

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

January 18, 2022

Convened in the Council Chambers, 401 Whitney Blvd, Belvidere IL at 7:00 p.m.
Mayor Morris 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 3, 2022; as presented.

(5) Public Hearing:

(6) Special Messages and Proclamations:

(A) Nicor Nextsite – Presentation.

(B) Pam Lopez-Fettes – Growth Dimensions.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$1,340,516.09
Water & Sewer Fund Expenditures: \$587,579.71

(8) Committee Reports and Minutes of City Officers:

(A) Monthly Report of Belvidere Police Department Overtime Pay for December
2021.

(B) Monthly Report of Belvidere Fire Department Overtime Pay for December
2021.

(C) Monthly Report of Community Development Department/Planning
Department for December 2021.

(D) Monthly Report of Building Department Revenues, Residential Building
Permits and Case Reports for December 2021.

(E) Yearly Report of Building Department Revenues, Residential Building
Permits and Case Reports for CY 2021.

(F) Monthly General Fund Report for December 2021.

(G) Monthly Water/Sewer Fund Report December 2021.

(H) Monthly CD Investments for December 2021.

(I) Minutes of Committee of the Whole – Building, Planning and Zoning and
Public Works of January 10, 2022.

(9) Unfinished Business: None.

(10) New Business:

- (A) Ord. #564H – 1st Reading: An Ordinance Amending Section 110-225, Prohibited Parking in Municipal Lots, of the City of Belvidere Municipal Code.
- (B) Ord. #565H – 1st Reading: An Ordinance Vacating an Alley Generally Lying South of Starr Street and West of 8th Avenue in the City of Belvidere, Illinois.
- (C) Res.# 2022-1 – A Resolution for Improvement Under the Highway Code for preparation of bridge condition report on Main Street.
- (D) Res.# 2022-2 – A Resolution for Improvement Under the Highway Code for preparation of bridge condition report on Appleton Road South.
- (E) Res. #2022-3 – A Resolution for Improvement Under the Highway Code for preparation of bridge condition report on Appleton Road North.
- (F) Res.# 2022-4 – A Resolution Accepting Certain Public Improvements for Plat 1 and Plat 2 of Sager Corporate Park.
- (G) Res. #2022-5 – A Resolution Authorizing Execution of a Letter of Credit with Midland States Bank Guaranteeing Payment to Philadelphia Insurance Company.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of January 10, 2022.

Motions of Public Works – Chairman Marsha Freeman:

- (A) Motion to approve the low bid from Landscape Material & Firewood Sales, Inc. in the amount of \$9,000.00, for grinding of the City's branch pile. This work will be paid for from Line Item #01-5-310-6826.
- (B) Motion to approve the proposal from Hampton, Lenzini & Renwick, in the amount of \$15,500.00, to complete three bridge condition reports. This work will be paid for from MFT Funds.

Motions of Public Safety – Chairman Clayton Stevens:

- (C) Motion to waive the bidding process for roof repair of Fire Station 1 Apparatus Building.
- (D) Motion to approve the proposal from Freeport Industrial Roofing Inc., in the amount of \$31,145.00 for roof repair of Fire Station 1 Apparatus Building.

Motion of Finance and Personnel – Chairman Ric Brereton:

- (E) Motion to accept additional American Rescue Plan Act Funds in the amount of \$1,765.55.

(F) Motion to approve the low bid for independent audit services from Sikich, LLP for a three-year period in an amount not to be exceed \$116, 855 (\$111,440 for general audit services and \$5,415 for single audit costs). This work will be paid for from line item 01-5-130-6100.

(G) Motion to approve a one-year contract with Morgan Building Maintenance, Inc. for cleaning services at City Hall at a rate of \$1004 per month. This work will be paid for from line item. 01-5-110-6010 (Repairs/Maintenance – Buildings).

(H) Motion to re-appoint John Wolf as the City of Belvidere trustee to the Northern Illinois Land Bank.

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

(12) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: January 3, 2022

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

Call to order by Mayor Clinton Morris.

(1) Roll Call: Present: R. Brereton, M. Fleury, W. Frank, M. Freeman, M. McGee,
T. Porter, S. Prather, D. Snow and C. Stevens.

Absent: N. Mulhall.

Other staff members in attendance:

Public Works Director Brent Anderson, Police Chief Shane Woody, Fire Chief Al Hyser,
Director of Buildings Kip Countryman, Community Development Planner Gina DelRose,
Budget and Finance Officer Shannon Hansen, City Attorney Mike Drella and City Clerk
Sarah Turnipseed.

(2) Pledge of Allegiance:

Invocation: Mayor Clinton Morris.

(3) Public Comment: None.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
December 20, 2021; as presented.

Motion by Ald. Stevens, 2nd by Ald. Fleury to approve the minutes of the regular meeting
of the Belvidere City Council of December 20, 2021. Aye voice vote carried. Motion
carried.

(5) Public Hearing:

(A) Vacation of a Portion of an Alley Generally Lying North of 121 N. State
Street.

Mayor Morris opened the public hearing at 7:04p.m. and stated the publication for the
Vacation of a Portion of an Alley Generally Lying North of 121 N. State Street appeared
in the Boone County Journal on December 9, 2021. Mayor Morris asked if there was
anyone present to address the public hearing, there being none the public hearing closed
at 7:05p.m.

Belvidere City Council
January 3, 2022

(6) Special Messages and Proclamations:

(A) Fire Chief Al Hyser reported on damage to the roof at Station 1 Fire Department due to wind on December 27, 2021. Discussion took place. Mayor Morris requested a show of hands signifying work could be started before formal approval on January 18, 2022.

(B) Jessica Perillo with the Boone County Health Department, Police Officer Michelle Schwartz and Casey Driessen with Youth Services Network reported on the progress of the SORT/COAR Program. Letter from Officer Matt Shook was read into the record supporting the SORT/COAR Program. Discussion took place.

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers: None.

(9) Unfinished Business:

(A) Ord. #559H – 2nd Reading: An Ordinance Vacating a Portion of an Alley Generally Lying North of 121 N. State Street in the City of Belvidere, Illinois.
Tabled December 20, 2021.

Motion by Ald. Snow, 2nd by Ald. Prather to remove Ord. #559H from the Table. Roll Call Vote: 9/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Porter, Prather, Snow and Stevens. Nays: None. Motion carried.

Motion by Ald. Snow, 2nd by Ald. Prather to pass Ordinance #559H. Roll Call Vote: 9/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Porter, Prather, Snow, Stevens and Brereton. Nays: None. Motion carried.

(B) Ord. #562H – 2nd Reading: An Ordinance Granting a Special Use to Allow Accessory Outdoor Storage within the PI, Planned Industrial District (1930-1960 West Chrysler Drive).

Motion by Ald. Fleury, 2nd by Ald. Porter to pass Ordinance #562H. Roll Call Vote: 9/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Prather, Snow, Stevens, Brereton and Fleury. Nays: None. Motion carried.

(C) Ord. #563H – 2nd Reading: An Ordinance Re-Adopting and Affirming Ordinance 506G, An Ordinance Providing for the Number of Aldermen in the City of Belvidere.

Motion by Ald. Snow, 2nd by Ald. McGee to pass Ordinance #563H. Roll Call Vote: 9/0 in favor. Ayes: Freeman, McGee, Porter, Prather, Snow, Stevens, Brereton, Fleury and Frank. Nays: None. Motion carried.

(10) New Business: None.

Belvidere City Council
January 3, 2022

(11) Adjournment:

Motion by Ald. Porter, 2nd by Ald. McGee to adjourn meeting at 7:45p.m. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

Bills Payable Summary
DATE OF PAYABLES

January 18, 2022

General Fund	\$1,115,625.16
Envision Healthcare (JE)	\$29,912.17
ADP Payroll Fees (JE)	\$1,651.40
Special Funds:	
Farmington Ponds SSA#2	\$918.42
Farmington Ponds SSA#3	\$49.22
Capital	\$114,285.25
MFT	\$24,053.72
TIF	\$1,868.93
Escrow	\$52,151.82
Total General & Special Funds:	\$1,340,516.09
Water & Sewer:	\$587,579.71
Total of all Funds	\$1,928,095.80

Police Overtime Paid in December		12/01/2021	12/31/2021	Effective as of 01/10/2022				
Start Date	End Date	Home Department Description						
POLICE	POLICE	Ball, Michael H	12/10/2021	9.00	\$606.03	\$0.00	0.00	\$67.34
POLICE	POLICE	Bell, Michael H	12/23/2021	10.00	\$673.37	\$0.00	0.00	\$67.34
POLICE	POLICE	Bell, Jeremy	12/10/2021	1.00	\$60.12	\$0.00	0.00	\$60.12
POLICE	POLICE	Berrillo, Ethan C	12/10/2021	4.00	\$212.76	\$0.00	0.00	\$53.19
POLICE	POLICE	Berrillo, Ethan C	12/23/2021	10.00	\$531.89	\$0.00	0.00	\$53.19
POLICE	POLICE	Bird, David M	12/10/2021	13.00	\$875.38	\$0.00	0.00	\$67.34
POLICE	POLICE	Bird, David M	12/23/2021	8.00	\$538.70	\$0.00	0.00	\$67.34
POLICE	POLICE	Blankenship, Timothy	12/10/2021	6.00	\$360.73	\$0.00	0.00	\$60.12
POLICE	POLICE	Blankenship, Timothy	12/23/2021	7.00	\$420.86	\$0.00	0.00	\$60.12
POLICE	POLICE	Brox, Kc N	12/10/2021	4.00	\$212.76	\$0.00	0.00	\$53.19
POLICE	POLICE	Delavan, Thomas S	12/10/2021	4.00	\$240.49	\$0.00	0.00	\$60.12
POLICE	POLICE	Delavan, Thomas S	12/23/2021	4.00	\$240.49	\$0.00	0.00	\$60.12
POLICE	POLICE	Derry, Paul D	12/10/2021	4.00	\$240.49	\$0.00	0.00	\$60.12
POLICE	POLICE	Derry, Paul D	12/23/2021	14.75	\$886.80	\$0.00	0.00	\$60.12
POLICE	POLICE	Ellingson, David	12/10/2021	0.00	\$0.00	\$264.56	4.00	\$60.12
POLICE	POLICE	Garcia, Christopher R	12/10/2021	3.00	\$147.36	\$0.00	0.00	\$49.12
POLICE	POLICE	Garcia, Christopher R	12/23/2021	10.00	\$491.19	\$0.00	0.00	\$49.12
POLICE	POLICE	Golden, Steven	12/10/2021	2.00	\$79.16	\$0.00	0.00	\$39.58
POLICE	POLICE	Jones, Thomas S	12/10/2021	5.00	\$300.61	\$0.00	0.00	\$60.12
POLICE	POLICE	Jones, Thomas S	12/23/2021	4.00	\$240.49	\$0.00	0.00	\$60.12
POLICE	POLICE	Kaplan, Jonathan M	12/10/2021	4.00	\$240.49	\$0.00	0.00	\$60.12
POLICE	POLICE	Kaplan, Jonathan M	12/23/2021	3.00	\$180.37	\$0.00	0.00	\$60.12
POLICE	POLICE	Kasperovich, Edward A	12/10/2021	12.00	\$544.97	\$0.00	0.00	\$45.41
POLICE	POLICE	Kasperovich, Edward A	12/23/2021	2.25	\$102.18	\$0.00	0.00	\$45.41
POLICE	POLICE	Kirk, Julie A	12/10/2021	5.50	\$330.67	\$0.00	0.00	\$60.12
POLICE	POLICE	Kirk, Julie A	12/23/2021	8.00	\$480.98	\$0.00	0.00	\$60.12
POLICE	POLICE	Korn, Matthew D	12/23/2021	5.50	\$270.16	\$0.00	0.00	\$49.12
POLICE	POLICE	Kozlowski, Robert E	12/10/2021	15.00	\$901.83	\$0.00	0.00	\$60.12
POLICE	POLICE	Kozlowski, Robert E	12/23/2021	12.00	\$721.47	\$0.00	0.00	\$60.12
POLICE	POLICE	Lane, Cory T	12/10/2021	1.50	\$76.85	\$0.00	0.00	\$51.24
POLICE	POLICE	Mears, Adam M	12/10/2021	16.00	\$785.91	\$0.00	0.00	\$49.12
POLICE	POLICE	Moore, Todd M	12/10/2021	16.00	\$961.96	\$0.00	0.00	\$60.12
POLICE	POLICE	Poinow, Shane M	12/10/2021	14.00	\$942.72	\$0.00	0.00	\$67.34
POLICE	POLICE	Reese, Zachary C	12/23/2021	15.00	\$736.79	\$0.00	0.00	\$49.12
POLICE	POLICE	Zapf, Richard M	12/10/2021	26.50	\$1,409.51	\$0.00	0.00	\$53.19
POLICE	POLICE	Zapf, Richard M	12/23/2021	7.00	\$372.32	\$0.00	0.00	\$53.19
Grand Totals				286.00	\$16,418.86	\$264.56	4.00	
Total								

Fire Overtime Report - December 2021
 Pay Period 11/20/21-12/17/2021

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Beck, Mark E	11/21/2021	24	
FIRE	Beck, Mark E	12/1/2021	24	Fire Dept Shift Coverage
FIRE	Beck, Mark E	12/9/2021	24	Fire Dept Shift Coverage
FIRE	Beck, Mark E	12/12/2021	24	Fire Dept Shift Coverage
Totals for Payroll Name Beck, Mark E				
Total			96	
FIRE	Bullard, Zachary J	12/2/2021	2	Fire Dept Shift Coverage
FIRE	Bullard, Zachary J	12/11/2021	24	Fire Dept Shift Coverage
Totals for Payroll Name Bullard, Zachary J				
Total			26	
FIRE	Burdick, David	11/29/2021	24	Fire Dept Shift Coverage
FIRE	Burdick, David	12/16/2021	8	Fire Dept Shift Coverage
Totals for Payroll Name Burdick, David				
Total			32	
FIRE	Cunningham, Chad	12/16/2021	12	Fire Dept Shift Coverage
Totals for Payroll Name Cunningham, Chad				
Total			12	
FIRE	Drall, Daniel C	12/3/2021	15.5	Maintenance
Totals for Payroll Name Drall, Daniel C				
Total			15.5	
FIRE	Elwanger, Adam A	12/10/2021	3	Emergency Response
Totals for Payroll Name Elwanger, Adam A				
Total			3	

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Erber, Joseph D	12/8/2021	8	Fire Dept Training
FIRE	Erber, Joseph D	12/11/2021	5	Fire Dept Training
FIRE	Erber, Joseph D	12/14/2021	24	Fire Dept Shift Coverage
Totals for Payroll Name Erber, Joseph D				37
Total				
FIRE	Gunsteen, Robert J	11/28/2021	24	Fire Dept Shift Coverage
FIRE	Gunsteen, Robert J	12/11/2021	24	Fire Dept Shift Coverage
Totals for Payroll Name Gunsteen, Robert J				48
Total				
FIRE	Hendrickson, Jacob C	11/23/2021	7	Fire Dept Training
FIRE	Hendrickson, Jacob C	11/29/2021	7	Fire Dept Training
FIRE	Hendrickson, Jacob C	12/2/2021	7	Fire Dept Training
FIRE	Hendrickson, Jacob C	12/6/2021	7	Fire Dept Training
FIRE	Hendrickson, Jacob C	12/9/2021	7	Fire Dept Training
FIRE	Hendrickson, Jacob C	12/14/2021	8	Fire Dept Shift Coverage
Totals for Payroll Name Hendrickson, Jacob C				43
Total				
FIRE	Herman, Ronald D	11/22/2021	16	Fire Dept Shift Coverage
FIRE	Herman, Ronald D	11/25/2021	12	Fire Dept Shift Coverage
Totals for Payroll Name Herman, Ronald D				28
Total				
FIRE	Kriebs, James J	12/1/2021	2	Emergency Response
Totals for Payroll Name Kriebs, James J				2
Total				
FIRE	Letourneau, Christopher R	12/9/2021	1.5	
FIRE	Letourneau, Christopher R	12/15/2021	3.5	Maintenance

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
Totals for Payroll Name Letourneau, Christopher R				
Total			5	
Totals for Payroll Name Loudenbeck, Matthew F				
FIRE	Loudenbeck, Matthew F	11/28/2021	24	Fire Dept Shift Coverage
FIRE	Loudenbeck, Matthew F	12/11/2021	24	Fire Dept Shift Coverage
Total			48	
Totals for Payroll Name Mead, Stephen C				
FIRE	Mead, Stephen C	11/25/2021	12	Fire Dept Shift Coverage
FIRE	Mead, Stephen C	11/27/2021	24	Fire Dept Shift Coverage
FIRE	Mead, Stephen C	11/29/2021	8	Fire Dept Training
FIRE	Mead, Stephen C	11/30/2021	8.5	Fire Dept Training
FIRE	Mead, Stephen C	12/1/2021	3	Fire Dept Training
FIRE	Mead, Stephen C	12/1/2021	6.75	Fire Dept Training
FIRE	Mead, Stephen C	12/3/2021	24	Fire Dept Shift Coverage
FIRE	Mead, Stephen C	12/10/2021	2	Emergency Response
FIRE	Mead, Stephen C	12/15/2021	2.5	Maintenance
Total			90.75	
Totals for Payroll Name Pavlatos, Gregory R				
FIRE	Pavlatos, Gregory R	12/11/2021	5	Fire Dept Training
Totals for Payroll Name Pihl, Aaron R				
Total			5	
Totals for Payroll Name Pihl, Aaron R				
FIRE	Pihl, Aaron R	11/30/2021	24	Fire Dept Training
FIRE	Pihl, Aaron R	12/6/2021	24	Fire Dept Shift Coverage
Total			48	
Totals for Payroll Name Schadle, Shawn W				
FIRE	Schadle, Shawn W	12/1/2021	2	Administration
FIRE	Schadle, Shawn W	12/1/2021	2	Emergency Response

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Schadle, Shawn W	12/4/2021	24	Fire Dept Shift Coverage
FIRE	Schadle, Shawn W	12/16/2021	2	Administration
Totals for Payroll Name Schadle, Shawn W				
Total			30	
FIRE	Swanson, Jason	12/14/2021	24	Fire Dept Shift Coverage
Totals for Payroll Name Swanson, Jason				
Total			24	
FIRE	Tangye, Travis N	11/23/2021	2.75	Inspections
FIRE	Tangye, Travis N	11/29/2021	4.5	Inspections
FIRE	Tangye, Travis N	12/11/2021	5.5	Fire Dept Training
Totals for Payroll Name Tangye, Travis N				
Total			12.75	
FIRE	Trujillo, Adrian	12/1/2021	2	Emergency Response
FIRE	Trujillo, Adrian	12/10/2021	3	Emergency Response
Totals for Payroll Name Trujillo, Adrian				
Total			5	
FIRE	Vandenbroek, Troy Abraham	11/30/2021	24	Fire Dept Shift Coverage
Totals for Payroll Name Vandenbroek, Troy Abraham				
Total			24	
FIRE	Vaughan, Jeffery C	12/3/2021	24	Fire Dept Shift Coverage
Totals for Payroll Name Vaughan, Jeffery C				
Total			24	
FIRE	Williams, Glenn F	11/24/2021	24	Fire Dept Shift Coverage
Totals for Payroll Name Williams, Glenn F				
Total			24	

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Winnie, Todd J	12/11/2021	24	Fire Dept Shift Coverage
FIRE	Winnie, Todd J	12/17/2021	16	Fire Dept Shift Coverage
Totals for Payroll Name Winnie, Todd J				
Total			40	
Grand Totals				
Total			723	

BELVIDERE

Community Development Department Planning Department

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

December 2021 Monthly Report

Number	Project	Description	Processed
	Belvidere Projects		
4	Cases: August	Genoa/Tripp/I-90, RZ	7/16/2021
		Busch Business Park PP	7/20/2021
		Busch Business Park FP	7/26/2021
		Genoa/Crystal Parkway, SU	7/16/2021
1	Cases: December	1930-1930 W. Chrysler Drive, SU	11/9/2021
0	Cases: January	None	
2	Annexation	Busch Farms LTD	7/16/2021
0	Temporary Uses	None	
0	Site Plans (New/Revised)	None	
0	Final Inspection	None	
0	Downtown Overlay Review	None	
4	Prepared Zoning Verification Letters	615 North Main Street	12/9/2021
		1514-1516 Douglas Court	12/15/2021
		1746 S. South State Street	12/15/2021
		301 E. 6th Street	12/28/2021
0	Issued Address Letters		
	Belvidere Historic Preservation Commission	The Commission did not meet in December. Commission members set up a table at the Museum during Hometown Christmas and sold postcard books that were donated by the Boone County Journal as a fundraiser. Staff continued to sell books at City Hall. Staff communicated with maintenance grant recipients and the Commission regarding a February fundraiser.	
	Heritage Days	None	

Planning Monthly Report Cont.

Hometown Christmas
Staff assisted with distributing 1,000 cups of hot chocolate at the fire station, setting up two selfie spots and represented the Historic Preservation Commission at the Museum. Staff communicated with vendors and the Street Department throughout the day. Staff also set up the City Hall lobby tree and assisted with decorating the City Hall windows and the Community Building tree.

Buchanan Street Strolls None

Poplar Grove Projects

0	Cases: December	None
0	Site Plans (new/revised)	None
0	Issued Address Letters	None
0	Prepared Zoning Verification Letters	None

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

0	Recorder's Office
0	Other Department
0	General Public

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 continues to reach out to the public to fill the vacancies on the Historic Preservation Commission
*** Staff continues to administer the two façade grants
*** Staff attended a tourism conference in Chicago



City of Belvidere

Building Department Revenues

December 2021



Total Permits Issued	55	
Total Value of Construction		\$2,487,547.00
Building Fees	55	\$15,971.23
Electric Permit Fees	20	\$3,549.99
Plumbing Permit Fees	0	\$0.00
HVAC Permit Fees	11	\$1,985.67
Insulation Permit Fees	13	\$535.00
Plan Review Fees	14	\$360.25
Zoning Review Fees	15	\$150.00
Fire Dept Review Fees	1	\$221.00
Sign Permit Fees	0	\$0.00
Fence Permit Fees	2	\$60.00
SW, DW, & GR Fees	12	\$995.00
Reinspection/Misc	0	\$0.00
Total Permit Income		\$23,828.14
Enterprize Zone Discount	0	\$0.00
Total Permit Fees		\$23,828.14
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	5	\$2,450.85
Residential Income	50	\$21,287.29
		Value
Multi Family	0	\$0.00
Single Family Residence	11	\$1,888,800.00
Commercial / Industrial	5	\$205,000.00
Other Residential	39	\$393,747.00

December 2021 Building Permits Report

Permit#	Date	Street # dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Pumpng fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Reew	Sign Fee	Fence Fee	SWBOW Fee	Amount Paid	EZ	Total fee	Total Deposit
2021-1206	11/30/21	3901	Greenhiggle	MBRL	\$7,000.00	tear-off reeol	\$140.00											\$160.00		\$160.00	\$140.00
2021-1205	11/30/21	708	Allen St	S86	\$7,500.00	tear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2021-1204	11/30/21	704	Pleasant St	S86	\$16,000.00	renew permit	\$75.00											\$75.00		\$75.00	\$75.00
2021-1203	12/1/21	409	Club Ct	MBRL	\$7,500.00	tear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2021-1202	12/1/21	936	Nettle St	S86	\$6,000.00	tear-off reeol	\$125.00											\$125.00		\$125.00	\$125.00
2021-1201	12/1/21	1414	Main St	S86	\$3,200.00	tear-off reeol	\$83.00											\$83.00		\$83.00	\$83.00
2021-1200	12/1/21	109	Wilbeck Dr	S86	\$11,000.00	tear-off reeol	\$170.00											\$170.00		\$170.00	\$170.00
2021-1200	12/1/21	4160	Wavers Edin Dr	S84	\$200,000.00	SFH	\$79.00			\$180.60	\$45.60		\$29.74	\$10.00				\$1,417.23		\$1,417.23	\$1,417.23
2021-1200	12/1/21	714	5th St	S86	\$5,000.00	tear-off reeol	\$110.00											\$110.00		\$110.00	\$110.00
2021-1200	12/1/21	1441	Hazelwood Dr	S86	\$11,467.00	solar panels	\$35.00											\$35.00		\$35.00	\$35.00
2021-1200	12/1/21	927	Bone St	S86	\$2,000.00	exterior wal & door	\$65.00											\$65.00		\$65.00	\$65.00
2021-1200	12/1/21	927	11th Ave	S86	\$4,000.00	basemt br w egress	\$95.00											\$95.00		\$95.00	\$95.00
2021-1200	12/1/21	1510	Jackson St	S86	\$7,416.00	basemt br w egress	\$115.00				\$10.00		\$10.00					\$115.00		\$115.00	\$115.00
2021-1200	12/1/21	604	Jackson St	S86	\$7,416.00	basemt br w egress	\$115.00											\$115.00		\$115.00	\$115.00
2021-1200	12/1/21	915	Pleasant St	GI	\$35,500.00	CAT fire alarm	\$35.00											\$35.00		\$35.00	\$35.00
2021-1200	12/1/21	2253	National Sewing Ave	S84	\$70,112.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2021-1200	12/1/21	205	Jackson St	S86	\$5,000.00	patio & steps	\$25.00											\$25.00		\$25.00	\$25.00
2021-1200	12/1/21	1725	Danefield Dr	S86	\$8,800.00	tear-off reeol	\$125.00											\$125.00		\$125.00	\$125.00
2021-1200	12/1/21	1301	6th St	S84	\$8,000.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2021-1200	12/1/21	1209	Conlin Ct	S84	\$8,000.00	fence	\$15.00											\$15.00		\$15.00	\$15.00
2021-1200	12/1/21	5565	River Run Pkwy	S83	\$15,900.00	tear-off reeol	\$275.00											\$275.00		\$275.00	\$275.00
2021-1200	12/1/21	1816	14th Ave	S86	\$5,660.00	windows	\$125.00											\$125.00		\$125.00	\$125.00
2021-1200	12/1/21	2291	National Sewing Ave	S84	\$2,547.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2021-1200	12/1/21	811	Indian Dancer Tr	S86	\$5,980.00	windows	\$125.00											\$125.00		\$125.00	\$125.00
2021-1200	12/1/21	631	Buchanan St	S86	\$2,380.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2021-1200	12/1/21	1231	Baltic Mill Dr	S84	\$10,815.00	windows	\$200.00											\$200.00		\$200.00	\$200.00
2021-1200	12/1/21	1013	East Ave	S86	\$2,214.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2021-1200	12/1/21	1308	Persons Pkwy	S86	\$9,394.00	windows	\$185.00											\$185.00		\$185.00	\$185.00
2021-1200	12/1/21	4148	Fallen Oak Dr	S84	\$17,150.00	solar panels	\$28.00					\$50.00						\$78.00		\$78.00	\$78.00
2021-1200	12/1/21	2253	National Sewing Ave	S84	\$9,300.00	tear-off reeol	\$185.00											\$185.00		\$185.00	\$185.00
2021-1200	12/1/21	612	Richbard Rd	S84	\$2,400.00	patio door	\$80.00											\$80.00		\$80.00	\$80.00
2021-1200	12/1/21	404	Main St	S86	\$3,500.00	fence	\$28.00											\$28.00		\$28.00	\$28.00
2021-1200	12/1/21	325	Channing Ave	S86	\$2,000.00	patio door	\$65.00											\$65.00		\$65.00	\$65.00
2021-1200	12/1/21	4430	Deer Valley Close	S86	\$150,000.00	SFH	\$719.25				\$206.36							\$925.61		\$925.61	\$925.61

December 2021 Building Permits Report

Permit#	Date	Street# dir	Street Name	Zone	Value	Construction type	building fee	Electric Fee	Pumbing fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Reew	Sign Fee	fence Fee	SWABW Fee	Amount Paid	EZ	Total fee	Total Deposit
2021-1285	12/17/21	4442	Deer Valley Close	SR6	\$180,000.00	SFH	\$865.25	\$366.36		\$187.73	\$50.00	\$32.09	\$10.00				\$85.00	\$1,493.43		\$1,493.43	\$1,493.43
2021-1287	12/17/21	4456	Deer Valley Close	SR6	\$170,000.00	SFH	\$777.25	\$366.36		\$176.72	\$45.00	\$28.49	\$10.00				\$85.00	\$1,385.83		\$1,385.83	\$1,385.83
2021-1283	12/17/21	4488	Deer Valley Close	SR6	\$150,000.00	SFH	\$719.25	\$366.36		\$173.49	\$45.00	\$26.37	\$10.00				\$85.00	\$1,335.41		\$1,335.41	\$1,335.41
2021-1286	12/17/21	4433	Deer Valley Close	SR6	\$150,000.00	SFH	\$769.25	\$366.36		\$178.49	\$45.00	\$28.37	\$10.00				\$85.00	\$1,382.41		\$1,382.41	\$1,382.41
2021-1284	12/17/21	4465	Deer Valley Close	SR6	\$180,000.00	SFH	\$865.25	\$366.36		\$187.73	\$50.00	\$32.09	\$10.00				\$85.00	\$1,493.43		\$1,493.43	\$1,493.43
2021-1288	12/17/21	4471	Deer Valley Close	SR6	\$170,000.00	SFH	\$795.50	\$366.36		\$180.75	\$45.00	\$29.30	\$10.00				\$85.00	\$1,408.91		\$1,408.91	\$1,408.91
2021-0947	12/17/21	630	Meadow St	GI	\$157,000.00	TPO/renof	\$1,744.85				\$45.00						\$85.00	\$1,744.85		\$1,744.85	\$1,744.85
2021-1292	12/20/21	4153	Fallen Oak Dr	SR-4	\$220,000.00	SFH w/deck	\$803.75	\$266.36		\$181.88	\$45.00	\$29.75	\$10.00				\$85.00	\$1,421.74		\$1,421.74	\$1,421.74
\$20,211,293.00	12/20/21	4167	Fallen Oak Dr	SR-4	\$220,000.00	SFH w/ deck	\$803.75	\$266.36		\$181.88	\$45.00	\$29.75	\$10.00				\$85.00	\$1,421.74		\$1,421.74	\$1,421.74
2021-1170	12/21/21	451	Rebecca Rd	SR-6	\$4,384.00	replace door	\$100.00											\$100.00		\$100.00	\$100.00
2021-1276	12/21/21	1120	Lincoln Ave	SR-6	\$11,962.00	windows	\$215.00											\$215.00		\$215.00	\$215.00
2021-1155	12/21/21	630	Madison St	SR-6	\$3,872.00	windows	\$95.00											\$95.00		\$95.00	\$95.00
2021-1072	12/21/21	1901	Cloverdale way	SR-4	\$30,000.00	windows & doors	\$485.00											\$485.00		\$485.00	\$485.00
2021-1298	12/22/21	1401	Garfield Ave	SR-5	\$9,200.00	sewer repair	\$25.00											\$25.00		\$25.00	\$25.00
2021-1291	12/23/21	105	Cinema Ford Dr	SR6	\$3,365.00	doors	\$95.00											\$95.00		\$95.00	\$95.00
2021-1294	12/23/21	914	10th St	SR6	\$2,500.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2021-1299	12/23/21	509	Eastwood Ln	MIRBL	\$8,000.00	tear-off renof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1303	12/23/21	1016	10th Ave	SR6	\$15,922.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2021-1295	12/27/21	849	Vernon Ln	SR6	\$98,800.00	SFH	\$795.75	\$366.36		\$181.08	\$45.00	\$29.43	\$10.00				\$85.00	\$1,412.62		\$1,412.62	\$1,412.62
2021-1305	12/27/21	1104	State St	SR6	\$55,475.00	fire damage rest	\$667.13	\$99.00			\$30.00							\$1,001.13		\$1,001.13	\$1,001.13
2021-1297	12/28/21	468	Appleton Rd	SR-4	\$7,000.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2021-1307	12/28/21	804	Jamestown Ave	SR4	\$14,368.00	windows	\$250.00											\$250.00		\$250.00	\$250.00
-55					\$2,487,547.00		\$15,971.23	\$3,549.99	\$0.00	\$1,985.67	\$535.00	\$360.25	\$150.00	\$221.00	\$0.00	\$60.00	\$995.00	\$73,828.14	\$0.00	\$73,828.14	\$73,828.14

Commercial Permits December 2021

EZ

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	Review	Zong	FD Reuv	Sign	Fence	SW&DW	Paid	Discount	Total Fee	Total Dep
2021-1167	12/6/21	915	E	Pleasant St	GI	\$75,500.00	CAI fire alarm	\$25.00	\$100.00						\$221.00				\$316.00		\$316.00	\$316.00
2021-0947	12/17/21	630		Meadow St	GI	\$137,000.00	TPD renoif	\$1,744.85											\$1,744.85		\$1,744.85	\$1,744.85
2021-1206	11/30/21	3901		Greenspire	MARL	\$7,000.00	rear-off renoif	\$140.00											\$140.00		\$140.00	\$140.00
2021-1254	12/1/21	409		Club Cl	MARL	\$2,500.00	rear-off renoif	\$155.00											\$155.00		\$155.00	\$155.00
2021-1299	12/23/21	508		Estimote Ln	MARL	\$8,000.00	rear-off renoif	\$155.00											\$155.00		\$155.00	\$155.00
5						\$205,000.00		\$7,219.85	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$2,540.85	\$0.00	\$7,540.85	\$7,540.85

Residential Permits December 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-1274	12/10/21	5565		River Run Pkwy	SR3	\$15,900.00	tear-off reroof	\$275.00									\$275.00	\$275.00
2021-1249	12/11/21	4160		Waters Edge Dr	SR4	\$200,000.00	SFH	\$791.00	\$276.39		\$180.60	\$45.00	\$29.24	\$10.00		\$85.00	\$1,417.23	\$1,417.23
2021-1266	12/17/21	2253		National Sewing Ave	SR4	\$20,112.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-1275	12/9/21	1209		Conlin Ct	SR4	\$8,000.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-1268	12/10/21	1209		National Sewing Ave	SR4	\$2,547.00	windows	\$80.00									\$200.00	\$200.00
2021-1271	12/10/21	1331		Battle Mill Dr	SR4	\$10,815.00	windows	\$200.00									\$200.00	\$200.00
2021-1277	12/13/21	4148		Fallen Oak Dr	SR4	\$17,150.00	solar panels	\$25.00									\$75.00	\$75.00
2021-1279	12/14/21	2253		National Sewing Ave	SR4	\$9,300.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2021-1278	12/15/21	612		Riverbend Ave	SR4	\$2,400.00	patio door	\$80.00									\$80.00	\$80.00
2021-1307	12/28/21	804		Jamestown Ave	SR4	\$14,268.00	windows	\$50.00									\$250.00	\$250.00
2021-1292	12/20/21	4153		Fallen Oak Dr	SR-4	\$220,000.00	SFH w/deck	\$803.75	\$266.36		\$181.88	\$45.00	\$29.75	\$10.00		\$85.00	\$1,421.74	\$1,421.74
2021-1293	12/20/21	4167		Fallen Oak Dr	SR-4	\$220,000.00	SFH w/deck	\$803.75	\$266.36		\$181.88	\$45.00	\$29.75	\$10.00		\$85.00	\$1,421.74	\$1,421.74
2021-1072	12/21/21	1901		Cloverdale way	SR-4	\$30,000.00	windows & doors	\$485.00									\$485.00	\$485.00
2021-1297	12/28/21	468	N	Appleton Rd	SR-4	\$2,000.00	windows	\$65.00									\$65.00	\$65.00
2021-1251	11/30/21	704	E	Pleasant St	SR6	\$16,000.00	renew permit	\$75.00									\$75.00	\$75.00
2021-1252	11/30/21	708		Allen St	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2021-1253	12/11/21	936		Nettie St	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2021-1256	12/11/21	1414	S	Main St	SR6	\$3,200.00	tear-off reroof	\$83.00						\$10.00			\$109.00	\$103.00
2021-1257	12/11/21	1109		Witbeck Dr	SR6	\$11,300.00	tear-off reroof	\$83.00									\$75.00	\$176.00
2021-1258	12/12/21	1441		Hazelwood Dr	SR6	\$11,467.00	solar panels	\$25.00	\$50.00								\$110.00	\$110.00
2021-1259	12/12/21	714	E	5th St	SR6	\$5,000.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2021-1234	12/6/21	604	E	Jackson St	SR6	\$7,416.00	windows	\$155.00									\$155.00	\$155.00
2021-1255	12/6/21	927	W	Boone St	SR6	\$2,000.00	exterior wall & door	\$65.00									\$65.00	\$65.00
2021-1264	12/6/21	1510		11th Ave	SR6	\$4,000.00	basement br w egress	\$95.00	\$115.00			\$10.00					\$230.00	\$230.00
2021-1261	12/8/21	205	W	Jackson St	SR6	\$5,000.00	porch & steps	\$25.00									\$95.00	\$95.00
2021-1260	12/9/21	1301	W	6th St	SR6	\$36,000.00	solar panels	\$25.00	\$50.00							\$60.00	\$230.00	\$230.00
2021-1265	12/9/21	1725		Danesfield Dr	SR6	\$8,800.00	tear-off reroof	\$125.00									\$75.00	\$125.00
2021-1267	12/10/21	1816		14th Ave	SR6	\$5,660.00	windows	\$125.00									\$125.00	\$125.00
2021-1270	12/10/21	631		Indian Dancer Tr	SR6	\$5,390.00	windows	\$80.00									\$80.00	\$80.00
2021-1272	12/10/21	1013		Buchanan St	SR6	\$2,330.00	windows	\$80.00									\$80.00	\$80.00
2021-1273	12/10/21	1308		East Ave	SR6	\$2,214.00	windows	\$80.00									\$80.00	\$80.00
2021-1273	12/10/21	1308		Perrons Pkwy	SR6	\$9,394.00	windows	\$185.00									\$185.00	\$185.00
2021-1289	12/15/21	404	N	Main St	SR6	\$3,500.00	windows	\$25.00									\$25.00	\$25.00
2021-1290	12/16/21	325		Channing Ave	SR6	\$2,000.00	patio door	\$65.00									\$65.00	\$65.00
2021-1280	12/17/21	4430		Deer Valley Close	SR6	\$150,000.00	SFH	\$719.25	\$266.36		\$173.43	\$45.00	\$26.37	\$10.00		\$85.00	\$1,325.41	\$1,325.41
2021-1283	12/17/21	4488		Deer Valley Close	SR6	\$150,000.00	SFH	\$719.25	\$266.36		\$173.43	\$45.00	\$26.37	\$10.00		\$85.00	\$1,325.41	\$1,325.41
2021-1284	12/17/21	4465		Deer Valley Close	SR6	\$180,000.00	SFH	\$862.25	\$266.36		\$187.73	\$50.00	\$32.09	\$10.00		\$85.00	\$1,493.43	\$1,493.43
2021-1285	12/17/21	4442		Deer Valley Close	SR6	\$180,000.00	SFH	\$862.25	\$266.36		\$187.73	\$50.00	\$32.09	\$10.00		\$85.00	\$1,493.43	\$1,493.43
2021-1286	12/17/21	4433		Deer Valley Close	SR6	\$150,000.00	SFH	\$769.25	\$266.36		\$178.43	\$45.00	\$28.37	\$10.00		\$85.00	\$1,382.41	\$1,382.41
2021-1288	12/17/21	4471		Deer Valley Close	SR6	\$170,000.00	SFH	\$772.25	\$266.36		\$178.73	\$45.00	\$28.49	\$10.00		\$85.00	\$1,385.83	\$1,385.83
2021-1291	12/23/21	105		Deer Valley Close	SR6	\$170,000.00	SFH	\$792.50	\$266.36		\$180.75	\$45.00	\$29.30	\$10.00		\$85.00	\$1,408.91	\$1,408.91
2021-1294	12/23/21	914	W	Clines Ford Dr	SR6	\$3,766.00	doors	\$95.00									\$95.00	\$95.00
2021-1303	12/23/21	1016		10th St	SR6	\$2,500.00	solar panels	\$25.00									\$75.00	\$75.00
2021-1295	12/27/21	849		10th Ave	SR6	\$15,925.00	solar panels	\$25.00									\$75.00	\$75.00
2021-1305	12/27/21	1104	S	Vernon Ln	SR6	\$98,800.00	SFH	\$795.75	\$266.36		\$181.08	\$45.00	\$29.43	\$10.00		\$85.00	\$1,412.62	\$1,412.62
2021-1155	12/21/21	630	W	State St	SR6	\$55,475.00	fire damg rest	\$867.13	\$95.00			\$20.00	\$19.00				\$95.00	\$95.00
2021-1170	12/21/21	451		Madison St	SR-6	\$3,872.00	windows	\$95.00									\$95.00	\$95.00
2021-1276	12/21/21	1120	E	Lincoln Ave	SR-6	\$4,384.00	replace door	\$100.00									\$100.00	\$100.00
2021-1298	12/22/21	1401		Garfield Ave	SR-6	\$11,962.00	windows	\$215.00									\$215.00	\$215.00
						\$9,200.00	sewer repair	\$25.00									\$25.00	\$25.00

