNGATE DR	Cara Whetsel	Very long grass, nobody seems to live there.	Closed
9/17/2019	825 W LINCOLN AVE	Cara Whetsel	Business with too many trailers & too much outdoor storage.	Closed
9/17/2019	451 REBECCA RD	Cara Whetsel	tall grass & weeds	Closed
9/17/2019	445 REBECCA RD	Cara Whetsel	tall grass	Closed
9/17/2019	444 KING ST	Cara Whetsel	garbage, tires & rubbish	Closed
9/17/2019	433 REBECCA RD	Cara Whetsel	boat parked in the grass	Closed
9/17/2019	426 W PERRY ST	Cara Whetsel	brush	Closed
9/17/2019	322 ROOSEVELT ST	Cara Whetsel	garbage	Closed
9/17/2019	304 W JACKSON ST	Cara Whetsel	Inoperable vehicle parking in the grass	Closed
9/17/2019	216 GARDEN DR	Cara Whetsel	parking on grass	Closed
9/17/2019	207 REBECCA RD	Cara Whetsel	Pile of brush in front yard	Closed
9/17/2019	1207 RUBY ST	Cara Whetsel	garbage, parking in grass	Closed
9/17/2019	1118 RUBY ST	Cara Whetsel	brush, inop, parking	Closed
9/19/2019	1523 WINTERWHEAT DR	Cara Whetsel	Tall grass & weeds	Closed
9/19/2019	520 PEARL ST	Cara Whetsel	Entire structure in disrepair	Closed
9/19/2019	815 S MAIN ST	Cara Whetsel	inop veh, pkg in grass, deck & door in disrepair	Closed

9/19/2019	137 S STATE ST	Cara Whetsel	Illegal apts.	Closed
9/19/2019	141 S APPLETON RD	Cara Whetsel	Inop vehs, trash, pkg on grass	Closed
9/19/2019	510 JULIEN ST	Cara Whetsel	Trash, RV, disrepair to garage door, windows, foundation	Closed
9/19/2019	905 W 12TH ST	Cara Whetsel	Pkg in grass	Closed
9/19/2019	1006 WASHINGTON ST	Cara Whetsel	Car repair and inop veh	Closed
9/19/2019	651 JULIEN ST	Cara Whetsel	Pile of holiday decorations, attractive nuisance	Closed
9/19/2019	562 WARREN AVE	Cara Whetsel	House in disrepair, tall grass & weeds, raccoons	Closed
9/19/2019	220 WEBSTER ST	Cara Whetsel	No garbage svc., trash on curb	Closed
9/19/2019	129 W MADISON ST	Cara Whetsel	Inop veh pkg on grass	Closed
9/19/2019	884 Belvidere Rd	Cara Whetsel	Signs in ROW	Closed
9/19/2019	1014-1016 E 5TH ST	Cara Whetsel	Inop veh & pool	Closed
9/19/2019	1016 FREMONT ST	Cara Whetsel	Inop veh in grass, tall grass & weeds	Closed
9/19/2019	1527 GARFIELD AVE	Cara Whetsel	Trash, deck disrepair, tall grass & weeds	Closed
9/19/2019	608 GARDNER ST	Cara Whetsel	Tall grass, stagnant pool	Closed
9/19/2019	1116 W 12TH ST	Cara Whetsel	Trailer pkg in grass, trash	Closed
9/19/2019	2109 TOBYNE DR	Cara Whetsel	garbage all around dumpster	Closed
9/19/2019	2173 LOGAN AVE	Cara Whetsel	Tall grass	Closed

9/19/2019	3108 COUNTRYSIDE DR	Cara Whetsel	Inop veh	Closed
9/19/2019	1222 S STATE ST	Cara Whetsel	Inop veh pkg on grass	Closed
9/19/2019	116 BUCHANAN ST	Cara Whetsel	Trash & grease in alley behind restaurant	Closed
9/19/2019	406 BRYNWOOD LN	Cara Whetsel	Tall grass	Closed
9/19/2019	2998 HIDDENGREEN DR	Cara Whetsel	Tall grass & weeds on hill	Closed
9/19/2019	1517 11TH AVE	Cara Whetsel	Work w/o permit, pool w/o barrier, garbage, exterior storage, tall grass.	Closed
9/19/2019	309 W LOCUST ST	Cara Whetsel	Tall grass & weeds	Closed
9/19/2019	1122 W 12TH ST	Cara Whetsel	Inop vehs, pkg in grass, auto repair onsite	Closed
9/19/2019	1106 KISHWAUKEE ST	Cara Whetsel	Tall grass & weeds, inop veh in grass	Closed
9/19/2019	303 W MARSHALL ST	Cara Whetsel	brush pile	Closed
9/19/2019	716 W 12TH ST	Cara Whetsel	Tall grass & weeds	Closed
9/19/2019	1822 9TH AVE	Cara Whetsel	Grass & weeds, debris behind shed	Closed
9/19/2019	309 E LOCUST ST	Cara Whetsel	tall grass	Closed
9/20/2019	600 GARDEN DR	Cara Whetsel	garbage around dumpsters, inop trucks and tall grass	Closed

9/20/2019	439 REBECCA RD	Cara Whetsel	pile of tires in the front yard & parking in the grass.	Closed
9/20/2019	1134 RUBY ST	Cara Whetsel	garbage - pile of brush in the front yard.	Closed
9/20/2019	1135 RUBY ST	Cara Whetsel	brush	Closed
9/20/2019	722 N STATE ST	Cara Whetsel	tall grass	Closed
9/20/2019	315 HANCOCK ST	Cara Whetsel	tall grass	Closed
9/20/2019	309 E MADISON ST	Cara Whetsel	tall grass	Closed
9/20/2019	206 E LINCOLN AVE	Cara Whetsel	tall grass	Closed
9/20/2019	112 E LINCOLN AVE	Cara Whetsel	tall grass in parking lot	Closed
9/20/2019	110 E LINCOLN AVE	Cara Whetsel	tall grass & weeds in parking lot	Closed
9/20/2019	428 CASWELL ST	Cara Whetsel	Tall grass - vacant house	Closed
9/20/2019	624 CASWELL ST	Cara Whetsel	tall grass	Closed
9/20/2019	1309 HELPER LN	Cara Whetsel	tall grass & garbage	Closed
9/20/2019	722 MAPLE AVE	Cara Whetsel	garbage & inops	Closed
9/20/2019	501 HELEN ST	Cara Whetsel	parking on grass	Closed
9/20/2019	704 E PLEASANT ST	Cara Whetsel	parking on grass	Closed
9/24/2019	731 JOHN ST	Cara Whetsel	many sections of lattice put on fence making it 8 or 9 feet tall	Closed
9/24/2019	1107 KISHWAUKEE ST	Cara Whetsel	TV in the front yard	Closed

9/24/2019	511 HELEN ST	Cara Whetsel	old TV in the yard	Closed
9/24/2019	135 BURGESS ST	Cara Whetsel	garbage in the front yard	Closed
9/24/2019	190 BEACON DR	Cara Whetsel	garbage in driveway	Closed
9/24/2019	1019 WHITNEY BLVD	Cara Whetsel	tall grass	Closed
9/24/2019	1201 N STATE ST	Cara Whetsel	Tall weeds & non conforming sign	Closed
9/24/2019	1005 E 2ND ST	Cara Whetsel	inop vehicle parking on grass	Closed
9/24/2019	922 WHITNEY BLVD	Cara Whetsel	garbage, tires & other debris	Closed
9/25/2019	720 S MAIN ST	Cara Whetsel	Nobody is mowing this lawn. believe owner is deceased. Family lives out of town.	Closed
9/27/2019	206 E LOCUST ST	Cara Whetsel	Couch & Chair at curb	Closed
9/27/2019	413 E HURLBUT AVE	Cara Whetsel	Lots of trash outside for a long time	Closed
9/30/2019	522 E MADISON ST	Cara Whetsel	tall grass	Closed
9/30/2019	209 LYNNE LN	Cara Whetsel	garbage - door by garage & furniture in front yard	Closed
9/30/2019	518 KING ST	Cara Whetsel	garbage beside the garage	Closed
9/30/2019	514 S STATE ST	Cara Whetsel	garbage & tall grass	Closed
9/30/2019	1221 BERYLAN ST	Cara Whetsel	tall grass, inop vehicle	Closed

9/30/2019	209 GARDEN DR	Cara Whetsel	inop & parking in grass behind shed	Closed
9/30/2019	224 W MARSHALL ST	Cara Whetsel	tall grass & weeds	Closed
9/30/2019	232 LYNNE LN	Cara Whetsel	garbage and rubbish in the front yard	Closed
9/30/2019	530 S STATE ST	Cara Whetsel	tall grass	Closed
9/30/2019	525 KING ST	Cara Whetsel	parking on grass	Closed
9/30/2019	515 FRANKLIN ST	Cara Whetsel	inop trailer (flat tires)	Closed
9/30/2019	532 W BOONE ST	Cara Whetsel	garbage & exterior storage	Closed
9/30/2019	115 E MADISON ST	Cara Whetsel	inoperable vehicle	Closed
9/30/2019	533 W PERRY ST	Cara Whetsel	tall grass	Closed
9/30/2019	614 W PERRY ST	Cara Whetsel	tall grass	Closed
9/30/2019	809 W PERRY ST	Cara Whetsel	trailer in the grass	Closed
9/30/2019	813 W PERRY ST	Cara Whetsel	inop parking in grass	Closed
9/30/2019	1132 KISHWAUKEE ST	Cara Whetsel	mattresses in front yard	Closed
9/30/2019	613 MCKINLEY AVE	Cara Whetsel	inoperable vehicle	Closed
10/1/2019	531 W MENOMONIE ST	Craig Wilcox	Vehicles on Grass, Deck and Garage Heating Device w/o Permit	Closed
10/1/2019	4177 BROOKSTONE LN	Craig Wilcox	Patio w/o Permit	Closed
10/1/2019	149 BURGESS ST	Cara Whetsel	tall grass	Closed
10/1/2019	310 W BOONE ST	Cara Whetsel	tall grass in backyard	Closed

10/1/2019	2421 RIDGEFIELD DR	Cara Whetsel	tall grass	Closed
10/1/2019	1025 8TH AVE	Cara Whetsel	tall grass backyard off alley	Closed
10/1/2019	1708 13TH AVE	Cara Whetsel	tall grass & trash	Closed
10/1/2019	916 WHITNEY BLVD	Cara Whetsel	tall grass & weeds	Closed
10/1/2019	822 GROVER ST	Cara Whetsel	inop & pkg in grass	Closed
10/1/2019	1007-1009 8TH AVE	Cara Whetsel	tall weeds, rubbish, inops, exterior storage, auto repair business	Closed
10/8/2019	107 W 1ST ST	Cara Whetsel	pile of brush	Closed
10/8/2019	720 RICHARDSON ST	Cara Whetsel	tall grass, old appliances in the front yard and a broken fence	Closed
10/8/2019	804 W 12TH ST	Cara Whetsel	couch, old fish tank and other rubbish in the front yard.	Closed
10/8/2019	2701 CLINES FORD DR	Cara Whetsel	tall grass	Closed
10/8/2019	303 ANDREWS DR	Cara Whetsel	inoperable vehicle	Closed
10/8/2019	1005 JULIEN ST	Cara Whetsel	many windows broken, brush piles in the parking lot swastika on top wall of hospital	Closed
10/8/2019	322 ROOSEVELT ST	Cara Whetsel	truck - over class B parked in residential area	Closed

10/9/2019	321 E LOCUST ST	Cara Whetsel	tall grass & furniture in the front yard	Closed
10/9/2019	404 GARDEN DR	Cara Whetsel	old, broken furniture in the front yard	Closed
10/9/2019	1705 14TH AVE	Cara Whetsel	garbage pile & garbage by street for days.	Closed
10/10/2019	1001 8TH AVE	Cara Whetsel	tall grass	Closed
10/10/2019	1517 7TH AVE	Cara Whetsel	mattress in the front yard	Closed
10/10/2019	1523 7TH AVE	Cara Whetsel	old furniture in the front yard	Closed
10/10/2019	1650 7TH AVE	Cara Whetsel	old furniture in the front yard	Closed
10/10/2019	1721 7TH AVE	Cara Whetsel	furniture in the front yard	Closed
10/10/2019	651 W 6TH ST	Cara Whetsel	too many garage sales	Closed
10/10/2019	1708 14TH AVE	Cara Whetsel	Home occ w/o permit	Closed
10/10/2019	711 S STATE ST	Cara Whetsel	mattress in the front yard	Closed
10/10/2019	716 E 4TH ST	Cara Whetsel	parking in grass	Closed
10/10/2019	917 EAST AVE	Cara Whetsel	inoperable vehicle parked in the grass	Closed
10/10/2019	510 S MAIN ST	Cara Whetsel	inoperable vehicle parking in the grass	Closed
10/10/2019	703 CASWELL ST	Cara Whetsel	tall grass	Closed
10/10/2019	613 S STATE ST	Cara Whetsel	garbage around garbage can in back of building	Closed

10/10/2019	436 ANDREWS DR	Cara Whetsel	Vehicles & trailer on grass. A lot of junk in the backyard.	Closed
10/10/2019	817 E 5TH ST	Cara Whetsel	Long grass, no garbage removal	Closed
10/17/2019	2114 TOBYNE DR	Cara Whetsel	garbage around dumpster	Closed
10/17/2019	904 KISHWAUKEE ST	Cara Whetsel	garbage and too much outdoor storage	Closed
10/21/2019	135 BURGESS ST	Cara Whetsel	garage in disrepair & pile of brush in driveway	Closed
10/22/2019	2109 TOBYNE DR	Cara Whetsel	trash all around dumpster AGAIN	Closed
10/22/2019	108 GLADYS CT	Cara Whetsel	new fence w/o permit AND too tall in the front yard.	Closed
10/22/2019	1112 OAKLEY ST	Cara Whetsel	garbage behind the garage off the alley	Closed
10/24/2019	309 E MADISON ST	Cara Whetsel	parking on grass, tall weeds & grass, garbage	Closed
10/25/2019	1727 14TH AVE	Cara Whetsel	Pile of brush behind shed. possibly skunks living in brush pile.	Closed
11/6/2019	409 E HURLBUT AVE	Cara Whetsel	garbage & too much outdoor storage	Closed

11/6/2019	509 E MARSHALL ST	Cara Whetsel	inoperable vehicle, parking on grass, temp building in front yard	Closed
11/12/2019	921 CONCORDIA DR	Cara Whetsel	inoperable vehicle parked in the grass	Closed
11/12/2019	905 CONCORDIA DR	Cara Whetsel	many bags of garbage piled in front of the garage	Closed
11/12/2019	413 E HURLBUT AVE	Cara Whetsel	garbage & cans out too long	Closed
11/12/2019	928 JULIEN ST	Cara Whetsel	accessory structure with falling soffit, fascia & a few pieces of siding falling off	Closed
11/12/2019	926 WHITNEY BLVD	Cara Whetsel	new fence w/o permit	Closed
11/15/2019	1019 WHITNEY BLVD	Cara Whetsel	too many dogs	Closed
11/18/2019	1725 CLOVERDALE WAY	Cara Whetsel	furniture in the front yard	Closed
11/18/2019	1720 CLOVERDALE WAY	Cara Whetsel	Garbage - washing machine and dryer in the front yard.	Closed
11/18/2019	2137 RIDGEFIELD DR	Cara Whetsel	garbage in the front yard	Closed
11/18/2019	124 S State	Cara Whetsel	mattresses & old furniture behind the building	Closed
11/18/2019	2315 RIDGEFIELD DR	Cara Whetsel	xmas decorations in the ROW	Closed

11/27/2019	2418 FAIRFIELD TRL	Cara Whetsel	garbage	Closed
12/2/2019	923 SULLIVAN DR	Craig Wilcox	Possible work on kitchen w/o pmt	Closed
12/9/2019	2031 MEYERS ST	Cara Whetsel	new fence w/o permit	Closed
12/9/2019	544 Biester Dr.	Cara Whetsel	Lid off dumpster	Closed
12/9/2019	2195 N STATE ST	Cara Whetsel	temp Signs in ROW	Closed
12/13/2019	1800 MAPLE AVE	Cara Whetsel	apt #310 unsanitary living condition. mostly because the tenant can not take the dog out. Dog urine & feces on the floor.	Closed
12/17/2019	409 E HURLBUT AVE	Cara Whetsel	Furniture and debris on terrace area since Thanksgiving	Closed
12/17/2019	416 E HURLBUT AVE	Cara Whetsel	Refrigerator on driveway since Thanksgiving	Closed
12/23/2019	307 WARREN AVE	Cara Whetsel	water leak & falling exterior foundation wall	Closed
12/26/2019	417 JULIEN ST	Cara Whetsel	vehicle parking on grass	Closed
12/27/2019	647 W LINCOLN AVE	Cara Whetsel	Couch in ROW for 3 weeks	Closed
12/27/2019	1829 7TH AVE	Cara Whetsel	King mattress in driveway close to street	Closed

Group Total: 205

Group: In Court

9/19/2019	1031 GARFIELD AVE	Cara Whetsel	Garage roof collapsing, animals live in it, falling into next yard	In Court
9/19/2019	407 W MADISON ST	Cara Whetsel	Vacant pty, animals live inside	In Court
9/19/2019	921 WHITNEY BLVD	Cara Whetsel	Garage & fence disrepair, trash, weeds	In Court
9/19/2019	1000 NETTIE ST	Cara Whetsel	Stairway on porch in disrepair	In Court
9/19/2019	407 ALLEN ST	Cara Whetsel	Porch & stairway in disrepair	In Court
11/6/2019	510 HELEN ST	Cara Whetsel	inoperable vehicle, parking in grass, garbage	In Court

Group Total: 6

Group: In Progress

9/17/2019	214 REBECCA RD	Cara Whetsel	too much exterior storage & not screened from view	In Progress
9/17/2019	1117 DALBIGNE ST	Cara Whetsel	garbage, outdoor storage, scrap business, parking in grass	In Progress
9/19/2019	529 W LOCUST ST	Cara Whetsel	Outdoor storage, scrap, falling fence, trash	In Progress
9/19/2019	226 N STATE ST	Cara Whetsel	Brick & mortar at roofline in disrepair	In Progress
9/19/2019	615 S MAIN ST	Cara Whetsel	Porches in disrepair	In Progress

9/19/2019	1200 COLUMBIA AVE	Cara Whetsel	Tall grass, trash, storage trailer	In Progress
9/19/2019	313 WARREN AVE	Cara Whetsel	Inop veh in grass	In Progress
9/19/2019	809 EAST AVE	Cara Whetsel	Vehs pkg in grass, many parked in alley	In Progress
9/19/2019	2234 GATEWAY CENTER DR	Cara Whetsel	Weeds & trash	In Progress
9/20/2019	951 W PERRY ST	Cara Whetsel	outdoor storage, garbage, weeds and underbrush	In Progress
9/20/2019	617 E LOCUST ST	Cara Whetsel	interior wall/ceiling holes, exterior wall/roof holes, porches & stairs & handrails in disrepair, tall grass, mold, rodents, no smoke detectors, no CO detectors	In Progress
9/24/2019	911 LOGAN AVE	Cara Whetsel	Numerous interior Property Maintenance violations, inop vehicles, possible vehicle repair business, garbage, tall grass	In Progress
9/24/2019	907 LOGAN AVE	Cara Whetsel	Tall grass, garbage, inops, vehicle repair business	In Progress

9/24/2019	632 W 7TH ST	Cara Whetsel	chickens	In Progress
9/24/2019	322 VAN BUREN ST	Cara Whetsel	tall weeds, inop, garbage, & exterior storage	In Progress
9/30/2019	615 S MAIN ST	Cara Whetsel	Tall Grass & Garbage	In Progress
10/1/2019	316 N MAIN ST	Craig Wilcox	Exterior Staircase w/o Permit	In Progress
10/8/2019	1005 MCKINLEY AVE	Cara Whetsel	Vacant property - lots of over growth of underbrush and weeds, falling structures, broken doors, broken beams, a lot of dangerous rubbish - broken building materials	In Progress
10/9/2019	1003 S MAIN ST	Cara Whetsel	inop camper, weeds, leaning fence	In Progress
10/9/2019	1800 CLOVERDALE WAY	Cara Whetsel	inop golf cart (rv), tall weeds, broken fence, pool w/o permit, shed with tarped roof.	In Progress
10/21/2019	209 N STATE ST	Cara Whetsel	signs w/o permit & too many signs in Downtown Overlay	In Progress
10/23/2019	1900 WYCLIFFE ST	Cara Whetsel	political signs too big, too many flag poles, boulders in ROW	In Progress
10/30/2019	1202 S STATE ST	Cara Whetsel	garbage, outdoor storage, scrap business, parking in grass	In Progress