50 \$2,282,547.00 \$13,751.38 \$3,449.99 \$0.00 \$1,985.67 \$535.00 \$360.25 \$150.00 \$60.00 \$995.00 \$21,287.29 \$21,287.29

Single Family Home Report December 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-1249	12/1/2021	4160		Waters Edge Dr	SR4	\$200,000.00	SFH	\$791.00	\$276.39		\$180.60	\$45.00	\$29.24	\$10.00		\$85.00	\$1,417.23	\$1,417.23
2021-1292	12/20/2021	4153		Fallen Oak Dr	SR-4	\$220,000.00	SFH w/deck	\$803.75	\$266.36		\$181.88	\$45.00	\$29.75	\$10.00		\$85.00	\$1,421.74	\$1,421.74
2021-1293	12/20/2021	4167		Fallen Oak Dr	SR-4	\$220,000.00	SFH w/deck	\$803.75	\$266.36		\$181.88	\$45.00	\$29.75	\$10.00		\$85.00	\$1,421.74	\$1,421.74
2021-1280	12/17/2021	4430		Deer Valley Close	SR6	\$150,000.00	SFH	\$719.25	\$266.36		\$173.43	\$45.00	\$26.37	\$10.00		\$85.00	\$1,325.41	\$1,325.41
2021-1283	12/17/2021	4488		Deer Valley Close	SR6	\$150,000.00	SFH	\$719.25	\$266.36		\$173.43	\$45.00	\$26.37	\$10.00		\$85.00	\$1,325.41	\$1,325.41
2021-1284	12/17/2021	4465		Deer Valley Close	SR6	\$180,000.00	SFH	\$862.25	\$266.36		\$187.73	\$50.00	\$32.09	\$10.00		\$85.00	\$1,493.43	\$1,493.43
2021-1285	12/17/2021	4442		Deer Valley Close	SR6	\$180,000.00	SFH	\$862.25	\$266.36		\$178.43	\$45.00	\$28.37	\$10.00		\$85.00	\$1,382.41	\$1,382.41
2021-1286	12/17/2021	4433		Deer Valley Close	SR6	\$150,000.00	SFH	\$769.25	\$266.36		\$178.43	\$45.00	\$28.49	\$10.00		\$85.00	\$1,385.83	\$1,385.83
2021-1287	12/17/2021	4456		Deer Valley Close	SR6	\$170,000.00	SFH	\$772.25	\$266.36		\$180.75	\$45.00	\$29.30	\$10.00		\$85.00	\$1,408.91	\$1,408.91
2021-1288	12/17/2021	4471		Deer Valley Close	SR6	\$170,000.00	SFH	\$792.50	\$266.36		\$180.75	\$45.00	\$29.30	\$10.00		\$85.00	\$1,408.91	\$1,408.91
2021-1295	12/27/2021	849		Verrion Ln	SR6	\$98,800.00	SFH	\$795.75	\$266.36		\$181.08	\$45.00	\$29.43	\$10.00		\$85.00	\$1,412.62	\$1,412.62
11						\$1,888,800.00		\$8,691.25	\$2,939.99	\$0.00	\$1,985.67	\$505.00	\$321.25	\$110.00	\$0.00	\$935.00	\$15,488.16	\$15,488.16

December 2021 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMBG	HVAC	INSL	REWW	ZONG	FD Reww	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPEC	T/MISC	CODE ENF	ELECTR	TOTAL DEP
12/1/2021	\$370.00											\$370.00		\$370.00					\$370.00
12/2/2021	\$1,324.00	\$276.39		\$180.60	\$45.00	\$39.24	\$20.00					\$1,970.23		\$1,970.23					\$1,970.23
12/3/2021	\$135.00	\$50.00										\$185.00		\$185.00					\$185.00
12/7/2021	\$340.00	\$215.00			\$10.00	\$10.00	\$10.00	\$221.00				\$796.00		\$796.00					\$796.00
12/8/2021	\$50.00	\$50.00										\$170.00		\$170.00					\$170.00
12/9/2021	\$125.00											\$125.00		\$125.00					\$125.00
12/10/2021	\$50.00	\$50.00					\$10.00					\$140.00		\$140.00					\$140.00
12/13/2021	\$1,150.00											\$1,150.00		\$1,150.00					\$1,150.00
12/14/2021	\$25.00	\$50.00										\$75.00		\$75.00					\$75.00
12/15/2021	\$185.00											\$185.00		\$185.00					\$185.00
12/16/2021	\$105.00						\$10.00					\$145.00		\$145.00					\$145.00
12/17/2021	\$65.00											\$65.00		\$65.00					\$65.00
12/17/2021	\$7,241.85	\$1,864.52		\$1,260.23	\$325.00	\$203.08	\$70.00					\$11,559.68		\$11,559.68			\$65.00		\$11,559.68
12/22/2021	\$2,527.50	\$532.72		\$363.76	\$90.00	\$59.50	\$20.00					\$3,763.48		\$3,763.48					\$3,763.48
12/23/2021	\$275.00	\$50.00										\$325.00		\$325.00					\$325.00
12/27/2021	\$1,687.88	\$411.36		\$181.08	\$65.00	\$48.43	\$10.00					\$2,488.75		\$2,488.75			\$249.48		\$2,488.75
12/30/2021	\$315.00											\$315.00		\$315.00					\$315.00
	\$15,971.23	\$3,549.99	\$0.00	\$1,985.67	\$535.00	\$360.25	\$150.00	\$221.00	\$0.00	\$60.00	\$995.00	\$23,953.04	\$0.00	\$23,828.14	\$0.00	\$314.48	\$0.00	\$0.00	\$24,142.62

Code Violaton Report - Dec 2021

12/01/2021 - 12/31/2021

Case Date	Parcel Address	Assigned To	Description	Main Status
Group: Closed				
12/6/2021	409 DOUGLAS ST	Cara Whetsel	Couch, mattress, multiple garbage in front and side of home.	Closed
12/9/2021	1246 E 2ND ST	Cara Whetsel	inops & parking in the grass	Closed
12/16/2021	1590 PARKSIDE DR	Cara Whetsel	fence located on south neighbors property	Closed
12/16/2021	123 W 2ND ST	Cara Whetsel	garbage in front yard	Closed
12/16/2021	4374 N VALLEY RIDGE DR	Cara Whetsel	Trailer parked on grass, garbage & brush pile	Closed
12/20/2021	2133 WYNNWOOD DR	Cara Whetsel	window tinting again in SR6 zone district	Closed
12/20/2021	118 E 2ND ST	Cara Whetsel	old washer and dryer & other junk in yard	Closed
12/20/2021	533 W PERRY ST	Cara Whetsel	The house, on the corner of West Perry and Crosby street (533 West Perry), a power line that is connected to the house but is hanging loose off its support wire. I am concerned because the wire is not securely attached to this abandoned house and it is directly across from an elementary school.	Closed
12/23/2021	935 WHITNEY BLVD	Cara Whetsel	trash next to house, not in cans	Closed

Group Total: 9

Group: In Progress

12/7/2021	1712 S STATE ST	Cara Whetsel	sign w/o permit, outdoor storage in front, junk, storage in 2 semi trailers	In Progress
12/9/2021	617 GARDNER ST	Cara Whetsel	CONDEMNED - inside the house is filled with garbage & debris up to the ceiling. Noxious odor inside and around the outside of the house.	In Progress
12/20/2021	607 JAMESTOWN AVE	Cara Whetsel	yard waste bags in front yard	In Progress
12/27/2021	1316 PERRSONS PKWY	Cara Whetsel	limo parked over sidewalk	In Progress
12/29/2021	1005 JULIEN ST	Cara Whetsel	graffiti & broken windows... again	In Progress
				Group Total: 5

Group: Ticketed

12/16/2021	828 Prospect St	Cara Whetsel	new fence w/o permit & fence too in front yard and on corner.	Ticketed
12/21/2021	143 KISHWAUKEE ST	Cara Whetsel	inop vehicles and garbage around dumpster & exterior storage.	Ticketed
				Group Total: 2

Total Records: 16

ADVANCED SEARCH RESULTS

Current Open Cases

Select View ▾

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	06/25/2021	1203 VAN BUREN ST	garbage all over property & tall weeds	07/08/2021	Cara Whetsel	In Court		
	09/22/2021	211 E 2ND ST	garbage, scrap business (junk yard), inop vehicles, Truck w/ D plates, too much outdoor storage.	09/29/2021	Cara Whetsel	In Court		
	09/22/2021	504 BIESTER DR	dumpster overflowing	10/04/2021	Cara Whetsel	In Progress		
	03/02/2021	107 W 1ST ST	siding coming off building under boarded window.	03/11/2021	Cara Whetsel	In Progress		
	07/12/2021	1346 FREMONT ST	installed a pool w/o a permit	07/20/2021	Cara Whetsel	In Progress		
	07/12/2021	1215 KISHWAUKEE ST	dead tree	08/05/2021	Cara Whetsel	In Progress		
	08/02/2021	902 PROSPECT ST	too many businesses at the home, NO home occupation permit, vehicles parked in yard, boat & trailer parked in ROW, garbage & debris in yard.	08/20/2021	Cara Whetsel	In Progress		
	08/05/2021	910 PROSPECT ST	inoperable vehicle & garbage	08/13/2021	Cara Whetsel	In Progress		
	08/27/2021	617 GARDNER ST	Garbage, outdoor storage, weeds & underbrush too tall, plants along SW overgrown, broken fence	09/21/2021	Cara Whetsel	In Progress		
	09/09/2021	1422 WHITNEY BLVD	tall weeds, garbage, front porch in disrepair, broken windows.	11/11/2021	Cara Whetsel	In Progress		
	07/22/2020	3044 E 6TH ST	House is vacant and in foreclosure; standing water in the basement. CONDEMNED	08/23/2020	Cara Whetsel	In Progress		
	08/04/2020	226 N STATE ST	Numerous interior & exterior Property Maintenance violations	09/04/2020	Cara Whetsel	In Progress		
	10/13/2020	1206 DALBIGNE ST	tall weeds, garbage, sign, inoperable vehicle parking in grass.	10/23/2020	Cara Whetsel	In Progress		
	11/16/2020	216 W 1ST ST	no permit for a home oc, parking commercial over sized trucks and trailers, parking on grass & dumpster left in street.	12/19/2020	Cara Whetsel	In Progress		
	11/18/2020	612 PEARL ST	inoperable vehicle parking in the front yard	11/25/2020	Cara Whetsel	In Progress		
	03/18/2021	1115 S STATE ST	Roof on front of house in disrepair, broken siding, window & door frames, garbage, & inoperable vehicle.	07/03/2021	Cara Whetsel	In Progress		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	03/26/2021	820 WHITNEY BLVD	garbage all over exterior property, inoperable vehicles & vehicles parking on grass	05/16/2021	Cara Whetsel	In Progress		
	05/26/2021	916 WHITNEY BLVD	tall grass, fence in disrepair & old tires.	06/07/2021	Cara Whetsel	In Progress		
	09/24/2021	1123 MAPLE AVE	scrap metal business, junk all over yard, too much exterior storage not screened from view. Trailer on grass.	10/04/2021	Cara Whetsel	In Progress		
	11/09/2021	622 S STATE ST	fence in disrepair & parking lot in disrepair	11/24/2021	Cara Whetsel	In Progress		
	11/09/2021	300 S MAIN ST	outdoor storage, tall weeds	12/01/2021	Cara Whetsel	In Progress		
	12/07/2021	1712 S STATE ST	sign w/o permit, outdoor storage in front, junk, storage in 2 semi trailers	01/20/2022	Cara Whetsel	In Progress		
	12/27/2021	1316 PERRSONS PKWY	limo parked over sidewalk	01/10/2022	Cara Whetsel	In Progress		
	12/29/2021	1005 JULIEN ST	graffiti & broken windows... again	01/12/2022	Cara Whetsel	In Progress		
	01/06/2022	519 JAMESTOWN AVE	yard waste bags by the curb for more than 24 hours	01/13/2022	Cara Whetsel	In Progress		
	01/06/2022	513 JAMESTOWN AVE	yard waste bags by the curb for more than 24 hours	01/13/2022	Cara Whetsel	In Progress		
	01/06/2022	508 CALGARY WAY	yard waste bags by the curb for more than 24 hours	01/13/2022	Cara Whetsel	In Progress		
	01/06/2022	615 JAMESTOWN AVE	home occupation w/o permit	01/13/2022	Cara Whetsel	In Progress		
	01/06/2022	639 WHITNEY BLVD	garbage (old broken cabinets & shelves) in the back & side yard.	01/13/2022	Cara Whetsel	In Progress		
	12/09/2021	617 GARDNER ST	CONDEMNED - inside the house is filled with garbage & debris up to the ceiling. Noxious odor inside and around the outside of the house.	01/16/2022	Cara Whetsel	In Progress		
	12/20/2021	607 JAMESTOWN AVE	yard waste bags in front yard	12/27/2021	Cara Whetsel	In Progress		
	12/21/2021	143 KISHWAUKEE ST	inop vehicles and garbage around dumpster & exterior storage.	01/12/2022	Cara Whetsel	Ticketed		
	12/16/2021	828 Prospect St	new fence w/o permit & fence too in front yard and on corner.	01/12/2022	Cara Whetsel	Ticketed		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	05/27/2021	332 W MARSHALL ST	Front porch in disrepair, broken windows, sagging roof, broken handrail, pile of brush & garbage in the front yard. Also inoperable vehicle and cars parking on grass.	12/23/2021	Cara Whetsel	Ticketed		
	01/06/2021	320 E JACKSON ST	old shed has holes in the roof.	06/04/2021	Cara Whetsel	Ticketed		
	03/08/2021	417 W 8TH ST	4 inoperable vehicles, 2 boats, both on grass.	07/12/2021	Cara Whetsel	Ticketed		
	09/23/2021	608 GARDNER ST	tall weeds, broken fence, noxious, stagnant pool	11/20/2021	Cara Whetsel	Ticketed		

Records 1 to 37 (of 37)

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1

ADVANCED SEARCH RESULTS

Select View ▾

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total	Edit/View
	10/04/2021	1901 CLOVERDALE WAY	12/21/2021	Thirteen windows and one patio door replacement no modifications. U-factor .24	Cara Whetsel	Renewal by Andersen	Open		\$485.00	
	12/02/2021	714 E 5TH ST	12/02/2021	Tear off / Re roof house only	Cara Whetsel	Larry Anderson	Open		\$110.00	
	12/07/2021	205 W JACKSON ST	12/07/2021	replace concrete PORCH & STEPS	Cara Whetsel	Kerry Kirby	Open		\$95.00	
	12/09/2021	1209 CONLIN CT	12/09/2021	FENCE - 6' vinyl	Cara Whetsel	Creative Fence	Open		\$65.00	
	12/15/2021	404 N MAIN ST	12/15/2021	FENCE - 6' wood	Cara Whetsel	Creative Fence	Open		\$65.00	
	12/16/2021	325 CHANNING AVE	12/16/2021	replace PATIO DOOR	Cara Whetsel	The Home Depot	Open		\$65.00	
	12/21/2021	468 N APPLETON RD	12/27/2021	REPLACE 2 WINDOWS.	Cara Whetsel	Home Depot	Open		\$65.00	
	12/22/2021	1401 GARFIELD AVE	12/22/2021	SEWER REPAIR	Cara Whetsel	Roto Rooter	Open		\$25.00	
	12/22/2021	509 Eastwood Ln	12/22/2021	Tear off / Re roof	Cara Whetsel	Roof Pro Solutions	Open		\$155.00	

1

Records 1 to 9 (of 9)

117 W. Boone

Before

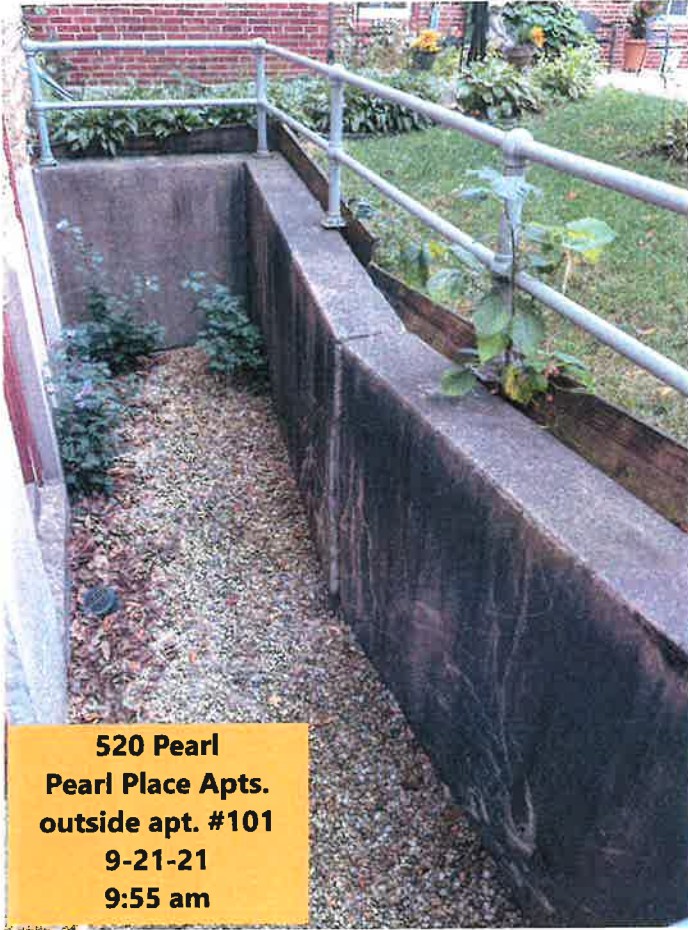


After



520 Pearl

Before



After



409 Douglas

Before



After



1246 E. 2nd St.

Before



After



4374 North Valley Ridge

Before



After



Code Violations 2021

Violation Type	Violations	
	Pending	Resolved
Home Occupations	1	6
Fences	5	18
Hedges	1	10
Inoperable Vehicles	7	74
Swimming Pools	2	3
Signs	1	15
Semi & Commercial Parking	2	18
Recreational Vehicles	3	13
Illegal Use	3	12
Setback		14
Parking over Sidewalk	1	9
Parking Lot	1	3
Chickens/Farm Animals		5
Over Crowding		
Outdoor Storage	6	21
Too many Cats / Dogs		6
Garage Sales		2
Parking on Grass	3	58
Garbage / garbage cans	16	156
Tall Grass & Weeds		182
Drainage		3
Property Maintenance	7	21
Total Violations	708	649
Legal Cases	4	2
Tickets Paid	20	
New Home Occupation Permits	7	



Code Violations 2021

1/1/2021 - 12/31/2021

Case Date	Parcel Address	Assigned To	Description	Main Status
Group: Closed				
1/4/2021	1111 ALLEN ST	Cara Whetsel	cockroaches in unit #6	Closed
1/6/2021	2122 & 2124 DAVIS DR	Cara Whetsel	Mold in basement on walls & bathroom fan does not work.	Closed
1/13/2021	504 BIESTER DR	Cara Whetsel	Dumpster is always overfilled and top is usually off as well.	Closed
1/13/2021	409 REBECCA RD	Cara Whetsel	garbage in the front yard.	Closed
1/13/2021	336 W MENOMONIE ST	Cara Whetsel	large pile of trash in the front yard.	Closed
1/19/2021	120 E MADISON ST	Cara Whetsel	dumpster in the street & old furniture around dumpster	Closed
1/19/2021	639 WHITNEY BLVD	Cara Whetsel	garbage in driveway not picked up for 2 week or more. Garbage in the back and an inoperable vehicle on the property.	Closed
1/20/2021	1237 W 6TH ST	Cara Whetsel	dumpster in driveway by the street	Closed
1/20/2021	1005 JULIEN ST	Cara Whetsel	broken second story windows facing Julien	Closed
1/27/2021	600 WHITMAN ST	Cara Whetsel	mattress in the front yard	Closed
1/27/2021	806 WARREN AVE	Cara Whetsel	Large "for sale" sign in ROW	Closed

2/2/2021	280 Highline	Cara Whetsel	unit 4B - thermostat broken... either too hot or too cold in unit Also there is a dollar bill sized hole in the ceiling.	Closed
2/9/2021	607 S STATE ST	Cara Whetsel	garbage behind building	Closed
2/10/2021	504 BIESTER DR	Cara Whetsel	Dumpster is overflowing again and garbage is all over the ground around the dumpster	Closed
3/1/2021	514 S STATE ST	Cara Whetsel	dumpster overflowing	Closed
3/2/2021	710 W 12TH ST	Cara Whetsel	large pile of garbage in bags on west side of house.	Closed
3/2/2021	704 W 12TH ST	Cara Whetsel	garbage in driveway, trailer parked on grass & too close to lot line.	Closed
3/2/2021	522 S STATE ST	Cara Whetsel	garbage overflowing from dumpster	Closed
3/2/2021	520 S STATE ST	Cara Whetsel	garbage around dumpster	Closed
3/2/2021	613 S STATE ST	Cara Whetsel	garbage behind the building.	Closed
3/2/2021	214 N STATE ST	Cara Whetsel	Business closed since 1-30-20, lost legal-nonconforming (grandfathered) status. Signs still up.	Closed
3/4/2021	1111 ALLEN ST	Cara Whetsel	cockroaches	Closed
3/8/2021	1151 NETTIE ST	Cara Whetsel	Fence in disrepair	Closed
3/8/2021	417 W 8TH ST	Cara Whetsel	4 inoperable vehicles, 2 boats, both on grass.	Closed
3/8/2021	1413 RUBY ST	Cara Whetsel	outdoor storage visible to neighbor	Closed

3/8/2021	605 E JACKSON ST	Cara Whetsel	inoperable vehicle in driveway	Closed
3/8/2021	735 CHICAGO	Cara Whetsel	Garbage (old furniture) in front yard.	Closed
3/9/2021	1122 KISHWAUKEE ST	Cara Whetsel	inoperable vehicle in the driveway	Closed
3/9/2021	3012 COUNTRYSIDE DR	Cara Whetsel	truck and trailer parking on grass.	Closed
3/10/2021	1736 FOX FIELD DR	Cara Whetsel	fire damage on outside southwest corner of the garage & west facing wall of the house.	Closed
3/12/2021	1605 FOX FIELD DR	Cara Whetsel	trash in front yard.	Closed
3/18/2021	1505 WILLOWBROOK DR	Cara Whetsel	garbage in back yard	Closed
3/18/2021	417 WHITMAN ST	Cara Whetsel	Inops parking in grass	Closed
3/22/2021	6574 Revlon	Cara Whetsel	The fence is chain link. The special use permit approved a completely screened fence (not see through)..	Closed
3/22/2021	2141 WYNNWOOD DR	Cara Whetsel	3 sheds on property, too close to house & lot lines	Closed
3/22/2021	2994 COUNTRYSIDE DR	Cara Whetsel	inops parking on the grass	Closed
3/22/2021	1237 LOGAN AVE	Cara Whetsel	Garbage all over the property	Closed
3/22/2021	115 E MADISON ST	Cara Whetsel	old chair in the yard, dumpster in street	Closed
3/23/2021	613 LOGAN AVE	Cara Whetsel	mattress on the side of the house	Closed
3/23/2021	1010 SULLIVAN DR	Cara Whetsel	inoperable vehicle parking in grass	Closed

3/24/2021	1635 GLEN ELMS DR	Cara Whetsel	large pile of yard waste in the front	Closed
3/24/2021	425 WHITMAN ST	Cara Whetsel	Mattress in front yard	Closed
3/24/2021	113 E 2ND ST	Cara Whetsel	Old TV in front yard.	Closed
3/26/2021	423 N MAIN ST	Cara Whetsel	old furniture, mattress, dumpster with lid off.	Closed
3/26/2021	521 HANCOCK ST	Cara Whetsel	old couches, broken toys, & garbage all over the property	Closed
3/26/2021	124 S State	Cara Whetsel	mattress behind building	Closed
3/29/2021	605 E JACKSON ST	Cara Whetsel	Inoperable vehicle parking in grass	Closed
3/29/2021	122 S STATE ST	Cara Whetsel	pot holes and cracks all over parking lot & driveways.	Closed
3/29/2021	1105 N STATE ST	Cara Whetsel	large pot holes all over parking lot, especially near De Juan's.	Closed
3/29/2021	310 WARREN AVE	Cara Whetsel	garbage, old building materials	Closed
3/29/2021	746 5TH AVE	Cara Whetsel	Scrap metal & garbage all over property (scraping business) also inoperable vehicles.	Closed
3/29/2021	603 GARFIELD AVE	Cara Whetsel	garbage, inoperable vehicle, brush and weeds.	Closed
3/29/2021	639 WHITNEY BLVD	Cara Whetsel	3 inoperable vehicles on property	Closed
3/30/2021	105 W HARRISON ST	Cara Whetsel	Signs still up at closed business	Closed

4/14/2021	1127 KISHWAUKEE ST	Cara Whetsel	Garbage & inoperable vehicles & parking on the grass	Closed
4/14/2021	1121 KISHWAUKEE ST	Cara Whetsel	Inoperable vehicle & 4 dogs	Closed
4/14/2021	1120 WARREN AVE	Cara Whetsel	Garbage & inoperable vehicles	Closed
4/14/2021	1101 WARREN AVE	Cara Whetsel	numerous inoperable vehicles & parking in grass	Closed
4/14/2021	722 E JACKSON ST	Cara Whetsel	vehicles & trailer parking in grass	Closed
4/14/2021	625 E MADISON ST	Cara Whetsel	garbage & outdoor storage	Closed
4/19/2021	1135 WARREN AVE	Cara Whetsel	garbage & inoperable vehicle	Closed
4/20/2021	1505 WILDROSE DR	Cara Whetsel	Garbage & garbage cans in front of the house.	Closed
4/20/2021	1214 WARREN AVE	Cara Whetsel	garbage & trailer on grass	Closed
4/22/2021	2091 CRYSTAL PKWY	Cara Whetsel	garbage by the semi area	Closed
4/22/2021	1422 PEARL ST	Cara Whetsel	Home Oc. w/o permit	Closed
4/22/2021	812 BLISS ST	Cara Whetsel	Bushes over sidewalk & in vision triangle. Inoperable vehicle.	Closed
4/22/2021	1221 WARREN AVE	Cara Whetsel	Garbage (tires in the alley)	Closed
4/23/2021	1817 13TH AVE	Cara Whetsel	Home Oc. w/o permit	Closed
4/23/2021	1526 RUBY ST	Cara Whetsel	Home Oc. w/o permit	Closed
4/23/2021	1625 WHITNEY BLVD	Cara Whetsel	Home Occ. w/o permit	Closed
4/23/2021	1125 N STATE ST	Cara Whetsel	tall grass	Closed

4/28/2021	1500 W 6TH ST	Cara Whetsel	pot holes all over driveway and parking areas	Closed
4/28/2021	2091 CRYSTAL PKWY	Cara Whetsel	garbage in the semi area	Closed
4/28/2021	444 KING ST	Cara Whetsel	holes in the siding, broken window, peeling paint all over house, window frames in disrepair	Closed
4/28/2021	303 W MENOMONIE ST	Cara Whetsel	garbage strewn around the property & garbage cans left at curb	Closed
4/28/2021	143 KISHWAUKEE ST	Cara Whetsel	outdoor storage of equipment, storage pods, commercial vehicles & "A" frame sign w/o permit	Closed
4/29/2021	418 W MENOMONIE ST	Cara Whetsel	parking in grass & inoperable vehicles	Closed
4/29/2021	516 W 6TH ST	Cara Whetsel	scrap metal in front yard.	Closed
4/29/2021	538 WARREN AVE	Cara Whetsel	garbage in front yard	Closed
4/29/2021	611 BUCHANAN ST	Cara Whetsel	garbage in front yard	Closed
4/29/2021	730 W BOONE ST	Cara Whetsel	new fence w/o permit	Closed
4/29/2021	1303 UNION AVE	Cara Whetsel	pool w/o permit & plugged in with an extension cord.	Closed
5/3/2021	2710 E 6TH ST	Cara Whetsel	Commercial vehicle (class F) & parking on grass	Closed
5/3/2021	2421 RIDGEFIELD DR	Cara Whetsel	Tall grass & weeds & broken fence	Closed
5/3/2021	917 EAST AVE	Cara Whetsel	old furniture in ROW	Closed
5/5/2021	710 E JACKSON ST	Cara Whetsel	Pool w/o permit & too close to lot line (right on it).	Closed

5/5/2021	206 FAIRVIEW ST	Cara Whetsel	inoperable vehicle, parking on the grass & garbage next to garage.	Closed
5/5/2021	305 CASWELL ST	Cara Whetsel	tall grass & old couch in the front yard.	Closed
5/5/2021	312 E PLEASANT ST	Cara Whetsel	Garbage pile in the back yard & old sink in the front yard	Closed
5/5/2021	1006 E LINCOLN AVE	Cara Whetsel	chair in ROW & tall weeds	Closed
5/5/2021	314 LYNNE LN	Cara Whetsel	Tall weeds	Closed
5/7/2021	406 BRYNWOOD LN	Cara Whetsel	Tall grass	Closed
5/7/2021	623 PEARL ST	Cara Whetsel	Tall grass and weeds	Closed
5/10/2021	1302 14TH AVE	Cara Whetsel	Tall grass	Closed
5/10/2021	1022 W 12TH ST	Cara Whetsel	Tall grass	Closed
5/10/2021	815 W 12TH ST	Cara Whetsel	tall grass	Closed
5/10/2021	815 PEARL ST	Cara Whetsel	tall grass	Closed
5/10/2021	725 PEARL ST	Cara Whetsel	Tall grass	Closed
5/10/2021	710 W 12TH ST	Cara Whetsel	Tall grass	Closed
5/10/2021	715 W 12TH ST	Cara Whetsel	Tall grass	Closed
5/10/2021	633 WHITNEY BLVD	Cara Whetsel	tall grass	Closed
5/10/2021	533 W PERRY ST	Cara Whetsel	Tall grass	Closed
5/10/2021	608 UNION AVE	Cara Whetsel	Tall grass	Closed
5/10/2021	428 W 7TH ST	Cara Whetsel	Tall Grass	Closed
5/11/2021	627 WHITNEY BLVD	Cara Whetsel	tall grass & inoperable vehicle parked in the grass.	Closed

5/11/2021	417 WEBSTER ST	Cara Whetsel	inoperable vehicle & garbage	Closed
5/11/2021	319 W 7TH ST	Cara Whetsel	tall grass, garbage, inoperable vehicle & boat parked in grass.	Closed
5/11/2021	211 E 2ND ST	Cara Whetsel	commercial truck over class 'D'. garbage and junk all over, inoperable vehicles, scrap yard.	Closed
5/11/2021	171 S APPLETON RD	Cara Whetsel	Tall grass & temporary signs	Closed
5/11/2021	515 S STATE ST	Cara Whetsel	garbage (cooler filled with cement behind bldg)	Closed
5/11/2021	141 S APPLETON RD	Cara Whetsel	tall grass & inoperable vehicle parked in the grass.	Closed
5/11/2021	112 W PLEASANT ST	Cara Whetsel	tall grass & inoperable vehicle	Closed
5/12/2021	Farmington Fields East	Cara Whetsel	tall grass & weeds	Closed
5/12/2021	RIVERBEND WEST	Cara Whetsel	Tall grass & weeds	Closed
5/12/2021	Deer Hills 1	Cara Whetsel	Tall grass & weeds	Closed
5/12/2021	Deer Hills 2	Cara Whetsel	tall grass	Closed
5/12/2021	1721 7TH AVE	Cara Whetsel	tall grass & weeds & rubbish (large pile of branches behind garage)	Closed
5/12/2021	1740 PEARL ST	Cara Whetsel	vehicles parking on grass	Closed
5/12/2021	416 W 7TH ST	Cara Whetsel	2 mattresses	Closed
5/12/2021	238 W HARRISON ST	Cara Whetsel	garbage, cans, & tall weeds	Closed
5/12/2021	917 EAST AVE	Cara Whetsel	pool w/o permit, too close to lot line & no 48" barrier surrounding the pool	Closed

5/12/2021	902 W 12TH ST	Cara Whetsel	commercial vehicle, class "D" in driveway	Closed
5/12/2021	821 CHICAGO ST	Cara Whetsel	inoperable vehicle parked in the grass	Closed
5/12/2021	708 E MENOMONIE ST	Cara Whetsel	roof on garage in disrepair	Closed
5/18/2021	451 REBECCA RD	Cara Whetsel	Tall grass	Closed
5/18/2021	1320 MARYLAND CT	Cara Whetsel	Tall grass	Closed
5/18/2021	405 APPLEWOOD LN	Cara Whetsel	Tall grass	Closed
5/18/2021	922 WHITNEY BLVD	Cara Whetsel	Tall grass	Closed
5/19/2021	1115 WHITNEY BLVD	Cara Whetsel	tall grass	Closed
5/19/2021	417 HIGH LINE ST	Cara Whetsel	trees growing over sidewalk	Closed
5/19/2021	2995 HIDDENGREEN DR	Cara Whetsel	garbage in the front yard	Closed
5/19/2021	1504 MARYLAND CT	Cara Whetsel	Tall grass & weeds	Closed
5/19/2021	2115 N STATE ST	Cara Whetsel	Tall grass & weeds	Closed
5/19/2021	2061 N STATE ST	Cara Whetsel	Tall grass & weeds	Closed
5/19/2021	2415 WESTFIELD LN	Cara Whetsel	Tall grass & weeds	Closed
5/20/2021	1125 N STATE ST	Cara Whetsel	tall grass & weeds	Closed
5/20/2021	316 W MENOMONIE ST	Cara Whetsel	Tall grass	Closed
5/20/2021	322 E PLEASANT ST	Cara Whetsel	Tall grass	Closed
5/20/2021	1728 11TH AVE	Cara Whetsel	Tall grass	Closed
5/20/2021	1512 CONLIN CT	Cara Whetsel	Tall grass	Closed

5/20/2021	1105 WARREN AVE	Cara Whetsel	Tall grass	Closed
5/20/2021	709 EAST AVE	Cara Whetsel	Tall grass	Closed
5/20/2021	1721 11TH AVE	Cara Whetsel	Tall grass	Closed
5/20/2021	1804 11TH AVE	Cara Whetsel	Tall grass	Closed
5/20/2021	815 LOGAN AVE	Cara Whetsel	tall grass	Closed
5/20/2021	626 UNION AVE	Cara Whetsel	Tall grass	Closed
5/20/2021	309 LYNNE LN	Cara Whetsel	Tall grass & weeds	Closed
5/20/2021	313 CASWELL ST	Cara Whetsel	Tall grass	Closed
5/20/2021	321 E LOCUST ST	Cara Whetsel	Tall grass	Closed
5/20/2021	404 E LOCUST ST	Cara Whetsel	Tall grass	Closed
5/20/2021	517 HIGHLAND ST	Cara Whetsel	Tall grass	Closed
5/20/2021	1027 STRAWBERRY LN	Cara Whetsel	Tall grass & weeds by street sign	Closed
5/20/2021	216 S STATE ST	Cara Whetsel	Tall grass	Closed
5/21/2021	609 HIGHLAND ST	Cara Whetsel	old mattress in front yard.	Closed
5/24/2021	OAKBROOK WOODS subdivision	Cara Whetsel	tall grass & weeds along side walk & in common areas	Closed
5/26/2021	1012 E MADISON ST	Cara Whetsel	inop, parking & tall grass	Closed
5/26/2021	1004 E MADISON ST	Cara Whetsel	inoperable vehicle parked in the ROW	Closed
5/26/2021	924 WAYNE ST	Cara Whetsel	inop vehicle parked on the grass	Closed
5/26/2021	613 W LOCUST ST	Cara Whetsel	parking on grass & tall weeds	Closed

5/26/2021	614 HIGHLAND ST	Cara Whetsel	no Home Occupation permit & parking over sidewalk	Closed
5/26/2021	717 MCKINLEY AVE	Cara Whetsel	tow truck over class "D" & parking over sidewalk	Closed
5/27/2021	209 W PERRY ST	Cara Whetsel	tall grass & holes in the roof. Possibly racoons living in attic.	Closed
5/27/2021	407 ALLEN ST	Cara Whetsel	tall grass	Closed
5/28/2021	518 HANCOCK ST	Cara Whetsel	tall grass & weeds	Closed
6/2/2021	513 W 10TH ST	Cara Whetsel	Contacting for an elderly neighbor who didn't want to get in a fight with the owners. Old construction material has been stacked against garage between properties for years. And also possible infestation as mice have been seen running on roof of house and heavily around the house.	Closed
6/4/2021	204 S MAIN ST	Cara Whetsel	tall weeds & broken gutter. Snakes come out of downspout...	Closed
6/4/2021	513 W 10TH ST	Cara Whetsel	garbage & tall grass	Closed
6/4/2021	625 E MADISON ST	Cara Whetsel	garbage in back yard behind garage	Closed
6/4/2021	1504 MARYLAND CT	Cara Whetsel	huge pile of garbage in the front yard	Closed
6/4/2021	1320 MARYLAND CT	Cara Whetsel	Tall grass	Closed
6/4/2021	512 W MADISON ST	Cara Whetsel	Tall grass	Closed
6/4/2021	522 W PERRY ST	Cara Whetsel	Tall grass	Closed
6/4/2021	141 BIESTER DR	Cara Whetsel	tall grass in back yard	Closed