10/30/2019	126 N STATE ST	Cara Whetsel	garbage in alley	In Progress
11/27/2019	711 MCKINLEY AVE	Cara Whetsel	garbage, scrap metal, outdoor storage, parking in grass	In Progress
11/27/2019	1007 LOGAN AVE	Craig Wilcox	Property Maintenance - Weeds, Vehicles-inoperable and parking on grass, Trash, Gutters, Trailers and Address	In Progress
12/9/2019	610 MCKINLEY AVE	Cara Whetsel	inoperable vehicles, garbage, & too much outdoor storage	In Progress
12/9/2019	2036 N State St.	Cara Whetsel	Garbage all around dumpster and overflowing too. Dumpster lid is off.	In Progress
12/9/2019	190 HIGHLINE DR	Cara Whetsel	garbage all around dumpster, dumpster overflowing with trash, lid off dumpster.	In Progress
12/9/2019	921 HANCOCK ST	Cara Whetsel	parking in ROW & on grass	In Progress

12/9/2019	309 E MADISON ST	Cara Whetsel	back deck in a very bad state of disrepair, garbage all over, broken windows, parking in ROW	In Progress
12/12/2019	1203 VAN BUREN ST	Cara Whetsel	garbage all over exterior property. Bad urine smell coming from in the house.	In Progress
12/12/2019	1214 GARFIELD AVE	Cara Whetsel	Garbage all over side yard, cans always left at curb, multi-family residence	In Progress
12/13/2019	512 S STATE ST	Cara Whetsel	overflowing dumpster	In Progress

12/27/2019	307 WARREN AVE	Cara Whetsel	Unsanitary living condition, doors do not fit in doorway opening, no doors on bathroom or bedrooms, house filled with cardboard boxes and sheets of plastic, also other rubbish and garbage, house has no heat, no hot water & no stove that works (gas is off). Missing lights in the kitchen, electrical opening on the ceiling, vents are taped over, no means of egress (cardboard box tunnels all over the house go from room to room with no way	In Progress
Group Total: 35				

Group: Ticketed

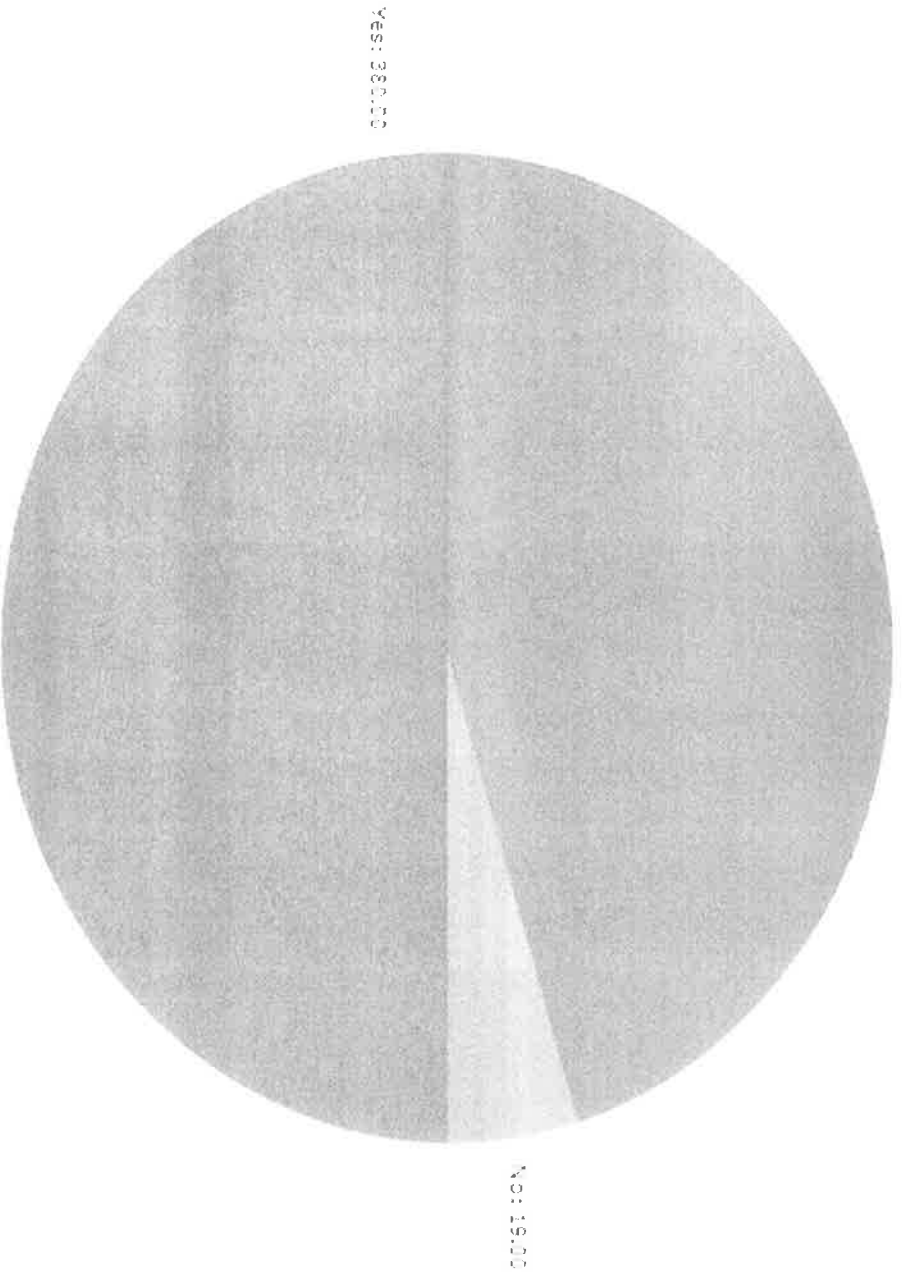
8/30/2019	1123 MAPLE AVE	Cara Whetsel	garbage, outdoor storage, scrap business, parking in grass & inop vehicle	Ticketed
9/19/2019	1422 WHITNEY BLVD	Cara Whetsel	Trash piled in carport	Ticketed
9/19/2019	821 FREMONT ST	Cara Whetsel	Tall grass & broken windows on garage door	Ticketed
Group Total: 3				

Total Records: 252

2019 Violation Report

Run Date: 01/10/2020 9:30 AM

2019 Violations 1/1/19 - 8/30/19



Create Date	Request Address	Assigned Staff	Observations	Close Date	Completed/Used	Request Status	Ward Number
1/2/2019	5330 WATERS DR	Cara Whetsel	There is an ice rink being formed in the backyard. Also a light going up over the ice rink with no permit. Sent letter 1-7-19 gave 7 days to comply by removing the ice rink and obtaining a permit for the light if it stays. * There a 6 inch tall wooden form with plastic to make the ice rink. No different than a 6 inch deep pool. It is way further from the lot lines than 5 feet (setback for pools). The light is just a plugged in light on a pole. It has a shield on it and is not pointed at either neighbor. NO violation at this time.	2/4/2019	Yes	Request Completed	2
1/4/2019	1908 SOUTHWICK LN	Cara Whetsel	1-7-19 There is an auto repair shop being run out of a residential garage. Received an email from a neighbor who sent me the advertisement for this repair shop. Sent letter 1-7-19 gave 7 days to remove all auto repair items from the home. * Talked to owner. He states that he has cars dropped off at his house to take to the shop. I told him that he could no longer do that and that he could NOT run an auto repair business out of his garage. He said he does not do that. Will keep an eye on the place for signs of an auto repair shop. CW.	2/4/2019	Yes	Request Completed	3
1/7/2019	226 North State Street	Cara Whetsel	The southwestern rear wall of the building has several decayed mortar joints. The mortar is also troweled completely over entire portions of the brick wall exterior which may eventually chip free in large pieces and fall. Pictures were taken and a letter was sent to the property owner 1/7/2019. * Myself, Kip, Chief Hyser & Michelle Gibson with the Health Dept. inspected the property, inside and out, on 6-19-19. Many violations were found. A list of the violations was sent to the Fire Dept, the health Dept and also to the owner Eric Rubenstein. Will do a follow up inspection sometime in sept. for our quarterly visit.		No	In Progress	4
1/7/2019	1725 BIRCH AVE	Cara Whetsel	There are numerous chickens and roosters in the backyard. Sent letter 1-2-19 gave 7 days to remove all chickens and coop.	1/14/2019	Yes	Request Completed	1
1/7/2019	405 W JACKSON ST	Cara Whetsel	There is a pile of trash in the front yard. The tenant came outside while I was there taking pics. I let her know that trash can not be left at the curb like that and must be removed. I also let her know that the trash Co. will not take the large items unless called first and paid for. Later that day the trash was still there. Sent letter to owner of the home 12-18-18. gave 7 days to remove.	1/14/2019	Yes	Request Completed	2
1/7/2019	402 OAK ST	Cara Whetsel	there is a couch at the curb mostly covered in snow. Sent letter 12-18-18 gave 7 days to remove	1/14/2019	Yes	Request Completed	3
1/7/2019	615 S MAIN ST	Cara Whetsel	3 porches in disrepair. The owners obtained a permit last year to fix them but the work was never done and now the permits have expired. Sent letter 12-14-18 gave 7 days to obtain a new permit. *1-14-19 NOTHING has been done. No permit has issued. Sent 3 tickets to owners. Gave 7 days to pay and comply. * 2-6-19 NOTHING has been done. Sent NOTICE to APPEAR in court. Court date set for 3-1-19 * New owner came in for permit. She will be rebuilding the stairs on one porch and removing the other.		No	In Progress	3
1/7/2019	1955 SAWYER RD	Cara Whetsel	couch by the street. Sent letter 12-7-18 gave 7 days to remove. * couch was gone by 12-24-18	1/7/2019	Yes	Request Completed	4
1/8/2019	546 GAVNOR ST	Cara Whetsel	No garbage visible (snow may be covering it) but there are 3 or 4 trash cans by the street and in the yard. Also inops parked in the grass. Sent letter 1-15-19 gave 7 days to comply. * Owner called to ask for a little more time. Gave her until the end of next week. Recheck 2-8-19. * The vehicle has no tires and is so frozen to the ground that the tow truck cannot remove it. Gave 1 more week to remove the inop vehicle.	5/9/2019	Yes	Request Completed	4
1/8/2019	223 HANCOCK ST	Cara Whetsel	LOTS of scrap metal and garbage around the house. Mainly in the side yard by the garage. Sent letter 1-15-18 gave 7 days to comply. *Marlyn Groen (owner) called 1-22-19 asked for more time as the trash is all frozen to the ground. Gave 2 extra weeks to comply. * 2-26-19 ALL the trash is gone except one old couch in the front yard. Sent second letter, gave 7 days to comply. * 3-4-19 Tenant, Kyle Cutler 815-289-3517, called to ask how to get rid of the couch. He thought the city would take it.	3/11/2019	Yes	Request Completed	4
1/10/2019	1554 N STATE ST	Cara Whetsel	Went out to do a Special Use inspection. Not only are the requirements not met for the SU but there are also many code violations, such as, garbage all over, piles of trash leaning against buildings, piles of tires outside, vehicles parked in the grass, outdoor storage exceeds 100 square feet. Sent letter 1-10-19 gave 7 days to comply. CW. * Ed & Judy Writter came in to talk to Gina and I about the code violations and the Special Use. They explained that the Special Use was never done because the tenants that wanted it had moved out. There are now new tenants who will only sell up to 5 vehicles at a time. Mr. Winters has also stated that he will remove cars from the grass area and that the trash has been cleaned up. CW.	2/4/2019	Yes	Request Completed	4
1/14/2019	522 E 8TH ST	Cara Whetsel	There is a couch in the front yard by the street. Sent letter 1-17-19 gave 7 days to comply. * 2-3-19 called Mike Stenbis (owner) at 8:30 am. Let him know that im getting a lot of complaints about the couch that is still on in the yard. He stated that he will call the tenants right away to have them remove it from the yard. If not I will send tickets.	2/14/2019	Yes	Request Completed	5

Create Date	Request Address	Assigned Staff	Observations	Close Date	Completed/ Closed	Request Status	Ward Number
1/22/2019	1123 W 6TH ST	Cara Whetsel	There is an inoperable vehicle parked in the grass on this property. Sent letter 1-17-19 gave 7 days to remove.	2/6/2019	Yes	Request Completed	1
1/22/2019	1401 S MAIN ST	Cara Whetsel	There is a basketball hoop in the ROW where kids play and create a dangerous situation for themselves and oncoming traffic. Sent letter 1-17-19. Gave 7 days to remove the basketball hoop from the ROW.	2/6/2019	Yes	Request Completed	5
1/22/2019	1435 S MAIN ST	Cara Whetsel	There is a basketball hoop in the ROW where kids play which creates a dangerous area for both the kids and the oncoming traffic. Sent letter to tenant and homeowner 1-17-19 gave 7 days to comply.	2/6/2019	Yes	Request Completed	5
1/22/2019	1605 ILES AVE	Cara Whetsel	There is an inoperable vehicle parked in the grass next to the house. Sent letter 1-15-19 gave 7 days to comply. * 2-6-19 NOTHING has been done. Sent ticket 2-7-19 gave 7 days to comply. * 2-14-19 Owner came in to ask about the tickets. He stated that he never got the letter and will have the car moved within 2 weeks. Right now it is plowed in. If done in 2 weeks I will dismiss the tickets.	4/12/2019	Yes	Request Completed	4
1/22/2019	501 CASWELL ST	Cara Whetsel	There is an old TV in the front yard by the street. Sent letter 1-15-19 gave 7 days to comply. * 2-6-19 the TV is still there. Sent ticket gave 7 days to pay and comply.	2/25/2019	Yes	Request Completed	3
1/22/2019	105 BUCHANAN ST	Cara Whetsel	There is a new sign at the business that has no permit nor an approved sign review. Sent letter 1-15-19 gave 7 days to obtain a permit. * Permit issued & final inspection done 2-22-19 CW	2/25/2019	Yes	Request Completed	3
1/22/2019	807 ALLEN ST	Cara Whetsel	There is a pile of ripped open trash bags in the front yard. Sent letter 1-15-19 gave 7 days to comply.	2/6/2019	Yes	Request Completed	1
1/22/2019	613 S STATE ST	Cara Whetsel	there is a pile of mattresses & an overflowing dumpster in the alley behind the store/apartments. Sent letter 1-15-19 to owner and tenants. Gave 7 days to comply. * 2-6-19 Only the dumpsters have been emptied. The garbage (mattresses & TVs) are still there. Sent tickets, gave 7 days to pay and comply. * Every thing has been removed except mattresses, they are frozen to the ground. Gave 7 more days.	5/15/2019	Yes	Request Completed	5

Create Date	Request Address	Assigned Staff	Observations	Close Date	Completed/CI used	Request Status	Ward Number
1/28/2019	1016 S. Main St.	Cara Whetsel	<p>1/28/2019 Cynthia Gald (815)323-2335 called the building department 1/28/2019 to report that her apartment had no heat, no gas, black mold inside of kitchen cabinetry, and no Carbon Monoxide Detectors are present. She had used the oven to heat the apartment. Ms. Gald said she went to the hospital on Saturday 1/26/2019 for Carbon Monoxide poisoning. She stated that the fire department shut down the gas in her apartment. I called the landlord, Ron Jenkins (252)903-0230, 1/28/2019 to report the issues from his property. I informed Mr. Jenkins that he needed to address these issues as quickly as possible. Mr. Jenkins stated the following: 1. The apartment does have heat, from a boiler serving all four units 2. The gas to the stove has been shut off, not to the unit itself 3. He was unaware of the need for Carbon Monoxide detectors 4. He has someone scheduled to inspect the kitchen stove on Friday 2/1/2019 I informed Mr. Jenkins of the requirements for Carbon Monoxide detectors. I informed Mr. Jenkins that I would contact him this Friday, 2/1/2019 to verify the issues had been addressed, especially with regard to the installation of Carbon Monoxide detectors. I called Ms. Gald 1/28/2019 after speaking with her landlord. Ms. Gald clarified that the fire department only turned off the gas to the kitchen stove, not the entire unit. I informed her that Mr. Jenkins had someone scheduled to inspect the kitchen stove on Friday 2/1/2019, that Mr. Jenkins has been made aware of the requirements for Smoke Detectors, and that I would be contacting him Friday 2/1/2019 to confirm the issues were addressed.</p> <p>2/1/2019 Called and left message for landlord today @ 1:30 pm. Called tenant to see if any of the issues had been addressed. The tenant stated that the individual who will be inspecting the stove is scheduled to arrive between 3-5 pm today(2/1/2019) I informed the tenant that I will attempt to contact the landlord before the end of the business day (5pm). If I am unable to reach him today, I will follow up with him on the next working day Monday 2/4/2019. The tenant called me at 4:15 to inform me that someone came out to inspect the stove. She also informed me that no one else has been out to address the other issues (Mold and lack of CO detectors) I called the landlord and reminded him that CO detectors are required and that it is his responsibility to provide them for his tenants. The landlord re-iterated that he is currently in Florida and will not be back for nearly a month. I informed him that he needs to contact/ hire someone to install Carbon Monoxide detectors ASAP. He said he will try to get someone out there on Saturday 2/2/2019. I informed the landlord that I will be contacting him on Monday to confirm that CO detectors have been installed in each apartment unit.</p> <p>2/4/2019 . Called the tenant today. Tenant confirmed that someone installed Carbon Monoxide detectors in her apartment unit over the weekend. Tenant stated that the mold issue was not addressed by the landlord. Called the landlord to get a timeline for the mold treatment for inside of cabinet. Landlord stated that the mold is not inside of a kitchen cabinet, but inside of a pantry. Landlord is still out of the state. Landlord was verbally given 30 day time frame to address the issue. Code Enforcement will follow up with landlord/tenant on 3/4/2019 to confirm mold issue has been addressed.</p>	3/11/2019	Yes	Request Completed	4
2/5/2019	2020 N STATE ST	Cara Whetsel	<p>2/4/2019 The site visit results were as follows: -The fire was contained in one restroom and the bath fan/vent is believed to be the cause. -Confirmation of the 2 required bathrooms for the gaming facility were not damaged in any way and are operable. -The bathroom that is currently inoperable is along the exterior wall at the rear entrance of the building. -There is no need to close down the gaming facility. -Property owner is currently working with insurance company over the claim -Property owner will apply for building permit once insurance approves</p>	4/12/2019	Yes	Request Completed	4
2/5/2019	315 VAN BUREN ST	Cara Whetsel	<p>2/5/2019 The building inspector performed a site inspection to 315 Van Buren St. The findings of that site inspection are as follows: -The front porch overhang is insufficiently supported. There are not enough posts and the current posts are not secured properly. -1 on the posts supporting the overhang is considerably out of level -photographs of posts taken while on site A letter was drafted and sent to the property owners Mr. & Mrs. Anderson (1205 Maple, Belvedere) A copy of that letter can be found in the attachments along with the photographs taken during site inspection. ----- * 2-15-19 More posts are in place but they are installed incorrectly with no anchorage and there is still no permit. Sent tickets. Gave 7 days to pay and comply. * 2-26-19 Spoke with the new owner, Mr. Jan Rosenbalm 608-604-0791. Because his wife is about to have a baby I gave him 30 days to come get a permit (end of march). Building Director Lesa Morelock stated the porch is sound enough to leave with just bracing until then. CW.</p>	4/12/2019	Yes	Request Completed	4