6/4/2021	1708 13TH AVE	Cara Whetsel	Tall grass	Closed
6/4/2021	628 UNION AVE	Cara Whetsel	Tall grass	Closed
6/4/2021	1710 13TH AVE	Cara Whetsel	tall grass in the ROW	Closed
6/4/2021	1210 W 12TH ST	Cara Whetsel	Tall grass	Closed
6/15/2021	1018 S MAIN ST	Cara Whetsel	tall grass & weeds	Closed
6/15/2021	900 E MADISON ST	Cara Whetsel	tall grass, weeds & underbrush	Closed
6/15/2021	406 OAK ST	Cara Whetsel	tall grass & weeds	Closed
6/15/2021	710 N STATE ST	Cara Whetsel	tall grass	Closed
6/15/2021	515 BUCHANAN ST	Cara Whetsel	tall grass & weeds	Closed
6/16/2021	1011 WARREN AVE	Cara Whetsel	tall grass in back yard.	Closed
6/16/2021	2121 WYCLIFFE ST	Cara Whetsel	truck parked in the grass	Closed
6/16/2021	805 BETHANY DR	Cara Whetsel	trailer parking in grass	Closed
6/16/2021	639 WHITNEY BLVD	Cara Whetsel	auto tinting/wrapping business in garage. no license plates on vehicles in the driveway.	Closed
6/16/2021	621 HANCOCK ST	Cara Whetsel	tall grass, inop, & parking in grass	Closed
6/16/2021	622 WAYNE ST	Cara Whetsel	tall grass, inop, parking in grass	Closed
6/16/2021	618 RIVERBEND RD	Cara Whetsel	old rolls of carpet in front yard.	Closed
6/16/2021	613 MCKINLEY AVE	Cara Whetsel	tall weeds, inoperable vehicles, truck over class "B", parking in grass, & garbage in the truck.	Closed
6/16/2021	606 N STATE ST	Cara Whetsel	landscaping business w/o home occupation permit. garbage & tall weeds.	Closed

6/16/2021	305 HANCOCK ST	Cara Whetsel	Fence w/o permit, unfinished side out, garbage in the front yard.	Closed
6/16/2021	110 W BOONE ST	Cara Whetsel	inoperable vehicles parking over sidewalk & on approach.	Closed
6/18/2021	1210 E MADISON ST	Cara Whetsel	TV in front yard	Closed
6/18/2021	922 VAN BUREN ST	Cara Whetsel	tall grass & branches	Closed
6/21/2021	1355 N STATE ST	Cara Whetsel	sign in disrepair	Closed
6/21/2021	1211 S STATE ST	Cara Whetsel	old mattress, pillows, lots of trash just thrown around. Inoperable vehicles & vehicles parking on grass	Closed
6/22/2021	511 E JACKSON ST	Cara Whetsel	tall grass	Closed
6/22/2021	110 E LINCOLN AVE	Cara Whetsel	Tall weeds & underbrush	Closed
6/22/2021	810 S STATE ST	Cara Whetsel	garbage, weeds & inop vehicle	Closed
6/25/2021	322 E JACKSON ST	Cara Whetsel	camper parked in the grass	Closed
6/25/2021	209 W 2ND ST	Cara Whetsel	garbage at curb for days	Closed
6/25/2021	704 WHITNEY BLVD	Cara Whetsel	Inoperable vehicle, broken fence, broken windows, tall weeds	Closed
6/30/2021	230 W PERRY ST	Cara Whetsel	toilet in the front yard	Closed
6/30/2021	324 W PERRY ST	Cara Whetsel	garbage in the front yard	Closed
6/30/2021	329 W PERRY ST	Cara Whetsel	mattresses in front yard	Closed
6/30/2021	1504 MAPLE AVE	Cara Whetsel	camper in grass	Closed
6/30/2021	1810 9TH AVE	Cara Whetsel	tall grass & weeds	Closed
6/30/2021	1817 7TH AVE	Cara Whetsel	couch in front yard	Closed

7/1/2021	122 S STATE ST	Cara Whetsel	inop vehicle being used as signage	Closed
7/2/2021	722 E JACKSON ST	Cara Whetsel	parking vehicles and trailer on grass	Closed
7/2/2021	1304 12TH AVE	Cara Whetsel	inop truck, living in camper parked in the grass.	Closed
7/8/2021	1412 7TH AVE	Cara Whetsel	planting things in the ROW & vehicle parked in the grass.	Closed
7/8/2021	223 W MARSHALL ST	Cara Whetsel	tall grass in back yard	Closed
7/8/2021	201 HIGH LINE ST	Cara Whetsel	fence too tall in the front yard.	Closed
7/8/2021	2610 MARY ST	Cara Whetsel	plants and weeds too tall and growing over sidewalk	Closed
7/8/2021	844 BERYLAN ST	Cara Whetsel	couch in front yard	Closed
7/8/2021	309 W HARRISON ST	Cara Whetsel	garbage (sink in front yard)	Closed
7/9/2021	1811 7TH AVE	Cara Whetsel	tow truck, over class B, parked in the front yard in the grass	Closed
7/12/2021	1215 KISHWAUKEE ST	Cara Whetsel	dead tree	Closed
7/12/2021	615 WHITMAN ST	Cara Whetsel	TV in front yard	Closed
7/12/2021	820 LOGAN AVE	Cara Whetsel	garbage & overgrown hedges	Closed
7/12/2021	Farmington Fields East	Cara Whetsel	tall grass & weeds	Closed
7/12/2021	Farmington Fields East	Cara Whetsel	tall grass & weeds	Closed
7/12/2021	1310 12TH AVE	Cara Whetsel	camper on grass, & living in camper	Closed

7/13/2021	1705 14TH AVE	Cara Whetsel	Garbage behind house & shed	Closed
7/13/2021	1002 WHITNEY BLVD	Cara Whetsel	tall grass & weeds on hill in the back yard.	Closed
7/13/2021	1010 WHITNEY BLVD	Cara Whetsel	garbage & rubbish	Closed
7/13/2021	2318 RIDGEFIELD DR	Cara Whetsel	tall grass & garbage	Closed
7/13/2021	416 W MENOMONIE ST	Cara Whetsel	tall grass & weeds	Closed
7/13/2021	1301 PEARL ST	Cara Whetsel	tall hedges growing over the sidewalk	Closed
7/13/2021	921 WHITNEY BLVD	Cara Whetsel	tall grass & weeds	Closed
7/15/2021	203 ROOSEVELT ST	Cara Whetsel	vehicle parking in the grass	Closed
7/20/2021	1125 N STATE ST	Cara Whetsel	tall grass & junk on property	Closed
7/21/2021	129 KISHWAUKEE ST	Cara Whetsel	dead trees	Closed
7/21/2021	129 W MADISON ST	Cara Whetsel	Camper w/o current tags	Closed
7/21/2021	316 W HARRISON ST	Cara Whetsel	tall grass & garbage cans	Closed
7/21/2021	1305 12TH AVE	Cara Whetsel	tall grass & weeds, hedges too tall and over sidewalk too.	Closed
7/21/2021	116 W MARSHALL ST	Cara Whetsel	Inoperable vehicles parking in grass	Closed
7/29/2021	1214 W 10TH ST	Cara Whetsel	tall grass & weeds	Closed
8/5/2021	924 JEFFERSON ST	Cara Whetsel	inop vehicles & trailer in the grass & garbage in the yard. Tall grass & weeds	Closed

8/6/2021	324 W PERRY ST	Cara Whetsel	garbage in the front yard	Closed
8/6/2021	1107 WARREN AVE	Cara Whetsel	new back deck w/o permit & pile of building materials (probably from old deck)	Closed
8/6/2021	1105 WARREN AVE	Cara Whetsel	Tall grass & weeds	Closed
8/10/2021	713 W MADISON ST	Cara Whetsel	garbage & weeds in front yard	Closed
8/11/2021	1511 7TH AVE	Cara Whetsel	Inoperable vehicle parking in grass	Closed
8/11/2021	716 S STATE ST	Cara Whetsel	tall grass & weeds	Closed
8/11/2021	810 S STATE ST	Cara Whetsel	garbage, weeds & inop vehicle	Closed
8/11/2021	723 E 4TH ST	Cara Whetsel	tall grass & weeds & car parked in grass & ROW	Closed
8/11/2021	1353 EAST AVE	Cara Whetsel	tall grass & weeds	Closed
8/11/2021	710 S STATE ST	Cara Whetsel	tall grass & weeds growing from out of the foundation of the house.	Closed
8/11/2021	521 CALGARY WAY	Cara Whetsel	tall grass & weeds ... possible abandoned house	Closed
8/11/2021	809 E 4TH ST	Cara Whetsel	chickens & chicken coup. Parking in grass & tall weeds.	Closed
8/13/2021	1605 N STATE ST	Cara Whetsel	pool has plants growing in it and garbage around it. Pot holes in the driveway & tall weeds around property	Closed

8/13/2021	220 LOGAN AVE	Cara Whetsel	parking over sidewalk	Closed
8/16/2021	301 N STATE ST	Cara Whetsel	boats & trailers parked on the sidewalk & ROW	Closed
8/16/2021	434 WHITMAN ST	Cara Whetsel	TV in the yard	Closed
8/16/2021	1900 WYCLIFFE ST	Cara Whetsel	3 flag poles with 3 flags on each	Closed
8/19/2021	505 W 9TH ST	Cara Whetsel	widened driveway with gravel	Closed
8/19/2021	1209 MAPLE AVE	Cara Whetsel	tall grass & weeds	Closed
8/19/2021	330 W 9TH ST	Cara Whetsel	couches in front yard	Closed
8/19/2021	726 E JACKSON ST	Cara Whetsel	tall hedges & weeds over sidewalk	Closed
8/19/2021	203 W JACKSON ST	Cara Whetsel	tall hedges & weeds along fence line & sidewalk	Closed
8/19/2021	862 LIST LN	Cara Whetsel	Parking over sidewalk & on approach	Closed
8/19/2021	954 E LINCOLN AVE	Cara Whetsel	tall grass & weeds	Closed
8/20/2021	435 BEACON DR	Cara Whetsel	Tall grass, weeds & underbrush on the property & in the ROW	Closed
8/20/2021	608 GARDNER ST	Cara Whetsel	fence in disrepair & tall weeds	Closed
8/20/2021	1001 8TH AVE	Cara Whetsel	vehicle parked on grass & fence in disrepair	Closed
8/20/2021	1805 7TH AVE	Cara Whetsel	pallets & tires piled up behind shed	Closed
8/20/2021	1817 7TH AVE	Cara Whetsel	Inoperable vehicle parking in grass & over the sidewalk	Closed

8/26/2021	1007-1009 8TH AVE	Cara Whetsel	tall grass & weeds, inoperable vehicle, garbage, exterior storage.	Closed
8/26/2021	1114 OAKLEY ST	Cara Whetsel	tall weeds & bushes in alley	Closed
8/27/2021	617 GARDNER ST	Cara Whetsel	Garbage, outdoor storage, weeds & underbrush too tall, plants along SW overgrown, broken fence	Closed
8/30/2021	1721 11TH AVE	Cara Whetsel	garbage pile in front yard	Closed
8/30/2021	1237 W 6TH ST	Cara Whetsel	tall grass & weeds in back & side yards. mattresses in the back yard. dumpster in dw not behind enclosure. vehicle parked up on curb with 2 wheels.	Closed
9/1/2021	1125 N STATE ST	Cara Whetsel	tall grass & weeds	Closed
9/1/2021	520 PEARL ST	Cara Whetsel	retaining wall cracked & guard rail un-attached leaks in tunnel, pipe support in tunnel deteriorating, & handrail at stairway going to tunnel loose.	Closed
9/8/2021	615 PEARL ST	Cara Whetsel	garbage all over property, tall grass & weeds, outdoor storage in front yard, inop vehicles, parking in grass. Back deck & roof in disrepair. Chimney in disrepair.	Closed
9/14/2021	313 E 2ND ST	Cara Whetsel	Tall grass & weeds & fence in disrepair	Closed
9/16/2021	1526 MARYLAND CT	Cara Whetsel	Inoperable vehicles on DW & parked over sidewalk	Closed

9/16/2021	1510 MARYLAND CT	Cara Whetsel	inop vehicle in driveway	Closed
9/16/2021	409 REBECCA RD	Cara Whetsel	garbage	Closed
9/22/2021	401 HIGHLAND ST	Cara Whetsel	sheep being kept on the property	Closed
9/22/2021	504 BIESTER DR	Cara Whetsel	dumpster overflowing	Closed
9/23/2021	518 HANCOCK ST	Cara Whetsel	tall grass & weeds	Closed
9/23/2021	623 PEARL ST	Cara Whetsel	tall grass & weeds, garbage & old furniture on the porch for months.	Closed
9/23/2021	810 S STATE ST	Cara Whetsel	chair in ROW	Closed
9/23/2021	533 W PERRY ST	Cara Whetsel	tall grass & weeds	Closed
9/23/2021	803 ALLEN ST	Cara Whetsel	couch in ROW	Closed
9/24/2021	819 WHITNEY BLVD	Cara Whetsel	mattress in front yard	Closed
9/24/2021	527 PEARL ST	Cara Whetsel	tall weeds	Closed
9/24/2021	1031 MAPLE AVE	Cara Whetsel	recliner in front yard	Closed
9/27/2021	722 E JACKSON ST	Cara Whetsel	vehicles parking on grass & possible inops (working on demolition cars)	Closed
9/27/2021	313 E 2ND ST	Cara Whetsel	Tall grass & weeds & broken fence	Closed
9/28/2021	806 S STATE	Cara Whetsel	recliner in the front yard	Closed
10/1/2021	1612 WILDROSE DR	Cara Whetsel	garbage	Closed
10/4/2021	627 WHITNEY BLVD	Cara Whetsel	tree down on property	Closed
10/12/2021	1490 WILLOWBROOK DR	Cara Whetsel	tall grass & weeds	Closed
10/18/2021	105 W HARRISON ST	Cara Whetsel	tall grass & weeds	Closed

10/19/2021	426 ANDREWS DR	Cara Whetsel	chickens & rooster	Closed
10/22/2021	2109 NATIONAL SEWING AVE	Cara Whetsel	semi parked on a residential property	Closed
10/26/2021	406 N STATE ST	Cara Whetsel	garbage pile in front yard & tall grass	Closed
10/26/2021	1760 PEARL ST	Cara Whetsel	tall grass & weeds	Closed
10/26/2021	635 BELLWOOD DR	Cara Whetsel	tall grass & weeds	Closed
10/26/2021	408 W PERRY ST	Cara Whetsel	Fence w/o permit & good side facing in -(wrong way)	Closed
10/26/2021	603 S STATE ST	Cara Whetsel	temp sign in ROW	Closed
10/27/2021	633 WHITNEY BLVD	Cara Whetsel	fence w/o permit	Closed
10/27/2021	658 JULIEN ST	Cara Whetsel	tall grass	Closed
10/28/2021	904 CASWELL ST	Cara Whetsel	new fence w/o permit & in vision triangle on the alley corner	Closed
10/28/2021	616 WHITNEY BLVD	Cara Whetsel	too many temporary signs	Closed
11/1/2021	211 N STATE ST	Cara Whetsel	new sign up w/o permit	Closed
11/1/2021	922 WHITNEY BLVD	Cara Whetsel	trash can left at curb for weeks	Closed
11/2/2021	1705 13TH AVE	Cara Whetsel	vehicle on grass, tall grass & weeds, garbage	Closed
11/2/2021	1105 W 10TH ST	Cara Whetsel	tall weeds & vehicle on grass	Closed
11/2/2021	1817 8TH AVE	Cara Whetsel	Semi parked on residential property	Closed

11/2/2021	1817 11TH AVE	Cara Whetsel	dozens of lawnmowers & snow blowers in the back yard. Possibly a small engine repair business.	Closed
11/3/2021	439 REBECCA RD	Cara Whetsel	Garbage on side of house	Closed
11/3/2021	2335 NEWBURG RD	Cara Whetsel	old junk couch in the parking lot	Closed
11/3/2021	916 W Lincoln	Cara Whetsel	garbage	Closed
11/3/2021	1304 16TH AVE	Cara Whetsel	garbage	Closed
11/8/2021	2107 TOBYNE DR	Cara Whetsel	open ceiling from leak & bees in Unit #2	Closed
11/9/2021	1150 N STATE ST	Cara Whetsel	KFC tall grass & weeds	Closed
11/16/2021	401 HIGHLAND ST	Cara Whetsel	garbage, too much outdoor storage, building a wall w/o a permit	Closed
11/19/2021	529 S STATE ST	Cara Whetsel	garbage spilling out over & under dumpster	Closed
11/19/2021	412 W HURLBUT AVE	Cara Whetsel	couch in front yard	Closed
11/19/2021	605 BUCHANAN ST	Cara Whetsel	tall grass & weeds	Closed
11/19/2021	604 JULIEN ST	Cara Whetsel	tall grass	Closed
11/22/2021	1817 7TH AVE	Cara Whetsel	garbage all over house, caving in bathroom & kitchen ceiling. Truck parked in grass	Closed
11/22/2021	816 LOGAN AVE	Cara Whetsel	parking on grass	Closed
11/22/2021	815 LOGAN AVE	Cara Whetsel	Parking on grass in the back yard	Closed

11/29/2021	275 HIGH LINE ST	Cara Whetsel	Bathroom is covered in mold and the building hasn;t done anything to rectify this problem. Tenant reports that the apartments on top and below have the same issues and no one has done anything about it. This is disgusting, unsanitary and unacceptable. There are 3 minors living in this apartment.	Closed
11/30/2021	117 W BOONE ST	Cara Whetsel	Garbage all over front lawn	Closed
12/6/2021	409 DOUGLAS ST	Cara Whetsel	Couch, mattress, multiple garbage in front and side of home.	Closed
12/9/2021	1246 E 2ND ST	Cara Whetsel	inops & parking in the grass	Closed
12/16/2021	1590 PARKSIDE DR	Cara Whetsel	fence located on south neighbors property	Closed
12/16/2021	123 W 2ND ST	Cara Whetsel	garbage in front yard	Closed
12/16/2021	4374 N VALLEY RIDGE DR	Cara Whetsel	Trailer parked on grass, garbage & brush pile	Closed
12/20/2021	2133 WYNNWOOD DR	Cara Whetsel	window tinting again in SR6 zone district	Closed
12/20/2021	118 E 2ND ST	Cara Whetsel	old washer and dryer & other junk in yard	Closed

12/20/2021	533 W PERRY ST	Cara Whetsel	The house, on the corner of West Perry and Crosby street (533 West Perry), a power line that is connected to the house but is hanging loose off its support wire. I am concerned because the wire is not securely attached to this abandoned house and it is directly across from an elementary school.	Closed
12/23/2021	935 WHITNEY BLVD	Cara Whetsel	trash next to house, not in cans	Closed

Group Total: 341

Group: In Court

6/25/2021	1203 VAN BUREN ST	Cara Whetsel	garbage all over property & tall weeds	In Court
9/22/2021	211 E 2ND ST	Cara Whetsel	garbage, scrap business (junk yard), inop vehicles, Truck w/ D plates, too much outdoor storage.	In Court

Group Total: 2

Group: In Progress

3/2/2021	107 W 1ST ST	Cara Whetsel	siding coming off building under boarded window.	In Progress
3/18/2021	1115 S STATE ST	Cara Whetsel	Roof on front of house in disrepair, broken siding, window & door frames, garbage, & inoperable vehicle.	In Progress

3/26/2021	820 WHITNEY BLVD	Cara Whetsel	garbage all over exterior property, inoperable vehicles & vehicles parking on grass	In Progress
5/26/2021	916 WHITNEY BLVD	Cara Whetsel	tall grass, fence in disrepair & old tires.	In Progress
7/12/2021	1346 FREMONT ST	Cara Whetsel	installed a pool w/o a permit	In Progress
8/2/2021	902 PROSPECT ST	Cara Whetsel	too many businesses at the home, NO home occupation permit, vehicles parked in yard, boat & trailer parked in ROW, garbage & debris in yard.	In Progress
8/5/2021	910 PROSPECT ST	Cara Whetsel	inoperable vehicle & garbage	In Progress
9/9/2021	1422 WHITNEY BLVD	Cara Whetsel	tall weeds, garbage, front porch in disrepair, broken windows.	In Progress
9/24/2021	1123 MAPLE AVE	Cara Whetsel	scrap metal business, junk all over yard, too much exterior storage not screened from view. Trailer on grass.	In Progress
11/9/2021	300 S MAIN ST	Cara Whetsel	outdoor storage, tall weeds	In Progress
11/9/2021	622 S STATE ST	Cara Whetsel	fence in disrepair & parking lot in disrepair	In Progress
12/7/2021	1712 S STATE ST	Cara Whetsel	sign w/o permit, outdoor storage in front, junk, storage in 2 semi trailers	In Progress
12/9/2021	617 GARDNER ST	Cara Whetsel	CONDEMNED - inside the house is filled with garbage & debris up to the ceiling. Noxious odor inside and around the outside of the house.	In Progress

12/20/2021	607 JAMESTOWN AVE	Cara Whetsel	yard waste bags in front yard	In Progress
12/27/2021	1316 PERRSONS PKWY	Cara Whetsel	limo parked over sidewalk	In Progress
12/29/2021	1005 JULIEN ST	Cara Whetsel	graffiti & broken windows	In Progress

Group Total: 16

Group: Ticketed

1/6/2021	320 E JACKSON ST	Cara Whetsel	old shed has holes in the roof.	Ticketed
5/27/2021	332 W MARSHALL ST	Cara Whetsel	Front porch in disrepair, broken windows, sagging roof, broken handrail, pile of brush & garbage in the front yard. Also inoperable vehicle and cars parking on grass.	Ticketed
9/23/2021	608 GARDNER ST	Cara Whetsel	tall weeds, broken fence, noxious, stagnant pool	Ticketed
12/16/2021	828 Prospect St	Cara Whetsel	new fence w/o permit & fence too in front yard and on corner.	Ticketed
12/21/2021	143 KISHWAUKEE ST	Cara Whetsel	inop vehicles and garbage around dumpster & exterior storage.	Ticketed

Group Total: 5

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Total Records: 364

ADVANCED SEARCH RESULTS

0021
Pool, Fence & Sign Permits

Select View ▾

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee To
	01/05/2021	600 WHITMAN ST	01/05/2021	Fence- 6' wood, side yard of apartment building	Cara Whetsel	TriStar Fencing	Closed		\$80
	01/07/2021	2192 N STATE ST	01/07/2021	SIGN - 35 sf face change only - Mauer Real Estate	Cara Whetsel	CorPro Signs	Closed		\$110
	01/13/2021	1115 N STATE	01/13/2021	Family Dollar Temporary Sign 32 sqft - up 1/14/21 - 2/14/21	Cara Whetsel	ASAP Events Advertising	Closed		\$110
	02/01/2021	1106 LOGAN AVE	02/01/2021	Sign = 39 sq. ft. freestanding sign. Northern Lights	Cara Whetsel	Signs Now	Open		\$110
	02/01/2021	2250 PEARL ST	02/01/2021	Sign - 47.5 sq. ft. freestanding & illuminated - Northwoods	Cara Whetsel	Sign Solutions, Inc	Closed		\$130
	02/02/2021	1490 N STATE ST	02/02/2021	SIGN - 16 sq ft face change - New Millennium Chiropractor	Cara Whetsel	Advance Sign & Graphics	Closed		\$80
	02/15/2021	842 ST CROIX LN	02/15/2021	FENCE - 4' aluminum - around back yard.	Cara Whetsel	Royal Fence INC.	Closed		\$60
	03/02/2021	609 W LINCOLN AVE	03/02/2021	FENCE - 6' wood around back yard.	Cara Whetsel	Akino Fence Contractor	Open		\$60

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee To
	03/12/2021	5344 WATERS BEND DR	03/12/2021	FENCE - 3' PVC	Cara Whetsel	Owner	Open		\$6:
	03/12/2021	2109 NATIONAL SEWING AVE	03/12/2021	FENCE - 6' shadow box	Cara Whetsel	Humpals Fence Co.	Open		\$6:
	03/15/2021	1948 GATEWAY CENTER DR	03/15/2021	Temporary Balloon sign - April 9th -17th 2021 - Great Clips	Cara Whetsel	Owner	Closed		\$11:
	03/17/2021	1024 N STATE ST	03/17/2021	SIGN - Animated - Shell gas station	Cara Whetsel	Turnroth Sign Co.	Closed		\$13:
	03/17/2021	316 VAN BUREN ST	03/17/2021	FENCE 6' Wood	Cara Whetsel	Creative Fence	Closed		\$6:
	03/19/2021	1937 LAFAYETTE DR	03/19/2021	FENCE 4 & 6' vinyl	Cara Whetsel	Creative Fence	Open		\$6:
	03/24/2021	632 W 9TH ST	03/24/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$6:
	03/26/2021	412 STREAMWOOD LN	03/26/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$6:
	03/29/2021	3051 HIDDENGREEN DR	03/29/2021	Fence 6' wood	Cara Whetsel	Creative Fence	Closed		\$6:
	04/01/2021	822 W 12TH ST	04/01/2021	FENCE - 6' wood around back yard.	Cara Whetsel	Creative Fence	Closed		\$6:
	04/01/2021	315 Gilman	04/01/2021	FENCE 6' vinyl	Cara Whetsel	Rosales Landscaping	Closed		\$6:
	04/07/2021	1310 12TH AVE	04/07/2021	FENCE - 6' PVC	Cara Whetsel	Owner	Closed		\$6:
	04/08/2021	1113 OAKLEY ST	04/08/2021	FENCE - 6' wood	Cara Whetsel	Owner	Closed		\$6:
	04/08/2021	705 E 4TH ST	04/08/2021	FENCE - 4' brick and wrought iron	Cara Whetsel	Rogelio's Landscaping	Open		\$6:

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Records 1 to 30 (of 151)

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Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee To
	04/08/2021	1509 WILDROSE DR	04/08/2021	FENCE - 7' wood	Cara Whetsel	Owner	Closed		\$6:
	04/08/2021	6574 Revlon	04/08/2021	FENCE - 6' wooden privacy	Cara Whetsel	Owner	Open		\$8:
	04/13/2021	920 JEFFERSON ST	04/13/2021	FENCE - 4' chain link	Cara Whetsel	Creative Fence	Open		\$6:
	04/13/2021	625 E MADISON ST	04/13/2021	FENCE - 5' wood	Cara Whetsel		Open		\$6:
	04/13/2021	618 E Macomb	04/13/2021	FENCE - 4' wood	Cara Whetsel	Owner	Open		\$6:
	04/15/2021	816 LOGAN AVE	04/15/2021	SIGN - Aquino Real Estate - 30 sq ft freestanding setback 10' from front lot line	Cara Whetsel	Owner	Closed		\$11:
	04/19/2021	323 S STATE ST	04/19/2021	FENCE 4' chain link behind property	Cara Whetsel	Creative Fence	Closed		\$8:
	04/20/2021	1305 13TH AVE	04/20/2021	POOL - 24' round, above ground	Cara Whetsel	Gosnell & Sons	Open		\$10:

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Records 1 to 30 (of 151)

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ADVANCED SEARCH RESULTS

Select View ▾

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Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total
	04/20/2021	1021 N STATE ST	04/20/2021	Temporary Sign - 32 sq ft - ALDI	Cara Whetsel	Doyle Signs, INC	Open		\$1100
	04/22/2021	201 HIGH LINE ST	04/22/2021	FENCE 4' & 6' Wood	Cara Whetsel	Owner	Open		\$650
	04/22/2021	1222 WARREN AVE	04/22/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$650
	04/23/2021	1410 GARFIELD AVE	04/23/2021	Fence 6' Wood	Cara Whetsel	Owner	Open		\$650
	04/28/2021	922 VAN BUREN ST	04/28/2021	FENCE - 4' aluminum & 6' vinyl	Cara Whetsel		Open		\$650
	04/28/2021	622 CASWELL ST	04/28/2021	FENCE - 6' wood	Cara Whetsel	Jose Medina	Open		\$650
	04/29/2021	1602 WHITNEY BLVD	04/29/2021	POOL - 27' round x 52" tall - FENCE - 4' chain link - APPROACH	Cara Whetsel	The Great Escape	Open		\$2400
	04/29/2021	1510 WILLOWBROOK DR	04/30/2021	Fence 4' & 6' Wood	Cara Whetsel	Creative Fence	Open		\$650
	04/29/2021	2104 WYCLIFFE ST	04/29/2021	FENCE -6' wood	Cara Whetsel		Open		\$650
	04/29/2021	1517 12TH AVE	04/29/2021	FENCE - 4' vinyl	Cara Whetsel		Open		\$650
	04/30/2021	2141 N STATE ST	04/30/2021	SIGN - face change - 12 sq ft. Blackhawk Bank	Cara Whetsel	Signs Now	Closed		\$850
	04/30/2021	325 BIESTER DR	04/30/2021	FENCE 6' wood	Cara Whetsel	Creative Fence	Open		\$650

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Records 31 to 60 (of 151)

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Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total
	05/05/2021	884 Belvidere Rd	05/05/2021	SIGN - 17 sq ft wall sign - Rosa's Slots	Cara Whetsel	CorPro Signs	Closed		\$85
	05/06/2021	2038 NATIONAL SEWING AVE	05/06/2021	POOL - 18' round, above ground	Cara Whetsel	The Great Escape	Closed		\$180
	05/06/2021	6550 Revlon Dr	05/06/2021	SIGN - 32 sq ft wall sign - Corrugated Metals	Cara Whetsel	Owner	Closed		\$110
	05/06/2021	622 RUTH CIR	05/06/2021	FENCE - 2 gates	Cara Whetsel	El Chingon Fence	Open		\$65
	05/07/2021	730 W BOONE ST	05/07/2021	FENCE 4' - front yard only	Cara Whetsel	Owner	Closed		\$65
	05/10/2021	639 W 6TH ST	05/10/2021	FENCE - 5' chain link	Cara Whetsel	Owner	Open		\$65
	05/11/2021	606 BETHANY DR	05/11/2021	POOL - 27' round above ground 52" tall	Cara Whetsel	Marks Backyard Oasis	Open		\$105
	05/11/2021	316 BIESTER DR	05/11/2021	6' wood fence & 4' retaining wall	Cara Whetsel	Owner	Open		\$65
	05/12/2021	2513 RIDGEFIELD DR	05/12/2021	POOL - 30' above ground & FENCE - 4' & 6' wood	Cara Whetsel	The Great Escape	Open		\$180
	05/12/2021	421 ROYAL AVE	05/12/2021	FENCE - 6' wood	Cara Whetsel	C & G Fencing	Closed		\$65
	05/13/2021	2121 BRIDGEWATER DR	05/17/2021	FENCE - 6' pvc	Cara Whetsel		Open		\$65
	05/13/2021	1503 MAPLE AVE	05/13/2021	Fence - 7' wood	Cara Whetsel	Owner	Open		\$65

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total
	05/14/2021	1939 BURNETT DR	05/14/2021	Fence 4' & 6' aluminum	Cara Whetsel	Owner	Open		\$65
	05/14/2021	4100 HEARTHSTONE LN	05/14/2021	POOL - 18' round, 52" tall	Cara Whetsel	Stormproof Construction LLC	Open		\$120
	05/14/2021	1946 Gateway Center Dr.	05/19/2021	SIGN - wall sign 48 sq ft. Rosati's	Cara Whetsel	Signarama	Open		\$135
	05/17/2021	710 E JACKSON ST	05/17/2021	POOL - 18' round & 3.5' tall & FENCE 4' tall - chain link	Cara Whetsel	Owner	Open		\$135
	05/17/2021	303 VAN BUREN ST	05/17/2021	FENCE 4' aluminum	Cara Whetsel	Arrow Fence	Open		\$65
	05/17/2021	1108 S STATE ST	05/17/2021	FENCE - 6' wood fence	Cara Whetsel	Owner	Open		\$65

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Records 31 to 60 (of 151)

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ADVANCED SEARCH RESULTS

Select View ▾

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total
	05/18/2021	1760 PARKSIDE DR	05/18/2021	FENCE - 6' wood	Cara Whetsel	Owner	Closed		\$65
	05/19/2021	130 E. 9th St.	05/19/2021	FENCE - 6' wood	Cara Whetsel	Owner	Closed		\$65
	05/20/2021	1104 KISHWAUKEE ST	05/20/2021	POOL -18' round, above ground	Cara Whetsel	Owner	Closed		\$105
	05/20/2021	2274 GATEWAY CENTER DR	05/20/2021	Temporary SIGN - 25 sq ft June 1st - August 1st	Cara Whetsel	Owner	Closed		\$110
	05/21/2021	907 UNION AVE	05/21/2021	FENCE - 6' wood	Cara Whetsel	Owner	Closed		\$65
	05/24/2021	1906 OAKBROOK DR	05/24/2021	FENCE 4' chain link	Cara Whetsel	Owner	Open		\$65
	05/24/2021	1470 WILLOWBROOK DR	05/24/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$65
	05/24/2021	415 BUCHANAN ST	05/24/2021	FENCE - 6' wood	Cara Whetsel	Creative Fence	Open		\$65
	05/24/2021	1108 S MAIN ST	05/24/2021	FENCE - 6' wood	Cara Whetsel	Creative Fence	Open		\$65
	05/25/2021	5565 RIVER RUN PKWY	05/25/2021	FENCE - 5' aluminum	Cara Whetsel	Rockford Fence Co.	Open		\$65
	05/26/2021	546 WARREN AVE	05/26/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$65
	05/26/2021	621 ELMWOOD DR	05/27/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$65
	06/02/2021	923 MAPLE AVE	06/02/2021	FENCE 4' & 6' Wood	Cara Whetsel	Owner	Open		\$65
	06/02/2021	514 E HURLBUT AVE	06/02/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$65

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Records 61 to 90 (of 151)

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Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total
	06/03/2021	715 SULLIVAN DR	06/03/2021	POOL - 24' round, above ground	Cara Whetsel	The Great Escape	Open		\$1200
	06/03/2021	632 W 9TH ST	06/03/2021	POOL - 18' round, 48" tall	Cara Whetsel	Owner	Closed		\$750
	06/03/2021	2034 BRIDGEWATER DR	06/04/2021	POOL 15x24' & Deck 14x23'	Cara Whetsel	Storm Proof Construction LLC	Open		\$2500
	06/03/2021	228 W BOONE ST	06/11/2021	FENCE 4' wood	Cara Whetsel	Owner	Open		\$600
	06/04/2021	405 HIGHLAND ST	06/04/2021	FENCE 6' wood	Cara Whetsel	Ackman Family Const.	Open		\$600
	06/04/2021	224 LANDMARK DR	06/04/2021	Fence 6' wood	Cara Whetsel	Owner	Open		\$600
	06/08/2021	1316 16TH AVE	06/08/2021	Install 18' Pool and Remove Small Deck	Craig Wilcox	The Great Escape	Closed		\$1500
	06/09/2021	1823 STONINGTON PL	06/09/2021	Fence, 6' dog-ear wood	Cara Whetsel	Tri-Star	Open		\$600
	06/10/2021	1111 E MADISON ST	06/10/2021	Install 4 foot chain link fence	Cara Whetsel	Creative Fence	Open		\$600
	06/11/2021	426 N APPLETON RD	06/11/2021	Fence, 6' wood	Cara Whetsel	Schumacher Fence Works	Closed		\$600
	06/21/2021	226 ANDREWS DR	06/21/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$600
	06/24/2021	1512 DAWNGATE DR	06/24/2021	FENCE - 6' wood	Cara Whetsel	Creative Fence	Open		\$600
	06/24/2021	305 HANCOCK ST	06/24/2021	Fence - 6' Wood	Cara Whetsel	Owner	Open		\$600
	06/29/2021	1443 FREMONT ST	06/29/2021	Fence 4' & 6' Wood	Cara Whetsel	Owner	Closed		\$600
	06/29/2021	121 BIESTER DR	06/29/2021	FENCE 6' PVC	Cara Whetsel	Jaime Martinez	Closed		\$600

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total
	06/30/2021	888 Belvidere Rd.	06/30/2021	TEMP Balloon Sign - Cricket - July 1 to Sept 1 2021	Cara Whetsel	Owner	Closed		\$110

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Records 61 to 90 (of 151)

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ADVANCED SEARCH RESULTS

Select View ▾

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total
	07/06/2021	1227 UNION AVE	07/06/2021	FENCE - 6' wood	Cara Whetsel	FENCE SCAPE	Closed		\$65.00
	07/07/2021	531 S MAIN ST.	07/07/2021	FENCE - 4' aluminum	Cara Whetsel	Peerless Enterprises	Open		\$80.00
	07/07/2021	1017 LOGAN AVE	07/07/2021	FENCE - 7' wood	Cara Whetsel	Owner	Open		\$65.00
	07/08/2021	704 WHITNEY BLVD	07/08/2021	FENCE 4' wood	Cara Whetsel	Owner	Open		\$65.00
	07/12/2021	1521 JAMES CT	07/12/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$65.00
	07/14/2021	1108 8TH AVE	07/14/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$65.00
	07/19/2021	1574 DANESFIELD	07/19/2021	FENCE - 5' wood	Cara Whetsel	Owner	Open		\$65.00
	07/20/2021	2210 OAKBROOK DR	07/20/2021	POOL - 24' round, above ground 54" tall	Cara Whetsel	The Great Escape	Open		\$120.00
	07/21/2021	809 S STATE ST	07/21/2021	FENCE - 4' chain link	Cara Whetsel	Rockford Fence Co.	Open		\$65.00
	07/22/2021	997 LIST LN	07/22/2021	POOL 24' round, above ground & PATIO 16 x 20	Cara Whetsel	The Great Escape	Closed		\$180.00
	07/27/2021	1052 BELVIDERE RD	07/27/2021	Illuminated SIGN - Bldg - 27 sq ft	Cara Whetsel	J & S Electric & Sign, INC	Closed		\$135.00
	07/28/2021	1218 EVERETT AVE	07/28/2021	FENCE - 6' wood	Cara Whetsel	Arrow Fence	Open		\$65.00

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Records 91 to 120 (of 151)

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Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total
	07/28/2021	1705 S STATE ST	07/28/2021	Illuminated SIGN - 27 sq ft - Bldg	Cara Whetsel	J & S Electric & Sign, INC	Closed		\$135.00
	07/28/2021	2001 N STATE ST	07/28/2021	Illuminated SIGN - 27 sq ft. - Bldg	Cara Whetsel	J & S Electric & Sign, INC	Closed		\$135.00
	08/04/2021	2652 HENRY CT	08/04/2021	FENCE - 6' wood	Cara Whetsel	Stinson Fencing	Open		\$65.00
	08/04/2021	2716 MARY ST	08/04/2021	FENCE - 6' wood	Cara Whetsel	Creative Fence	Open		\$65.00
	08/04/2021	202 GAIL CT	08/04/2021	Fence 4' & 6' PVC	Cara Whetsel	Owner	Open		\$65.00
	08/12/2021	1226 WARREN AVE	08/12/2021	POOL - 18' round 56" above ground	Cara Whetsel	Marks Backyard Oasis	Closed		\$105.00
	08/17/2021	121 BIESTER DR	08/17/2021	POOL - 18' above ground - 52" sides	Cara Whetsel	M&B Electrical	Open		\$105.00
	08/20/2021	203 LOGAN AVE	08/20/2021	FENCE - 6' PVC	Cara Whetsel	Creative Fence	Open		\$80.00
	08/20/2021	1220 S APPLETON RD	08/20/2021	FENCE - 7' wood	Cara Whetsel	Owner	Closed		\$65.00
	08/23/2021	529 ELMWOOD DR	08/23/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$65.00
	08/25/2021	719 GROVER ST	08/25/2021	FENCE - 6' wood	Cara Whetsel	Owner	Closed		\$65.00
	08/26/2021	1317 8TH AVE	08/26/2021	FENCE - 6' wood	Cara Whetsel	Owner	Closed		\$65.00
	08/27/2021	401 N MAIN ST	08/27/2021	SIGN - Freestanding 48 sq ft.	Cara Whetsel	Owner	Open		\$110.00
	08/31/2021	1254 CONLIN CT	08/31/2021	FENCE - 6' PVC	Cara Whetsel	Creative Fence	Closed		\$65.00
	09/07/2021	1014 E 2ND ST	09/07/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$65.00

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Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total
	09/08/2021	1942 Gateway Center Dr.	09/08/2021	2 AWNING SIGNS - 34 sq ft	Cara Whetsel	Image Signs	Open		\$170.00
	09/09/2021	1427 S STATE ST	09/09/2021	FENCE - 6' wood	Cara Whetsel	Randy Carnock	Open		\$65.00
	09/09/2021	1320 PERRSONS PKWY	09/09/2021	FENCE - 4' wood	Cara Whetsel	Owner	Open		\$65.00

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Records 91 to 120 (of 151)

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ADVANCED SEARCH RESULTS

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Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee To
	09/10/2021	5172 HENSLOW PKWY	09/10/2021	FENCE - 6' pvc	Cara Whetsel	Arrow Fence	Open		\$6!
	09/10/2021	2812 STONINGTON CT	09/15/2021	FENCE 4' & 6' wood	Cara Whetsel	Dach Fence	Open		\$6!
	09/10/2021	4223 GLENHAVEN DR	09/10/2021	PATIO	Cara Whetsel	Aldos Concrete	Open		\$9!
	09/14/2021	1022 S MAIN ST	09/14/2021	FENCE - 4' Chain link	Cara Whetsel	Doss Drilling	Open		\$6!
	09/14/2021	2214 OAKBROOK DR	09/17/2021	FENCE - 6' wood	Cara Whetsel		Open		\$6!
	09/15/2021	612 W MENOMONIE ST	09/15/2021	FENCE - 6' PVC	Cara Whetsel	Creative Fence	Open		\$6!
	09/16/2021	816 WILLOW ST	09/16/2021	FENCE - 6' PVC	Cara Whetsel	Cornerstone Fence Inc	Open		\$6!
	09/16/2021	612 RIVERBEND RD	09/16/2021	FENCE - 5' wood	Cara Whetsel	Creative Fence	Open		\$6!
	09/16/2021	1908 SOUTHWICK LN	09/16/2021	FENCE - 6' wood	Cara Whetsel	Creative Fence	Open		\$6!
	09/20/2021	5393 RIVER RUN PKWY	09/20/2021	inground POOL, PATIO & FENCE - 4' aluminum	Cara Whetsel	Sonco Pools & Spas Inc.	Open		\$91!
	09/20/2021	700 MERRILL DR	09/20/2021	FENCE - 6' wood (changing panels only, no posts)	Cara Whetsel	Owner	Open		\$6!
	09/21/2021	1510 BLISS ST	09/21/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$6!

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Records 121 to 150 (of 151)

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Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee To
	09/30/2021	729 Logistics Dr.	09/30/2021	SIGN - face change	Cara Whetsel	Signs Now	Open		\$8!
	09/30/2021	1034 PEARL ST	09/30/2021	FENCE - 6' wood	Cara Whetsel	Stumpf's Electrical	Open		\$6!
	09/30/2021	704 W 6TH ST	09/30/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$6!
	10/01/2021	1927 CHAMBERLAIN ST	10/01/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$6!
	10/14/2021	1214 W 10TH ST	10/14/2021	FENCE - 6' wood	Cara Whetsel	Owner	Closed		\$6!
	10/15/2021	871 LIST LN	10/15/2021	FENCE - 4' chain link	Cara Whetsel	Rock Valley Fence	Open		\$6!
	10/18/2021	1355 N STATE ST	10/18/2021	SIGN - face change x 2	Cara Whetsel	Advance Sign & Graphics	Closed		\$17!
	10/18/2021	324 BONUS AVE	10/18/2021	FENCE 4' chain link	Cara Whetsel	Owner	Open		\$6!
	10/19/2021	608 GARDNER ST	10/19/2021	FENCE - 7' wood	Cara Whetsel	Owner	Open		\$6!
	10/20/2021	1615 CLOVERDALE WAY	10/20/2021	FENCE - 6' wood	Cara Whetsel	Hail Guard Construction	Open		\$6!
	10/29/2021	410 S STATE ST	10/29/2021	AWNING	Cara Whetsel	Berg Industries, INC	Open		\$7!
	11/01/2021	1855 N STATE ST	11/01/2021	SIGN - 1 freestanding face change 59.4 sq ft. GMC	Cara Whetsel	Image Signs	Closed		\$11!
	11/01/2021	612 Douglas	11/01/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$6!
	11/01/2021	1403 S STATE ST	11/01/2021	FENCE - 4' Chain link & wood	Cara Whetsel	Creative Fence	Open		\$6!
	11/01/2021	4390 SPOTTED DEER TRL	11/01/2021	FENCE - 6' wood	Cara Whetsel	Creative Fence	Open		\$6!

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee To
	11/08/2021	408 W PERRY ST	11/08/2021	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$6!
	11/23/2021	1958 LAFAYETTE DR	11/23/2021	FENCE - 6' wood	Cara Whetsel	Creative Fence	Open		\$6!
	12/09/2021	1209 CONLIN CT	12/09/2021	FENCE - 6' vinyl	Cara Whetsel	Creative Fence	Open		\$6!

1 2 3 4 5 6

Records 121 to 150 (of 151)

1 2 3 4 5 6



ADVANCED SEARCH RESULTS

Select View ▾

Selected	Permit Date	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total	Ec
	12/15/2021	404 N MAIN ST	12/15/2021	FENCE - 6' wood	Cara Whetsel	Creative Fence	Open		\$65.00	

1 2 3 4 5 6

Records 151 to 151 (of 151)

1 2 3 4 5 6



City of Belvidere

Building Department Revenues

2021



Total Permits Issued	1060	
Total Value of Construction		\$27,005,878.00
Building Fees	1057	\$181,697.67
Electric Permit Fees	207	\$25,832.25
Plumbing Permit Fees	3	\$212.50
HVAC Permit Fees	86	\$13,899.62
Insulation Permit Fees	85	\$3,297.50
Plan Review Fees	87	\$8,577.97
Zoning Review Fees	398	\$4,602.50
Fire Dept Review Fees	13	\$3,128.00
Sign Permit Fees	22	\$1,340.00
Fence Permit Fees	119	\$3,570.00
SW, DW, & GR Fees	207	\$14,230.00
Reinspection/Misc	0	\$0.00
Total Permit Income		\$260,388.01
Enterprize Zone Discount	0	\$11,008.23
Total Permit Fees		\$271,396.24
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	153	\$54,186.64
Residential Income	907	\$206,201.37
Value		
Multi Family	0	\$0.00
Single Family Residence	61	\$9,355,500.00
Commercial / Industrial	153	\$10,527,961.00
Other Residential	846	\$7,122,417.00

2021 Building Permits Report

Permit#	Dt#	Street # dir	Street Name	Zone Dist.	Value	Construction type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	INS Fee	Window Fee	Zoning Fee	FD Renew	Sign Fee	Minor Fee	SW/Storm Fee	Amount Paid	EQ	Total Fee	Total Dispaid
2021-0062	4/19/21	313 S	State St	CB	\$4,500.00	fence	\$25.00						\$25.00					\$80.00		\$80.00	\$80.00
2021-0051	5/4/21	301 N	State St	CB	\$5,907.00	sidewalk approach	\$25.00						\$25.00					\$80.00		\$110.00	\$110.00
2021-0050	6/8/21	603 S	State St	CB	\$2,000.00	grease trap	\$25.00						\$25.00					\$80.00		\$75.00	\$75.00
2021-0019	6/30/21	137 S	State St	CB	\$0.00	renew fire dmng permit	\$25.00						\$25.00					\$80.00		\$80.00	\$80.00
2021-0095	7/7/21	531 S	Main St	CB	\$5,298.00	fence	\$25.00						\$25.00					\$80.00		\$165.00	\$165.00
2021-0088	8/10/21	106 S	State St	CB	\$2,200.00	flat roof sub shop	\$165.00						\$165.00					\$80.00		\$80.00	\$80.00
2021-0078	8/20/21	203	Logan Ave	CB	\$6,673.00	fence	\$25.00						\$25.00					\$80.00		\$80.00	\$80.00
2021-0075	8/28/21	603 S	State St	CB	\$20,000.00	repair foundation	\$685.00						\$685.00					\$80.00		\$80.00	\$80.00
2021-1065	10/4/21	211 N	State St	CB	\$260.00	divide walk electric	\$165.00						\$165.00					\$80.00		\$80.00	\$80.00
2021-1058	10/29/21	410 S	State St	CB	\$2,865.00	awning	\$65.00						\$65.00					\$80.00		\$75.00	\$75.00
2021-1174	11/10/21	127 W	Union Ave	CB	\$195,846.00	change w electric	\$425.00	\$200.00					\$200.00					\$80.00		\$1,080.00	\$1,080.00
2021-0068	1/13/21	1115 N	State St	CB	\$200.00	temp sign	\$25.00						\$25.00					\$80.00		\$110.00	\$110.00
2020-1204	1/25/21	1943 N	State St	CB	\$100,000.00	remodel restaurant	\$102.43	\$164.67	\$137.50	\$417.30	\$15.00	\$288.45	\$12.50	\$0.00	\$60.00	\$60.00	\$42.50	\$985.35	\$855.23	\$1,740.58	\$110.00
2021-0025	2/1/21	1106	Logan Ave	CB	\$2,400.00	signs	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-0095	2/2/21	1450 N	State St	CB	\$400.00	sign	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-0110	3/17/21	1024 N	State St	CB	\$12,800.00	signs	\$25.00	\$25.00					\$25.00					\$80.00		\$135.00	\$135.00
2021-0175	4/1/21	1474 N	State St	CB	\$10,000.00	plumbing	\$25.00						\$25.00					\$80.00		\$25.00	\$25.00
2021-0079	4/20/21	1021 N	State St	CB	\$600.00	sign	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-0032	4/20/21	2141 N	State St	CB	\$500.00	sign	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-0044	5/19/21	1735 S	State St	CB	\$11,000.00	new stairs	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-0059	6/3/21	1205	Logan Ave	CB	\$8,344.00	roof repl	\$50.00						\$50.00					\$80.00		\$80.00	\$80.00
2021-0059	6/4/21	925	Logan Ave	CB	\$1,000.00	replace soffit partition	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-0052	6/24/21	1023	Logan Ave	CB	\$4,500.00	paint & sw	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-0052	6/24/21	400	Chapier Dr	CB	\$452,871.00	roof repl	\$4,629.31						\$4,629.31					\$80.00		\$4,679.71	\$4,679.71
2021-0078	7/7/21	1017	Logan Ave	CB	\$6,000.00	fence	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-0178	7/22/21	105	Heffron St	CB	\$12,000.00	fence	\$25.00	\$200.00					\$200.00					\$80.00		\$80.00	\$80.00
2021-0190	7/28/21	2001 N	State St	CB	\$5,000.00	sign	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-0083	8/6/21	1929 N	State St	CB	\$1,500.00	sliding	\$165.00						\$165.00					\$80.00		\$80.00	\$80.00
2021-0084	8/6/21	1929 N	State St	CB	\$4,000.00	plumbing	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-0089	8/7/21	1105 N	State St	CB	\$16,657.00	pipe int	\$805.00						\$805.00					\$80.00		\$80.00	\$80.00
2021-0093	8/9/21	2141 N	State St	CB	\$50,257.00	repair pvt int	\$1,050.00						\$1,050.00					\$80.00		\$80.00	\$80.00
2021-0090	8/9/21	171 S	Application Rd	CB	\$5,500.00	div. pvt. int/bulldoz	\$185.00						\$185.00					\$80.00		\$80.00	\$80.00
2021-1004	8/9/21	1479 N	State St	CB	\$5,000.00	Znd restroon	\$315.00						\$315.00					\$80.00		\$80.00	\$80.00
2021-1063	10/1/21	1359 N	State St	CB	\$2,000.00	replace flat roof	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-1063	10/1/21	1359 N	State St	CB	\$2,000.00	Sign face change	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-1164	10/29/21	2042 N	State St	CB	\$18,500.00	Sign face change	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-1164	11/1/21	1855 N	State St	CB	\$18,500.00	Sign face change	\$25.00						\$25.00					\$80.00		\$85.00	\$85.00
2021-0038	11/1/21	915 E	State St	CB	\$88,000.00	center expansion	\$132.50				\$15.00	\$140.00	\$15.00	\$371.00	\$60.00			\$80.00		\$80.00	\$80.00
2021-0047	5/13/21	915 E	Pleasant St	CB	\$350,000.00	TPO roof	\$514.50						\$514.50					\$80.00		\$80.00	\$80.00
2021-0047	5/13/21	915 E	Pleasant St	CB	\$350,000.00	slip & truck undrad area	\$1,382.50						\$1,382.50					\$80.00		\$80.00	\$80.00
2021-0043	5/13/21	915 E	Pleasant St	CB	\$41,700.00	new glass HVAC unit	\$740.00						\$740.00					\$80.00		\$80.00	\$80.00
2021-0043	6/14/21	1140 W	Pleasant St	CB	\$61,700.00	hvac gas drivers	\$84.75						\$84.75					\$80.00		\$80.00	\$80.00
2021-0045	8/19/21	826 E	Application Rd	CB	\$34,000.00	hvac installation	\$882.50						\$882.50					\$80.00		\$80.00	\$80.00
2021-0080	8/20/21	1200 S	Application Rd	CB	\$34,000.00	hvac	\$25.00						\$25.00					\$80.00		\$80.00	\$80.00
2021-1043	10/4/21	830 S	Meadow St	CB	\$20,000.00	remove VST	\$405.00						\$405.00					\$80.00		\$80.00	\$80.00
2021-1084	10/13/21	915 E	Pleasant St	CB	\$170,539.00	roof replacement	\$925.25						\$925.25					\$80.00		\$80.00	\$80.00

2021 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Plumbing fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD New	Sign Fee	Street Fee	SW/MOV Fee	Amount Paid	EQ	Total fee	Total Paid	
2021-1109	10/15/21	1140	S	Appleton St	GI	\$8,000.00	cell tower upgrade	\$725.00													\$725.00	\$725.00	
2021-1094	10/29/21	915	E	Pleasant St	GI	\$14,700.00	fire suppression	\$45.00										\$42.50	\$28.00	\$1,000.00	\$2,100.00	\$1,000.00	
2021-1188	10/29/21	915	E	Pleasant St	GI	\$1,383,000.00	decking area	\$475.00	\$135.50										\$288.00		\$789.00	\$789.00	
2021-1181	11/29/21	915	E	Pleasant St	GI	\$93,440.00	hvac venturi	\$25.00		\$75.00									\$174.85		\$1,744.85	\$1,744.85	
2021-1167	12/6/21	915	E	Meadow St	GI	\$25,500.00	CAT fire alarm	\$25.00	\$100.00										\$125.00		\$186.00	\$186.00	
2021-0847	12/17/21	630		Meadow St	GI	\$19,200.00	770 roof	\$25.00											\$174.85		\$196.00	\$196.00	
2021-0095	2/19/21	2375		Merrim Dr	HI	\$0.00	sprinkler cabinet bench	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0026	2/11/21	2230		Merrim Dr	HI	\$8,000.00	sign	\$25.00	\$40.00										\$65.00		\$85.00	\$85.00	
2021-0057	2/18/21	220	E	Harrison St	I	\$5,000.00	leaner replaced	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0075	2/18/21	212	E	Harrison St	I	\$0.00	sprinklers	\$25.00	\$40.00										\$65.00		\$85.00	\$85.00	
2021-0075	3/7/21	220	E	Harrison St	I	\$6,000.00	repaint	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0008	6/15/21	1100	W	Chrysler Dr	I	\$11,400.00	repaint	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0082	7/17/21	1235	E	2nd St	I	\$243,000.00	rescue pop roof	\$75.00											\$75.00		\$150.00	\$150.00	
2021-0084	7/17/21	1235	E	2nd St	I	\$3,875.00	sidewalk repair	\$38.00											\$38.00		\$76.00	\$76.00	
2021-0016	7/29/21	230		Van Buren	I	\$59,706.00	west ppg lot	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0438	8/5/21	1225	E	2nd St	I	\$900.00	sign	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0438	8/5/21	401	N	Main St	I	\$23,300.00	sprinkler installation	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0829	9/1/21	915	E	Pleasant St	I	\$75,000.00	accessibility	\$1,015.00	\$323.00										\$1,338.00		\$657.00	\$657.00	
2021-0933	9/1/21	605	N	Stone St	I	\$34,229.00	fire alarm system	\$75.00											\$75.00		\$150.00	\$150.00	
2021-0933	9/2/21	605	N	Stone St	I	\$69,875.00	roof & flat roof	\$765.00											\$765.00		\$1,530.00	\$1,530.00	
2021-0929	9/16/21	1255	W	Jackson St	I	\$10,000.00	retaining wall	\$25.00											\$25.00		\$50.00	\$50.00	
2021-1224	11/29/21	520		Peart St	I	\$2,200.00	fence	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0001	1/9/21	609	E	Whitman St	MHBL	\$1,000.00	elect repair	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0002	1/9/21	302		Service	MHBL	\$1,000.00	elect repair	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0003	1/6/21	304		Service	MHBL	\$1,000.00	elect repair	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0004	1/6/21	307		Service	MHBL	\$1,000.00	elect repair	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0005	1/6/21	305		Service	MHBL	\$1,000.00	elect repair	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0004	1/6/21	307		Service	MHBL	\$1,000.00	elect repair	\$25.00											\$25.00		\$50.00	\$50.00	
2021-0011	1/7/21	441		Walden Dr	MHBL	\$5,700.00	elect repair	\$125.00											\$125.00		\$250.00	\$250.00	
2021-0021	1/29/21	1055		Walden Dr	MHBL	\$3,175.00	leaner off roof	\$95.00											\$95.00		\$190.00	\$190.00	
2021-0069	2/24/21	607		Eastwood Ct	MHBL	\$10,000.00	garage roof repair	\$185.00											\$185.00		\$370.00	\$370.00	
2021-0077	3/1/21	3909		Uluc Ln	MHBL	\$4,139.00	windows	\$95.00											\$95.00		\$190.00	\$190.00	
2021-0081	3/1/21	3906		Uluc Ln	MHBL	\$4,580.00	leaner off roof	\$140.00							\$10.00			\$80.00		\$150.00	\$150.00		
2021-0095	3/9/21	303		Underwood Dr	MHBL	\$4,000.00	patio & porch	\$95.00											\$95.00		\$190.00	\$190.00	
2021-1400	3/11/21	2246		Blossom Ln	MHBL	\$6,800.00	leaner off roof	\$140.00											\$140.00		\$280.00	\$280.00	
2021-0156	3/13/21	3009		Greenhills Ct	MHBL	\$6,800.00	leaner off roof	\$140.00											\$140.00		\$280.00	\$280.00	
2021-0157	3/13/21	543		Wild Flower Dr	MHBL	\$9,700.00	leaner off roof	\$170.00											\$170.00		\$340.00	\$340.00	
2021-0157	4/16/21	703		East Wood Ln	MHBL	\$2,200.00	leaner off roof	\$110.00											\$110.00		\$220.00	\$220.00	
2021-0329	4/16/21	316		Elder Ln	MHBL	\$5,500.00	leaner off roof	\$128.00											\$128.00		\$256.00	\$256.00	
2021-0329	4/20/21	2238		Elder Ln	MHBL	\$6,000.00	leaner off roof	\$155.00											\$155.00		\$310.00	\$310.00	
2021-0387	4/29/21	2224		Sunset Ln	MHBL	\$4,000.00	leaner off roof	\$155.00											\$155.00		\$310.00	\$310.00	
2021-0345	5/6/21	470		Wild Flower Dr	MHBL	\$7,500.00	leaner off roof	\$155.00											\$155.00		\$310.00	\$310.00	
2021-0410	5/12/21	222		Fox Ln	MHBL	\$7,500.00	leaner off roof	\$155.00											\$155.00		\$310.00	\$310.00	
2021-0432	5/12/21	818		Fox Ln	MHBL	\$10,500.00	leaner off roof	\$200.00											\$200.00		\$400.00	\$400.00	
2021-0486	5/26/21	127		Club Ct	MHBL	\$3,755.00	doors	\$95.00											\$95.00		\$190.00	\$190.00	
2021-0512	6/7/21	526		Sunset Ln	MHBL	\$4,100.00	leaner off roof	\$125.00											\$125.00		\$250.00	\$250.00	
2021-0547	6/7/21	902		Seasons Play	MHBL	\$7,200.00	leaner off roof	\$140.00											\$140.00		\$280.00	\$280.00	
2021-0560	6/9/21	2265		Seasons Play	MHBL	\$12,600.00	leaner off roof	\$271.00											\$271.00		\$542.00	\$542.00	
2021-0973	7/17/21	1311		Fairgrounds Rd	MHBL	\$10,000.00	leaner off roof	\$185.00											\$185.00		\$370.00	\$370.00	
2021-0733	7/17/21	2265		Fairgrounds Rd	MHBL	\$10,000.00	leaner off / re roof	\$275.00											\$275.00		\$550.00	\$550.00	
2021-0733	7/17/21	1345		Fairgrounds Rd	MHBL	\$14,000.00	leaner off / re roof	\$310.00											\$310.00		\$620.00	\$620.00	
2021-0785	7/27/21	3704		Eastwood Ct	MHBL	\$9,000.00	leaner off roof	\$155.00											\$155.00		\$310.00	\$310.00	
2021-0662	8/10/21	819		Merrim Dr	MHBL	\$7,875.00	leaner off roof	\$155.00											\$155.00		\$310.00	\$310.00	
2021-0963	8/10/21	327	W	Elder Ln	MHBL	\$5,900.00	windows in apt bldg	\$140.00											\$140.00		\$280.00	\$280.00	
2021-0963	8/10/21	327		Elder Ln	MHBL	\$5,900.00	leaner off roof	\$90.00											\$90.00		\$180.00	\$180.00	
2021-0964	8/10/21	2259		Samaria Dr	MHBL	\$3,298.00	ramp	\$110.00											\$110.00		\$220.00	\$220.00	
2021-0984	9/7/21	609		Greenview Rd	MHBL	\$5,000.00	lean-off roof	\$125.00											\$125.00		\$250.00	\$250.00	
2021-0984	9/7/21	411		Greenview Rd	MHBL	\$6,300.00	lean-off roof	\$125.00											\$125.00		\$250.00	\$250.00	
2021-0983	9/13/21	609		Park Ave	MHBL	\$7,200.00	rep all plates	\$195.00											\$195.00		\$390.00	\$390.00	
2021-0983	9/13/21	609		Park Ave	MHBL	\$5,000.00	lean-off roof	\$190.00												\$190.00		\$380.00	\$380.00
2021-0976	9/15/21	2382		Christi Ln	MHBL	\$6,000.00	lean-off roof	\$190.00												\$190.00		\$380.00	\$380.00
2021-1053	9/30/21	2382		Ivy Ln	MHBL	\$8,200.00	windows ramp	\$190.00												\$190.00		\$380.00	\$380.00
2021-1243	11/19/21	410		Spruce Ct	MHBL	\$7,200.00	lean-off roof	\$140.00												\$140.00		\$280.00	\$280.00
20																							

2021 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Plumbing fee	HVAC Fee	INS fee	Review Fee	Zoning Fee	FD Renew	Sign Fee	Inter Fee	SWABDV Fee	Amount Paid	IT	Total fee	Total Dispersal
2021-1254	12/1/21	409		Club Ct	MHBL	\$7,500.00	Year-off record	\$155.00											\$155.00		\$155.00	\$155.00
2021-1259	12/28/21	509		Eastwood Ln	MHBL	\$8,000.00	Year-off record	\$155.00											\$155.00		\$155.00	\$155.00
2021-0022	1/29/21	798		High Line St	MHBS	\$2,330.00	Whidows	\$80.00											\$80.00		\$80.00	\$80.00
2021-0416	5/13/21	597-609		Southtowne Dr	MHBS	\$15,700.00	Year-off record condor	\$312.00											\$312.00		\$312.00	\$312.00
2021-0417	5/13/21	613-619		Southtowne Dr	MHBS	\$15,700.00	Year-off record condor	\$312.00											\$312.00		\$312.00	\$312.00
2021-0418	5/13/21	629-635		Southtowne Dr	MHBS	\$15,700.00	Year-off record condor	\$312.00											\$312.00		\$312.00	\$312.00
2021-0419	5/17/21	629-635		Southtowne Dr	MHBS	\$15,700.00	Year-off record	\$312.00											\$312.00		\$312.00	\$312.00
2021-0420	5/17/21	629-635		Southtowne Dr	MHBS	\$15,700.00	Year-off record	\$312.00											\$312.00		\$312.00	\$312.00
2021-0421	5/17/21	645-651		Southtowne Dr	MHBS	\$15,700.00	Year-off record	\$312.00											\$312.00		\$312.00	\$312.00
2021-0616	6/22/21	1211	W	Locust St	MHBS	\$3,100.00	repl up fence	\$20.00											\$20.00		\$20.00	\$20.00
2021-0831	10/25/21	486-447		Briar Dr	MHBS	\$13,000.00	Year-off record 42 sq	\$340.00											\$340.00		\$340.00	\$340.00
2021-1197	11/5/21	548		Spence Ct	MHBS	\$7,000.00	Year-off record	\$160.00											\$160.00		\$160.00	\$160.00
2021-0027	2/9/21	792		Legion Ave	NB	\$1,368.00	Year-off record	\$65.00											\$65.00		\$65.00	\$65.00
2021-0120	3/28/21	782		Legion Ave	NB	\$4,800.00	Year-off record	\$25.00											\$25.00		\$25.00	\$25.00
2021-0242	4/15/21	816		Legion Ave	NB	\$5,000.00	Year-off record	\$25.00											\$25.00		\$25.00	\$25.00
2021-0398	7/28/21	1705	5	State St	NB	\$5,000.00	Sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0398	10/12/21	400	W	Locust St	NB	\$35,000.00	ceel tower upgrade	\$495.00											\$495.00		\$495.00	\$495.00
2021-1322	11/15/21	905		Legion Ave	NB	\$14,600.00	Year-off record	\$25.00											\$25.00		\$25.00	\$25.00
2021-1322	11/17/21	2192	N	State St	NB	\$2,000.00	Year off / re roof	\$25.00											\$25.00		\$25.00	\$25.00
2021-1323	10/29/21	515		State St	NB	\$13,900.00	Year off / re roof	\$25.00											\$25.00		\$25.00	\$25.00
2021-1131	10/29/21	1848		Port St	NB	\$5,000.00	temp ballion sign	\$80.00											\$80.00		\$80.00	\$80.00
2021-0105	3/19/21	1400		Gateway Ct Dr	PB	\$5,000,000.00	Int. remod & hvac	\$0.00											\$0.00		\$0.00	\$0.00
2021-0037	4/8/21	1800		Big Thunder Blvd	PB	\$0.00	Fire alarm sys	\$0.00											\$0.00		\$0.00	\$0.00
2021-0178	4/8/21	1800		Big Thunder Blvd	PB	\$0.00	Fire alarm sys	\$0.00											\$0.00		\$0.00	\$0.00
2021-0077	5/9/21	884		Briarcrest Rd	PB	\$4,417.00	Sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0435	5/18/21	1046		Gateway Ct Dr	PB	\$4,000.00	Sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0435	5/20/21	2274		Gateway Ct Dr	PB	\$200.00	temp sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0456	5/20/21	2274		Gateway Ct Dr	PB	\$500.00	temp sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0868	6/30/21	888		Briarcrest Rd	PB	\$5,000.00	Sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0787	7/27/21	1052		Briarcrest Rd	PB	\$5,000.00	Sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0414	9/6/21	1942		Gateway Ct Dr	PB	\$4,500.00	sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0079	10/9/21	1940		Gateway Ct Dr	PB	\$10,000.00	sub-dielectric vent space	\$182.50											\$182.50		\$182.50	\$182.50
2021-1056	10/9/21	1842		Gateway Ct Dr	PB	\$10,000.00	sub-dielectric vent space	\$182.50											\$182.50		\$182.50	\$182.50
2021-0079	3/12/21	720		Gateway Ct Dr	PB	\$3,500.00	more electric panel	\$25.00											\$25.00		\$25.00	\$25.00
2021-1051	10/15/21	1842		Gateway Ct Dr	PB	\$30,300.00	storage room	\$742.00											\$742.00		\$742.00	\$742.00
2021-0079	3/12/21	2188		Crystal Hwy	P1	\$10,000.00	New or work	\$237.00											\$237.00		\$237.00	\$237.00
2021-0309	4/8/21	6524		Reidon Dr	P1	\$35,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2021-0377	5/6/21	6524		Reidon Dr	P1	\$35,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2021-0461	6/10/21	6524		Reidon Dr	P1	\$35,000.00	sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0461	8/5/21	6524		Reidon Dr	P1	\$35,000.00	sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer Corp Pkwy	P1	\$19,750.00	sign	\$437.50											\$437.50		\$437.50	\$437.50
2021-0868	9/30/21	729		Signer																		

2021 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction type	Building Fee	Impact Fee	Permit Fee	HVAC Fee	INS Fee	Review Fee	Zone Fee	ID Review	Sign Fee	Fence Fee	SVB/DW Fee	Amount Paid	Total	Total Dispost
2021-0099	3/11/21	2419		Wentfield Ln	SR4	\$1,800.00	front stoop	\$23.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0074	3/12/21	5444		Walters Bend Dr	SR4	\$1,500.00	fence	\$15.00						\$10.00				\$60.00	\$65.00	\$65.00	\$65.00
2021-0098	3/12/21	507		Callery Way	SR4	\$1,500.00	deck w roof	\$16.00						\$10.00				\$60.00	\$54.00	\$54.00	\$54.00
2021-0102	3/12/21	858		St Cook Ln	SR4	\$1,200.00	roof & siding	\$245.00						\$10.00				\$60.00	\$65.00	\$65.00	\$65.00
2021-0104	3/12/21	2109		National Sewing Ave	SR4	\$5,700.00	fence	\$25.00						\$10.00				\$60.00	\$155.00	\$155.00	\$155.00
2021-0114	3/19/21	1004		Westfield Ln	SR4	\$5,200.00	tear-off/renov	\$155.00						\$10.00				\$60.00	\$170.00	\$170.00	\$170.00
2021-0118	3/19/21	2387		Indian Dance Tr	SR4	\$5,500.00	tear-off/renov	\$170.00						\$10.00				\$60.00	\$140.00	\$140.00	\$140.00
2021-0133	3/29/21	2143		Ridgefield Dr	SR4	\$5,600.00	tear-off/renov	\$170.00						\$10.00				\$60.00	\$125.00	\$125.00	\$125.00
2021-0139	3/29/21	5930		Walters Bend Dr	SR4	\$5,000.00	tear-off/renov	\$125.00						\$10.00				\$60.00	\$25.00	\$25.00	\$25.00
2021-0142	3/29/21	2031		Meyers St	SR4	\$0.00	planting	\$35.00						\$10.00				\$60.00	\$65.00	\$65.00	\$65.00
2021-0147	4/6/21	3051		Hiddengreen	SR4	\$3,655.00	fence	\$20.00						\$10.00				\$60.00	\$270.00	\$270.00	\$270.00
2021-0202	4/6/21	1310		Riverbend Ln	SR4	\$12,984.00	windows	\$25.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0206	4/6/21	2619		Mary St	SR4	\$5,000.00	4th, patio, grt walk	\$25.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0212	4/6/21	1555		Parkside Dr	SR4	\$5,000.00	windows	\$40.00						\$10.00				\$60.00	\$100.00	\$100.00	\$100.00
2021-0216	4/13/21	503		Communter Pl	SR4	\$5,000.00	drive w approach	\$140.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0244	4/16/21	4127		Bronstone Ln	SR4	\$5,000.00	deck	\$110.00						\$10.00				\$60.00	\$270.00	\$270.00	\$270.00
2021-0281	4/29/21	1327		Rebecca Rd	SR4	\$12,174.00	door & windows replace	\$220.00						\$10.00				\$60.00	\$390.00	\$390.00	\$390.00
2021-0311	4/29/21	4372		Kennedy Dr	SR4	\$2,000.00	paver patio	\$25.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0318	4/29/21	1818		Chemicalm St	SR4	\$6,512.00	drive & walk	\$10.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0319	4/29/21	1918		Chemicalm St	SR4	\$9,417.00	drive & city sv	\$25.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0327	4/29/21	2104		Wyville St	SR4	\$3,000.00	fence	\$25.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0328	4/29/21	1510		Willowbrook	SR4	\$3,000.00	fence	\$25.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0333	4/30/21	1403		Willowbrook	SR4	\$4,000.00	patio doors	\$95.00						\$10.00				\$60.00	\$155.00	\$155.00	\$155.00
2021-0342	4/30/21	1932		Wyville St	SR4	\$8,400.00	tear-off/renov	\$155.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0376	4/30/21	2022		Hiddengreen Dr	SR4	\$3,500.00	drive	\$25.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0387	5/3/21	2021		Schaumburg Ln	SR4	\$28,065.00	windows	\$455.00						\$10.00				\$60.00	\$455.00	\$455.00	\$455.00
2021-0392	5/3/21	514		Raynor King Rd	SR4	\$8,400.00	tear-off/renov	\$170.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0396	5/3/21	514		Procter Dr	SR4	\$7,000.00	deck	\$25.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0378	5/6/21	2021		Indian Dance Tr	SR4	\$4,200.00	patio	\$25.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0379	5/6/21	2027		Taylor Ridge Ave	SR4	\$4,000.00	back/patio	\$25.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0382	5/7/21	2033		National Sewing Ave	SR4	\$7,000.00	pool	\$140.00						\$10.00				\$60.00	\$195.00	\$195.00	\$195.00
2021-0404	5/7/21	2033		Hiddengreen Dr	SR4	\$3,500.00	tear-off/renov	\$155.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0408	5/7/21	606		Berwyn Dr	SR4	\$6,000.00	pool	\$200.00						\$10.00				\$60.00	\$260.00	\$260.00	\$260.00
2021-0428	5/12/21	421		Neal Ave	SR4	\$5,000.00	fence	\$25.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	411		Steenwood Ln	SR4	\$5,000.00	windows	\$125.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00	\$95.00	\$95.00	\$95.00
2021-0438	5/12/21	2313		Ridgefield Dr	SR4	\$3,000.00	pool	\$80.00						\$10.00				\$60.00</			

2021 Building Permits Report

Permit#	Date	Sheet #	Stret Name	Zone	Value	Construction type	Building Fee	Electric Fee	Pumbing Fee	HVAC Fee	MHC Fee	Review Fee	Zoning Fee	ID Review	Sign Fee	Permit Fee	SWRDW Fee	Amount Paid	EZ	Total fee	Total Deposit
2021-0540	6/4/21	804	Jamstown Ave	SR4	\$15,000.00	Basement reroofed	\$260.00	\$145.00				\$200.00	\$10.00					\$537.00		\$537.00	\$537.00
2021-0548	6/4/21	Z24	Lanark Dr	SR4	\$4,000.00	fence	\$25.00						\$10.00					\$65.00		\$65.00	\$65.00
2021-0570	6/8/21	231	Ridgefield Dr	SR4	\$5,000.00	fence & deck	\$25.00						\$10.00					\$125.00		\$125.00	\$125.00
2021-0573	6/8/21	1760	Partridge Dr	SR4	\$9,000.00	rear-off reroof	\$170.00						\$10.00					\$95.00		\$95.00	\$95.00
2021-0575	6/9/21	1280	Haltwood Dr	SR4	\$5,100.00	rear-off reroof	\$25.00						\$10.00					\$65.00		\$65.00	\$65.00
2021-0576	6/9/21	1823	Stonington Pl	SR4	\$6,000.00	fence	\$75.00						\$10.00					\$170.00		\$170.00	\$170.00
2021-0584	6/10/21	3093	Huntington Dr	SR4	\$5,700.00	rear-off reroof	\$170.00						\$10.00					\$255.00		\$255.00	\$255.00
2021-0587	6/11/21	375	Charming Ave	SR4	\$14,288.60	rear-off reroof	\$255.00						\$10.00					\$65.00		\$65.00	\$65.00
2021-0597	6/11/21	426	Aspheton Rd	SR4	\$7,260.00	fence	\$75.00						\$10.00					\$95.00		\$95.00	\$95.00
2021-0616	6/16/21	508	Bethany Dr	SR4	\$800.00	widened driveway	\$55.00						\$10.00					\$60.00		\$60.00	\$60.00
2021-0620	6/18/21	240	Bear Duck Way	SR4	\$19,702.00	sidling dr reroof	\$300.00						\$10.00					\$95.00		\$95.00	\$95.00
2021-0625	6/18/21	1484	Fieldstone Dr	SR4	\$5,000.00	patio	\$200.00						\$10.00					\$200.00		\$200.00	\$200.00
2021-0634	6/23/21	651	Clarkston Dr	SR4	\$10,800.00	rear-off reroof	\$300.00						\$10.00					\$200.00		\$200.00	\$200.00
2021-0639	6/25/21	2034	Biggewater Dr	SR4	\$17,466.00	windows	\$290.00						\$10.00					\$290.00		\$290.00	\$290.00
2021-0642	6/23/21	594	Clarkston Dr	SR4	\$9,000.00	rear-off reroof	\$170.00						\$10.00					\$170.00		\$170.00	\$170.00
2021-0649	6/23/21	2034	Indian Branch Tr	SR4	\$9,000.00	windows & doors	\$434.23						\$10.00					\$434.23		\$434.23	\$434.23
2021-0654	7/6/21	505	Commander Pl	SR4	\$28,615.00	breaker	\$55.00						\$10.00					\$55.00		\$55.00	\$55.00
2021-0658	7/6/21	1027	Lincoln Ave	SR4	\$30,000.00	solar panels	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0661	7/7/21	804	Calgary Way	SR4	\$39,896.00	solar panels	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0663	7/7/21	1295	Willowbrook Dr	SR4	\$5,100.00	rear-off reroof	\$125.00						\$10.00					\$125.00		\$125.00	\$125.00
2021-0669	7/13/21	3613	Winfield In	SR4	\$3,000.00	slab for shed	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0671	7/13/21	1696	Whitford Dr	SR4	\$7,200.00	rear-off reroof	\$155.00						\$10.00					\$155.00		\$155.00	\$155.00
2021-0678	7/16/21	1574	Overfield Dr	SR4	\$2,000.00	fence	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0682	7/17/21	4122	Overfield Dr	SR4	\$200,000.00	SH	\$991.00						\$10.00					\$991.00		\$991.00	\$991.00
2021-0684	7/18/21	1009	Whyers Farm Dr	SR4	\$33,175.00	solar panels	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0689	7/20/21	1019	Indian Branch Tr	SR4	\$5,800.00	rear off / re roof	\$155.00						\$10.00					\$155.00		\$155.00	\$155.00
2021-0694	7/20/21	2618	Greenfield Ct	SR4	\$8,300.00	shop / landing	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0696	7/20/21	1735	Bellevue Dr	SR4	\$3,000.00	SH	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0698	7/20/21	1812	Bellevue Dr	SR4	\$5,300.00	SH	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0706	7/28/21	1218	Everest Dr	SR4	\$6,500.00	SH	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0707	7/30/21	303	Bear Duck Way	SR4	\$1,881.00	solar panels	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0808	8/4/21	2716	Henry St	SR4	\$1,815.00	fence	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0832	8/6/21	2627	Henry Ct	SR4	\$5,000.00	driv w approach	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0837	8/10/21	411	Stonewood Ln	SR4	\$8,910.00	windows	\$165.00						\$10.00					\$165.00		\$165.00	\$165.00
2021-0843	8/10/21	2114	Northwood Dr	SR4	\$13,370.00	solar panels	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0844	8/11/21	1802	WALK Way	SR4	\$3,000.00	driv w aprorch	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0848	8/12/21	2109	Oakbrook Dr	SR4	\$5,000.00	patio door	\$40.00						\$10.00					\$40.00		\$40.00	\$40.00
2021-0851	8/13/21	2308	Oakbrook Dr	SR4	\$5,000.00	dr w approach	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0832	8/16/21	1732	Huntington Ct	SR4	\$7,200.00	dr w approach	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0846	8/26/21	2365	Oakwood Dr	SR4	\$4,258.00	rear-off reroof	\$155.00						\$10.00					\$155.00		\$155.00	\$155.00
2021-0855	8/27/21	3051	Hiddegren Dr	SR4	\$7,800.00	windows	\$95.00						\$10.00					\$95.00		\$95.00	\$95.00
2021-0905	8/27/21	908	Indian Branch Tr	SR4	\$1,212.00	rear-off reroof	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0912	8/30/21	2134	Ridgefield Dr	SR4	\$3,528.00	solar panels	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0926	8/30/21	4132	Ridgefield Dr	SR4	\$14,769.00	doors	\$29.00						\$10.00					\$29.00		\$29.00	\$29.00
2021-0931	8/31/21	1900	Fallon Oak	SR4	\$5,172.00	widened DW	\$29.00						\$10.00					\$29.00		\$29.00	\$29.00
2021-0937	8/31/21	1254	Conlin Ct	SR4	\$11,000.00	fence	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0989	9/1/21	1085	Maplewood Ct	SR4	\$10,010.00	solar panels	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0990	9/1/21	501	Rhythm Ring	SR4	\$2,610.00	windows	\$80.00						\$10.00					\$80.00		\$80.00	\$80.00
2021-0991	9/1/21	908	Turman Ct	SR4	\$4,564.00	windows	\$395.00						\$10.00					\$395.00		\$395.00	\$395.00
2021-0992	9/1/21	5172	National Sewing Ave	SR4	\$5,174.00	solar panels	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0993	9/1/21	4233	Whitland Dr	SR4	\$27,131.00	driv, walk & stoop	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0994	9/7/21	495	Naperville	SR4	\$1,350.00	solar panels	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0995	9/7/21	5172	Glenshan	SR4	\$3,350.00	patio door	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0996	9/13/21	5172	Hendrix Pkwy	SR4	\$4,575.00	fence	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0997	9/14/21	3032	Managers St	SR4	\$3,200.00	deck addition	\$39.00						\$10.00					\$39.00		\$39.00	\$39.00
2021-0998	9/15/21	3812	Stonington Ct	SR4	\$3,200.00	fence	\$39.00						\$10.00					\$39.00		\$39.00	\$39.00
2021-0999	9/15/21	612	Riverbend Bl	SR4	\$12,000.00	fence	\$39.00						\$10.00					\$39.00		\$39.00	\$39.00
2021-1000	9/17/21	2233	Ridgefield Dr	SR4	\$18,680.00	dw & patio	\$29.00						\$10.00					\$29.00		\$29.00	\$29.00
2021-1001	9/17/21	1388	Smithwick Ln	SR4	\$7,054.00	fence	\$29.00						\$10.00					\$29.00		\$29.00	\$29.00
2021-1002	9/22/21	2031	Managers St	SR4	\$4,100.00	windows	\$410.00						\$10.00					\$410.00		\$410.00	\$410.00
2021-1003	9/22/21	813	Bliss St	SR4	\$12,926.00	rear-off reroof	\$170.00						\$10.00					\$170.00		\$170.00	\$170.00
2021-1003	9/23/21	2670	Huntington Dr	SR4	\$8,984.00	rear-off reroof	\$170.00						\$10.00					\$170.00		\$170.00	\$170.00