Create Date	Request Address	Assigned Staff	Observations	Close Date	Completed/CI osed	Request Status	Ward Number
2/11/2019	908 NANCYS LN	Cara Whetsel	There is an inoperable vehicle parked in the grass. Sent letter 2-8-19 gave 7 days to comply. * 2-26-19 NOTHING has been done. There are still at least 2 inoperable vehicles on the property and one of them is parked on the grass. Sent 3 tickets gave 7 days to pay and comply. * An other in imp isin the driveway. sent 2 more tickets. 3-13-19 gave 7 days to comply. *3/29/19 cars are gone and 2 tickets have been paid. ALL other tickets voided. case closed.	4/3/2019	Yes	Request Completed	4
2/11/2019	935 WHITNEY BLVD	Cara Whetsel	The tenant has a home occupation business but has NO permit. Sent letter 2-8-19 gave 7 days to contact me for an inspection. CW. * 2-13-19 Tenant claims there is no business as she has no money to start one. She knows she needs a permit now so she stated that she will call me back when she does get the money to start. CW->	2/14/2019	Yes	Request Completed	5
2/11/2019	925 NETTIE ST	Cara Whetsel	broken window in the door which is covered with plywood. Sent ticket as this is an ongoing problem. Ticket sent 2-6-19 gave 2 weeks to comply. * 2-26-19 NOTHING has been done. Sent a second ticket to the owner 2-26-19. Gave 30 days to pay and comply.	5/30/2019	Yes	Request Completed	3
2/11/2019	1005 JULIEN ST	Cara Whetsel	Got a call from the Fire Chief that the awning on the Julien side of the building is falling down over the sidewalk. Talked to Mike Busch, the owner, told him to fix it or remove it asap. * 2-11-19 The awning was removed on 2-8-19.	2/11/2019	Yes	Request Completed	3
2/12/2019	310 WARREN AVE	Cara Whetsel	There is a large pile of scrap & trash in the front yard. This is an ongoing issue at this property. Sent 2 tickets gave 7 days to pay and comply. * 2-26-19 all trash has been removed. CW	2/26/2019	Yes	Request Completed	3
2/15/2019	312 VAN BUREN ST	Cara Whetsel	Received a call from Michelle at the Health Dept. The tenant at this location called them and stated that she has bedbugs. I called the Property manager, Michelle Long 815-670-9487, and left a message at 9 am on 2-15-19. Asked her to take care of this problem asap.	4/9/2019	Yes	Request Completed	
2/15/2019	413 SPRUCE DR	Cara Whetsel	Talked to Michelle at the Health Dept 2-14-19. she stated that the Tenants at the property called to let them know the sinks and bathtub wont drain. I called the Office at Greenview estates and Susan stated that they did go out to fix the drains but its not outside, the drains are clogged inside the home. Also the residents of this home are NOT tenants, they own the home. Meaning it is up to them to fix the drains. Susan still had a maintenance man go out there to recheck the drains on the outside of the home. Not much we can do as it is up the Owners of the home to maintain the drains from the inside. Case Closed. CW	2/15/2019	Yes	Request Completed	2
2/18/2019	600 LOGAN AVE	Cara Whetsel	there is plastic from the fence and parts of the fence itself, falling onto the sidewalk creating a hazard for pedestrians. * 2-26-19 Tickets came back undeliverable. Resent tickets to his other gas station on appleton. The fence is better but still not taken care of completely. Will recheck in 7 days.	5/17/2019	Yes	Request Completed	3
2/22/2019	888 BELVIDERE RD	Denise Delaney	IDOT is responsible for this repair. Sent the homeowner the information.	2/26/2019	Yes	Request Completed	3
2/26/2019	1423 10TH AVE	Cara Whetsel	Shingles are on the ground and a gutter is starting to pull away from the house. Emailed homeowner 3-4-19 *3-11-19 spoke with owner, he stated that he will have the roof and gutters redone this spring. CW.	5/9/2019	Yes	Full Release	1
3/4/2019	1574 E FAIRFIELD TRL	Cara Whetsel	There is a very large pile of cardboard boxes in the front yard. Seems the tenants think the city or garbage men will pick them up. Sent letter 2-26-19 gave 7 days to comply. * 3-13-19 the boxes are still there. sent ticket gave 7 days to comply. * 3-19-19 Boxes are gone. Case closed.	3/29/2019	Yes	Request Completed	3
3/4/2019	1521 FREMONT ST	Cara Whetsel	there is a very large pile of trash and full trash bags on the side of the garage leaning against the neighbors fence. Looks like they dont have garbage service. Sent letter 2-20-19 gave 7 days to comply. * 3-4-19 all trash has been removed from the property. case closed	3/5/2019	Yes	Request Completed	5
3/8/2019	546 GAYNOR ST	Cara Whetsel	there are trash cans all over the front yard as well as an old couch. Sent letter 3-15-19 gave 7 days to comply. *3/26/19 gave owner 7 more days to remove the couch.	5/9/2019	Yes	Request Completed	4

Create Date	Request Address	Assigned Staff	Observations	Close Date	Completed/CI osed Status	Ward Number
3/11/2019	1122 W 12TH ST	Cara Whetsel	There are 4 vehicles in the backyard parked on grass. Also more in the front yard parked on dirt. Sent letter 3-5-19 gave 7 days to comply. * 3-8-19 owner asked for more time to move the cars. They are frozen to the ground with no way to move them. Gave 2 more weeks.	5/13/2019	Yes Request Completed	1
3/11/2019	1116 W 12TH ST	Cara Whetsel	there is trash along the back fence along 20 on this property. Sent letter 3-5-19 gave 7 days to comply. * 3-8-19 Owner asked for more time. Said that some of it is wood he uses to heat the house. Its just covered with black tarps. I gave him until April 1st 2019 to clean up as most of it is frozen to the ground.	5/15/2019	Yes Request Completed	1
3/11/2019	1715 WANNWOOD DR	Cara Whetsel	Running a business from their property with NO home occupation permit. Sent letter 3-8-19 gave 7 days to contact me for an inspection.	4/12/2019	Yes Request Completed	2
3/11/2019	620 W MADISON ST	Cara Whetsel	Running a business out of the home with NO home occupation permit. * 3-15-19 will not use this address for her business. Will use a family members house outside of town.	4/1/2019	Yes Request Completed	4
3/11/2019	2001 BRIDGEMATER DR	Cara Whetsel	running a business from the property without a home occ permit. Sent letter 3-8-19 gave 7 days to comply. * obtained a Home Occ permit 3-28-19. Case closed	3/29/2019	Yes Request Completed	3
3/11/2019	953 W LINCOLN AVE	Cara Whetsel	home occ business w/o permit. Sent letter 3-8-19 gave 7 days to comply.	5/17/2019	Yes Request Completed	2
3/11/2019	137 S STATE ST	Cara Whetsel	Illegal apartments on the first floor and basement per BFD. Sent letter 3-5-19 gave 30 days to comply. * Dreila sent letter to immediately remove all illegal apts in the building 4-22-19. Will give 14 days to comply. * 5-2-19 attorney Sewell sent Dreila a letter asking for 60 days to have the tenants move out and remove the apartments. Recheck in no more than 60 calendar days. CW * 7-8-19 Talked to Lorenzo Reyes (owner) He stated that one of the tenants won't leave so he is evicting them. I told Lorenzo that i had to have a copy of the eviction notice from his lawyer, attorney Sewell. * Received a copy of the eviction notice. Court date set for 8-8-19.	1/8/2020	Yes In Progress	1
3/29/2019	1027 STRAWBERRY LN	Cara Whetsel	Sent letter 3-19-19. gave 7 days to comply. * 3/27/19 Owner/Landlord went to the property. Both the landlord and tenant stated there is only one dog, no cats and no baby at this address. Case closed. CW.	3/29/2019	Yes Request Completed	2
4/1/2019	141 BIESTER DR	Cara Whetsel	There is an offensive smell coming from this house. Garbage all over front yard. According to the nurse at the school the children come to school filthy. Trying to obtain an admin search warrant with the City attorney. * not enough info for a search warrant at this time, per: city attorney Dreila. * 4-10-19 The front yard has been cleaned up. Case closed for not enough info.	4/10/2019	Yes Request Completed	3
4/1/2019	372 w chrysler	Cara Whetsel	There is a very large sign in the ROW * The sign is now gone. 3/26/19 CW.	4/1/2019	Yes Request Completed	1
4/1/2019	390 W CHRYSLER DR	Cara Whetsel	Signs in the ROW * Signs have been removed 3-26-19 CW.	4/1/2019	Yes Request Completed	1
4/1/2019	740 Logistics	Cara Whetsel	There are semis parking on Logistics Dr. in the turn around circle. Sent email to Chief Woody 3-13-19. Sent email to Brent to see if he could put up "no parking" signs. Brent stated that it would have to go to city counsel.	4/1/2019	Yes Request Completed	1
4/1/2019	141 S APPLETON RD	Cara Whetsel	There are 2 vehicles without current plates and they have flat tires. Sent letter 3/15/19 gave 7 days to comply * there are more violations at this property that need to be taken care of. Closing this file and opening a new case file for all violations.	4/3/2019	Yes Full Release	2
4/1/2019	1423 MAPLE AVE	Cara Whetsel	there is a large pile of wood on the lot line leaning against the neighboring fence. Sent letter 3/22/19 gave 7 days to comply. * 3-26-19 the pile has been removed.	4/3/2019	Yes Request Completed	5