2021 Building Permits Report

Permit#	Date	Street #/dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	INS Fee	Review Fee	zoning Fee	FD Allow	Sign Fee	Meets Fee	SWBDV Fee	Amount Paid	Total fee	Total Dispaid
2021-0939	9/24/21	1355	Kennedy Dr	SM4	\$170,000.00	SM4	\$819.50	\$567.30	\$188.45	\$50.00	\$50.00	\$80.38	\$10.00				\$55.00	\$1,445.63	\$1,445.63	\$1,445.63
2021-1000	9/24/21	1379	Kennedy Dr	SM4	\$160,000.00	SM4	\$790.00	\$45.00	\$180.50	\$45.00	\$45.00	\$29.20	\$10.00				\$55.00	\$1,313.67	\$1,313.67	\$1,313.67
2021-1001	9/24/21	1847	Dunfield Dr	SM4	\$150,000.00	SM4	\$732.50	\$239.52	\$174.75	\$45.00	\$45.00	\$38.50	\$10.00				\$55.00	\$1,445.63	\$1,445.63	\$1,445.63
2021-1002	9/24/21	1595	Dunfield Dr	SM4	\$170,000.00	SM4	\$819.50	\$50.00	\$188.45	\$50.00	\$50.00	\$80.38	\$10.00				\$55.00	\$1,406.06	\$1,406.06	\$1,406.06
2021-1004	9/24/21	2938	6th St	SM4	\$160,000.00	SM4	\$790.00	\$239.20	\$180.50	\$45.00	\$45.00	\$29.20	\$10.00				\$55.00	\$1,388.67	\$1,388.67	\$1,388.67
2021-1009	9/24/21	2932	6th St	SM4	\$150,000.00	SM4	\$732.50	\$239.52	\$174.75	\$45.00	\$45.00	\$38.50	\$10.00				\$55.00	\$1,313.67	\$1,313.67	\$1,313.67
2021-1048	9/28/21	1301	Riverbend Rd	SM4	\$700.00	SM4	\$35.00	\$25.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1050	9/28/21	2713	Genoa St	SM4	\$7,000.00	SM4	\$35.00	\$25.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1054	10/4/21	1927	Chamberlain St	SM4	\$1,200.00	SM4	\$25.00	\$25.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1059	10/4/21	518	Riverbend Rd	SM4	\$10,000.00	SM4	\$185.00	\$65.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1099	10/6/21	738	Northridge Ct	SM4	\$2,000.00	SM4	\$52.50	\$35.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1099	10/12/21	997	list	SM4	\$17,000.00	SM4	\$819.50	\$50.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1099	10/12/21	1490	Willamette	SM4	\$10,000.00	SM4	\$185.00	\$65.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1111	10/14/21	2606	Ridgefield Dr	SM4	\$8,000.00	SM4	\$400.00	\$25.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1111	10/14/21	1410	Bliss St	SM4	\$7,000.00	SM4	\$35.00	\$25.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1114	10/19/21	515	Royal Ave	SM4	\$4,000.00	SM4	\$25.00	\$25.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1128	10/20/21	810	Wagonway	SM4	\$4,000.00	SM4	\$25.00	\$25.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1128	10/20/21	1455	tear off / re roof	SM4	\$5,000.00	SM4	\$25.00	\$25.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1129	10/20/21	1015	General Hwy	SM4	\$12,500.00	SM4	\$625.00	\$375.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1129	10/20/21	1015	General Hwy	SM4	\$8,000.00	SM4	\$400.00	\$25.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1137	10/20/21	2865	Shenandoah Pl	SM4	\$8,000.00	SM4	\$400.00	\$25.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1137	10/20/21	1304	Ridgefield Dr	SM4	\$8,000.00	SM4	\$400.00	\$25.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1142	10/20/21	1231	Bliss St	SM4	\$18,000.00	SM4	\$900.00	\$525.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1142	10/20/21	1231	Bliss St	SM4	\$18,000.00	SM4	\$900.00	\$525.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1144	10/20/21	5069	Spurway Dr	SM4	\$15,000.00	SM4	\$750.00	\$450.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1144	10/20/21	4390	Spurway Dr	SM4	\$3,500.00	SM4	\$175.00	\$105.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1158	10/27/21	4217	Greenview Dr	SM4	\$3,500.00	SM4	\$175.00	\$105.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1119	10/28/21	2500	Ridgefield Dr	SM4	\$10,000.00	SM4	\$500.00	\$300.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1173	11/9/21	1495	Ridgefield Dr	SM4	\$10,000.00	SM4	\$500.00	\$300.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1150	11/9/21	1638	Ridgefield Dr	SM4	\$17,000.00	SM4	\$850.00	\$510.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1151	11/9/21	1398	Ridgefield Dr	SM4	\$17,000.00	SM4	\$850.00	\$510.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1152	11/9/21	1478	Ridgefield Dr	SM4	\$17,000.00	SM4	\$850.00	\$510.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1153	11/9/21	1578	Ridgefield Dr	SM4	\$17,000.00	SM4	\$850.00	\$510.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1154	11/9/21	1624	Ridgefield Dr	SM4	\$17,000.00	SM4	\$850.00	\$510.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1198	11/9/21	1377	Patricia Ln	SM4	\$9,000.00	SM4	\$450.00	\$270.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1200	11/15/21	2792	Ridgefield Tr	SM4	\$5,000.00	SM4	\$250.00	\$150.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1221	11/15/21	1730	Cherryfield way	SM4	\$11,200.00	SM4	\$560.00	\$336.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1231	11/15/21	1460	Hickwood Dr	SM4	\$7,300.00	SM4	\$365.00	\$219.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1231	11/15/21	853	Lin Ln	SM4	\$12,970.00	SM4	\$648.50	\$389.10					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1232	11/16/21	1331	Billie Mill Dr	SM4	\$9,000.00	SM4	\$450.00	\$270.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1305	12/1/21	1275	Willamette Dr	SM4	\$900,000.00	SM4	\$45,000.00	\$27,000.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1346	12/1/21	2253	National Sewing Ave	SM4	\$2,547.00	SM4	\$127.35	\$76.41					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1348	12/1/21	2251	Carlin Ct	SM4	\$6,000.00	SM4	\$300.00	\$180.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1348	12/1/21	2251	Carlin Ct	SM4	\$6,000.00	SM4	\$300.00	\$180.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1379	12/1/21	1731	Billie Mill Dr	SM4	\$10,815.00	SM4	\$540.75	\$324.45					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1379	12/1/21	1731	Billie Mill Dr	SM4	\$10,815.00	SM4	\$540.75	\$324.45					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1379	12/1/21	2733	National Sewing Ave	SM4	\$9,300.00	SM4	\$465.00	\$279.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1379	12/1/21	2733	National Sewing Ave	SM4	\$9,300.00	SM4	\$465.00	\$279.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1379	12/1/21	2733	National Sewing Ave	SM4	\$9,300.00	SM4	\$465.00	\$279.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1380	12/28/21	622	Shenandoah way	SM4	\$14,261.00	SM4	\$713.05	\$427.83					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1380	12/28/21	622	Shenandoah way	SM4	\$14,261.00	SM4	\$713.05	\$427.83					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1392	12/28/21	4193	Fishers Club Dr	SM4	\$270,000.00	SM4	\$135,000.00	\$81,000.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1392	12/28/21	4193	Fishers Club Dr	SM4	\$270,000.00	SM4	\$135,000.00	\$81,000.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1402	12/28/21	1501	Cherryfield way	SM4	\$300,000.00	SM4	\$150,000.00	\$90,000.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1397	1/6/21	468	Applegate Rd	SM4	\$2,000.00	SM4	\$100.00	\$60.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1397	1/6/21	468	Applegate Rd	SM4	\$2,000.00	SM4	\$100.00	\$60.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1397	1/6/21	468	Applegate Rd	SM4	\$2,000.00	SM4	\$100.00	\$60.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1397	1/6/21	468	Applegate Rd	SM4	\$2,000.00	SM4	\$100.00	\$60.00					\$10.00			\$30.00	\$60.00	\$95.00	\$95.00	\$95.00
2021-1397	1/6/21	468	Applegate Rd																	

2021 Building Permits Report

Permit#	Date	Sheet # of	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	MVC Fee	MHC Fee	Review Fee	Zoning Fee	FD Review	Sign Fee	Header Fee	SWABOV Fee	Amount Paid	Total Fee	Total Deposit
2021-0155	3/21/21	622	Whitney Blvd	516	\$15,000.00	renew permit	\$80.00											\$50.00	\$50.00	\$50.00
2021-0156	4/1/21	83	13th St	516	\$5,000.00	fence	\$25.00						\$10.00					\$65.00	\$65.00	\$65.00
2021-0157	4/1/21	315	Gilman	516	\$8,000.00	fence	\$25.00											\$65.00	\$65.00	\$65.00
2021-0158	4/1/21	205	Epiphany St	516	\$1,200.00	new pipes	\$25.00											\$65.00	\$65.00	\$65.00
2021-0159	4/1/21	693	Gevelink Dr	516	\$150.00	new pipes	\$25.00											\$65.00	\$65.00	\$65.00
2021-0172	4/1/21	2212	Carroll Ave	516	\$5,700.00	patio & shed ramp	\$25.00											\$65.00	\$65.00	\$65.00
2021-0173	4/1/21	624	Carroll St	516	\$5,400.00	rear-off/renof	\$25.00											\$65.00	\$65.00	\$65.00
2021-0180	4/9/21	1224	Carroll St	516	\$3,762.00	Windows	\$80.00											\$80.00	\$80.00	\$80.00
2021-0189	4/6/21	942	Neelin Ct	516	\$1,215.00	Windows	\$20.00											\$20.00	\$20.00	\$20.00
2021-0150	4/6/21	910	Luther Ave	516	\$2,137.50	Windows	\$80.00											\$80.00	\$80.00	\$80.00
2021-0153	4/6/21	1207	Neelin St	516	\$1,373.00	Windows	\$80.00											\$80.00	\$80.00	\$80.00
2021-0189	4/6/21	865	Bellevue Dr	516	\$1,880.00	rear repair	\$65.00											\$65.00	\$65.00	\$65.00
2021-0191	4/7/21	725	Star St	516	\$7,250.00	rear-off/renof	\$25.00											\$25.00	\$25.00	\$25.00
2021-0053	4/7/21	1310	Star St	516	\$1,000.00	electr upgrade	\$25.00											\$25.00	\$25.00	\$25.00
2021-0187	4/7/21	1031	12th Ave	516	\$2,500.00	patio & prt walk	\$50.00											\$50.00	\$50.00	\$50.00
2021-0186	4/8/21	2510	Huntington Dr	516	\$5,000.00	basement remodel	\$120.00											\$120.00	\$120.00	\$120.00
2021-0199	4/8/21	1113	Chalky St	516	\$2,100.00	patio	\$25.00											\$25.00	\$25.00	\$25.00
2021-0090	4/8/21	705	4th St	516	\$2,000.00	fence	\$25.00											\$25.00	\$25.00	\$25.00
2021-0096	4/8/21	2623	4th St	516	\$2,200.00	patio & prt walk	\$25.00											\$25.00	\$25.00	\$25.00
2021-0113	4/8/21	1509	Whitford Dr	516	\$5,000.00	garage floor	\$25.00											\$25.00	\$25.00	\$25.00
2021-0099	4/8/21	1041	9th Ave	516	\$5,000.00	drive	\$25.00											\$25.00	\$25.00	\$25.00
2021-0111	4/12/21	1218	Whitney Blvd	516	\$3,000.00	rear-off/renof	\$120.00											\$120.00	\$120.00	\$120.00
2021-0031	4/13/21	920	Jefferson	516	\$2,000.00	fence	\$25.00											\$25.00	\$25.00	\$25.00
2021-0031	4/13/21	625	Madison St	516	\$200.00	fence	\$25.00											\$25.00	\$25.00	\$25.00
2021-0032	4/13/21	318	Madison St	516	\$900.00	sliding repair w/o p	\$130.00											\$130.00	\$130.00	\$130.00
2021-0034	4/13/21	909	10th St	516	\$1,700.00	deck for patio	\$65.00											\$65.00	\$65.00	\$65.00
2021-0038	4/13/21	511	6th St	516	\$2,900.00	drive	\$25.00											\$25.00	\$25.00	\$25.00
2021-0039	4/13/21	1189	Macomb St	516	\$2,000.00	drive	\$25.00											\$25.00	\$25.00	\$25.00
2021-0042	4/19/21	1492	Burns St	516	\$6,500.00	rear-off/renof	\$120.00											\$120.00	\$120.00	\$120.00
2021-0046	4/19/21	322	East Ave	516	\$4,950.00	sliding	\$25.00											\$25.00	\$25.00	\$25.00
2021-0047	4/19/21	618	Main St	516	\$4,800.00	patio & pad concrete	\$25.00											\$25.00	\$25.00	\$25.00
2021-0028	4/19/21	1716	Humbolt Ave	516	\$1,050.00	rear-off/renof	\$110.00											\$110.00	\$110.00	\$110.00
2021-0045	4/19/21	518	14th Ave	516	\$4,800.00	drive w approach & fence	\$25.00											\$25.00	\$25.00	\$25.00
2021-0025	4/19/21	1701	Buchanan St	516	\$11,500.00	drive port	\$110.00											\$110.00	\$110.00	\$110.00
2021-0050	4/19/21	1736	13th Ave	516	\$3,800.00	drive port	\$25.00											\$25.00	\$25.00	\$25.00
2021-0051	4/19/21	311	Fair Field Dr	516	\$3,662.00	fire damage rest	\$935.00											\$935.00	\$935.00	\$935.00
2021-0052	4/19/21	1713	Pleasant St	516	\$5,625.00	fire damage rest	\$935.00											\$935.00	\$935.00	\$935.00
2021-0057	4/19/21	605	Union Ave	516	\$1,900.00	Windows	\$25.00											\$25.00	\$25.00	\$25.00
2021-0054	4/19/21	1317	Zand St	516	\$10,500.00	rear-off/renof	\$200.00											\$200.00	\$200.00	\$200.00
2021-0064	4/19/21	1438	14th Ave	516	\$13,345.00	rear-off/renof	\$25.00											\$25.00	\$25.00	\$25.00
2021-0065	4/19/21	1701	Shire St	516	\$5,000.00	drive w widens patio	\$25.00											\$25.00	\$25.00	\$25.00
2021-0071	4/20/21	813	14th Ave	516	\$1,800.00	rear-off/renof	\$80.00											\$80.00	\$80.00	\$80.00
2021-0074	4/20/21	1155	Union Ave	516	\$4,556.00	rear-off/renof	\$25.00											\$25.00	\$25.00	\$25.00
2021-0075	4/20/21	206	13th Ave	516	\$5,000.00	patio	\$50.00											\$50.00	\$50.00	\$50.00
2021-0078	4/20/21	919	Regal Ave	516	\$3,600.00	rear-off/renof	\$95.00											\$95.00	\$95.00	\$95.00
2021-0076	4/20/21	201	Neelin Ct	516	\$8,000.00	rear-off/renof	\$170.00											\$170.00	\$170.00	\$170.00
2021-0082	4/22/21	863	Regal Ave	516	\$13,680.00	solar panels	\$25.00											\$25.00	\$25.00	\$25.00
2021-0083	4/22/21	445	Neelin Ct	516	\$6,500.00	deck	\$135.00											\$135.00	\$135.00	\$135.00
2021-0088	4/22/21	994	Highline St	516	\$2,000.00	fence	\$20.00											\$20.00	\$20.00	\$20.00
2021-0091	4/22/21	335	Highline St	516	\$5,890.00	patio	\$120.00											\$120.00	\$120.00	\$120.00
2021-0092	4/22/21	642	Whitney Blvd	516	\$800.00	drive	\$25.00											\$25.00	\$25.00	\$25.00
2021-0093	4/22/21	642	Whitney Blvd	516	\$5,890.00	demo garage	\$135.00											\$135.00	\$135.00	\$135.00
2021-0094	4/22/21	642	Whitney Blvd	516	\$800.00	sliding	\$25.00											\$25.00	\$25.00	\$25.00
2021-0095	4/22/21	1222	Grandlich St	516	\$4,700.00	deck	\$106.00											\$106.00	\$106.00	\$106.00
2021-0096	4/22/21	610	Ruth Ct	516	\$5,000.00	fence	\$25.00											\$25.00	\$25.00	\$25.00
2021-0097	4/22/21	610	Whitman Ave	516	\$9,300.00	rear-off/renof	\$185.00											\$185.00	\$185.00	\$185.00

2021 Building Permits Report

Permit#	Date	Sheet #	dir	Street Name	Dist.	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	Mech Fee	Ins Fee	Refriger Fee	Zone Fee	FD New	Sign Fee	Lease Fee	SW/OD Fee	Amount Paid	Fee	Total fee	Total Payment
2021-0298	4/27/21	507		Greene St	516	516	\$6,000.00	lean-off roof	\$170.00						\$10.00					\$170.00		\$170.00	\$170.00
2021-0299	4/27/21	1500		Hayes St	516	516	\$7,200.00	drive & pat walk	\$110.00						\$10.00					\$99.00		\$99.00	\$269.00
2021-0300	4/27/21	322		Greene St	516	516	\$4,593.00	decks	\$110.00						\$10.00					\$100.00		\$100.00	\$369.00
2021-0301	4/27/21	2020		Hayes St	516	516	\$13,248.00	solar panels	\$35.00						\$10.00					\$45.00		\$45.00	\$414.00
2021-0302	4/27/21	1410		Carroll Ave	516	516	\$500.00	fence	\$95.00						\$10.00					\$105.00		\$105.00	\$315.00
2021-0303	4/26/21	934		Carroll St	516	516	\$11,250.00	sliding	\$215.00						\$10.00					\$225.00		\$225.00	\$155.00
2021-0315	4/26/21	607		Calgary Way	516	516	\$7,350.00	equest window	\$65.00						\$10.00					\$75.00		\$75.00	\$65.00
2021-0319	4/27/21	1048	\$	State St	516	516	\$985.00	windows	\$200.00						\$10.00					\$210.00		\$210.00	\$200.00
2021-0320	4/27/21	1043		Bliss St	516	516	\$10,000.00	windows	\$140.00						\$10.00					\$150.00		\$150.00	\$140.00
2021-0321	4/28/21	139	W	Union Ave	516	516	\$6,000.00	drive	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0322	4/28/21	622		Oliver St	516	516	\$500.00	decks	\$110.00						\$10.00					\$130.00		\$130.00	\$140.00
2021-0323	4/28/21	105		Clines Ford Dr	516	516	\$500.00	lean-off roof	\$110.00						\$10.00					\$130.00		\$130.00	\$140.00
2021-0324	4/28/21	105		Clines Ford Dr	516	516	\$500.00	lean-off roof	\$110.00						\$10.00					\$130.00		\$130.00	\$140.00
2021-0325	4/28/21	233		Yenne Ave	516	516	\$3,000.00	patio	\$95.00						\$10.00					\$105.00		\$105.00	\$65.00
2021-0326	4/29/21	1802		Whitney Blvd	516	516	\$13,930.00	windows	\$23.00						\$10.00					\$33.00		\$33.00	\$65.00
2021-0327	4/29/21	922		Van Buren	516	516	\$3,250.00	patio	\$95.00						\$10.00					\$105.00		\$105.00	\$65.00
2021-0328	4/29/21	866		Wherry Ave	516	516	\$2,000.00	windows	\$23.00						\$10.00					\$33.00		\$33.00	\$65.00
2021-0329	4/29/21	866		Sh St	516	516	\$2,000.00	windows	\$23.00						\$10.00					\$33.00		\$33.00	\$65.00
2021-0330	4/29/21	1517		13th Ave	516	516	\$5,600.00	water svc repl	\$23.00						\$10.00					\$33.00		\$33.00	\$65.00
2021-0331	4/29/21	406	N	State St	516	516	\$5,000.00	fence	\$23.00						\$10.00					\$33.00		\$33.00	\$65.00
2021-0332	4/29/21	1220		French St	516	516	\$5,000.00	pool deck	\$110.00						\$10.00					\$120.00		\$120.00	\$140.00
2021-0333	4/29/21	1802		North Ave	516	516	\$3,000.00	drive	\$95.00						\$10.00					\$105.00		\$105.00	\$65.00
2021-0334	4/29/21	426	W	Waverly St	516	516	\$7,000.00	lean-off /renew	\$140.00						\$10.00					\$150.00		\$150.00	\$65.00
2021-0335	4/29/21	1908		Hudson St	516	516	\$5,000.00	drive & city walk	\$95.00						\$10.00					\$105.00		\$105.00	\$65.00
2021-0336	4/29/21	426	W	Waverly St	516	516	\$6,500.00	fence	\$95.00						\$10.00					\$105.00		\$105.00	\$65.00
2021-0337	4/29/21	325	W	Brewer Dr	516	516	\$1,800.00	sliding repair	\$65.00						\$10.00					\$75.00		\$75.00	\$65.00
2021-0338	4/29/21	1516		11th Ave	516	516	\$5,600.00	sliding	\$140.00						\$10.00					\$150.00		\$150.00	\$65.00
2021-0339	5/2/21	659	W	Lincoln Ave	516	516	\$3,970.00	drive w approach	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0340	5/2/21	1516		11th Ave	516	516	\$5,600.00	drive	\$65.00						\$10.00					\$75.00		\$75.00	\$65.00
2021-0341	5/2/21	620		Fremont St	516	516	\$3,271.00	drive	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0342	5/4/21	523	W	Bliss St	516	516	\$2,000.00	roof repair	\$65.00						\$10.00					\$75.00		\$75.00	\$65.00
2021-0343	5/4/21	611		Garner St	516	516	\$4,000.00	renewal	\$65.00						\$10.00					\$75.00		\$75.00	\$65.00
2021-0344	5/4/21	715		Garner St	516	516	\$4,800.00	drive	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0345	5/9/21	180		Brewer Dr	516	516	\$4,850.00	lean-off /renew	\$110.00						\$10.00					\$120.00		\$120.00	\$65.00
2021-0346	5/9/21	509		3rd St	516	516	\$3,000.00	drive & patch	\$95.00						\$10.00					\$105.00		\$105.00	\$65.00
2021-0347	5/9/21	204		Hudson St	516	516	\$5,200.00	drive	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0348	5/9/21	1416		State St	516	516	\$8,800.00	lean-off /renew	\$170.00						\$10.00					\$180.00		\$180.00	\$65.00
2021-0349	5/6/21	707		Madison St	516	516	\$1,700.00	fence	\$75.00						\$10.00					\$85.00		\$85.00	\$65.00
2021-0350	5/6/21	622		Hull Ct	516	516	\$4,975.00	drive w approach	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0351	5/6/21	1427		10th Ave	516	516	\$5,000.00	drive	\$95.00						\$10.00					\$105.00		\$105.00	\$65.00
2021-0352	5/6/21	919		Kohlwassner Ave	516	516	\$20,000.00	lean-off /renew	\$125.00						\$10.00					\$135.00		\$135.00	\$65.00
2021-0353	5/7/21	431		Fanblin St	516	516	\$3,295.00	doors	\$125.00						\$10.00					\$135.00		\$135.00	\$65.00
2021-0354	5/7/21	322		Garner St	516	516	\$50,000.00	lean-off /renew	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0355	5/7/21	1217	W	Perkins Pkwy	516	516	\$3,000.00	fence	\$105.00						\$10.00					\$115.00		\$115.00	\$65.00
2021-0356	5/7/21	730		Bacone St	516	516	\$4,500.00	deck	\$110.00						\$10.00					\$120.00		\$120.00	\$65.00
2021-0357	5/7/21	225		Lynne Ln	516	516	\$4,500.00	patio	\$110.00						\$10.00					\$120.00		\$120.00	\$65.00
2021-0358	5/7/21	1289		9th Ave	516	516	\$4,500.00	patio	\$110.00						\$10.00					\$120.00		\$120.00	\$65.00
2021-0359	5/10/21	639	W	6th St	516	516	\$800.00	fence	\$30.00						\$10.00					\$40.00		\$40.00	\$65.00
2021-0360	5/10/21	1465		Whitney Blvd	516	516	\$3,000.00	sliding garage	\$150.00						\$10.00					\$160.00		\$160.00	\$65.00
2021-0361	5/10/21	101		Waverly Way	516	516	\$7,800.00	lean-off /renew	\$150.00						\$10.00					\$160.00		\$160.00	\$65.00
2021-0362	5/10/21	704		Merrill Dr	516	516	\$8,050.00	lean-off /renew	\$150.00						\$10.00					\$160.00		\$160.00	\$65.00
2021-0363	5/10/21	415		Wedgewood	516	516	\$7,500.00	lean-off /renew	\$150.00						\$10.00					\$160.00		\$160.00	\$65.00
2021-0364	5/11/21	1731		Fox Field Dr	516	516	\$3,000.00	drive	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0365	5/11/21	316		Blaeker Dr	516	516	\$4,000.00	drive	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0366	5/11/21	268	W	Riverview Ln	516	516	\$7,000.00	drive ext	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0367	5/11/21	509	W	Bacone St	516	516	\$1,500.00	sliding garage	\$65.00						\$10.00					\$75.00		\$75.00	\$65.00
2021-0368	5/11/21	921	N	Boone St	516	516	\$2,300.00	refitce walk	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0369	5/13/21	1104		Main St	516	516	\$7,200.00	drive	\$25.00						\$10.00					\$35.00		\$35.00	\$65.00
2021-0370	5/14/21	1939		Warren Ave	516	516	\$1,800.00	fence	\$95.00						\$10.00					\$105.00			

2021 Building Permits Report

Permit#	Date	Sheet # of #	Street Name	Zone	Value	Construction Type	Building Fee	Market Fee	Planning Fee	HVAC Fee	INS Fee	Reviewer Fee	Zoning Fee	FD Renew	Sign Fee	Header Fee	Window Fee	Amount Paid	Total Fee	Total Deposit
2021-0439	5/17/21	303	Van Buren	S16	\$5,875.00	Fence	\$23.00						\$10.00			\$30.00		\$66.00	\$66.00	\$66.00
2021-0440	5/17/21	639	Bone St	S16	\$3,000.00	elect upgr	\$25.00	\$30.00					\$10.00			\$30.00		\$115.00	\$115.00	\$115.00
2021-0441	5/17/21	1108	State St	S16	\$800.00	fence	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0442	5/18/21	624	Bilina St	S16	\$3,112.00	doors	\$80.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0446	5/18/21	1022	5th St	S16	\$10,000.00	plumbing	\$525.00						\$10.00			\$30.00		\$555.00	\$555.00	\$555.00
2021-0449	5/18/21	125	5th St	S16	\$31,000.00	new garage & dw	\$600.00						\$10.00			\$30.00		\$630.00	\$630.00	\$630.00
2021-0452	5/18/21	1522	State St	S16	\$1,200.00	replace patio & pvt walk	\$39.00						\$10.00			\$30.00		\$69.00	\$69.00	\$69.00
2021-0453	5/18/21	305	Jackson St	S16	\$1,500.00	sliding repair	\$65.00						\$10.00			\$30.00		\$105.00	\$105.00	\$105.00
2021-0454	5/18/21	374	Jackson St	S16	\$10,000.00	rear-off remodel	\$200.00						\$10.00			\$30.00		\$230.00	\$230.00	\$230.00
2021-0455	5/19/21	1130	Bonus Ave	S16	\$8,100.00	rear-off remodel	\$170.00						\$10.00			\$30.00		\$210.00	\$210.00	\$210.00
2021-0456	5/19/21	1130	Bonus Ave	S16	\$2,000.00	fence	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0457	5/19/21	1130	9th St	S16	\$2,000.00	fence	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0458	5/19/21	1130	9th St	S16	\$2,000.00	penal	\$65.00						\$10.00			\$30.00		\$105.00	\$105.00	\$105.00
2021-0459	5/20/21	1108	Kilbourne Ave	S16	\$2,000.00	slidewalk & appr	\$65.00						\$10.00			\$30.00		\$105.00	\$105.00	\$105.00
2021-0460	5/20/21	1108	Kilbourne Ave	S16	\$2,000.00	slidewalk & appr	\$65.00						\$10.00			\$30.00		\$105.00	\$105.00	\$105.00
2021-0476	5/20/21	322	5th St	S16	\$3,000.00	chry sw	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0477	5/20/21	322	5th St	S16	\$3,000.00	rear-off remodel	\$80.00						\$10.00			\$30.00		\$110.00	\$110.00	\$110.00
2021-0478	5/20/21	322	5th St	S16	\$3,000.00	sliding garage	\$68.00						\$10.00			\$30.00		\$108.00	\$108.00	\$108.00
2021-0479	5/20/21	1322	State St	S16	\$2,000.00	fence	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0480	5/20/21	1322	State St	S16	\$2,000.00	fence	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0481	5/20/21	1322	State St	S16	\$2,000.00	windows	\$80.00						\$10.00			\$30.00		\$110.00	\$110.00	\$110.00
2021-0482	5/20/21	907	Union Ave	S16	\$2,400.00	windows	\$65.00						\$10.00			\$30.00		\$105.00	\$105.00	\$105.00
2021-0483	5/21/21	534	Greer St	S16	\$1,775.00	patio	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0484	5/21/21	534	Greer St	S16	\$1,775.00	patio	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0485	5/21/21	1505	Willowbrook Dr	S16	\$2,800.00	open sun room	\$150.00					\$10.00	\$10.00			\$30.00		\$200.00	\$200.00	\$200.00
2021-0486	5/21/21	215	Madison St	S16	\$4,000.00	open sun room	\$125.00						\$10.00			\$30.00		\$165.00	\$165.00	\$165.00
2021-0487	5/21/21	1007	Madison St	S16	\$6,000.00	rear-off remodel	\$125.00						\$10.00			\$30.00		\$165.00	\$165.00	\$165.00
2021-0488	5/21/21	1007	Madison St	S16	\$6,000.00	fence	\$25.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0489	5/21/21	1007	Madison St	S16	\$6,000.00	fence	\$25.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0490	5/21/21	1023	Calbrook Dr	S16	\$7,000.00	sliding	\$160.00			\$60.00			\$10.00			\$30.00		\$250.00	\$250.00	\$250.00
2021-0491	5/21/21	1163	Calbrook Dr	S16	\$1,800.00	807 installation	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0492	5/21/21	415	Jackson St	S16	\$5,500.00	fence	\$25.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0493	5/21/21	801	Jackson St	S16	\$7,600.00	DIY w appr	\$25.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0494	5/21/21	1108	Madison St	S16	\$8,100.00	DIY w appr	\$25.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0495	5/21/21	902	Madison St	S16	\$8,100.00	DIY w appr	\$25.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0496	5/21/21	1313	State St	S16	\$16,500.00	rear-off remodel	\$25.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0497	5/21/21	320	Reed Dr	S16	\$1,700.00	rear-off remodel	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0498	5/21/21	682	State St	S16	\$16,500.00	rear-off remodel	\$25.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0499	5/21/21	320	Reed Dr	S16	\$1,700.00	rear-off remodel	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0500	5/21/21	682	State St	S16	\$16,500.00	rear-off remodel	\$25.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0501	5/21/21	682	State St	S16	\$16,500.00	rear-off remodel	\$25.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0502	5/21/21	320	Reed Dr	S16	\$1,700.00	rear-off remodel	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0504	5/21/21	566	Warren Ave	S16	\$1,500.00	fence	\$80.00						\$10.00			\$30.00		\$120.00	\$120.00	\$120.00
2021-0505	5/21/21	480	Warren Ave	S16	\$3,000.00	garage roof	\$80.00						\$10.00			\$30.00		\$120.00	\$120.00	\$120.00
2021-0506	5/21/21	808	Lincoln Ave	S16	\$1,500.00	brick patio	\$25.00						\$10.00			\$30.00		\$65.00	\$65.00	\$65.00
2021-0507	5/21/21	1313	St Clair Ln	S16	\$5,000.00	fence	\$25.00						\$10.00			\$30.00		\$80.00	\$80.00	\$80.00
2021-0508	5/21/21	204	Emwood Dr	S16	\$3,600.00	rear-off remodel	\$90.00						\$10.00			\$30.00		\$120.00	\$120.00	\$120.00
2021-0509	5/21/21	1313	Warren Ave	S16	\$3,600.00	sliding	\$90.00						\$10.00			\$30.00		\$120.00	\$120.00	\$120.00
2021-0510	5/21/21	204	Emwood Dr	S16	\$3,600.00	sliding	\$90.00						\$10.00			\$30.00		\$120.00	\$120.00	\$120.00
2021-0511	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0512	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0513	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0514	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0515	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0516	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0517	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0518	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0519	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0520	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0521	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0522	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0523	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.00	\$225.00	\$225.00
2021-0524	5/21/21	1632	Feo Field Dr	S16	\$1,000.00	rear-off fence	\$185.00						\$10.00			\$30.00		\$225.0		