Create Date	Request Address	Assigned Staff	Observations	Close Date	Completed/CI osed	Request Status	Ward Number
4/3/2019	2616 MARY ST	Cara Whetsel	inoperable vehicle and parking in grass. Sent letter 3/15/19 gave 7 days to comply. * there is a new property owner. Sent letter to "property owner" 3-28-19 gave 7 days to comply.	4/12/2019	Yes	Request Completed	2
4/3/2019	2816 MARY ST	Cara Whetsel	inop vehicle with flat tires in the driveway. Sent letter 3-15-19 gave 7 days to comply. * 3/26/19 vehicle has been removed. case close CW	4/3/2019	Yes	Request Completed	2
4/3/2019	2710 MARY ST	Cara Whetsel	There is a trailer in the front yard in the grass. Sent letter 3-15-19 gave 7 days to comply. *3-26-19 trailer has been removed. Case closed. CW	4/3/2019	Yes	Request Completed	2
4/3/2019	420 W CHRYSLER DR	Cara Whetsel	There are clothes, mattresses, furniture and other debris in the parking lot next to the donation bins. Sent letter 3-15-19 gave 7 days to comply. * 3-26-19 all trash is gone so are the donation bins.	4/3/2019	Yes	Request Completed	1
4/3/2019	2109 TOBYNE DR	Cara Whetsel	There is a HUGE pile of trash next to the dumpsters. I have tried to call the maintenance man but there is no answer and the mailbox is full. Sent letter 3-28-19. Gave 7 days to comply. *4-10-19 The Pile of trash is gone. There are just a few pieces of garbage around the dumpster. Case closed. CW	4/10/2019	Yes	Request Completed	4
4/3/2019	521 S STATE ST	Cara Whetsel	there are mattresses and an old couch in the alley behind the building. sent and email to the owner Donna Buch on 3-28-19 at 10:46. She responded that she will have everything removed by the end of the week.	5/9/2019	Yes	Request Completed	5
4/3/2019	705 WEBSTER ST	Cara Whetsel	there is an old inoperable vehicle parked in the driveway. Sent letter 3-28-19 gave 7 days to comply. *5-13-19 NOTHING has been done. Sent ticket, gave 7 days to pay and comply. * 5-20-19 ticket paid. Will recheck on 5-21-19 * 5-24-19 the truck is STILL there! Sent another ticket 5-24-19. Gave 7 days to comply. *6-4-19 NOTHING has been done. Sent NOTICE to APPEAR to court on 7-5-19. * 7-5-19 COMPLIANCE. Dismiss court case.	7/8/2019	Yes	Request Completed	4
4/3/2019	605 BUCHANAN ST	Cara Whetsel	truck with over class B plates parking in the driveway. Trash in the driveway too. Sent letter 3-28-19 gave 7 days to comply.	5/9/2019	Yes	Request Completed	3
4/3/2019	609 BUCHANAN ST	Cara Whetsel	trash in the backyard and driveway. Sent letter 3-28-19 gave 7 days to comply.	5/9/2019	Yes	Request Completed	3
4/3/2019	931 NETTIE ST	Cara Whetsel	There is a couch and other garbage in the driveway. Sent letter 3-28-19 gave 7 days to comply. * 4-10-19 NOTHING has been done. sent 1 ticket, gave 7 days to comply. * Tickets were returned in the mail. Resent letter to "new property owner" 4-22-19. Gave 7 days to comply. * 5-6-19 can not find owner or bank. Vacant, abandoned property. Becky said to have the trash picked up by PW and the grant will take care of the cost. will recheck in 7 days. * 5-28-19 COMPLIANCE Picked up by PW.	5/28/2019	Yes	Request Completed	3
4/3/2019	1008 GROVER ST	Cara Whetsel	there is an old TV in the front yard. Sent letter 3-28-19 gave 7 days to comply.	5/9/2019	Yes	Request Completed	3
4/3/2019	2301 RIDGEFIELD DR	Cara Whetsel	There is an old stove in front of the house that the trash men did not pick up. sent letter 3-28-19. Gave 7 days to comply.	5/9/2019	Yes	Request Completed	3
4/3/2019	2318 RIDGEFIELD DR	Cara Whetsel	old toilet in the front yard. Sent letter 3-28-19 gave 7 days to comply.	5/15/2019	Yes	Request Completed	3
4/3/2019	603 GARDNER ST	Cara Whetsel	very large pile of tires in the front yard along with bags that the trash company did not pick up. Sent letter 3-28-19 gave 7 days to comply. *4-2-19 Owner called and wanted to know who complained about her. I let her know that i could not tell her and she hung up.	4/30/2019	Yes	Request Completed	4
4/3/2019	605 MCKINLEY AVE	Cara Whetsel	mattress in the front yard. Called Mike Thomas (owner) he said he will have it removed asap. gave 7 days to remove.	4/12/2019	Yes	Request Completed	4
4/3/2019	627 WHITNEY BLVD	Cara Whetsel	Parking numerous vehicles in the grass. Emailed the owner Mike Steinbis 3-28-19. He stated he would have the tenants remove the cars asap. Gave 7 days to comply.	5/15/2019	Yes	Request Completed	3

Create Date	Request Address	Assigned Staff	Observations	Close Date	Completed/CI oscd	Request Status	Ward Number
4/3/2019	4110 HEARTHSTONE LN	Cara Whetsel	4-9-19 The doors and windows are are secure. there is no garbage or any other violation at this time. Case closed.	4/10/2019	Yes	Request Completed	2
4/4/2019	1419 MARYLAND CT	Cara Whetsel	open under a different case number.	5/9/2019	Yes	Full Release	4
4/9/2019	1931 SAWYER RD	Cara Whetsel	There is a home based business on this property. Sent letter 4-9-19 gave 7 days to comply. * 4-15-19 owner states that he has not had a business in 9 years. I suggested that he close the business with the state so we will stop getting notices that he does not have a home occ.	4/23/2019	Yes	Request Completed	4
4/9/2019	406 BIESTER DR	Cara Whetsel	Home based business w/o Home occupation Permit. Sent letter 4-9-19 gave 7 days to comply.	5/9/2019	Yes	Request Completed	3
4/10/2019	332 OAK ST	Cara Whetsel	Alyssa King (tenant) left a message that she has no hot water at her home since thursday 4-4-19. She has talked to the landlord many times only to get excuses from her. Landlord is Sandra (214-641-1067) Maintenance man Steve (815-509-5514). I talked to Sandra (landlord) and let her know it is a code violation to not have hot water. I told her that she must have the hot water fixed by tomorrow 4-10-19. * 4-9-19Tenant Called at 7:24 pm to let me know that the water heater was fixed and there is now hot water. Case closed. CW.	4/10/2019	Yes	Request Completed	3
4/12/2019	902 PROSPECT ST	Cara Whetsel	There is a broken fence along the front lot line, too many rv's & boats, they are not parked on a paved surface, there is too much storage and its in the front yard, home occ w/o permit. Sent letter 4-12-19 gave 14 days to comply.	5/15/2019	Yes	Request Completed	5
4/12/2019	1 Shaw Mills Ln	Cara Whetsel	There is a huge pile of trash from dumping at the end of this street. its both on the street and on private property. the owner is the Hardeman Co. I called their lawyer James Keeling 4-11-19. He will call the Hardeman Co. and let them know it needs to be removed. * City decided to remove the trash as it was mostly on the street. Case closed. CW.	4/23/2019	Yes	Request Completed	2
4/12/2019	1349 CASWELL ST	Cara Whetsel	there is a trailer parked in the grass in the front yard. Sent letter 4-11-19 gave 7 days to comply.	4/30/2019	Yes	Request Completed	5
4/12/2019	1335 CASWELL ST	Cara Whetsel	Trailer parked in the grass in the front yard. Sent letter 4-11-19 gave 7 days to comply.	4/30/2019	Yes	Request Completed	5
4/12/2019	1322 CASWELL ST	Cara Whetsel	there is an inoperable vehicle on the property with no plates. Sent letter 4-11-19 gave 7 days to comply. * owner called 4-25-19. He is getting a new title tomorrow and selling it this weekend. Gave 7 more days to comply. * 5-13-19 Inop vehicle is still there. Sent ticket 5-13-19 gave 7 days to pay and comply. * 6-4-19 NOTHING has been done. Sent NOTICE to APPEAR for court on 7-5-19. * Next court date 8-2-19 * 8-5-19 Sent tickets to TENANTS. Gave 7 days to pay and comply. * 8-9-19 Tenant called to say the tags are current and the tire is fixed. * 8-12-19 Inspected the property. The tags are NOT current and the tire is STILL flat.... Called the tenant. He told me to take him to court because he does not want to pay the ticket. * 8-12-19 Tenant called back and asked for 2 weeks to pay the ticket. He stated the tire is fixed and the plates are on the white suv. Will recheck on 8-26-19.	9/19/2019	Yes	Request Completed	5
4/12/2019	1204 CASWELL ST	Cara Whetsel	Inoperable vehicle in the front yard. sent letter 4-11-19. Gave 7 days to comply. * Owner called 4-18-19. He asked for more time to find a place to take the vehicle. Gave him and extra 2 weeks. CW.	5/13/2019	Yes	Request Completed	5
4/12/2019	716 S STATE ST	Cara Whetsel	There is an old wingback chair in the front yard that the garbage co. did not pick up. Sent letter 4-11-19 gave 7 days to comply. * received the letter back in the mail. Sent another letter to the "Property Owner" 4-22-19. Gave 7 days to comply.	4/30/2019	Yes	Request Completed	5
4/12/2019	711 S STATE ST	Cara Whetsel	There is an old mattress on the balcony and an old refrigerator on the front porch of the apartment building. Sent letter 4-11-19 Gave 7 days to comply.	4/30/2019	Yes	In Progress	5
4/12/2019	821 SULLIVAN DR	Cara Whetsel	There is a lot of trash in front of & beside the garage. Sent letter 4-11-19 gave 7 days to comply.	5/9/2019	Yes	Request Completed	3
4/12/2019	1419 MARYLAND CT	Cara Whetsel	there is a garbage pile on top of the trash can and an old mattress behind the building. the property belongs to steve schbacker. 4-10-19 I called him and let him know that it needs to be cleaned up. He said he would talk to his tenant today. gave 7 days to comply.	5/9/2019	Yes	Request Completed	4

Create Date	Request Address	Assigned Staff	Observations	Close Date	Completed/Used	Request Status	Ward Number
4/15/2019	2980 COUNTRYSIDE DR	Cara Whetsel	there is a couch & fish tank in the front yard. Also and inoperable vehicle. Sent letter 4-22-19 gave 7 days to comply. * 5-2-19 all trash is gone but the inop vehicle is still there. sent ticket 5-2-19 gave 7 days to comply. * 5-13-19 ticket paid and gave until Friday 5-17-19 to have the car towed. * 5-28-19 inop car is gone. COMPLIANCE. CW	5/28/2019	Yes	Request Completed	3
4/16/2019	141 S APPLETON RD	Cara Whetsel	There are numerous inoperable vehicles & they are parking on the grass. There is also a lot of garbage such as broken appliances behind the building. Sent letter 3-28-19 gave 30 days to comply. *5-29-19 NOTHING has been done. Sent 3 tickets 5-29-19 gave 14 days to pay and comply. * 6-25-19 only a few items have been moved. Sent NOTICE to APPEAR court date set for 7-26-19.	9/19/2019	Yes	Full Release	2
4/23/2019	431 W MEMOMONIE ST	Cara Whetsel	garbage in front yard. Called owner Mike Steinbis 4-26-19 let him know there is trash at the property that needs to be removed. He stated he would pick it up right away. CW.	1/9/2020	Yes	Request Completed	2
4/23/2019	2224 RIDGFIELD DR	Cara Whetsel	there is a new structure attached to the house without a permit. It's also too close to the lot line. Sent letter 4-22-19 gave 7 days to comply. * 5-7-19 rechecked the property, NOTHING has been done. Sent 2 tickets. Gave 14 days to pay and comply * 5-28-19 addition has been taken down and wood hauled away. COMPLIANCE.	5/28/2019	Yes	Request Completed	3
4/23/2019	304 NEBRASKA ST	Cara Whetsel	There is trash all over the side yard and in front of the garage. sent letter 4-22-19 gave 7 days to comply.	5/13/2019	Yes	Request Completed	3
4/23/2019	222 N MAIN ST	Cara Whetsel	couch in the front yard. Sent letter 4-22-19. gave 7 days to comply.	4/25/2019	Yes	Request Completed	4
4/23/2019	2886 E 6TH ST	Cara Whetsel	there is a mattress leaning on a tree in the front yard. Sent letter 4-22-19 gave 7 days to comply.	5/9/2019	Yes	Request Completed	3
4/23/2019	1513 WHITTNEY BLVD	Cara Whetsel	garbage in the yard. Sent letter 4-22-19 gave 7 days to comply. * 5-13-19 garbage is still in the yard. Sent 1 ticket. Gave 7 days to comply.	5/30/2019	Yes	Request Completed	5
4/23/2019	1535 WHITTNEY BLVD	Cara Whetsel	tires and old car parts in the backyard by the shed. sent letter 4-22-19 gave 7 days to comply.	5/13/2019	Yes	Request Completed	5
4/23/2019	1511 WHITTNEY BLVD	Cara Whetsel	plies of cut tree limbs and brush in the backyard as well as a broken fence. Sent letter 4-22-19 gave 14 days to comply. * 5-13-19 most of the yard has been cleaned up. However there is still some trash and the fence is still leaning. Sent 2 tickets. Gave 7 days to pay and comply. * 5-20-19 talked to the owner Keith Clark. all the trash has been removed. He needs a little time to fix the fence that is leaning. gave 2 weeks and voided the tickets. CW	5/30/2019	Yes	Request Completed	5
4/23/2019	309 E MADISON ST	Cara Whetsel	there is an inoperable van and a lot of ripped open trash bags. There is also a noxious smell coming from the property. Sent letter 4-22-19 gave 7 days to comply. * 5-13-19 most of the garbage has been removed and the smell is mostly gone. However, there is still more garbage. Sent 2 tickets. Gave 7 days to pay and comply. * Owner came in and asked for more time. I gave him time because he has almost everything cleaned up. I gave him till the 27th of May 2019 to pay and comply. * 5-28-19 COMPLIANCE voided tickets. CW	5/28/2019	Yes	Request Completed	4
4/25/2019	2192 N STATE ST	Cara Whetsel	There are open trash bags and furniture in the front yard. Also a box truck with over class "B" plates. Don Busch is the property owner. Sent Mike Busch a text 4-24-19. Let him know about the violations. he stated that the tenants are moving out and will be out by May 1st. Will give till 5-3-19 to comply.	4/30/2019	Yes	Request Completed	4
4/25/2019	1413 RUBY ST	Cara Whetsel	There is garbage and exterior storage in the back and side yards of the property. Sent letter 4-25-19 gave 7 days to comply.	5/13/2019	Yes	Request Completed	2
4/25/2019	532 W BOONE ST	Cara Whetsel	There is a lot of trash on this property along with exterior storage in the front yard, trailer parked on gravel /grass & inop vehicles too. Sent letter 4-25-19 gave 7 days to comply. * 4-29-19 Owner (Michelle Rayphole 815-975-2593) called. Asked for a little more time to clean up the yard. I let them have until Monday May 13th 2019.	5/13/2019	Yes	Request Completed	2

Create Date	Request Address	Assigned Staff	Observations	Close Date	Completed/CI osed	Request Status	Ward Number
4/25/2019	1202 S STATE ST	Cara Whetsel	Trailer in front yard on grass, inop cars parked in the backyard, lots of garbage in the backyard too. Sent letter 4-25-19 gave 7 days to comply. * 5-20-19 Owner came in to ask for more time. Gave 2 weeks.	6/25/2019	Yes	Request Completed	5
4/25/2019	1107 KISHWAUKEE ST	Cara Whetsel	vehicle parked in the grass in the front yard. Sent letter 4-25-19 gave 7 days to comply. garbage, inop vehicles parking in grass. Sent letter 4-25-19 gave 7 days to comply. * 5-8-19 NOTHING has been done. Sent 2 tickets, gave 7 days to pay and comply. * 6-4-19 NOTHING has been done. Sent NOTICE to APPEAR to court on 7-5-19. * 6-5-19 Joel Silva (owner) came in to discuss me voiding the tickets. I told him I would not void them because the inop car is still there and it is still parked on gravel not the driveway. I let him know that his first court date is 7-5-19. * 7-5-19 COMPLIANCE. DISMISS court case.	5/9/2019	Yes	Request Completed	2
4/25/2019	233 REBECCA RD	Cara Whetsel	inoperable vehicle in the backyard. Sent letter to owner & tenant 4-25-19 gave 7 days to comply. *5-8-19 COMPLIANCE	5/8/2019	Yes	Request Completed	2
4/25/2019	223 REBECCA RD	Cara Whetsel	there is a jeep parking on the grass and some trash in the yard. Sent letter 4-25-19 gave 7 days to comply. * 5-8-19 COMPLIANCE	5/8/2019	Yes	Request Completed	2
4/25/2019	303 REBECCA RD	Cara Whetsel	There is a pile of tires and trash bags leaning against an inoperable vehicle. Sent letter 4-25-19. Gave 7 days to comply. * rechecked the property 5-8-19. some garbage is gone but not the inoperable vehicles. sent tickets 5-8-19 gave 7 days to comply. *5-13-19 Mark Bidler (owner) 815-262-7467, came in to pay the tickets. I voided one since the trash is gone. The other regarding the inop car, he paid. Giving until Friday to remove inop. * 5-24-19 COMPLIANCE	5/28/2019	Yes	Request Completed	2
4/25/2019	220 REBECCA RD	Cara Whetsel	there is a red car, possibly inoperable, parked in the grass on this property. Sent letter 4-25-19 gave 7 days to comply. * 5-8-19 Compliance	5/8/2019	Yes	Request Completed	2
4/25/2019	1324 PEARL ST	Cara Whetsel	There is a trampoline in the right-of-way. 4-24-19 @4:22 pm called the owner, Trudy Snow 779-300-5230. Asked her to remove the trampoline from the ROW. Will recheck tomorrow for compliance.	4/30/2019	Yes	Request Completed	5
4/25/2019	214 REBECCA RD	Cara Whetsel	There is trash all over the driveway and an inoperable vehicle too. This is the 3rd offence for this property for the same violations. Sent 3 tickets 4-24-19 gave 7 days to comply. * 5-8-19 inspected property. NOTHING has been done... actually there is MORE rubbish in the driveway. Sent a NOTICE to APPEAR to court on 6-7-19 @ 1:30pm. * Tickets paid 6-7-19, property is in compliance. Court dismissed.	6/7/2019	Yes	Request Completed	2
5/3/2019	1318 JULIEN ST	Cara Whetsel	new driveway is too close to the side lot line. Sent letter 5-8-19 gave 7 days to comply.	5/16/2019	Yes	Request Completed	3
5/4/2019	502 PARK AVENUE	Kip Countryman	inspected the property. Did not see what the complainant was talking about. Will recheck by Friday. * 5-13-19 I was looking at the wrong house before. THIS property has appliances and other rubbish in the front yard. Sent letter 5-4-19 gave 7 days to comply.	5/28/2019	Yes	Request Completed	3
5/6/2019	1006 WASHINGTON ST	Cara Whetsel	There is one vehicle on the grass. NO signs of painting or body work being done on cars. No paint smell. Sent letter 5-8-19 gave 7 days to remove vehicle from the grass.	5/23/2019	Yes	Request Completed	5
5/6/2019	406 BRYNWOOD LN	Cara Whetsel	tall grass & weeds on property. Sent letter 5-8-19 gave 10 days to comply.	5/28/2019	Yes	Request Completed	2
5/7/2019	316 W HARRISON ST	Cara Whetsel	there are piles of old carpet in the front yard. Also tall grass. Sent letter 5-9-19 gave 10 days to clean up and mow.	1/9/2020	Yes	Request Completed	2
5/7/2019	1509 PEARL ST	Cara Whetsel	There is a lot of trash in the driveway. Also the grass is too long. Sent letter 5-9-19 gave 10 days to comply. * 5-28-19 some trash has been picked up but that's it. Grass has not been mowed and there is still a lot of trash in the driveway. Sent 2 tickets gave 10 days to pay and comply. *6-3-19 Owners Mitzie Carey came in today to talk about their tenants at this address. They are trying to help the tenants clean up the property. They are almost done with the work. The tickets are voided and I have given one more week to get all the trash picked up.	7/3/2019	Yes	Request Completed	5
5/8/2019	884 BELVIDERE RD	Cara Whetsel	3 slot signs in the Right-of-Way. Sent letter 5-8-19 gave 7 days to comply.	5/23/2019	Yes	Request Completed	3