2021 Building Permits Report

Permit#	Date	Street #	Dir	Zone	Value	Construction type	Building Fee	Electric fee	Plumbing fee	HVAC Fee	INS Fee	Review fee	Zoning Fee	FD Review	Sign Fee	Center Fee	SW/BOW Fee	Amount Paid	Total	Total Dispost
2021-0545	6/4/21	365		SM6	\$10,590.00	rear-off remodel	\$200.00											\$200.00	\$100.00	\$300.00
2021-0549	6/4/21	1214	W	SM6	\$2,000.00	power patio	\$75.00						\$10.00					\$95.00	\$80.00	\$59.00
2021-0556	6/4/21	1004	S	SM6	\$3,000.00	sliding	\$80.00											\$80.00	\$170.00	\$80.00
2021-0561	6/4/21	304	W	SM6	\$8,000.00	rear-off remodel	\$170.00											\$170.00	\$215.00	\$131.00
2021-0555	6/4/21	5656		SM6	\$11,000.00	rear-off remodel	\$215.00											\$215.00	\$215.00	\$215.00
2021-0550	6/7/21	786		SM6	\$3,500.00	driv upgrade	\$25.00											\$25.00	\$125.00	\$125.00
2021-0524	6/8/21	1431		SM6	\$5,400.00	rear-off remodel	\$135.00											\$135.00	\$170.00	\$170.00
2021-0521	6/8/21	705		SM6	\$5,000.00	rear-off remodel	\$120.00											\$120.00	\$110.00	\$110.00
2021-0523	6/8/21	1709	N	SM6	\$5,500.00	rear-off remodel	\$110.00											\$110.00	\$110.00	\$110.00
2021-0528	6/8/21	2150	N	SM6	\$9,250.00	water surc repl	\$25.00											\$25.00	\$95.00	\$95.00
2021-0529	6/8/21	309	N	SM6	\$3,000.00	resale concrete steps	\$25.00											\$25.00	\$95.00	\$95.00
2021-0528	6/8/21	816		SM6	\$1,268.00	driv, patio	\$25.00											\$25.00	\$155.00	\$155.00
2021-0529	6/8/21	923		SM6	\$11,700.00	driv, replace	\$25.00											\$25.00	\$155.00	\$155.00
2021-0562	6/8/21	703		SM6	\$10,200.00	rear-off remodel	\$150.00											\$150.00	\$150.00	\$150.00
2021-0569	6/8/21	118	E	SM6	\$7,200.00	pool, remove deck	\$110.00											\$110.00	\$95.00	\$95.00
2021-0588	6/9/21	1316		SM6	\$5,000.00	driv	\$25.00											\$25.00	\$10.00	\$10.00
2021-0577	6/9/21	828	E	SM6	\$4,500.00	sliding	\$110.00											\$110.00	\$10.00	\$10.00
2021-0578	6/9/21	820	E	SM6	\$4,500.00	rear-off remodel	\$140.00											\$140.00	\$10.00	\$10.00
2021-0565	6/10/21	2804	W	SM6	\$7,200.00	rear-off remodel	\$170.00											\$170.00	\$80.00	\$80.00
2021-0579	6/10/21	634	W	SM6	\$1,900.00	Windows	\$80.00											\$80.00	\$110.00	\$110.00
2021-0581	6/10/21	11172		SM6	\$4,300.00	Windows	\$110.00											\$110.00	\$15.00	\$15.00
2021-0582	6/10/21	1715	E	SM6	\$4,300.00	Windows	\$115.00											\$115.00	\$15.00	\$15.00
2021-0583	6/10/21	601	E	SM6	\$16,621.00	solar panels	\$25.00											\$25.00	\$65.00	\$65.00
2021-0589	6/10/21	1015	W	SM6	\$7,000.00	rear repair	\$65.00											\$65.00	\$165.00	\$165.00
2021-0587	6/10/21	408	W	SM6	\$7,800.00	sliding	\$155.00											\$155.00	\$65.00	\$65.00
2021-0588	6/10/21	701	E	SM6	\$7,500.00	rear-off remodel	\$155.00											\$155.00	\$65.00	\$65.00
2021-0590	6/10/21	209	E	SM6	\$2,000.00	fence	\$25.00											\$25.00	\$65.00	\$65.00
2021-0546	6/11/21	218	W	SM6	\$3,200.00	cement slab	\$65.00											\$65.00	\$65.00	\$65.00
2021-0585	6/11/21	731	E	SM6	\$1,200.00	Window	\$55.00											\$55.00	\$65.00	\$65.00
2021-0589	6/11/21	614	W	SM6	\$3,500.00	sliding & doors	\$550.00											\$550.00	\$155.00	\$155.00
2021-0592	6/11/21	1832	E	SM6	\$9,250.00	rear-off remodel	\$125.00											\$125.00	\$25.00	\$25.00
2021-0595	6/11/21	1152	W	SM6	\$1,200.00	backsplash white	\$25.00											\$25.00	\$95.00	\$95.00
2021-0599	6/11/21	1805		SM6	\$5,700.00	rear-off remodel	\$125.00											\$125.00	\$95.00	\$95.00
2021-0467	6/15/21	615		SM6	\$6,500.00	patio, walk, driv	\$25.00											\$25.00	\$60.00	\$60.00
2021-0586	6/15/21	1624		SM6	\$5,000.00	driv, walk & stoop	\$110.00											\$110.00	\$10.00	\$10.00
2021-0601	6/15/21	1217		SM6	\$4,871.00	Windows	\$25.00											\$25.00	\$75.00	\$75.00
2021-0602	6/15/21	1209	W	SM6	\$1,787.50	solar panels	\$25.00											\$25.00	\$110.00	\$110.00
2021-0604	6/16/21	130		SM6	\$4,200.00	rear-off remodel	\$120.00											\$120.00	\$170.00	\$170.00
2021-0605	6/16/21	506		SM6	\$9,000.00	rear-off remodel	\$125.00											\$125.00	\$110.00	\$110.00
2021-0607	6/16/21	407		SM6	\$5,700.00	rear-off remodel	\$110.00											\$110.00	\$110.00	\$110.00
2021-0611	6/16/21	1305		SM6	\$4,800.00	sliding	\$115.00											\$115.00	\$125.00	\$125.00
2021-0614	6/16/21	1114		SM6	\$7,200.00	rear-off remodel	\$125.00											\$125.00	\$275.00	\$275.00
2021-0613	6/16/21	305	W	SM6	\$4,500.00	sliding	\$110.00											\$110.00	\$125.00	\$125.00
2021-0617	6/16/21	1501		SM6	\$16,000.00	rear-off remodel	\$110.00											\$110.00	\$125.00	\$125.00
2021-0627	6/16/21	1410		SM6	\$4,500.00	Windows & doors	\$110.00											\$110.00	\$125.00	\$125.00
2021-0631	6/16/21	1424		SM6	\$6,000.00	rear-off remodel	\$125.00											\$125.00	\$65.00	\$65.00
2021-0630	6/16/21	736		SM6	\$1,590.00	sliding	\$25.00											\$25.00	\$185.00	\$185.00
2021-0632	6/16/21	736		SM6	\$1,590.00	fence	\$25.00											\$25.00	\$185.00	\$185.00
2021-0633	6/16/21	335	W	SM6	\$9,800.00	rear-off remodel	\$185.00											\$185.00	\$185.00	\$185.00
2021-0634	6/16/21	335	W	SM6	\$7,500.00	rear-off remodel	\$185.00											\$185.00	\$185.00	\$185.00
2021-0639	6/16/21	910	W	SM6	\$6,900.00	rear-off remodel	\$140.00											\$140.00	\$140.00	\$140.00
2021-0639	6/16/21	910	W	SM6	\$6,900.00	rear-off remodel	\$140.00											\$140.00	\$140.00	\$140.00
2021-0639	6/16/21	1417	W	SM6	\$6,000.00	rear-off remodel	\$140.00											\$140.00	\$140.00	\$140.00
2021-0639	6/16/21	1417	W	SM6	\$6,000.00	rear-off remodel	\$140.00											\$140.00	\$140.00	\$140.00
2021-0634	6/16/21	1305		SM6	\$11,000.00	solar panels	\$350.00											\$350.00	\$110.00	\$110.00
2021-0635	6/16/21	1305		SM6	\$4,500.00	rear-off remodel	\$110.00											\$110.00	\$95.00	\$95.00
2021-0642	6/16/21	1558		SM6	\$4,500.00	rear-off remodel	\$110.00											\$110.00	\$95.00	\$95.00
2021-0644	6/16/21	1712	E	SM6	\$4,500.00	driv, sw	\$25.00											\$25.00	\$85.00	\$85.00
2021-0645	6/16/21	1012	E	SM6	\$9,200.00	rear-off remodel	\$110.00											\$110.00	\$110.00	\$110.00

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Permit#	Date	Street# dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Pumbing Fee	MWCFee	NIS Fee	Review Fee	Zoning Fee	ID Review	Sign Fee	Letter Fee	SW/DSD Fee	Amount Paid	Total Fee	Total Deposit
2021-0730	7/15/21	1212	Lumber Ave	S16	\$3,000.00	windows	\$80.00											\$80.00	\$80.00	\$80.00
2021-0715	7/16/21	936	SW St	S16	\$4,500.00	egress window	\$100.00											\$100.00	\$100.00	\$100.00
2021-0732	7/16/21	332	Marshall St	S16	\$6,000.00	extd porch w/rail & steps	\$215.00	\$48.00										\$263.00	\$279.00	\$279.00
2021-0734	7/16/21	209	Perry St	S16	\$900.00	windows	\$65.00											\$65.00	\$65.00	\$65.00
2021-0739	7/17/21	335	SW St	S16	\$5,000.00	rear-off/renov	\$110.00											\$110.00	\$110.00	\$110.00
2021-0740	7/17/21	978	SW St	S16	\$4,200.00	extd siding	\$95.00											\$95.00	\$135.00	\$135.00
2021-0744	7/18/21	1131	Madison St	S16	\$1,900.00	exterior door R/hed	\$80.00											\$80.00	\$120.00	\$120.00
2021-0743	7/20/21	2210	Cashbrook Dr	S16	\$3,000.00	porch	\$85.00	\$30.00										\$115.00	\$180.00	\$180.00
2021-0745	7/21/21	824	Mahm St	S16	\$1,679.00	windows	\$80.00											\$80.00	\$80.00	\$80.00
2021-0746	7/21/21	2516	Winfield Ln	S16	\$2,764.00	windows	\$100.00											\$100.00	\$110.00	\$110.00
2021-0747	7/21/21	110	Beacon Dr	S16	\$4,935.00	doors	\$120.00											\$120.00	\$62.00	\$62.00
2021-0750	7/21/21	809	SW St	S16	\$5,000.00	exterior	\$25.00	\$50.00										\$75.00	\$75.00	\$75.00
2021-0751	7/21/21	1732	Fairfield Dr	S16	\$3,200.00	rep/ce stoops	\$25.00											\$25.00	\$95.00	\$95.00
2021-0752	7/21/21	321-323	W Perry St	S16	\$3,200.00	extd panels	\$75.00	\$50.00										\$125.00	\$140.00	\$140.00
2021-0759	7/21/21	978	Perry St	S16	\$7,524.00	windows	\$140.00											\$140.00	\$155.00	\$155.00
2021-0760	7/21/21	1520	Dewey Dr	S16	\$6,100.00	windows	\$115.00											\$115.00	\$130.00	\$130.00
2021-0761	7/21/21	621	7th St	S16	\$7,800.00	rear-off/renov	\$25.00	\$50.00										\$75.00	\$95.00	\$95.00
2021-0762	7/21/21	1882	Lake Shore Dr	S16	\$14,289.00	extd panels	\$25.00	\$100.00										\$125.00	\$180.00	\$180.00
2021-0763	7/21/21	433	Rubeca Rd	S16	\$10,540.00	extd patio, part walk	\$140.00	\$30.00										\$170.00	\$700.00	\$700.00
2021-0764	7/22/21	997	Lib Ln	S16	\$3,000.00	extd	\$85.00											\$85.00	\$80.00	\$80.00
2021-0765	7/22/21	1220	Jackson St	S16	\$2,200.00	extd	\$85.00											\$85.00	\$2,285.00	\$2,285.00
2021-0766	7/22/21	946	Perry St	S16	\$2,200.00	extd	\$85.00											\$85.00	\$65.00	\$65.00
2021-0767	7/22/21	927	Boyer St	S16	\$1,551.00	extd	\$75.00											\$75.00	\$75.00	\$75.00
2021-0768	7/22/21	710	SW St	S16	\$1,500.00	extd	\$85.00											\$85.00	\$155.00	\$155.00
2021-0769	7/22/21	1113	SW St	S16	\$2,000.00	fire restoration	\$65.00											\$65.00	\$180.00	\$180.00
2021-0770	7/22/21	314	SW St	S16	\$30,294.00	rebuild front porch	\$25.00	\$50.00										\$75.00	\$700.00	\$700.00
2021-0771	7/22/21	705	Marshall St	S16	\$5,000.00	extd	\$125.00											\$125.00	\$80.00	\$80.00
2021-0772	7/22/21	1987	Lafayette	S16	\$550.00	Repz	\$25.00											\$25.00	\$65.00	\$65.00
2021-0773	7/22/21	380	Bricket	S16	\$31,246.00	extd	\$170.00	\$50.00										\$220.00	\$65.00	\$65.00
2021-0774	7/22/21	116	7th St	S16	\$9,000.00	extd	\$155.00											\$155.00	\$75.00	\$75.00
2021-0775	7/22/21	1801	Doughs Ct	S16	\$7,200.00	extd	\$115.00											\$115.00	\$75.00	\$75.00
2021-0776	7/22/21	375	Lincoln Ave	S16	\$7,200.00	extd	\$115.00											\$115.00	\$75.00	\$75.00
2021-0777	7/22/21	729	Royal Ave	S16	\$5,500.00	extd	\$125.00											\$125.00	\$75.00	\$75.00
2021-0778	7/22/21	415	Dwight Dr	S16	\$15,000.00	extd	\$25.00	\$50.00										\$75.00	\$75.00	\$75.00
2021-0779	7/22/21	1511	Dwight Dr	S16	\$12,312.00	extd	\$25.00	\$50.00										\$75.00	\$75.00	\$75.00
2021-0780	7/22/21	1702	12th Ave	S16	\$5,600.00	extd	\$25.00											\$25.00	\$65.00	\$65.00
2021-0781	7/22/21	315	Goodall St	S16	\$5,450.00	extd	\$25.00											\$25.00	\$100.00	\$100.00
2021-0782	7/22/21	202	Gall Ct	S16	\$3,000.00	extd	\$25.00											\$25.00	\$50.00	\$50.00
2021-0783	7/22/21	1105	Ferron St	S16	\$8,000.00	extd	\$125.00											\$125.00	\$100.00	\$100.00
2021-0784	7/22/21	2305	Cashbrook Dr	S16	\$7,050.00	extd	\$125.00											\$125.00	\$100.00	\$100.00
2021-0785	7/22/21	5565	Bier Run Pkwy	S16	\$98,817.00	extd	\$55.00	\$95.00										\$150.00	\$100.00	\$100.00
2021-0786	7/22/21	616	Jackson St	S16	\$1,739.00	extd	\$80.00											\$80.00	\$65.00	\$65.00
2021-0787	7/22/21	809	2nd St	S16	\$3,500.00	extd	\$80.00											\$80.00	\$95.00	\$95.00
2021-0788	7/22/21	3043	Reps Dr	S16	\$8,100.00	extd	\$115.00											\$115.00	\$100.00	\$100.00
2021-0789	7/22/21	214	2nd St	S16	\$24,000.00	extd	\$395.00											\$395.00	\$270.00	\$270.00
2021-0790	7/22/21	274	2nd St	S16	\$80.00	extd	\$80.00											\$80.00	\$80.00	\$80.00
2021-0791	7/22/21	922	Scale St	S16	\$15,000.00	extd	\$260.00											\$260.00	\$65.00	\$65.00
2021-0792	7/22/21	1016	Scale St	S16	\$2,920.00	extd	\$80.00											\$80.00	\$80.00	\$80.00
2021-0793	7/22/21	2008	Chapel Dr	S16	\$1,980.00	extd	\$80.00											\$80.00	\$790.00	\$790.00
2021-0794	7/22/21	1517	Chapel Dr	S16	\$2,800.00	extd	\$80.00											\$80.00	\$790.00	\$790.00
2021-0795	7/22/21	1130	Lincoln Ave	S16	\$4,957.00	extd	\$80.00											\$80.00	\$25.00	\$25.00
2021-0796	7/22/21	575	N Appleton Rd	S16	\$0.00	extd	\$125.00											\$125.00	\$125.00	\$125.00
2021-0797	7/22/21	713	Madison St	S16	\$6,000.00	extd	\$125.00											\$125.00	\$95.00	\$95.00
2021-0798	7/22/21	510	SW St	S16	\$6,300.00	extd	\$125.00											\$125.00	\$411.80	\$411.80
2021-0799	7/22/21	607	SW St	S16	\$19,707.00	extd	\$411.80											\$411.80	\$411.80	\$411.80
2021-0800	7/22/21	507	SW St	S16	\$19,707.00	extd	\$411.80											\$411.80	\$411.80	\$411.80
2021-0801	7/22/21	1203	10th St	S16	\$14,875.00	extd	\$338.13											\$338.13	\$423.13	\$423.13
2021-0802	7/22/21	318	Kishwaukee St	S16	\$3,000.00	extd	\$25.00											\$25.00	\$25.00	\$25.00
2021-0803	7/22/21	1235	Women Ave	S16	\$4,000.00	extd	\$85.00											\$85.00	\$138.67	\$138.67
2021-0804	7/22/21	1651	Winchester Dr	S16	\$30,000.00	extd	\$732.50											\$732.50	\$1,429.63	\$1,429.63
2021-0805	7/22/21	1633	Winchester Dr	S16	\$70,000.00	extd	\$819.50											\$819.50	\$1,429.63	\$1,429.63
2021-0806	7/22/21	1617	Winchester Dr	S16	\$80,000.00	extd	\$790.00											\$790.00	\$1,406.06	\$1,406.06

2021 Building Permits Report

Permit	Date	Sheet #	Stret Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Planning Fee	HVAC Fee	MSF Fee	Rebate Fee	Zoning Fee	FD Review	Sign Fee	Header Fee	SWBDW Fee	Amount Paid	Total fee	Total/Denial
2021-0970	8/13/21	1570	Whitehaven Dr	S16	\$150,000.00	SFI	\$732.50	\$164.52		\$174.75	\$56.00	\$26.90	\$10.00				\$88.00	\$1,338.67	\$1,338.67	\$1,338.67
2021-0779	8/13/21	830	Foley Rd	S16	\$130,000.00	SFI	\$560.00	\$239.06		\$157.70	\$40.00	\$20.08	\$10.00				\$88.00	\$1,293.55	\$1,293.55	\$1,293.55
2021-0780	8/13/21	902	Foley Rd	S16	\$140,000.00	SFI	\$588.00	\$243.29		\$170.90	\$45.00	\$23.36	\$10.00				\$88.00	\$1,323.55	\$1,323.55	\$1,323.55
2021-0781	8/13/21	848	Foley Rd	S16	\$140,000.00	SFI	\$588.00	\$239.29		\$170.90	\$45.00	\$23.36	\$10.00				\$88.00	\$1,333.98	\$1,333.98	\$1,333.98
2021-0782	8/13/21	874	Foley Rd	S16	\$150,000.00	SFI	\$630.00	\$254.39		\$174.35	\$45.00	\$26.74	\$10.00				\$88.00	\$1,388.67	\$1,388.67	\$1,388.67
2021-0588	8/13/21	930	Foley Rd	S16	\$150,000.00	SFI	\$630.00	\$254.39		\$174.35	\$45.00	\$26.74	\$10.00				\$88.00	\$1,400.00	\$1,400.00	\$1,400.00
2021-0657	8/16/21	1218	Julien St	S16	\$6,600.00	sidng	\$140.00	\$264.52			\$45.00	\$26.90	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0660	8/16/21	1412	Julien St	S16	\$20,000.00	house addit	\$335.00	\$30.00			\$55.00	\$88.00	\$10.00				\$88.00	\$555.00	\$555.00	\$555.00
2021-0661	8/16/21	728	Lincoln Ave	S16	\$1,700.00	patio door/	\$135.00	\$31.00			\$55.00	\$31.40	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0662	8/16/21	105	Hubbard Ave	S16	\$3,000.00	repair 1st roof	\$80.00	\$80.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0663	8/17/21	121	5th St	S16	\$2,000.00	pool	\$63.00	\$30.00			\$55.00	\$31.40	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0664	8/17/21	132	Bluest Dr	S16	\$2,000.00	drive wat	\$63.00	\$30.00			\$55.00	\$31.40	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0665	8/17/21	856	Nabelle Way	S16	\$4,420.00	SFI	\$845.00	\$268.12		\$186.00	\$50.00	\$27.88	\$10.00				\$88.00	\$1,475.52	\$1,475.52	\$1,475.52
2021-0666	8/17/21	1315	Waters Bend Dr	S16	\$102,500.00	SFI	\$1,025.00	\$272.88		\$304.00	\$55.00	\$88.00	\$10.00				\$88.00	\$1,861.48	\$1,861.48	\$1,861.48
2021-0667	8/17/21	1315	Waters Bend Dr	S16	\$9,900.00	rear-off reno/	\$185.00	\$27.88			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0668	8/17/21	1315	Waters Bend Dr	S16	\$9,900.00	rear-off reno/	\$185.00	\$27.88			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0669	8/17/21	1310	Lincoln Ave	S16	\$7,000.00	rear-off reno/	\$140.00	\$31.00			\$55.00	\$31.40	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0670	8/17/21	207	15th Ave	S16	\$21,450.00	reduce window st	\$65.00	\$50.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0671	8/17/21	1310	Lincoln Ave	S16	\$1,450.00	sober panels	\$75.00	\$35.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0672	8/17/21	1200	Madison St	S16	\$3,000.00	renov reno/	\$80.00	\$138.67			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0673	8/17/21	1804	5th St	S16	\$40,000.00	roof over patio	\$80.00	\$138.67			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0674	8/17/21	1804	5th St	S16	\$40,000.00	fire arm ext	\$110.00	\$140.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0675	8/17/21	1808	14th Ave	S16	\$1,200.00	sliding	\$110.00	\$140.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0676	8/20/21	605	Prud St	S16	\$1,200.00	parking pad	\$35.00	\$50.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0677	8/20/21	207	15th Ave	S16	\$4,771.00	deck upgr	\$35.00	\$50.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0678	8/20/21	1446	Whitney Blvd	S16	\$7,000.00	roof reno/	\$80.00	\$138.67			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0679	8/20/21	1207	Whitney Blvd	S16	\$7,000.00	roof reno/	\$155.00	\$190.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0681	8/20/21	5113	Julien St	S16	\$5,000.00	roof	\$125.00	\$160.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0682	8/20/21	1446	Whitney Blvd	S16	\$7,000.00	roof	\$125.00	\$160.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0683	8/23/21	801	Colburn Ave	S16	\$7,211.00	non-off reno/	\$155.00	\$190.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0684	8/23/21	529	Calgary Way	S16	\$900.00	fence	\$35.00	\$50.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0685	8/23/21	801	Calgary Way	S16	\$900.00	fence	\$35.00	\$50.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0686	8/23/21	529	Whitney Blvd	S16	\$3,415.00	windows	\$95.00	\$119.33			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0687	8/23/21	446	Lorne Ln	S16	\$2,048.00	remodif	\$65.00	\$80.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0688	8/23/21	234	Harrison St	S16	\$20,838.00	harm reno/	\$470.00	\$110.00		\$40.00	\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0689	8/26/21	229	Harrison St	S16	\$19,518.00	fire restoration	\$327.75	\$51.60			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0690	8/26/21	419	Meromonte	S16	\$8,000.00	apprt, sv, photo	\$35.00	\$50.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0691	8/26/21	914	Whitney Blvd	S16	\$1,350.00	fence	\$35.00	\$50.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0692	8/26/21	719	Green St	S16	\$6,600.00	sliding windows	\$125.00	\$160.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0693	8/27/21	1193	Whitwheel Dr	S16	\$170,000.00	SFI	\$818.23	\$207.26		\$183.33	\$50.00	\$80.33	\$10.00				\$88.00	\$1,464.17	\$1,464.17	\$1,464.17
2021-0694	8/27/21	1220	4th St	S16	\$4,200.00	rear-off reno/	\$95.00	\$119.33			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0695	8/27/21	2108	Lake Shore Dr	S16	\$10,412.00	sober panels	\$25.00	\$30.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0696	8/27/21	1317	Bin Ave	S16	\$2,500.00	fence	\$35.00	\$50.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0697	8/27/21	328	Union Ave	S16	\$14,148.00	rear-off reno/	\$170.00	\$210.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0698	8/27/21	316	7th St	S16	\$6,300.00	rear-off reno/	\$140.00	\$170.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0699	8/27/21	1320	Dunsmuir Dr	S16	\$14,371.00	sliding	\$165.00	\$207.26			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0700	8/27/21	1225	Bin Ave	S16	\$3,695.00	rear-off reno/	\$90.00	\$110.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0701	8/27/21	908	Chil St	S16	\$6,600.00	rear-off reno/	\$140.00	\$170.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0702	8/27/21	1405	11th Ave	S16	\$14,820.00	sober panels	\$25.00	\$30.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0703	8/27/21	1805	11th Ave	S16	\$5,708.00	rear-off reno/	\$125.00	\$155.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0704	8/27/21	1405	11th Ave	S16	\$5,708.00	rear-off reno/	\$125.00	\$155.00			\$55.00	\$88.00	\$10.00				\$88.00	\$375.00	\$375.00	\$375.00
2021-0705	8/27/21	809	Florence Ct	S16	\$6,000.00	rear-off reno/	\$80.00	\$100.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0706	8/27/21	1329	Union Ave	S16	\$4,807.00	windows	\$110.00	\$135.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0707	8/27/21	1329	Union Ave	S16	\$4,807.00	windows	\$110.00	\$135.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0708	8/27/21	1329	Union Ave	S16	\$4,807.00	windows	\$110.00	\$135.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0709	8/27/21	1329	Union Ave	S16	\$4,807.00	windows	\$110.00	\$135.00			\$55.00	\$88.00	\$10.00				\$88.00	\$305.00	\$305.00	\$305.00
2021-0710	8/27/21	1329	Union Ave	S16																

2021 Building Permits Report

Permit#	Date	Street # dir	Street Name	Dist.	Value	Construction type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	ME Fee	Review Fee	Zoning Fee	ID Review	Sign Fee	Header Fee	SWAB/DF Fee	Amateur Paid	EZ	Total Fee	Total Deposit
2021-0939	9/21/21	704	Vinhom Blvd	S86	\$1,700.00	cent & appr	\$25.00	\$110.00									\$60.00	\$60.00		\$85.00	\$85.00
2021-0939	9/21/21	120	Madison St	S86	\$7,000.00	app removal	\$215.00	\$50.00		\$181.40	\$45.00	\$310.00	\$10.00				\$60.00	\$375.00		\$375.00	\$375.00
2021-0939	9/21/21	639	Vinhom St	S86	\$86,900.00	SPH w/ deck	\$799.00	\$66.65				\$29.56	\$10.00				\$60.00	\$1,416.61		\$1,416.61	\$1,416.61
2021-0934	9/21/21	1039	Cassell St	S86	\$56,600.00	concrete patio	\$25.00					\$30.48	\$10.00				\$60.00	\$1,448.56		\$1,448.56	\$1,448.56
2021-0935	9/21/21	841	Vinhom Ln	S86	\$95,600.00	SPH w/ deck	\$822.00	\$67.38		\$183.70	\$50.00	\$30.48	\$10.00				\$60.00	\$1,867.38		\$1,867.38	\$1,867.38
2021-0935	9/21/21	835	Vinhom Ln	S86	\$86,200.00	SPH w/ deck	\$757.00	\$65.90		\$177.20	\$45.00	\$27.88	\$10.00				\$60.00	\$1,885.00		\$1,885.00	\$1,885.00
2021-0942	9/21/21	1187	Fremont St	S86	\$9,185.00	rear-off/renof	\$185.00	\$285.90					\$10.00				\$60.00	\$135.00		\$135.00	\$135.00
2021-0942	9/21/21	636	Fremont St	S86	\$6,000.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$75.00		\$75.00	\$75.00
2021-0946	9/21/21	435	Madison St	S86	\$15,800.00	roof	\$155.00						\$10.00				\$60.00	\$60.00		\$60.00	\$60.00
2021-0946	9/21/21	409	Madison Ln	S86	\$12,000.00	solar panels	\$75.00	\$50.00					\$10.00				\$60.00	\$140.00		\$140.00	\$140.00
2021-0949	9/21/21	1014	Zaid St	S86	\$12,500.00	ence	\$75.00						\$10.00				\$60.00	\$65.00		\$65.00	\$65.00
2021-0952	9/21/21	1204	SPH St	S86	\$6,600.00	rear-off/renof	\$140.00						\$10.00				\$60.00	\$65.00		\$65.00	\$65.00
2021-0954	9/21/21	1304	SPH St	S86	\$4,000.00	ence	\$25.00						\$10.00				\$60.00	\$75.00		\$75.00	\$75.00
2021-0954	9/21/21	1427	State St	S86	\$4,000.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$90.00		\$90.00	\$90.00
2021-0954	9/21/21	1984	Lake Stone Dr	S86	\$7,800.00	iron porch	\$65.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0954	9/21/21	730	Cassell St	S86	\$2,000.00	addition	\$435.00			\$120.00	\$30.00	\$10.00	\$10.00				\$60.00	\$60.00		\$60.00	\$60.00
2021-0944	9/10/21	1111	Lincoln Ave	S86	\$10,000.00	addition	\$80.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0947	9/10/21	1418	Lincoln Ave	S86	\$3,270.00	doors	\$15.00						\$10.00				\$60.00	\$65.00		\$65.00	\$65.00
2021-0959	9/10/21	1300	SPH Ave	S86	\$400.00	ence	\$35.00						\$10.00				\$60.00	\$65.00		\$65.00	\$65.00
2021-0959	9/10/21	1418	SPH Ave	S86	\$60,000.00	windows	\$10.00	\$307.00		\$365.00	\$70.00	\$55.00	\$10.00				\$60.00	\$2,237.00		\$2,237.00	\$2,237.00
2021-0798	9/14/21	1727	Emekethan Ct	S86	\$600,000.00	SPH	\$1,495.00						\$10.00				\$60.00	\$1,500.00		\$1,500.00	\$1,500.00
2021-0798	9/14/21	1727	Emekethan Ct	S86	\$10,000.00	rear-off/renof	\$140.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	707	Main St	S85	\$3,612.00	windows	\$90.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$4,000.00	windows	\$90.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0867	9/14/21	705	Main St	S85	\$2,700.00	rear-off/renof	\$155.00														

2021 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	INS Fee	Window Fee	Shading Fee	FD New	Sign Fee	Inter Fee	SWBDW Fee	Amount Paid	EZ	Total fee	Total Deposit
2021-1039	9/27/21	512	E	Prescott St	SR6	\$400.00	dw concrete	\$25.00					\$10.00					\$60.00	\$95.00		\$95.00	\$95.00
2021-1040	9/27/21	642		O'Connell Ct	SR6	\$4,332.00	dw, 2 stoops	\$25.00										\$60.00	\$95.00		\$95.00	\$95.00
2021-1041	9/27/21	609		Noble Ave	SR6	\$5,000.00	dw, prt & city sw	\$10.00										\$60.00	\$95.00		\$95.00	\$95.00
2021-1042	9/28/21	1419		5th Ave	SR6	\$2,000.00	dw, 8 stoop	\$25.00										\$60.00	\$95.00		\$95.00	\$95.00
2021-1043	9/28/21	1809		Contra Ct	SR6	\$8,600.00	remodel for bedroom	\$364.00	\$70.00									\$60.00	\$484.00		\$484.00	\$484.00
2021-1044	9/28/21	432	W	Cloverdale Way	SR6	\$5,700.00	windows	\$110.00					\$10.00					\$60.00	\$1,237.80		\$1,237.80	\$1,237.80
2021-1048	9/29/21	324	W	Hudson Ave	SR6	\$2,900.00	fire restoration	\$25.00											\$95.00		\$95.00	\$95.00
2021-1056	9/30/21	324	W	Bonus Ave	SR6	\$5,900.00	drive	\$25.00											\$65.00		\$65.00	\$65.00
2021-1057	9/30/21	1034	W	5th Ave	SR6	\$1,500.00	fence	\$25.00											\$60.00		\$60.00	\$60.00
2021-1058	9/30/21	1253	W	5th Ave	SR6	\$4,200.00	fence	\$25.00											\$60.00		\$60.00	\$60.00
2021-1062	9/30/21	928	W	Lincoln Ave	SR6	\$8,428.00	tear off / re roof	\$120.00				\$10.00							\$110.00		\$110.00	\$110.00
2021-1064	9/30/21	2913		Warren Ave	SR6	\$4,800.00	tear off / re roof	\$120.00											\$110.00		\$110.00	\$110.00
2021-1066	9/30/21	325	W	Clive Ford Dr	SR6	\$15,000.00	4 season rm	\$460.00	\$70.00										\$530.00		\$530.00	\$530.00
2021-1067	10/4/21	309	W	Glenwood Dr	SR6	\$13,554.00	tear off / re roof	\$460.00											\$530.00		\$530.00	\$530.00
2021-1068	10/4/21	1747	W	Madison St	SR6	\$5,938.00	200 amp upgr	\$25.00											\$60.00		\$60.00	\$60.00
2021-1069	10/4/21	1612	W	Fox Field Dr	SR6	\$3,000.00	dw w appar	\$25.00											\$60.00		\$60.00	\$60.00
2021-1071	10/4/21	610	W	Wildrose Dr	SR6	\$2,200.00	dw w appar	\$25.00											\$60.00		\$60.00	\$60.00
2021-1073	10/4/21	1223	W	Hilly St	SR6	\$3,800.00	dw	\$25.00											\$60.00		\$60.00	\$60.00
2021-1074	10/5/21	225	W	Barton	SR6	\$4,132.00	patio door	\$95.00											\$60.00		\$60.00	\$60.00
2021-1076	10/5/21	810	N	Appleton Rd	SR6	\$1,795.00	windows	\$65.00											\$60.00		\$60.00	\$60.00
2021-1077	10/5/21	1756		Fox Field Dr	SR6	\$7,020.00	windows	\$40.00											\$60.00		\$60.00	\$60.00
2021-1078	10/5/21	914	W	13th Ave	SR6	\$1,785.00	sliding	\$65.00											\$60.00		\$60.00	\$60.00
2021-1082	10/6/21	125	W	Harrison St	SR6	\$8,100.00	sliding	\$170.00											\$60.00		\$60.00	\$60.00
2021-1083	10/6/21	914	W	Main St	SR6	\$7,000.00	deck, fence, windows	\$125.00											\$60.00		\$60.00	\$60.00
2021-1084	10/6/21	320	W	Whitney Blvd	SR6	\$6,000.00	demo house	walved											\$60.00		\$60.00	\$60.00
2021-1085	10/6/21	315	W	Hunt Ave	SR6	\$10,000.00	demo house	walved											\$60.00		\$60.00	\$60.00
2021-1086	10/6/21	439	W	Lincoln Ave	SR6	\$8,500.00	tear off / re roof	\$177.50											\$60.00		\$60.00	\$60.00
2021-1088	10/6/21	141	W	Barton	SR6	\$5,000.00	tear off / re roof	\$25.00											\$60.00		\$60.00	\$60.00
2021-1089	10/6/21	366	W	Rebecca Rd	SR6	\$5,000.00	approx	\$25.00											\$60.00		\$60.00	\$60.00
2021-1090	10/12/21	429	W	Rebecca Rd	SR6	\$5,000.00	approx	\$25.00											\$60.00		\$60.00	\$60.00
2021-1091	10/12/21	1122	S	Shine St	SR6	\$10,430.00	plumbing	\$25.00											\$60.00		\$60.00	\$60.00
2021-1092	10/13/21	510	W	Budman	SR6	\$10,430.00	plumbing	\$25.00											\$60.00		\$60.00	\$60.00
2021-1093	10/13/21	1229	W	Everet	SR6	\$10,200.00	plumbing	\$25.00											\$60.00		\$60.00	\$60.00
2021-1094	10/13/21	127	W	2nd St	SR6	\$3,000.00	demo house	\$322.50											\$60.00		\$60.00	\$60.00
2021-1095	10/14/21	127	E	4th St	SR6	\$3,000.00	demo house	\$322.50											\$60.00		\$60.00	\$60.00
2021-1096	10/14/21	1250	S	Appleton Rd	SR6	\$7,712.00	demo house	\$25.00											\$60.00		\$60.00	\$60.00
2021-1108	10/14/21	1214	W	10th St	SR6	\$3,500.00	tear off / re roof	\$25.00											\$60.00		\$60.00	\$60.00
2021-1110	10/14/21	520	E	Peasant St	SR6	\$1,700.00	fence	\$25.00											\$60.00		\$60.00	\$60.00
2021-1112	10/14/21	325	E	Barton	SR6	\$300.00	tear off / re roof	\$25.00											\$60.00		\$60.00	\$60.00
2021-1099	10/19/21	1109	E	Lincoln Ave	SR6	\$80,000.00	200 amp upgr	\$25.00											\$60.00		\$60.00	\$60.00
2021-1100	10/19/21	871		Lincoln Ave	SR6	\$50,000.00	3M	\$33.00											\$60.00		\$60.00	\$60.00
2021-1112	10/19/21	4217		Uth Ln	SR6	\$7,500.00	fence	\$25.00											\$60.00		\$60.00	\$60.00
2021-1113	10/19/21	418	W	Gjerhansen	SR6	\$5,300.00	egress window	\$25.00											\$60.00		\$60.00	\$60.00
2021-1113	10/19/21	604	W	Perry St	SR6	\$2,000.00	replace exterior doors	\$65.00											\$60.00		\$60.00	\$60.00
2021-1115	10/19/21	604	W	Glenwood Dr	SR6	\$5,000.00	replace 3 windows	\$110.00											\$60.00		\$60.00	\$60.00
2021-1122	10/19/21	622		Cornwall St	SR6	\$8,000.00	tear off / re roof	\$150.00											\$60.00		\$60.00	\$60.00
2021-1124	10/19/21	624	S	State St	SR6	\$50,000.00	1x windows	\$25.00											\$60.00		\$60.00	\$60.00
2021-1116	10/19/21	810	S	State St	SR6	\$2,000.00	1x windows	\$25.00											\$60.00		\$60.00	\$60.00
2021-1117	10/19/21	1419	W	Bonus Ave	SR6	\$4,800.00	deck	\$25.00											\$60.00		\$60.00	\$60.00
2021-1121	10/19/21	324	W	Bonus Ave	SR6	\$9,000.00	fence	\$80.00											\$60.00		\$60.00	\$60.00
2021-1122	10/19/21	415	W	Allen	SR6	\$3,800.00	deck	\$25.00											\$60.00		\$60.00	\$60.00
2021-1123	10/19/21	608		Jullien St	SR6	\$1,800.00	replace DW	\$25.00											\$60.00		\$60.00	\$60.00
2021-1124	10/19/21	919		Gardner St	SR6	\$4,000.00	dw & approx	\$25.00											\$60.00		\$60.00	\$60.00
2021-1126	10/19/21	832		Bradley	SR6	\$7,000.00	tear off / re roof	\$85.00											\$60.00		\$60.00	\$60.00
2021-1134	10/19/21	704	N	Jullien St	SR6	\$5,000.00	tear off / re roof	\$25.00											\$60.00		\$60.00	\$60.00
2021-1136	10/19/21	704	N	Jullien St	SR6	\$1,700.00	door	\$65.00											\$60.00		\$60.00	\$60.00
2021-1098	10/21/21	640	W	McNeill Dr	SR6	\$37,000.00	tear off / re roof	\$515.00											\$60.00		\$60.00	\$60.00
2021-1139	10/21/21	522	E	McNeill Dr	SR6	\$7,000.00	tear off / re roof	\$140.00											\$60.00		\$60.00	\$60.00
2021-1140	10/21/21	640	W	McNeill Dr	SR6	\$1,000.00	200 amp upgr	\$25.00											\$60.00		\$60.00	\$60.00
2021-1146	10/21/21	1311	W	Hudson St	SR6	\$455.00	sliding house & garage	\$455.00											\$60.00		\$60.00	\$60.00
2021-1147	10/25/21	1417	W	5th St	SR6	\$2,700.00	sliding house & garage	\$25.00											\$60.00		\$60.00	\$60.00

2021 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Punch Fee	HVAC Fee	INS Fee	Window Fee	Zoning Fee	FO Renew	Sign Fee	Panel Fee	SWBOW Fee	Amount Paid	EZ	Total fee	Total Deposit
2021-1367	12/10/21	1816		14th Ave	OH1	\$5,660.00	Windows	\$135.00											\$135.00		\$135.00	\$135.00
2021-1369	12/10/21	611		Indian Dancer Tr	5H6	\$5,390.00	Windows	\$135.00											\$135.00		\$135.00	\$135.00
2021-1370	12/10/21	631		Buckham St	5H6	\$2,330.00	Windows	\$80.00											\$80.00		\$80.00	\$80.00
2021-1372	12/10/21	1013		East Ave	5H6	\$2,214.00	Windows	\$80.00											\$80.00		\$80.00	\$80.00
2021-1373	12/10/21	1088		Perricos Hwy	5H6	\$9,380.00	Windows	\$385.00											\$385.00		\$385.00	\$385.00
2021-1389	12/15/21	404	N	Main St	5H6	\$3,600.00	Fence	\$35.00						\$10.00					\$35.00		\$35.00	\$35.00
2021-1390	12/16/21	325		Channing Ave	5H6	\$2,000.00	patio door	\$65.00											\$65.00		\$65.00	\$65.00
2021-1391	12/17/21	4430		Deer Valley Circle	5H6	\$150,000.00	SFH	\$713.43	\$186.36		\$173.43	\$45.00	\$28.37	\$10.00				\$85.00	\$1,325.41		\$1,325.41	\$1,325.41
2021-1393	12/17/21	4488		Deer Valley Circle	5H6	\$180,000.00	SFH	\$713.25	\$268.36		\$173.43	\$50.00	\$33.09	\$10.00				\$85.00	\$1,493.43		\$1,493.43	\$1,493.43
2021-1394	12/17/21	4465		Deer Valley Circle	5H6	\$180,000.00	SFH	\$682.25	\$268.36		\$187.73	\$50.00	\$33.09	\$10.00				\$85.00	\$1,482.41		\$1,482.41	\$1,482.41
2021-1395	12/17/21	4433		Deer Valley Circle	5H6	\$150,000.00	SFH	\$713.43	\$268.36		\$178.43	\$45.00	\$28.37	\$10.00				\$85.00	\$1,385.83		\$1,385.83	\$1,385.83
2021-1396	12/17/21	4433		Deer Valley Circle	5H6	\$150,000.00	SFH	\$713.25	\$268.36		\$178.25	\$45.00	\$28.49	\$10.00				\$85.00	\$1,408.91		\$1,408.91	\$1,408.91
2021-1397	12/17/21	4436		Deer Valley Circle	5H6	\$170,000.00	SFH	\$792.50	\$268.36		\$180.73	\$45.00	\$28.30	\$10.00				\$85.00	\$95.00		\$95.00	\$95.00
2021-1398	12/17/21	4471		Deer Valley Circle	5H6	\$3,760.00	doors	\$95.00											\$95.00		\$95.00	\$95.00
2021-1399	12/23/21	305		Clarks Ford Dr	5H6	\$2,500.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2021-1401	12/23/21	312	W	10th Ave	5H6	\$15,025.00	solar panels	\$25.00	\$50.00		\$181.08	\$45.00	\$70.43	\$10.00				\$85.00	\$1,412.82		\$1,412.82	\$1,412.82
2021-1404	12/23/21	3016		Verona Ln	5H6	\$98,800.00	SFH	\$795.75	\$268.36			\$20.00	\$13.00					\$85.00	\$1,001.13		\$1,001.13	\$1,001.13
2021-1405	12/27/21	849		Verona Ln	5H6	\$55,472.00	line drawing test	\$697.13											\$697.13		\$697.13	\$697.13
2021-1406	12/27/21	1104		Madison St	5H6	\$4,380.00	replace door	\$95.00											\$95.00		\$95.00	\$95.00
2021-1407	12/27/21	630	W	Madison St	5H6	\$4,380.00	replace door	\$95.00											\$95.00		\$95.00	\$95.00
2021-1408	12/27/21	451		Madison St	5H6	\$11,567.00	windows	\$23.00											\$23.00		\$23.00	\$23.00
2021-1409	12/27/21	1120		Lincoln Ave	5H6	\$9,200.00	sewer repair	\$95.00											\$95.00		\$95.00	\$95.00
2021-1410	12/27/21	1401		Lincoln Ave	5H6	\$3,385.00	windows	\$95.00											\$95.00		\$95.00	\$95.00
2021-1411	12/27/21	222		Secretariat's Way	TR7	\$5,600.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-1412	6/9/21	2736		Genoa St	TR7	\$5,600.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-1413	6/9/21	2734		Genoa St	TR7	\$5,600.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-1414	6/9/21	2734		Genoa St	TR7	\$5,600.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-1415	7/17/21	2733		Francis St	TR7	\$5,600.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-1416	7/17/21	2735		Francis St	TR7	\$5,600.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-1417	7/17/21	2735		Francis St	TR7	\$5,600.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-1418	7/17/21	2735		Francis St	TR7	\$5,600.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-1419	7/17/21	2735		Francis St	TR7	\$5,600.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-1420	9/22/21	2717		Francis St	TR7	\$5,600.00	tear-off re-roof	\$107.50											\$107.50		\$107.50	\$107.50
2021-1421	10/6/21	235		Secretariat's Way	TR7	\$180,000.00	tear off / re roof	\$395.00											\$395.00		\$395.00	\$395.00
2021-1422	10/13/21	222		Secretariat's Way	TR7	\$180,000.00	tear off / re roof	\$395.00											\$395.00		\$395.00	\$395.00
2021-1423	11/19/21	201-203		Secretariat's Way	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1424	3/30/21	2734		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1425	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1426	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1427	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1428	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1429	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1430	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1431	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1432	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1433	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1434	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1435	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1436	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1437	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1438	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1439	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1440	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1441	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1442	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1443	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1444	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1445	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1446	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1447	3/30/21	2732		Francis St	TR-7	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-1448	3/30/21	2732																				

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Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INST	Review	Zone	FD Rewv	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2021-0828	4/19/21	323	\$	State St	CB	\$4,500.00	fence	\$25.00						\$25.00					\$80.00		\$80.00	\$80.00
2021-0951	5/4/21	301	N	State St	CB	\$5,907.00	sidewalk approach	\$75.00						\$75.00					\$110.00		\$110.00	\$110.00
2021-0550	6/8/21	603	\$	State St	CB	\$2,000.00	grease trap	\$25.00						\$25.00					\$25.00		\$25.00	\$25.00
2021-0679	6/30/21	137	\$	State St	CB	\$0.00	renew fire dmg permit	\$75.00						\$75.00					\$80.00		\$80.00	\$80.00
2021-0695	7/7/21	531	\$	Main St	CB	\$5,298.00	fence	\$25.00						\$25.00					\$165.00		\$165.00	\$165.00
2021-0938	8/10/21	106	\$	State St	CB	\$2,700.00	flat roof sub shop	\$165.00						\$165.00					\$80.00		\$80.00	\$80.00
2021-0878	8/20/21	203	\$	Logan Ave	CB	\$6,673.00	fence	\$25.00						\$25.00					\$80.00		\$80.00	\$80.00
2021-0425	9/28/21	609	\$	State St	CB	\$20,000.00	repair foundation	\$685.00						\$685.00					\$1,028.00		\$1,028.00	\$1,028.00
2021-0085	10/4/21	211	N	State St	CB	\$260.00	divide wall, electric	\$165.00						\$165.00					\$75.00		\$75.00	\$75.00
2021-0568	10/29/21	410	\$	State St	CB	\$2,885.00	awrning	\$65.00						\$65.00					\$1,080.00		\$1,080.00	\$1,080.00
2021-1176	11/10/21	127	W	Lincoln Ave	CB	\$195,846.00	garage w electric	\$65.00						\$65.00					\$110.00		\$110.00	\$110.00
2021-0006	1/13/21	1115	N	State St	CB	\$200.00	temp sign	\$25.00						\$25.00					\$110.00		\$110.00	\$110.00
2020-1204	1/25/21	1943	N	State St	CB	\$100,000.00	remodel restaurant	\$102.43	\$164.67	\$137.50	\$147.30	\$15.00	\$383.45	\$12.50	\$0.00	\$60.00	\$42.50	\$985.35	\$395.23	\$1,740.58	\$965.35	\$1,100.00
2021-0225	2/1/21	1106	N	Logan Ave	GB	\$2,400.00	signs	\$25.00						\$25.00					\$110.00		\$110.00	\$110.00
2021-0385	2/2/21	1490	N	State St	GB	\$400.00	sign	\$25.00						\$25.00					\$85.00		\$85.00	\$85.00
2021-0110	3/17/21	1024	N	State St	GB	\$22,000.00	signs	\$25.00						\$25.00					\$135.00		\$135.00	\$135.00
2021-0175	4/1/21	1474	N	State St	GB	\$10,000.00	plumbing	\$25.00						\$25.00					\$25.00		\$25.00	\$25.00
2021-0279	4/20/21	1021	N	State St	GB	\$500.00	signs	\$25.00						\$25.00					\$110.00		\$110.00	\$110.00
2021-0322	4/30/21	2141	N	State St	GB	\$500.00	sign	\$25.00						\$25.00					\$85.00		\$85.00	\$85.00
2021-0464	5/19/21	1725	\$	State St	GB	\$11,000.00	new sidewalks	\$25.00						\$25.00					\$110.00		\$110.00	\$110.00
2021-0593	6/8/21	1205	\$	Logan Ave	GB	\$36,284.00	roof repl	\$508.00						\$508.00					\$508.00		\$508.00	\$508.00
2021-0652	6/24/21	400	W	Chrysler Dr	GB	\$1,000.00	replace asphalt portion	\$25.00						\$25.00					\$60.00		\$60.00	\$60.00
2021-0697	7/7/21	1017	W	Logan Ave	GB	\$452,871.00	flat roof	\$4,673.71						\$110.00			\$30.00	\$60.00	\$4,673.71		\$4,673.71	\$4,673.71
2021-0718	7/22/21	105	W	Harrison St	GB	\$6,000.00	fence	\$25.00						\$25.00					\$65.00		\$65.00	\$65.00
2021-0790	7/28/21	2001	N	State St	GB	\$5,000.00	sign	\$425.00						\$425.00					\$625.00		\$625.00	\$625.00
2021-0893	8/6/21	1910	N	State St	GB	\$1,500.00	siding	\$165.00						\$165.00					\$135.00		\$135.00	\$135.00
2021-0824	8/6/21	1479	N	State St	GB	\$4,000.00	plumbing	\$25.00						\$25.00					\$165.00		\$165.00	\$165.00
2021-0889	8/11/21	1105	N	State St	GB	\$16,657.00	Pkg lot	\$385.00						\$385.00					\$390.00		\$390.00	\$390.00
2021-0853	8/26/21	2141	N	State St	GB	\$80,252.00	rease pile let	\$1,050.00						\$1,050.00					\$1,075.00		\$1,075.00	\$1,075.00
2021-0990	9/16/21	171	S	Appleton Rd	GB	\$5,500.00	dw, pkg, int bullout	\$285.00						\$285.00					\$588.00		\$588.00	\$588.00
2021-1063	10/4/21	1024	N	State St	GB	\$5,000.00	2nd restroom	\$495.00						\$495.00					\$345.00		\$345.00	\$345.00
2021-1087	10/28/21	1385	N	State St	GB	\$17,000.00	replace flat roof	\$315.00						\$315.00					\$315.00		\$315.00	\$315.00
2021-1164	10/28/21	2024	N	State St	GB	\$2,000.00	Sign face change	\$25.00						\$25.00					\$170.00		\$170.00	\$170.00
2021-1161	11/1/21	1855	N	State St	GB	\$18,500.00	grease interceptor	\$25.00						\$25.00					\$25.00		\$25.00	\$25.00
2021-0099	3/8/21	915	E	State St	GB	\$5,000.00	Sign face change	\$25.00						\$25.00					\$110.00		\$110.00	\$110.00
2021-0407	5/13/21	915	E	Pleasant St	GI	\$429,707.00	caten expansion	\$132.50						\$132.50					\$876.00		\$876.00	\$876.00
2021-0217	5/25/21	915	E	Pleasant St	GI	\$250,000.00	TPD roof	\$514.50						\$514.50					\$514.50		\$514.50	\$514.50
2021-0403	5/25/21	915	E	Pleasant St	GI	\$156,000.00	new glycol HVAC unit	\$1,382.50						\$1,382.50					\$2,232.50		\$2,232.50	\$2,232.50
2021-0863	6/24/21	1140	W	Locust St	GI	\$61,700.00	Install gas drivers	\$740.00						\$740.00					\$1,180.00		\$1,180.00	\$1,180.00
2021-0845	8/19/21	826	E	Madison St	GI	\$157,040.00	heater installation	\$667.50						\$667.50					\$1,404.00		\$1,404.00	\$1,404.00

Commercial Permits 2021

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	Review	Zone	FD Reww	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2021-0880	8/20/21	120	\$	Aphelion Rd	GI	\$3,000.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2021-1043	10/6/21	620	\$	Meadow St	GI	\$20,000.00	remove UST	\$405.00											\$405.00		\$405.00	\$405.00
2021-1084	10/13/21	915	E	Pleasant St	GI	\$170,550.00	roof replacement	\$925.25											\$925.25		\$925.25	\$925.25
2021-1109	10/15/21	1140	\$	Aphelion Rd	GI	\$8,000.00	cell tower upgrade	\$225.00											\$225.00		\$225.00	\$225.00
2021-1094	10/29/21	915	E	Pleasant st	GI	\$14,760.00	fire suppression	\$25.00											\$25.00		\$25.00	\$25.00
2021-1318	10/29/21	915	E	Pleasant St	GI	\$1,993,000.00	dockling area	\$25.00											\$25.00		\$25.00	\$25.00
2021-1181	11/29/21	915	E	Pleasant st	GI	\$38,445.00	In-rack sprinkler	\$25.00	\$135.50										\$25.00	\$135.50	\$160.50	\$160.50
2021-1167	12/6/21	915	E	Pleasant St	GI	\$25,500.00	CAT fire alarm	\$25.00											\$25.00		\$25.00	\$25.00
2021-0847	12/17/21	630	E	Meadow St	GI	\$157,000.00	TPO re-roof	\$1,744.85	\$100.00										\$1,744.85	\$100.00	\$1,844.85	\$1,844.85
2021-0045	2/19/21	3575		Murrelm Dr	HI	\$0.00	sprinkler paint booth	\$25.00											\$25.00		\$25.00	\$25.00
2021-0026	2/1/21	2250		Pearl St	GI	\$6,000.00	sign	\$25.00	\$25.00										\$25.00	\$25.00	\$50.00	\$50.00
2021-0060	2/19/21	220	E	Harrison St	GI	\$5,000.00	furnace replaced	\$25.00	\$40.00										\$25.00	\$40.00	\$65.00	\$65.00
2021-0057	2/18/21	212	E	Kishwaukee Ave	GI	\$0.00	sprinklers	\$25.00											\$25.00		\$25.00	\$25.00
2021-0075	3/2/21	220	E	Harrison St	GI	\$6,100.00	repl furnaces	\$25.00	\$40.00										\$25.00	\$40.00	\$65.00	\$65.00
2021-0668	6/15/21	1100	W	Chrysler Dr	GI	\$11,400.00	replace pkg lot	\$25.00											\$25.00		\$25.00	\$25.00
2021-0692	7/17/21	1215	E	2nd St	GI	\$243,000.00	replace tpo roof	\$2,575.00											\$2,575.00		\$2,575.00	\$2,575.00
2021-0804	7/29/21	230	E	Van Buren	GI	\$3,825.00	ilding repair	\$183.00											\$183.00		\$183.00	\$183.00
2021-0816	8/6/21	1225	E	2nd St	GI	\$63,706.00	west pkg lot	\$782.00											\$782.00		\$782.00	\$782.00
2021-0438	8/30/21	401	N	Main St	GI	\$590.00	sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0929	9/1/21	915	E	Pleasant St	GI	\$23,350.00	sprinkler installation	\$25.00											\$25.00		\$25.00	\$25.00
2021-0295	9/2/21	605	N	State St	GI	\$72,000.00	accessability	\$1,015.00	\$259.00										\$1,015.00	\$259.00	\$1,274.00	\$1,274.00
2021-0933	9/2/21	605	N	State St	GI	\$34,229.00	fire alarm system	\$25.00											\$25.00		\$25.00	\$25.00
2021-0974	9/16/21	1355	W	Jackson St	GI	\$62,875.00	roof & flat roof	\$765.00											\$765.00		\$765.00	\$765.00
2021-1224	11/29/21	520		Pearl St	GI	\$10,000.00	retaining wall	\$345.00											\$345.00		\$345.00	\$345.00
2021-0001	1/6/21	600		Whitman St	MRBL	\$2,200.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2021-0002	1/6/21	302		Spruce	MRBL	\$1,000.00	elect repair	\$25.00											\$25.00		\$25.00	\$25.00
2021-0003	1/6/21	304		Spruce	MRBL	\$1,000.00	elect repair	\$25.00											\$25.00		\$25.00	\$25.00
2021-0004	1/6/21	307		Lindenwood	MRBL	\$1,000.00	elect repair	\$25.00											\$25.00		\$25.00	\$25.00
2021-0005	1/6/21	305		Lindenwood	MRBL	\$1,000.00	elect repair	\$25.00											\$25.00		\$25.00	\$25.00
2021-0011	1/19/21	441		Winflower Dr	MRBL	\$5,700.00	tear-off re-roof	\$125.00											\$125.00		\$125.00	\$125.00
2021-0021	1/29/21	1055		Autumn Dr	MRBL	\$3,175.00	windows	\$95.00											\$95.00		\$95.00	\$95.00
2021-0069	2/24/21	607		Edarview Ct	MRBL	\$10,000.00	garage roof repair	\$185.00											\$185.00		\$185.00	\$185.00
2021-0077	3/1/21	3909		Libac Ln	MRBL	\$4,128.00	windows	\$95.00											\$95.00		\$95.00	\$95.00
2021-0081	3/9/21	3906		Greenspire Ct	MRBL	\$6,900.00	tear-off re-roof	\$140.00							\$10.00				\$140.00		\$150.00	\$150.00
2021-0085	3/9/21	393		Lindenwood Dr	MRBL	\$4,000.00	patio & porch	\$95.00											\$95.00		\$95.00	\$95.00
2021-0100	3/11/21	2246		Blossom Ln	MRBL	\$6,500.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-0156	3/31/21	3909		Greenspire Ct	MRBL	\$6,600.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-0157	3/31/21	3909		Wild Flower Dr	MRBL	\$8,700.00	tear-off re-roof	\$170.00											\$170.00		\$170.00	\$170.00
2021-0253	4/16/21	703		East Wood Ln	MRBL	\$4,200.00	tear-off re-roof	\$110.00											\$110.00		\$110.00	\$110.00
2021-0269	4/20/21	316		Elder Ln	MRBL	\$5,550.00	tear-off re-roof	\$125.00											\$125.00		\$125.00	\$125.00
2021-0287	4/22/21	2236		Sunset Ln	MRBL	\$8,000.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-0288	4/22/21	2234		Sunset Ln	MRBL	\$8,000.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-0345	5/4/21	470		Wild Flower Dr	MRBL	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-0410	5/12/21	222		Fox Ln	MRBL	\$7,500.00	tear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00

Commercial Permits 2021

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	Review	Zone	FD Reww	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2021-0332	5/14/21	818		Fox Ln	MRL1	\$7,500.00	tear-off/roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-0096	5/26/21	127		Club Ct	MRL1	\$10,900.00	tear-off/roof	\$200.00											\$200.00		\$200.00	\$200.00
2021-0512	6/21/21	2237		Sunset Ln	MRL1	\$3,755.00	doors	\$95.00											\$95.00		\$95.00	\$95.00
2021-0650	6/23/21	502		Seasons Pkwy	MRL1	\$8,100.00	tear-off/roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-0575	6/30/21	1311		Fairgrounds Rd	MRL1	\$12,600.00	tear-off/roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-0733	7/17/21	2265		Ivy Ln	MRL1	\$10,000.00	tear-off/roof	\$71.00											\$71.00		\$71.00	\$71.00
2021-0773	7/26/21	1345		Fairgrounds Rd	MRL1	\$13,000.00	tear off / re roof	\$185.00											\$185.00		\$185.00	\$185.00
2021-0785	7/27/21	3701		Fairgrounds Rd	MRL1	\$9,000.00	tear off / re roof	\$275.00											\$275.00		\$275.00	\$275.00
2021-0651	8/2/21	934		Nicole Dr	MRL1	\$7,875.00	tear-off/roof	\$170.00											\$170.00		\$170.00	\$170.00
2021-0820	8/10/21	909	W	Jackson St	MRL1	\$9,900.00	windows in apt bldg	\$155.00											\$155.00		\$155.00	\$155.00
2021-0903	8/21/21	327		Elder Ln	MRL1	\$4,900.00	tear-off/roof	\$184.00											\$184.00		\$184.00	\$184.00
2021-0904	8/30/21	2255		Sunrise Dr	MRL1	\$5,300.00	tear-off/roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-0891	8/31/21	600		Greenview Rd	MRL1	\$3,798.00	tear-off/roof	\$90.00											\$90.00		\$90.00	\$90.00
2021-0938	9/7/21	411		Spruce Dr	MRL1	\$5,200.00	tear-off/roof	\$125.00											\$125.00		\$125.00	\$125.00
2021-0965	9/13/21	503		Perk Ave	MRL1	\$5,000.00	repl all plates	\$155.00											\$155.00		\$155.00	\$155.00
2021-0976	9/15/21	2108		Chicot Ln	MRL1	\$6,900.00	tear-off/roof	\$195.00											\$195.00		\$195.00	\$195.00
2021-1053	9/30/21	2322		Ivy Ln	MRL1	\$8,200.00	wooden ramp	\$140.00											\$140.00		\$140.00	\$140.00
2021-1243	11/30/21	3901		Spruce Ct	MRL1	\$7,000.00	tear-off/roof	\$158.00											\$158.00		\$158.00	\$158.00
2021-1206	12/1/21	409		Club Ct	MRL1	\$7,500.00	tear-off/roof	\$140.00											\$140.00		\$140.00	\$140.00
2021-1289	12/29/21	509		Eastwood Ln	MRL1	\$8,000.00	tear-off/roof	\$155.00											\$155.00		\$155.00	\$155.00
2021-0415	5/13/21	597-603		High Line St	MRL1	\$2,930.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2021-0417	5/13/21	613-619		Southtowne Dr	MRL1	\$16,700.00	tear-off/renof condos	\$312.00											\$312.00		\$312.00	\$312.00
2021-0418	5/13/21	621-627		Southtowne Dr	MRL1	\$16,700.00	tear-off/renof condos	\$312.00											\$312.00		\$312.00	\$312.00
2021-0419	5/17/21	629-635		Southtowne dr	MRL1	\$16,700.00	tear-off/renof	\$312.00											\$312.00		\$312.00	\$312.00
2021-0420	5/17/21	637-643		Southtowne Dr	MRL1	\$16,700.00	tear-off/renof	\$312.00											\$312.00		\$312.00	\$312.00
2021-0421	5/17/21	645-651		Southtowne Dr	MRL1	\$16,700.00	tear-off/renof	\$312.00											\$312.00		\$312.00	\$312.00
2021-0636	6/22/21	1211	W	Locust St	MRL1	\$3,100.00	repl ug feeder	\$25.00											\$25.00		\$25.00	\$25.00
2021-0931	10/25/21	436-442		Bleater Dr	MRL1	\$19,000.00	tear-off/renof 42 in	\$230.00											\$230.00		\$230.00	\$230.00
2021-1197	11/5/21	508		Spruce Ct	MRL1	\$7,000.00	tear-off/renof	\$140.00											\$140.00		\$140.00	\$140.00
2021-1027	2/8/21	770		Logan Ave	NB	\$1,368.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2021-0120	3/23/21	702		Logan Ave	NB	\$4,800.00	tear-off/renof	\$110.00											\$110.00		\$110.00	\$110.00
2021-0242	4/15/21	816		Logan Ave	NB	\$800.00	signs	\$25.00											\$25.00		\$25.00	\$25.00
2021-0938	5/11/21	816		Logan Ave	NB	\$5,000.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2021-0789	7/28/21	1705	S	State St	NB	\$5,000.00	sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-1332	11/15/21	905		Locust St	NB	\$35,000.00	ceill lower upgrade	\$495.00											\$495.00		\$495.00	\$495.00
2020-1323	10/20/21	515	N	State St	NB	\$14,800.00	windows	\$260.00											\$260.00		\$260.00	\$260.00
2021-1005	1/7/21	2192		State St	NO	\$2,000.00	sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0305	3/15/21	1408		Gateway Cir	P8	\$500.00	temp balloon sign	\$25.00											\$25.00		\$25.00	\$25.00
2021-0097	4/8/21	1400		Big Thunder Blvd	PA	\$5,000,000.00	int removal & hvac	\$0.00											\$0.00		\$0.00	\$0.00
2021-0778	4/8/21	1400		Big Thunder Blvd	PA	\$0.00	fire alarm sys	\$0.00											\$0.00		\$0.00	\$0.00

Commercial Permits 2021

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	Review	Zone	FD Reww	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2021-0375	5/5/21	884		Belvidere Rd	PB	\$9,412.00	sign	\$25.00	\$25.00					\$25.00	\$95.00	\$95.00			\$95.00		\$95.00	\$95.00
2021-0335	5/19/21	1966		Gateway Cir Dr	PB	\$4,000.00	sign	\$25.00	\$25.00					\$25.00	\$135.00	\$135.00			\$135.00		\$135.00	\$135.00
2021-0456	5/20/21	2274		Gateway Cir Dr	PB	\$200.00	temp sign	\$25.00	\$25.00					\$25.00	\$110.00	\$110.00			\$110.00		\$110.00	\$110.00
2021-0668	6/30/21	888		Belvidere Rd	PB	\$600.00	temp sign	\$25.00	\$25.00					\$25.00	\$60.00	\$60.00			\$60.00		\$60.00	\$60.00
2021-0787	7/21/21	1052		Belvidere Rd	PB	\$5,000.00	sign	\$25.00	\$25.00					\$25.00	\$60.00	\$60.00			\$60.00		\$60.00	\$60.00
2021-0914	9/8/21	1942		Gateway Cir Dr	PB	\$4,500.00	sign	\$25.00	\$25.00					\$25.00	\$120.00	\$120.00			\$120.00		\$120.00	\$120.00
2021-0943	10/6/21	1940		Gateway Cir Dr	PB	\$10,000.00	sub-divide tenant space	\$182.50	\$12.50		\$53.50		\$130.50	\$12.50	\$96.00	\$96.00			\$487.50	\$91.50	\$879.00	\$487.50
2021-1036	10/6/21	1942		Gateway Cir Dr	PB	\$10,000.00	sub-divide tenant space	\$182.50	\$12.50		\$53.50		\$118.00	\$12.50	\$96.00	\$96.00			\$475.00	\$375.00	\$850.00	\$475.00
2021-1035	10/15/21	1942		Gateway Cir Dr	PB	\$2,500.00	move electric panel	\$25.00	\$65.00			\$10.00	\$401.00	\$12.50	\$98.00	\$98.00			\$1,203.00	\$90.00	\$1,203.00	\$1,203.00
2021-0079	3/12/21	2183		Logistics Dr	PI	\$59,700.00	storage room	\$742.00	\$50.00			\$20.00	\$982.50	\$35.00	\$80.00	\$80.00			\$985.00	\$89.00	\$985.00	\$985.00
2021-0079	3/12/21	2183		Crystal Pkwy	PI	\$150,000.00	New car wash	\$237.00	\$180.00					\$35.00	\$110.00	\$110.00			\$42.50	\$80.00	\$110.00	\$80.00
2021-0209	4/8/21	6574		Reylon Dr	PI	\$5,000.00	fence	\$25.00	\$25.00					\$25.00	\$85.00	\$85.00			\$110.00		\$110.00	\$110.00
2021-0377	5/6/21	6550		Reylon Dr	PI	\$1,000.00	sign	\$25.00	\$25.00					\$25.00	\$167.20	\$167.20			\$1,672.00		\$1,672.00	\$1,672.00
2021-0461	6/10/21	729		Sager Corp Pkwy	PI	\$0.00	sidewalks	\$1,647.00	\$25.00					\$25.00	\$85.00	\$85.00			\$1,672.00		\$1,672.00	\$1,672.00
2021-0985	9/30/21	1006		Logistics Dr	PI	\$1,000.00	sign	\$25.00	\$25.00					\$25.00	\$85.00	\$85.00			\$85.00		\$85.00	\$85.00
2021-0150	4/6/21	1006	W	Lincoln Ave	RH	\$1,500.00	fishing pier roof	\$65.00						\$10.00	\$1,649.13	\$1,649.13			\$1,649.13		\$1,649.13	\$1,649.13
2021-0248	6/4/21	748		Northidge Ct	RH	\$150,000.00	SFH	\$1,000.50	\$254.28		\$205.25		\$39.10	\$10.00	\$85.00	\$85.00			\$375.00	\$375.00	\$375.00	\$375.00
2021-0794	7/28/21	920	W	Lincoln Ave	RH	\$69,970.00	HVAC replacement	\$25.00	\$45.00		\$155.00		\$125.00	\$35.00	\$375.00	\$375.00			\$656.25	\$656.25	\$656.25	\$656.25
2021-0761	8/5/21	6853		Indy Dr	PI	\$19,767.00	tenant buildout	\$437.50					\$218.75	\$25.00	\$1,312.50	\$1,312.50			\$1,312.50		\$1,312.50	\$1,312.50
2021-1188	11/2/21	916	W	Lincoln Ave	RH	\$3,190.00	demoing cabin	\$152.85						\$152.85	\$152.85	\$152.85			\$152.85		\$152.85	\$152.85
53						\$10,527,261.00		\$37,845.57	\$21,822.45	\$212.50	\$1,037.05	\$192.50	\$5,741.05	\$1,200.50	\$3,118.00	\$1,340.00	\$210.00	\$1,135.00	\$54,186.64	\$11,008.23	\$65,194.87	\$54,186.64

Enterprise Zone Discount Report 2021

Permit #	Date	NO	DIR	STREET	ZONE	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REOV	Zone	FD	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2020-1204	1/25/21	1943	N	State St	G8	\$100,000.00	remodel restaurant	\$107.43	\$164.67	\$137.50	\$147.30	\$15.00	\$283.45	\$12.50	\$0.00			\$42.50	\$905.35	\$835.23	\$1,740.58	\$905.35
2021-0039	3/6/21	915	E	Pleasant St	G1	\$429,707.00	carleen expansion	\$137.50	\$80.00		\$40.00	\$15.00	\$140.00	\$12.50	\$371.00		\$85.00	\$876.00	\$420.00	\$1,296.00	\$1,796.00	\$876.00
2021-0073	3/19/21	2183	E	Crystal Pkwy	P1	\$150,000.00	new car wash	\$237.00	\$160.00		\$134.50	\$20.00	\$282.50	\$12.50	\$96.00		\$42.50	\$985.00	\$889.00	\$1,874.00	\$1,874.00	\$985.00
2021-0407	5/13/21	915	E	Pleasant St	G1	\$88,400.00	TPD roof	\$514.50			\$30.00		\$730.00	\$12.50	\$96.00		\$42.50	\$2,328.50	\$2,232.50	\$4,561.00	\$2,328.50	
2021-0247	5/25/21	915	E	Pleasant St	G1	\$250,000.00	silc & truck unload area	\$1,382.50	\$35.00		\$30.00		\$350.00	\$12.50					\$1,160.00	\$1,160.25	\$1,340.25	\$1,160.00
2021-0403	5/25/21	915	E	Pleasant St	G1	\$125,000.00	new glycol HVAC unit	\$740.00	\$22.50		\$40.00		\$66.25	\$12.50					\$198.75	\$198.75	\$397.50	\$198.75
2021-0603	6/24/21	1140	W	Locust St	G1	\$61,700.00	heater installation	\$137.50	\$22.50		\$39.00	\$27.50	\$320.00	\$12.50	\$96.00		\$42.50	\$1,098.00	\$1,002.00	\$2,100.00	\$1,098.00	
2021-0845	8/19/21	826	E	Maddison St	G1	\$157,040.00	roof replacement	\$925.25			\$33.50		\$130.50	\$12.50	\$96.00				\$475.00	\$391.50	\$864.00	\$475.00
2021-1084	10/13/21	915	E	Pleasant St	G1	\$170,550.00	sub-divide tenant space	\$425.00	\$135.50		\$33.50		\$118.00	\$12.50	\$96.00				\$475.00	\$379.00	\$854.00	\$475.00
2021-1138	10/29/21	915	E	Pleasant St	G1	\$10,000.00	docking area	\$182.50	\$12.50		\$33.50		\$118.00	\$12.50	\$96.00				\$475.00	\$66.25	\$541.25	\$475.00
2021-0943	10/5/21	1942	E	Gateway Cr Dr	P8	\$10,000.00	sub-divide tenant space	\$182.50	\$12.50		\$33.50		\$118.00	\$12.50	\$96.00				\$475.00	\$66.25	\$541.25	\$475.00
2021-1036	10/5/21	1942	E	Gateway Cr Dr	P8	\$10,000.00	sub-divide tenant space	\$182.50	\$12.50		\$33.50		\$118.00	\$12.50	\$96.00				\$475.00	\$66.25	\$541.25	\$475.00
2021-0761	8/9/21	6853		Hwy Dr	P1	\$19,767.00	tenant buildout	\$437.50	\$65.17	\$137.50	\$572.80	\$77.50	\$3,105.95	\$112.50	\$851.00	\$0.00	\$0.00	\$255.00	\$12,014.10	\$11,008.23	\$23,022.33	\$12,014.10
						\$32,986,164.00		\$6,256.68	\$665.17	\$137.50	\$572.80	\$77.50	\$3,105.95	\$112.50	\$851.00	\$0.00	\$0.00	\$255.00	\$12,014.10	\$11,008.23	\$23,022.33	\$12,014.10

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	ZONING	Value	Construction	BLDG	Electric	Plumb	HVAC	NSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0194	4/7/21	4559		Spotted Bear Tr	SR3	\$9,000.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2021-0457	5/19/21	506		Riverbend Rd	SR3	\$10,500.00	rear-off reroof	\$200.00									\$200.00	\$200.00
2021-0626	6/25/21	5565		River Run Pkwy	SR3	\$2,440.00	windows	\$80.00									\$80.00	\$80.00
2021-0995	9/20/21	5393		River Run Pkwy	SR3	\$50,000.00	pool, patio, fence	\$785.00	\$30.00					\$10.00	\$30.00	\$60.00	\$915.00	\$915.00
2021-1017	9/24/21	595		Smokehollow Ct	SR3	\$63,128.00	rear-off reroof	\$584.00									\$584.00	\$584.00
2021-1074	12/10/21	5565		River Run Pkwy	SR3	\$15,900.00	rear-off reroof	\$275.00									\$275.00	\$275.00
2020-0007	1/7/21	1217		Farmer Natl	SR4	\$6,024.00	windows	\$125.00									\$125.00	\$125.00
2020-1298	1/11/21	2516		Winfield Ln	SR4	\$25,176.00	remodel basement	\$412.64	\$70.78		\$15.75		\$11.30				\$510.47	\$510.47
2021-0008	1/12/21	365		Andrews Dr	SR4	\$14,784.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-0012	1/12/21	4193		Hearthstone Ln	SR4	\$6,900.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2021-0016	1/15/21	481		Wheatland Dr	SR4	\$6,900.00	sidling	\$140.00									\$140.00	\$140.00
2021-0029	2/9/21	1164		Farmer Natl	SR4	\$3,200.00	windows	\$95.00									\$95.00	\$95.00
2021-0056	2/15/21	376		Channing Ave	SR4	\$10,500.00	rear-off reroof	\$200.00									\$200.00	\$200.00
2021-0067	2/26/21	508		Rhythm King	SR4	\$18,295.00	windows	\$255.00									\$255.00	\$255.00
2021-0083	3/5/21	1933		Burnett Dr	SR4	\$5,094.00	patio door	\$125.00									\$125.00	\$125.00
2021-0088	3/5/21	2658	E	Fairfield Tr	SR4	\$12,600.00	sidling	\$224.00									\$224.00	\$224.00
2021-0090	3/8/21	814		Waverly Way	SR4	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2021-0099	3/11/21	2419		Winfield Ln	SR4	\$1,800.00	front stoop	\$25.00									\$25.00	\$25.00
2021-0074	3/12/21	5344		Waters Bend Dr	SR4	\$2,500.00	fence	\$146.00									\$146.00	\$146.00
2021-0094	3/12/21	507		Calgary Way	SR4	\$7,376.00	deck w/ roof	\$245.00									\$245.00	\$245.00
2021-0098	3/12/21	858		St Croix Ln	SR4	\$13,200.00	roof & sidling	\$245.00									\$245.00	\$245.00
2021-0102	3/12/21	2109		National Sawing Ave	SR4	\$6,700.00	fence	\$25.00							\$30.00		\$55.00	\$55.00
2021-0104	3/12/21	2307		Westfield Ln	SR4	\$7,200.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2021-0114	3/19/21	1004		Indian Dancer Tr	SR4	\$9,900.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2021-0118	3/22/21	2143		Ridgefield Dr	SR4	\$6,600.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2021-0133	3/29/21	5520		Waters Bend Dr	SR4	\$6,000.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2021-0139	3/29/21	2031		Mevers St	SR4	\$0.00	plumbing	\$25.00									\$25.00	\$25.00
2021-0142	3/29/21	3051		Hiddengreen	SR4	\$3,662.00	fence	\$25.00							\$30.00		\$55.00	\$55.00
2021-0147	4/6/21	1310		Riverbend Ln	SR4	\$12,984.00	windows	\$230.00									\$230.00	\$230.00
2021-0202	4/8/21	2619		Mary St	SR4	\$5,000.00	slab, patio, prt walk	\$25.00									\$25.00	\$25.00
2021-0206	4/13/21	503		Commander Pl	SR4	\$6,100.00	windows	\$140.00									\$140.00	\$140.00
2021-0212	4/16/21	4127		Brookstone Ln	SR4	\$5,000.00	deck	\$110.00									\$110.00	\$110.00
2021-0214	4/20/21	432		Rebecca Rd	SR4	\$12,174.00	floor & windows replacer	\$230.00									\$230.00	\$230.00
2021-0281	4/26/21	1327		Kennedy Dr	SR4	\$2,000.00	paver patio	\$25.00									\$25.00	\$25.00
2021-0318	4/26/21	1908		Chamberlain St	SR4	\$6,512.00	drive & walk	\$25.00									\$25.00	\$25.00
2021-0319	4/26/21	1918		Chamberlain St	SR4	\$9,417.00	drive & city sw	\$25.00									\$25.00	\$25.00
2021-0327	4/29/21	2104		Wycliffe St	SR4	\$3,000.00	fence	\$25.00									\$25.00	\$25.00
2021-0326	4/30/21	1510		Willowbrook	SR4	\$3,000.00	fence	\$25.00									\$25.00	\$25.00
2021-0333	4/30/21	1403		Waits Way	SR4	\$4,000.00	patio doors	\$95.00									\$95.00	\$95.00
2021-0342	4/30/21	1912		Wycliffe St	SR4	\$8,400.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2021-0313	5/3/21	2022		Bridgewater Dr	SR4	\$3,500.00	drive	\$25.00									\$25.00	\$25.00
2021-0313	5/5/21	2001		Southern Ln	SR4	\$28,066.00	windows	\$455.00									\$455.00	\$455.00
2021-0360	5/5/21	504		Rhythm King Rd	SR4	\$8,400.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2021-0372	5/5/21	3067		Peppie Dr	SR4	\$7,000.00	deck	\$140.00									\$140.00	\$140.00
2021-0376	5/6/21	1021		Indian Dancer Tr	SR4	\$4,200.00	patio	\$25.00									\$25.00	\$25.00
2021-0366	5/6/21	207		Taylor Ridge	SR4	\$4,000.00	brick patio	\$25.00									\$25.00	\$25.00
2021-0378	5/7/21	2038		National Sewing Ave	SR4	\$7,000.00	pool	\$140.00	\$30.00								\$170.00	\$170.00
2021-0337	5/7/21	3033		Hiddengreen Dr	SR4	\$7,200.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2021-0286	5/11/21	606		Bethany Dr	SR4	\$3,500.00	pool	\$95.00									\$95.00	\$95.00
2021-0404	5/12/21	421		Royal Ave	SR4	\$600.00	fence	\$25.00									\$25.00	\$25.00
2021-0408	5/12/21	411		Streamwood Ln	SR4	\$5,969.00	windows	\$125.00									\$125.00	\$125.00
2021-0387	5/13/21	2513		Ridgefield Dr	SR4	\$5,000.00	pool	\$110.00	\$30.00								\$140.00	\$140.00
2021-0405	5/14/21	4100		Hearthstone Ln	SR4	\$3,000.00	pool	\$80.00									\$80.00	\$80.00
2021-0428	5/14/21	5474		Waters Bend Dr	SR4	\$8,100.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2021-0433	5/14/21	1919		Wycliffe St	SR4	\$1,000.00	patio door	\$65.00									\$65.00	\$65.00
2021-0409	5/17/21	2121		Bridgewater Dr	SR4	\$1,000.00	fence	\$25.00									\$25.00	\$25.00