Create Date	Request Address	Assigned Staff	Observations	Close Date	Completed/CI osed	Request Status	Ward Number
5/8/2019	2978 HIDDENGREEN DR	Cara Whetsel	6 vacant lots with tall grass and weeds. 5-8-19 emailed Bice rentals (management co) gave 10 days to mow the lots. * 5-23-19 spoke with John Krabe (owner) he states he will have the lots mowed asap. * 5-28-19 ALL lots have been cut. Compliance> CW	5/30/2019	Yes	Request Completed	3
5/8/2019	902 ADAMS ST	Cara Whetsel	There are tall weeds and grass on this property. Sent letter 5-8-19 gave 10 days to comply.	5/23/2019	Yes	Request Completed	5
5/8/2019	819 E 4TH ST	Cara Whetsel	There is an inop vehicle parked in the grass on the property. Sent letter 5-8-19 gave 7 days to comply.	5/29/2019	Yes	Request Completed	5
5/8/2019	801 E 5TH ST	Cara Whetsel	truck parked in the grass. Sent letter 5-8-19 gave 7 days to comply.	5/23/2019	Yes	Request Completed	5
5/8/2019	222 E JACKSON ST	Cara Whetsel	garbage in the backyard as well as old furniture in the front yard by the street. Sent letter 5-8-19 gave 7 days to comply. * 5-24-19 the couch in the front yard has been removed but there is still a couch and other debris in the backyard. also tall grass under the trampoline. Sent 2 tickets 5-24-19. Gave 7 days to comply. * 5-31-19 Owner called, she stated that she needs just a little more time to mow and get rid of the couch. I gave her until Wednesday June 5th. I will void the tickets if done by that day.	6/18/2019	Yes	Request Completed	4
5/8/2019	2753 HUNTINGTON DR	Cara Whetsel	There is garbage in front of the garage, on the side of the garage, and old furniture in the front by the street. Sent letter 5-8-19 gave 7 days to comply. * 5-23-19 COMPLIANCE	5/28/2019	Yes	Request Completed	3
5/8/2019	1318 JULIEN ST	Cara Whetsel	There is a new driveway going in which the forms are too close to the lot line. Sent letter 5-8-19 gave 7 days to comply.	5/16/2019	Yes	Request Completed	3
5/8/2019	1203 VAN BUREN ST	Cara Whetsel	lots of trash all over the property. Also tall grass & weeds in what look to be overgrown flower beds. Sent 2 tickets 5-8-19 as this is becoming a habit at this property. Gave 14 days to pay and comply. *5-20-19 Owner came in to pay her tickets and ask for a little more time. The grass has been mowed in the flower beds so i voided that ticket. The garbage is still in front of the garage. She paid the garbage ticket. Gave 2 weeks to have the fence put up and the rest of the aarbage removed. CW.	6/18/2019	Yes	Request Completed	4
5/8/2019	820 E 3RD ST	Cara Whetsel	inop vehicle on the property. Sent letter gave 7 days to comply.	5/23/2019	Yes	Request Completed	5
5/8/2019	430 W LINCOLN AVE	Cara Whetsel	old furniture and carpet rolls in the front yard. Sent letter 5-6-19 gave 7 days to comply. * 5-10-19 garbage has been removed.	5/10/2019	Yes	Request Completed	4
5/8/2019	402 W LINCOLN AVE	Cara Whetsel	old furniture in the front yard. Sent letter 5-6-19 gave 7 days to comply.	5/15/2019	Yes	Request Completed	4
5/8/2019	1578 PARKSIDE DR	Cara Whetsel	there is a large pile of garbage on this vacant lot. Sent letter 5-6-19 gave 7 days to comply. * 5-15-19 pile of trash is still there. Owner emailed me saying its not his trash. But he will have it picked up by 5-17-19. * 5-28-19 trash is done. COMPLIANCE CW	5/28/2019	Yes	Request Completed	3
5/8/2019	829 BERYLAN ST	Cara Whetsel	Van on grass for sale. Sent letter 5-6-19 gave 7 days to comply.	5/15/2019	Yes	Request Completed	2
5/8/2019	3052 COUNTRYSIDE DR	Cara Whetsel	boat parked in grass on the side of the house. Sent letter 5-6-19 gave 7 days to comply.	5/15/2019	Yes	Request Completed	3
5/8/2019	817 LOGAN AVE	Cara Whetsel	inop vehicle on the property. Sent letter 5-6-19 gave 7 days to comply.	5/15/2019	Yes	Request Completed	3
5/8/2019	120 N STATE ST	Cara Whetsel	Sign installed without permit. Also does not comply with down town overlay codes. Sent letter 5-6-19 gave 7 days to remove.	5/15/2019	Yes	Request Completed	4
5/8/2019	904 CASWELL ST	Cara Whetsel	fence was installed without a permit. sent letter 5-6-19 gave 7 days to obtain a permit.	5/9/2019	Yes	Full Release	5
5/8/2019	403 E 4TH ST	Cara Whetsel	Installed a new fence without a permit. Fence also seems too tall in the front yard. Sent letter 5-6-19 gave 7 days to obtain a permit.	5/15/2019	Yes	Request Completed	5
5/8/2019	510 JULIEN ST	Cara Whetsel	inop vehicles, broken garage door & windowns, old broken snowmobile, grass & weeds, garage has a lot of chipped paint, cracks in the foundation. Sent letter 4-26-19 gave 30 days to comply. * the grass has been cut and the weeds removed... but that is all. Sent 8 tickets 5-29-19 gave 14 days to comply. * 7-23-19 NOTHING more has been done. property is clean but the garage door is still broken and the foundation is crumbling and broken in many places. Sent notice to appear. Court date set for 8-30-19.	9/19/2019	Yes	Request Completed	3

Create Date	Request Address	Assigned Staff	Observations	Close Date	Completed/CI used	Request Status	Ward Number
5/8/2019	208 REBECCA RD	Cara Whetsel	garbage in front of the house. Sent letter 4-26-19 gave 7 days to comply. * current owner called to let me know the letter was sent to the last owner. New owner is Monica Herman and she lives in the house. * 5-8-19 all garbage has been removed. Compliance - CW.	5/8/2019	Yes	Request Completed	2
5/10/2019	405 S STATE ST	Cara Whetsel	there is an old tv and a door behind the building in the ally. Sent letter 5-9-19 gave 7 days to comply. * Everything is gone but the TV. Sent letter to owner (ed marx) and tenant. Gave 7 days to comply.	7/1/2019	Yes	Request Completed	5
5/10/2019	427 S STATE ST	Cara Whetsel	3 or 4 inoperable vehicles on this property. Sent letter 5-9-19 gave 7 days to comply. * 5-29-19 NOTHING Has been done. Sent letter to NEW owner and tenant. Gave 7 days to comply.	6/25/2019	Yes	Request Completed	5
5/14/2019	217 BEAR DUSK WAY	Cara Whetsel	Home occupation w/o permit. Sent letter 5-14-19 gave 7 days to obtain permit.	6/18/2019	Yes	Request Completed	4
5/14/2019	1703 PEARL ST	Cara Whetsel	Home occupation without permit. Sent letter 5-14-19. Gave 7 days to obtain permit.	5/14/2019	Yes	In Progress	1
5/14/2019	2613 WINFIELD LN	Cara Whetsel	Home occupation without permit. Sent letter 5-14-19 gave 7 days to comply. * 5-29-19 Obtained Home occupation permit today. COMPLIANCE. CW	5/30/2019	Yes	Request Completed	3
5/14/2019	1405 CAROLYN CT	Cara Whetsel	Inop vehicle in the driveway. Sent letter 5-14-19 gave 7 days to comply. * 6-4-19 COMPLIANCE cw	6/4/2019	Yes	Request Completed	2
5/14/2019	905 W 12TH ST	Cara Whetsel	grass & weeds over 8 inches tall. Sent letter 5-14-19 gave 10 days to comply.	6/3/2019	Yes	Request Completed	1
5/14/2019	816 W 12TH ST	Cara Whetsel	There is a church bench and other rubbish on the property in the front yard. Sent letter 5-14-19 gave 7 days to comply. * 5-23-19 some trash has been removed but the bench is still there. Also first letter came back UTF and it had a new address on it. Sent letter to new address 5-24-19. Gave 7 days to comply. * 6-4-19 COMPLIANCE cw	6/4/2019	Yes	Request Completed	1
5/14/2019	715 WHITNEY BLVD	Cara Whetsel	tires in front yard. Sent letter 5-14-19 gave 7 days to comply. * 5-28-19 COMPLIANCE	5/30/2019	Yes	Request Completed	5
5/14/2019	416 W 6TH ST	Cara Whetsel	couch in front yard. Sent letter 5-14-19. Gave 7 days to comply.	5/30/2019	Yes	Request Completed	5
5/14/2019	605 MCKINLEY AVE	Cara Whetsel	There is a couch and mattress in the front yard. It's a Mike Thomas property so i text him on 5-14-19 @9:52 am. Mike said today is trash day so it will be gone by the afternoon. Will recheck wednesday 5-15-19. * 5-15-19 Garbage men did not pick up the big items. Called Mike Thomas to remind him to have it hauled away. Will give another 2 days to comply. recheck 5-17-19.	5/23/2019	Yes	Request Completed	4
5/14/2019	617 GARDNER ST	Cara Whetsel	A LOT of bags of empty cans & other rubbish on the property. Smells really bad. Sent letter 5-14-19 gave 7 days to comply.	5/23/2019	Yes	Request Completed	4
5/14/2019	1522 S STATE ST	Cara Whetsel	almost all the trash has been removed from behind the garage. Now there is a pile of rubbish in the driveway. Sent letter 5-14-19 Gave 7 days to comply.	5/28/2019	Yes	Request Completed	5
5/15/2019	1039 UNION AVE	Cara Whetsel	Could not find any evidence of inop vehicles on this property. *5-28-19 property did not have an address. Found the actual property while on inspection today. 3 Inop vehicles, car parts in yard, tall grass. Sent letter gave 10 days to comply. *6-17-19 everything is cleaned up but there are still 3 inoperable cars in the driveway. Sent 1 ticket 6-17-19 gave 7 days to comply. 6-24-19 Owner paid ticket. 6-25-19 There are still 2 inoperable cars in the driveway. Gave till Thursday Julv 4th to aet the vehicles reastered.	7/22/2019	Yes	Request Completed	5
5/16/2019	1000 NETTIE ST	Cara Whetsel	Tall grass & weeds on property. Sent letter 5-16-19 gave 10 days to comply. * 5-23-19 letter came back unopened. Sent to PW 5-23-19. Recheck in 7 days	6/17/2019	Yes	Request Completed	3
5/16/2019	916 NETTIE ST	Cara Whetsel	Tall grass & weeds. Sent letter 5-16-19 gave 10 days to comply. * 5-29-19 NOTHING has been done. Sent ticket to owner, gave 10 days to comply. * 6-12-19 paid ticket and cut grass. COMPLIANCE	6/18/2019	Yes	Request Completed	3
5/16/2019	906 NETTIE ST	Cara Whetsel	Tall grass & weeds on property. Sent letter 5-16-19 gave 10 days to comply.	5/29/2019	Yes	Request Completed	3
5/16/2019	901 LOGAN AVE	Cara Whetsel	Tall grass & weeds. Sent letter 5-16-19 gave 10 days to comply.	5/28/2019	Yes	Request Completed	3