Residential Permits 2021

Permit #	Date	Address Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumb	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0447	5/18/21	1751	Daneshfield Dr	SR4	\$5,800.00	tear-off reroof	\$125.00						\$10.00		\$60.00	\$125.00	\$125.00
2021-0450	5/18/21	1415	Helper Ln	SR4	\$9,575.00	patio, walk	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0451	5/18/21	1504	Bloss St	SR4	\$6,000.00	patio	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0453	5/18/21	2031	Mevers St	SR4	\$10,944.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$95.00	\$95.00
2021-0454	5/19/21	701	Calgary Way	SR4	\$9,000.00	drive	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0445	5/20/21	1760	Parkside Dr	SR4	\$5,000.00	fence	\$170.00						\$10.00		\$60.00	\$170.00	\$170.00
2021-0470	5/20/21	1505	Conlin Ct	SR4	\$8,700.00	tear-off reroof	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0485	5/24/21	2600	Farmington Ct	SR4	\$4,000.00	patio & pkg pad	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0488	5/24/21	1470	Willowbrook	SR4	\$1,500.00	fence	\$25.00						\$10.00		\$60.00	\$75.00	\$75.00
2021-0436	5/25/21	2418	Fairfield Tr	SR4	\$18,118.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$75.00	\$75.00
2021-0486	5/25/21	2729	Fairfield Tr	SR4	\$32,252.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$170.00	\$170.00
2021-0490	5/25/21	1179	Conlin Ct	SR4	\$8,700.00	tear-off reroof	\$170.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0497	5/25/21	5565	River Run Pkwy	SR4	\$14,855.00	fence	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0246	5/28/21	5565	River Run Pkwy	SR4	\$42,000.00	remodel bath	\$665.00						\$155.00		\$60.00	\$665.00	\$665.00
2021-0516	5/28/21	4240	Hearthstone Ln	SR4	\$7,200.00	tear-off reroof	\$155.00						\$155.00		\$60.00	\$155.00	\$155.00
2021-0522	5/28/21	3045	Hiddengreen Dr	SR4	\$7,500.00	tear-off reroof	\$155.00						\$155.00		\$60.00	\$155.00	\$155.00
2021-0509	6/1/21	212	Bear Dusk way	SR4	\$860.00	windows	\$65.00						\$65.00		\$60.00	\$65.00	\$65.00
2021-0510	6/1/21	641	O'Connell Ct	SR4	\$5,555.00	doors	\$125.00						\$125.00		\$60.00	\$125.00	\$125.00
2021-0511	6/1/21	5565	River Run Pkwy	SR4	\$8,110.00	doors	\$155.00						\$155.00		\$60.00	\$155.00	\$155.00
2021-0535	6/3/21	411	Wedgewood Ln	SR4	\$16,416.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$75.00	\$75.00
2021-0537	6/4/21	2034	Wedgewood Ln	SR4	\$12,000.00	pool & deck	\$215.00	\$30.00					\$10.00		\$60.00	\$537.00	\$537.00
2021-0540	6/4/21	804	Jamestown Ave	SR4	\$15,000.00	basement remodel	\$260.00	\$145.00		\$92.00	\$20.00	\$20.00	\$10.00		\$60.00	\$65.00	\$65.00
2021-0548	6/4/21	224	Landmark Dr	SR4	\$4,000.00	fence	\$25.00						\$10.00	\$30.00	\$60.00	\$125.00	\$125.00
2021-0570	6/8/21	2131	Ridgefield Dr	SR4	\$5,000.00	fence & deck	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0573	6/8/21	1760	Parkside Dr	SR4	\$9,000.00	tear-off reroof	\$170.00						\$10.00		\$60.00	\$170.00	\$170.00
2021-0575	6/9/21	1280	Hazelwood Dr	SR4	\$5,100.00	patio	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0576	6/9/21	1823	Stonington Pl	SR4	\$6,000.00	fence	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0567	6/10/21	3093	Huntington Dr	SR4	\$8,700.00	tear-off reroof	\$170.00						\$10.00	\$30.00	\$60.00	\$170.00	\$170.00
2021-0594	6/11/21	375	Charming Ave	SR4	\$14,286.00	doors	\$255.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0597	6/11/21	426	Appleton Rd	SR4	\$7,260.00	fence	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0616	6/16/21	508	Bear Dusk Way	SR4	\$800.00	widen doorway	\$65.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0620	6/18/21	220	Bear Dusk Way	SR4	\$19,702.00	sidling & roof	\$30.00						\$10.00		\$60.00	\$30.00	\$30.00
2021-0625	6/18/21	1484	Fieldstone Dr	SR4	\$500.00	patio	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0624	6/23/21	651	Clarkson Dr	SR4	\$10,800.00	tear-off reroof	\$290.00						\$10.00		\$60.00	\$290.00	\$290.00
2021-0639	6/25/21	2034	Bidgewater Dr	SR4	\$17,466.00	windows	\$200.00						\$10.00		\$60.00	\$200.00	\$200.00
2021-0677	6/30/21	811	Indian Dancer Tr	SR4	\$9,000.00	tear-off reroof	\$170.00						\$10.00		\$60.00	\$170.00	\$170.00
2021-0434	7/6/21	505	Commander Pl	SR4	\$26,615.00	windows & doors	\$434.23						\$10.00		\$60.00	\$434.23	\$434.23
2021-0689	7/6/21	1027	Lincoln Ave	SR4	\$200.00	breaker	\$25.00	\$30.00					\$10.00		\$60.00	\$55.00	\$55.00
2021-0691	7/7/21	804	Calgary Way	SR4	\$28,856.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$75.00	\$75.00
2021-0700	7/11/21	1295	Willowbrook Dr	SR4	\$5,100.00	tear-off reroof	\$125.00						\$10.00		\$60.00	\$125.00	\$125.00
2021-0712	7/13/21	2613	Winfield Ln	SR4	\$3,000.00	slab for shed	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0731	7/16/21	1695	Daneshfield Dr	SR4	\$7,200.00	tear-off reroof	\$155.00						\$10.00		\$60.00	\$155.00	\$155.00
2021-0728	7/17/21	1574	Daneshfield Dr	SR4	\$2,000.00	fence	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0682	7/18/21	4122	Walters Edge Dr	SR4	\$200,000.00	SFH	\$791.00	\$276.39		\$180.60	\$45.00	\$29.24	\$10.00		\$60.00	\$1,417.23	\$1,417.23
2021-0749	7/20/21	1019	Indian Dancer Tr	SR4	\$32,175.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$75.00	\$75.00
2021-0756	7/23/21	2618	6th St	SR4	\$7,800.00	tear off /re roof	\$155.00						\$10.00		\$60.00	\$155.00	\$155.00
2021-0762	7/23/21	1735	Greenfield Ct	SR4	\$9,300.00	stoop / landing	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0764	7/23/21	1812	Bridgewater Dr	SR4	\$3,000.00	stoop/steps/pvt sw/dw	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0786	7/28/21	1218	Everett	SR4	\$6,350.00	fence	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0807	7/30/21	303	Bear Dusk Way	SR4	\$21,888.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$75.00	\$75.00
2021-0808	8/4/21	2716	Mary St	SR4	\$1,815.00	fence	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0633	8/5/21	2652	Henry Ct	SR4	\$7,231.00	fence	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0825	8/6/21	1364	Pondview Dr	SR4	\$5,000.00	drive w approach	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0827	8/10/21	411	Streamwood Ln	SR4	\$8,919.00	windows	\$165.00						\$10.00		\$60.00	\$165.00	\$165.00
2021-0835	8/10/21	2114	Northwood Dr	SR4	\$13,370.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$75.00	\$75.00
2021-0844	8/11/21	1602	Walls Way	SR4	\$5,000.00	drive w appro	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0851	8/12/21	2109	Oakbrook Dr	SR4	\$4,092.00	patio door	\$80.00						\$10.00		\$60.00	\$80.00	\$80.00

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	Zone	Value	Construction	BLDG	Electric	Pumbing	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0819	8/13/21	2308		Oakbrook Dr	SR4	\$5,000.00	dw w approach							\$10.00		\$60.00	\$95.00	\$95.00
2021-0832	8/16/21	1732		Huntington Dr	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2021-0846	8/26/21	2365		Oakwood Ct	SR4	\$4,258.00	windows	\$95.00									\$155.00	\$155.00
2021-0895	8/27/21	3051		Hiddegreen Dr	SR4	\$7,800.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2021-0905	8/27/21	908		Indian Dancer Tr	SR4	\$12,312.00	solar panels	\$25.00	\$50.00								\$95.00	\$95.00
2021-0906	8/30/21	2134		Ridgefield Dr	SR4	\$3,528.00	doors	\$95.00									\$95.00	\$95.00
2021-0912	8/30/21	4132		Fallen Oak	SR4	\$14,769.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$95.00	\$95.00
2021-0913	8/31/21	1900		Carly Ln	SR4	\$8,172.00	widen DW	\$25.00							\$30.00		\$65.00	\$65.00
2021-0927	8/31/21	1254		Conlin Ct	SR4	\$11,000.00	fence	\$25.00									\$75.00	\$75.00
2021-0889	9/1/21	1085		Maplewood Ct	SR4	\$10,010.00	solar panels	\$25.00	\$50.00								\$75.00	\$80.00
2021-0919	9/1/21	507		Rhythm King	SR4	\$2,610.00	windows	\$80.00									\$80.00	\$80.00
2021-0920	9/1/21	501		Trumans Ct	SR4	\$24,564.00	windows	\$395.00									\$395.00	\$395.00
2021-0918	9/2/21	908		Nancys Ln	SR4	\$15,730.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-0941	9/7/21	495		Wharrier Dr	SR4	\$6,114.00	drive, walk & stoop	\$25.00									\$95.00	\$95.00
2021-0960	9/10/21	2265		National Sewing Ave	SR4	\$22,131.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-0962	9/10/21	4223		Glenthaven	SR4	\$3,250.00	patio door	\$25.00									\$60.00	\$60.00
2021-0953	9/13/21	5172		Henslow Pkwy	SR4	\$4,575.00	fence	\$25.00									\$65.00	\$65.00
2021-0972	9/14/21	2032		Weyers St	SR4	\$3,200.00	deck addition	\$83.00									\$93.00	\$93.00
2021-0961	9/15/21	2812		Stonington Ct	SR4	\$2,329.00	fence	\$25.00									\$65.00	\$65.00
2021-0986	9/16/21	612		Riverbend Rd	SR4	\$12,000.00	fence	\$25.00									\$65.00	\$65.00
2021-0957	9/17/21	2233		Ridgefield Dr	SR4	\$8,600.00	dw & patio	\$25.00									\$95.00	\$95.00
2021-0994	9/17/21	1908		Southwick Ln	SR4	\$7,054.00	fence	\$25.00							\$30.00		\$65.00	\$65.00
2021-0735	9/22/21	2031		Weyers St	SR4	\$24,695.00	windows	\$410.00									\$410.00	\$410.00
2021-1025	9/22/21	813		Bliss St	SR4	\$12,926.00	tear-off reroof	\$200.00									\$200.00	\$200.00
2021-1033	9/23/21	2670		Huntington Dr	SR4	\$8,984.00	replace doors	\$170.00	\$267.30								\$170.00	\$170.00
2021-0999	9/24/21	1355		Kennedy Dr	SR4	\$170,000.00	SFH	\$819.50									\$819.50	\$819.50
2021-1000	9/24/21	1379		Kennedy Dr	SR4	\$160,000.00	SFH	\$790.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00			\$85.00	\$1,406.06
2021-1001	9/24/21	1687		Densfield Dr	SR4	\$150,000.00	SFH	\$732.50	\$239.52		\$174.75	\$45.00	\$26.90	\$10.00			\$85.00	\$1,313.67
2021-1002	9/24/21	1595		Densfield Dr	SR4	\$170,000.00	SFH	\$819.50	\$267.30		\$183.45	\$50.00	\$30.38	\$10.00			\$85.00	\$1,445.63
2021-1003	9/24/21	2918		6th St	SR4	\$160,000.00	SFH	\$790.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00			\$85.00	\$1,406.06
2021-1004	9/24/21	2932		6th St	SR4	\$150,000.00	SFH	\$732.50	\$264.52		\$174.75	\$45.00	\$26.90	\$10.00			\$85.00	\$1,388.67
2021-1009	9/28/21	1301		Riverbend Rd	SR4	\$700.00	bypass meter	\$25.00									\$25.00	\$25.00
2021-1048	9/29/21	2713		Genna St	SR4	\$7,500.00	dw biltop/concrete	\$25.00									\$60.00	\$60.00
2021-1054	9/29/21	2525		6th St	SR4	\$4,535.00	replace dw	\$25.00									\$65.00	\$65.00
2021-1054	10/4/21	1927		Chambrlain St	SR4	\$1,200.00	fence	\$25.00									\$25.00	\$25.00
2021-1059	10/4/21	518		Riverbend Rd	SR4	\$10,000.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2021-1074	10/6/21	738		Northridge Ct	SR4	\$2,000.00	entry door	\$65.00									\$65.00	\$65.00
2021-1079	10/12/21	997		List	SR4	\$12,000.00	tear off / re roof	\$215.00									\$215.00	\$215.00
2021-1111	10/14/21	2406		Ridgefield Dr	SR4	\$10,000.00	shed 12x16	\$185.00									\$185.00	\$185.00
2021-1091	10/18/21	1410		Bliss St	SR4	\$8,000.00	4 windows & 1 door	\$155.00									\$140.00	\$140.00
2021-1114	10/19/21	515		Royal Ave	SR4	\$4,000.00	dw & aprrch	\$25.00									\$60.00	\$60.00
2021-1125	10/20/21	810		Waverly way	SR4	\$14,000.00	tear off / re roof	\$245.00									\$245.00	\$245.00
2021-1128	10/20/21	1455		Willowbrook Dr	SR4	\$5,000.00	tear off / re roof	\$110.00									\$110.00	\$110.00
2021-1129	10/20/21	1615		Cloverdale Way	SR4	\$1,500.00	fence	\$25.00									\$25.00	\$25.00
2021-1137	10/21/21	1836		Stonington Pl	SR4	\$9,000.00	tear off / re roof	\$170.00									\$170.00	\$170.00
2021-1127	10/25/21	2885		Fairfield Tr	SR4	\$30,000.00	Basement remodel	\$560.00	\$70.00		\$56.00	\$30.00	\$27.00	\$10.00			\$733.00	\$733.00
2021-1142	10/25/21	1304		Willowbrook Dr	SR4	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2021-1145	10/25/21	1231		Baltic Mill Dr	SR4	\$18,725.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-1143	10/26/21	5069		Sparrow Dr	SR4	\$15,000.00	tear-off reroof	\$60.00									\$260.00	\$260.00
2021-1144	10/26/21	4390		Spotted Deer Tr	SR4	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2021-1158	10/27/21	4217		Glenhaven Dr	SR4	\$31,514.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-1119	10/28/21	2500		Ridgefield Dr	SR4	\$5,000.00	windows	\$110.00									\$110.00	\$110.00
2021-1173	11/3/21	1495		Willowbrook Dr	SR4	\$10,274.00	tear-off reroof	\$180.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00			\$85.00	\$1,406.06
2021-1150	11/5/21	1638		Parkside Dr	SR4	\$170,000.00	SFH	\$790.00	\$267.23		\$183.23	\$50.00	\$30.29	\$10.00			\$85.00	\$1,443.00
2021-1151	11/5/21	1398		Fieldstone Dr	SR4	\$170,000.00	SFH	\$817.25	\$267.23		\$183.23	\$50.00	\$30.29	\$10.00			\$85.00	\$1,443.00
2021-1152	11/5/21	1450		Fieldstone Dr	SR4	\$170,000.00	SFH	\$817.25	\$267.23		\$183.23	\$50.00	\$30.29	\$10.00			\$85.00	\$1,443.00

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumb	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-1153	11/5/21	1578		Parkside Dr	SR4	\$170,000.00	SFH	\$790.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00		\$85.00	\$1,406.06	\$1,406.06
2021-1154	11/5/21	1624		Parkside Dr	SR4	\$170,000.00	SFH	\$790.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00		\$85.00	\$1,406.06	\$1,406.06
2021-1198	11/5/21	1237		Pial Grocery Ln	SR4	\$9,300.00	tear-off ree	\$185.00									\$185.00	\$185.00
2021-1200	11/8/21	2792	E	Fairfield Tr	SR4	\$5,100.00	patio doors	\$112.00									\$112.00	\$112.00
2021-1221	11/15/21	1730		Cloverdale way	SR4	\$9,000.00	shed & pad	\$170.00									\$170.00	\$170.00
2021-1231	11/15/21	1460		Hazelwood Dr	SR4	\$11,790.00	solar panels	\$25.00						\$10.00			\$25.00	\$75.00
2021-1222	11/16/21	853		List Ln	SR4	\$7,300.00	windows	\$145.00									\$145.00	\$145.00
2021-1230	11/16/21	1231		Baltic Mill Dr	SR4	\$12,970.00	tear-off ree	\$175.00			\$180.60	\$45.00	\$29.24	\$10.00		\$85.00	\$1,417.23	\$1,417.23
2021-1105	11/17/21	1275		Willowbrook Dr	SR4	\$8,000.00	tear-off ree	\$791.00									\$75.00	\$75.00
2021-1249	12/1/21	4160		Waters Edge Dr	SR4	\$200,000.00	SFH	\$25.00	\$50.00						\$30.00		\$65.00	\$65.00
2021-1266	12/7/21	2253		National Sewing Ave	SR4	\$20,112.00	solar panels	\$25.00									\$25.00	\$25.00
2021-1275	12/9/21	1209		National Sewing Ave	SR4	\$2,547.00	windows	\$80.00									\$80.00	\$80.00
2021-1268	12/10/21	2291		Baltic Mill Dr	SR4	\$10,815.00	windows	\$200.00									\$200.00	\$200.00
2021-1271	12/10/21	1231		Fallen Oak Dr	SR4	\$17,150.00	solar panels	\$25.00									\$25.00	\$75.00
2021-1277	12/13/21	4148		Fallen Oak Dr	SR4	\$9,300.00	tear-off ree	\$185.00	\$50.00								\$185.00	\$185.00
2021-1279	12/14/21	2253		National Sewing Ave	SR4	\$2,400.00	patio door	\$80.00									\$80.00	\$80.00
2021-1278	12/15/21	612		Riverbend Rd	SR4	\$14,268.00	windows	\$250.00									\$250.00	\$250.00
2021-1307	12/28/21	804		Jarrestown Ave	SR4	\$14,268.00	windows	\$803.75	\$266.36		\$181.88	\$45.00	\$29.75	\$10.00		\$85.00	\$1,421.74	\$1,421.74
2021-1292	12/20/21	4153		Fallen Oak Dr	SR-4	\$220,000.00	SFH w/deck	\$803.75	\$266.36		\$181.88	\$45.00	\$29.75	\$10.00		\$85.00	\$1,421.74	\$1,421.74
2021-1293	12/20/21	4167		Fallen Oak Dr	SR-4	\$220,000.00	SFH w/deck	\$803.75	\$266.36		\$181.88	\$45.00	\$29.75	\$10.00		\$85.00	\$1,421.74	\$1,421.74
2021-1072	12/21/21	1901		Cloverdale way	SR-4	\$30,000.00	windows & doors	\$485.00									\$485.00	\$485.00
2021-1297	12/28/21	468	N	Appleton Rd	SR-4	\$2,000.00	windows	\$65.00						\$10.00			\$75.00	\$75.00
2020-1334	1/4/21	514	S	Main St	SR6	\$11,500.00	porch repair	\$215.00									\$215.00	\$215.00
2021-0009	1/8/21	2188-2140		Davis Dr	SR6	\$11,400.00	tear-off ree	\$25.00	\$50.00								\$75.00	\$75.00
2021-0010	1/12/21	528		Church St	SR6	\$7,896.00	solar panels	\$25.00									\$25.00	\$90.00
2021-0018	1/20/21	800		SRh Ave	SR6	\$500.00	electr svc	\$95.00	\$65.00								\$95.00	\$95.00
2021-0013	1/21/21	1213		Perrons Pkwy	SR6	\$3,350.00	windows	\$95.00									\$95.00	\$95.00
2021-0014	1/21/21	442		Franklin St	SR6	\$3,244.00	windows	\$95.00									\$95.00	\$95.00
2021-0015	1/21/21	1018	S	Main St	SR6	\$8,210.00	windows	\$170.00									\$170.00	\$170.00
2021-0019	1/22/21	3012		Prospect Dr	SR6	\$6,000.00	windows	\$125.00									\$125.00	\$125.00
2021-0020	1/29/21	802	N	Countryside Dr	SR6	\$2,780.00	tear-off ree	\$80.00									\$80.00	\$80.00
2021-0023	1/29/21	1898		Northwood Dr	SR6	\$8,090.00	windows	\$170.00									\$170.00	\$170.00
2021-0031	2/1/21	715		Caswell St	SR6	\$3,335.00	windows	\$95.00									\$95.00	\$95.00
2021-0032	2/1/21	1109	E	Lincoln Ave	SR6	\$12,110.00	demo house	\$286.65									\$286.65	\$286.65
2021-0033	2/1/21	209	W	2nd St	SR6	\$9,000.00	emrg sewer repl	\$25.00									\$25.00	\$25.00
2021-0036	2/1/21	721	E	Harrison St	SR6	\$28,272.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-0038	2/8/21	415		Buchanan St	SR6	\$8,250.00	chg elect furnace to gas	\$25.00		\$110.00							\$135.00	\$135.00
2021-0039	2/8/21	504	W	Hurbit Ave	SR6	\$13,480.00	windows	\$245.00									\$245.00	\$245.00
2021-0046	2/9/21	1404		9th Ave	SR6	\$3,280.00	windows	\$95.00									\$95.00	\$95.00
2021-0048	2/11/21	205	E	8th St	SR6	\$3,600.00	tear-off ree	\$95.00									\$95.00	\$95.00
2021-0054	2/15/21	842		St Croix Ln	SR6	\$4,439.00	windows	\$110.00						\$10.00	\$30.00		\$140.00	\$140.00
2021-0055	2/15/21	429	W	Madison St	SR6	\$2,000.00	water svc repl	\$25.00									\$25.00	\$25.00
2021-0059	2/18/21	1442	W	9th St	SR6	\$8,499.00	windows	\$170.00									\$170.00	\$170.00
2021-0062	2/22/21	365		Andrews Dr	SR6	\$17,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-0065	2/23/21	803		Garfield Ave	SR6	\$6,295.00	sewer & water svc	\$25.00									\$25.00	\$25.00
2021-0050	2/24/21	1428		5th Ave	SR6	\$145,000.00	fire renovation	\$2,210.00	\$273.00								\$3,051.00	\$3,051.00
2021-0068	2/24/21	2021		Chamberlain St	SR6	\$15,569.00	windows	\$65.00									\$65.00	\$65.00
2021-0063	2/26/21	227	E	6th St	SR6	\$10,800.00	windows	\$200.00									\$200.00	\$200.00
2021-0066	2/26/21	622	E	2nd St	SR6	\$2,965.00	windows	\$80.00									\$80.00	\$80.00
2021-0078	3/1/21	2696		Huntington Dr	SR6	\$8,208.00	plumbing	\$25.00									\$25.00	\$25.00
2021-0064	3/1/21	410		Streamwood Ln	SR6	\$2,965.00	solar panels	\$50.00									\$50.00	\$50.00
2021-0071	3/1/21	1031		Warren Ave	SR6	\$6,099.00	tear-off ree	\$140.00							\$10.00	\$30.00	\$140.00	\$140.00
2021-0072	3/1/21	609	W	Lincoln Ave	SR6	\$5,359.00	fence	\$25.00									\$25.00	\$25.00
2021-0080	3/3/21	315	W	5th St	SR6	\$4,650.00	tear-off ree	\$110.00									\$110.00	\$110.00
2021-0085	3/4/21	907		Union Ave	SR6	\$0.00	renew permit	\$50.00									\$50.00	\$50.00

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0086	3/5/21	805		Whitney Blvd	SR6	\$8,400.00	sidling	\$170.00									\$90.00	\$90.00
2021-0087	3/5/21	710		Whitney Blvd	SR6	\$6,000.00	deck	\$80.00						\$10.00			\$90.00	\$125.00
2021-0061	3/8/21	325		Goodrich St	SR6	\$5,152.00	doors	\$125.00									\$185.00	\$185.00
2021-0089	3/8/21	515		Caswell St	SR6	\$9,238.00	windows	\$185.00									\$155.00	\$155.00
2021-0091	3/8/21	807		Garfield Ave	SR6	\$7,200.00	sidling	\$155.00									\$155.00	\$155.00
2021-0093	3/9/21	222	E	Hurlbut Ave	SR6	\$7,800.00	sidling	\$155.00									\$155.00	\$155.00
2021-0097	3/10/21	522	W	Harrison St	SR6	\$4,800.00	tear-off reroof	\$110.00									\$75.00	\$110.00
2021-0103	3/16/21	1511		13th Ave	SR6	\$9,576.00	solar panels	\$50.00									\$75.00	\$75.00
2021-0101	3/17/21	1951		Lafayette Dr	SR6	\$96,800.00	SFH	\$25.75			\$181.08		\$29.43	\$10.00		\$85.00	\$1,372.80	\$1,372.80
2021-0107	3/17/21	1968		Lafayette Dr	SR6	\$100,000.00	SFH w deck	\$768.25			\$182.33		\$29.93	\$10.00		\$85.00	\$1,387.45	\$1,387.45
2021-0108	3/17/21	1959		Lafayette Dr	SR6	\$100,000.00	SFH w deck	\$770.00			\$182.50		\$30.00	\$10.00		\$85.00	\$1,389.50	\$1,389.50
2021-0109	3/17/21	5519		Water Bend Dr	SR6	\$102,500.00	SFH w deck	\$850.00			\$190.50		\$33.20	\$10.00		\$85.00	\$1,488.26	\$1,488.26
2021-0111	3/17/21	316		Van Buren	SR6	\$5,000.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0112	3/17/21	816	S	State St	SR6	\$2,100.00	flat roof	\$175.00									\$175.00	\$175.00
2021-0113	3/17/21	314		Brooklet Tr	SR6	\$9,000.00	tear-off reroof & sidling	\$170.00									\$170.00	\$170.00
2021-0116	3/19/21	937		East Ave	SR6	\$6,450.00	tear-off reroof	\$140.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0115	3/19/21	1937	W	Lafayette Dr	SR6	\$2,000.00	fence	\$25.00									\$65.00	\$65.00
2021-0117	3/19/21	315	W	Memomnie	SR6	\$600.00	flat roof repair	\$65.00									\$65.00	\$65.00
2021-0119	3/22/21	711	W	Locust St	SR6	\$3,600.00	tear-off reroof	\$95.00									\$95.00	\$95.00
2021-0121	3/23/21	2101		Ridgefield Dr	SR6	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2021-0122	3/24/21	806		Indian Dancer Tr	SR6	\$1,927.00	replace patio door	\$65.00									\$65.00	\$65.00
2021-0123	3/24/21	632	W	9th St	SR6	\$3,000.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0125	3/25/21	718		Grey St	SR6	\$1,590.00	tear-off reroof	\$65.00									\$65.00	\$65.00
2021-0124	3/26/21	412		Streamwood Ln	SR6	\$1,500.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0128	3/26/21	1605		Whitney Blvd	SR6	\$9,600.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2021-0129	3/26/21	2693	E	Fairfield Tr	SR6	\$8,400.00	replace sidling	\$170.00									\$170.00	\$170.00
2021-0132	3/29/21	503	E	Jackson St	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2021-0135	3/30/21	227		Riverview Ln	SR6	\$14,000.00	patio w wall	\$25.00						\$10.00	\$60.00		\$95.00	\$95.00
2021-0148	3/30/21	615		Allen St	SR6	\$4,000.00	tear-off reroof	\$95.00									\$95.00	\$95.00
2021-0151	3/30/21	893		Fidler Ln	SR6	\$8,100.00	tear-off reroof	\$75.00									\$75.00	\$75.00
2021-0152	3/30/21	1220	S	Main St	SR6	\$14,364.00	solar panels	\$25.00			\$50.00						\$25.00	\$25.00
2021-0155	3/31/21	317	W	Maldison St	SR6	\$4,500.00	fence & deck	\$105.00									\$105.00	\$105.00
2021-0164	3/31/21	519		Glenwood Dr	SR6	\$13,528.00	windows	\$245.00									\$245.00	\$245.00
2021-0165	3/31/21	633		Whitney Blvd	SR6	\$15,000.00	renew permit	\$50.00									\$50.00	\$50.00
2021-0158	4/1/21	822	W	12th St	SR6	\$5,000.00	fence	\$25.00									\$25.00	\$25.00
2021-0166	4/1/21	315		Gilman	SR6	\$8,700.00	fence	\$25.00									\$25.00	\$25.00
2021-0167	4/1/21	205		Fairview St	SR6	\$1,200.00	svc upgr	\$25.00							\$30.00		\$25.00	\$25.00
2021-0168	4/1/21	803		Garfield Ave	SR6	\$150.00	new pipes	\$25.00									\$25.00	\$25.00
2021-0172	4/1/21	2212		Oakbrook Dr	SR6	\$5,700.00	patio & shed ramp	\$25.00									\$25.00	\$25.00
2021-0173	4/1/21	624	E	Locust St	SR6	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2021-0180	4/5/21	1224		Caswell St	SR6	\$7,762.00	windows	\$80.00									\$80.00	\$80.00
2021-0149	4/6/21	942		Newin Ct	SR6	\$12,261.00	windows	\$230.00									\$230.00	\$230.00
2021-0150	4/6/21	1207		Luther Ave	SR6	\$2,175.00	windows	\$80.00									\$80.00	\$80.00
2021-0153	4/6/21	910		Nattie St	SR6	\$1,373.00	windows	\$65.00									\$65.00	\$65.00
2021-0189	4/6/21	314	W	Perry St	SR6	\$1,800.00	roof repair	\$65.00									\$65.00	\$65.00
2021-0191	4/6/21	805		Bethany Dr	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2021-0053	4/7/21	725		Start St	SR6	\$1,000.00	electr upgrade	\$25.00					\$50.00				\$25.00	\$75.00
2021-0187	4/7/21	1310		12th Ave	SR6	\$2,500.00	fence	\$25.00									\$25.00	\$25.00
2021-0192	4/7/21	1031	W	10th St	SR6	\$5,100.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2021-0186	4/8/21	2510		Huntington Dr	SR6	\$65,000.00	basement remodel	\$1,010.00			\$120.00		\$25.00				\$1,395.00	\$1,395.00
2021-0193	4/8/21	1113		Oakley St	SR6	\$2,100.00	fence	\$25.00									\$25.00	\$25.00
2021-0198	4/8/21	705	E	4th St	SR6	\$2,000.00	fence	\$25.00									\$25.00	\$25.00
2021-0200	4/8/21	2623	E	6th St	SR6	\$2,200.00	patio & pvt walk	\$25.00									\$25.00	\$25.00
2021-0205	4/8/21	1509		Wildrose Dr	SR6	\$5,000.00	fence	\$25.00									\$25.00	\$25.00
2021-0213	4/8/21	1041		9th Ave	SR6	\$5,050.00	drive	\$25.00									\$25.00	\$25.00
2021-0199	4/12/21	1218		Willow St	SR6	\$3,000.00	garage floor	\$25.00									\$25.00	\$25.00
2021-0211	4/12/21	1403		Whitney Blvd	SR6	\$8,700.00	tear-off reroof	\$170.00									\$170.00	\$170.00

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumb	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0227	4/13/21	920		Jefferson	SR6	\$2,000.00	fence	\$25.00						\$10.00	\$30.00		\$55.00	\$55.00
2021-0231	4/13/21	625	E	Madison St	SR6	\$220.00	fence	\$35.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0232	4/13/21	318	W	Madison St	SR6	\$900.00	siding repair w/o P	\$130.00						\$10.00			\$130.00	\$130.00
2021-0234	4/13/21	909	W	10th St	SR6	\$1,700.00	deck for pool	\$65.00						\$10.00		\$60.00	\$75.00	\$75.00
2021-0236	4/13/21	511	E	6th St	SR6	\$2,900.00	drive	\$25.00						\$10.00			\$95.00	\$95.00
2021-0238	4/13/21	618	E	Maornb St	SR6	\$2,000.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0239	4/13/21	1108	W	East Ave	SR6	\$8,700.00	tear-off reroof	\$170.00						\$10.00		\$60.00	\$140.00	\$140.00
2021-0214	4/14/21	521	W	Boone St	SR6	\$6,900.00	siding	\$140.00						\$10.00			\$95.00	\$95.00
2021-0226	4/14/21	1402	S	Main St	SR6	\$3,200.00	patio & pad concrete	\$25.00						\$10.00			\$110.00	\$110.00
2021-0237	4/14/21	922		Van Buren	SR6	\$4,957.00	windows	\$110.00									\$80.00	\$80.00
2021-0240	4/14/21	616	E	Hurlbut Ave	SR6	\$1,050.00	roof repair	\$80.00			\$235.00		\$30.00				\$1,210.00	\$1,210.00
2021-0244	4/15/21	1716		14th Ave	SR6	\$46,583.00	fire damage rest	\$735.00						\$10.00	\$30.00	\$60.00	\$1,125.00	\$1,125.00
2021-0228	4/15/21	518		Buchanan St	SR6	\$4,800.00	tear-off reroof	\$110.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2021-0245	4/16/21	510		Buchanan St	SR6	\$11,500.00	drive w approach & fence	\$25.00						\$10.00	\$30.00	\$60.00	\$795.00	\$795.00
2021-0225	4/16/21	1701		13th Ave	SR6	\$3,000.00	drive pvt	\$25.00						\$10.00			\$140.00	\$140.00
2021-0251	4/16/21	1736	W	Fox Field Dr	SR6	\$32,667.00	fire rest gar & siding	\$645.00						\$10.00			\$795.00	\$795.00
2021-0252	4/16/21	1713		Pleasant St	SR6	\$3,625.00	siding & electr	\$90.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0258	4/16/21	605	E	Union Ave	SR6	\$1,900.00	drive	\$25.00						\$10.00		\$60.00	\$200.00	\$200.00
2021-0257	4/16/21	1317		2nd St	SR6	\$10,500.00	tear-off reroof	\$200.00						\$10.00			\$75.00	\$75.00
2021-0257	4/19/21	1317		14th Ave	SR6	\$13,585.00	solar panels	\$35.00			\$50.00			\$10.00		\$60.00	\$95.00	\$95.00
2021-0264	4/19/21	1438	\$	State St	SR6	\$5,000.00	drive & widen patio	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0265	4/19/21	1701		14th Ave	SR6	\$1,800.00	tear-off reroof shed	\$65.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0217	4/20/21	813	W	Lincoln Ave	SR6	\$4,556.00	drive	\$25.00						\$10.00			\$105.00	\$105.00
2021-0271	4/20/21	1305		13th Ave	SR6	\$500.00	pool	\$65.00			\$30.00			\$10.00			\$105.00	\$105.00
2021-0274	4/20/21	1116		Allen St	SR6	\$3,600.00	tear-off reroof	\$95.00						\$10.00			\$95.00	\$95.00
2021-0275	4/20/21	206		Royal Ave	SR6	\$9,000.00	tear-off reroof	\$170.00						\$10.00			\$170.00	\$170.00
2021-0277	4/20/21	919		Newm Ct	SR6	\$13,680.00	solar panels	\$35.00			\$50.00			\$10.00			\$75.00	\$75.00
2021-0278	4/20/21	910	W	9th St	SR6	\$6,500.00	deck	\$135.00						\$10.00	\$30.00	\$145.00	\$145.00	
2021-0266	4/22/21	201		Highline St	SR6	\$2,000.00	fence	\$25.00						\$10.00			\$65.00	\$65.00
2021-0276	4/22/21	843	W	Lincoln Ave	SR6	\$5,400.00	tear-off reroof	\$120.00						\$10.00			\$120.00	\$120.00
2021-0282	4/22/21	853		List Ln	SR6	\$2,000.00	patio	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0283	4/22/21	445		Rebecca Rd	SR6	\$5,890.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0289	4/22/21	934		Whitney Blvd	SR6	\$800.00	demo garage	\$135.00						\$10.00			\$125.00	\$125.00
2021-0291	4/22/21	325		Goodrich St	SR6	\$6,000.00	siding	\$125.00						\$10.00			\$116.00	\$116.00
2021-0292	4/22/21	642		Ruth Ct	SR6	\$4,700.00	deck	\$106.00						\$10.00			\$65.00	\$65.00
2021-0293	4/22/21	1222		Warren Ave	SR6	\$5,000.00	fence	\$35.00						\$10.00	\$30.00	\$185.00	\$185.00	
2021-0297	4/22/21	610	W	9th St	SR6	\$9,300.00	tear-off reroof	\$185.00						\$10.00			\$170.00	\$170.00
2021-0298	4/22/21	907		Grover St	SR6	\$8,400.00	tear-off reroof	\$170.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0299	4/22/21	1900		Meyers St	SR6	\$7,300.00	drive & pvt walk	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0300	4/22/21	522		Gaylor St	SR6	\$4,583.00	doors	\$110.00						\$10.00			\$75.00	\$75.00
2021-0303	4/23/21	2020		Meyers St	SR6	\$13,248.00	solar panels	\$25.00			\$50.00			\$10.00	\$30.00	\$65.00	\$200.00	\$200.00
2021-0308	4/26/21	1410		Garfield Ave	SR6	\$800.00	fence	\$25.00						\$10.00			\$120.00	\$120.00
2021-0309	4/26/21	934		Caswell St	SR6	\$5,000.00	gar addn	\$110.00						\$10.00			\$215.00	\$215.00
2021-0315	4/26/21	607		Calgary Way	SR6	\$11,250.00	siding	\$155.00						\$10.00			\$65.00	\$65.00
2021-0259	4/27/21	1438	\$	State St	SR6	\$7,350.00	egress window	\$65.00						\$10.00			\$200.00	\$200.00
2021-0260	4/27/21	1408		Bliss St	SR6	\$868.00	windows	\$65.00						\$10.00		\$60.00	\$140.00	\$140.00
2021-0261	4/27/21	609	W	Lincoln Ave	SR6	\$10,600.00	windows	\$200.00						\$10.00			\$95.00	\$95.00
2021-0241	4/28/21	139		Ogden St	SR6	\$6,900.00	windows	\$140.00						\$10.00			\$65.00	\$65.00
2021-0320	4/28/21	622		Caswell St	SR6	\$1,000.00	fence	\$25.00						\$10.00			\$95.00	\$95.00
2021-0321	4/28/21	105		Chines Ford Dr	SR6	\$650.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0323	4/28/21	233		Lyme Ln	SR6	\$5,031.00	entry doors	\$110.00						\$10.00	\$30.00	\$60.00	\$110.00	\$110.00
2021-0302	4/29/21	1602		Whitney Blvd	SR6	\$4,500.00	pool fence approach	\$110.00			\$30.00			\$10.00		\$60.00	\$240.00	\$240.00
2021-0312	4/29/21	922		Van Buren	SR6	\$13,303.00	fence	\$25.00						\$10.00			\$95.00	\$95.00
2021-0325	4/29/21	566		Warren Ave	SR6	\$3,250.00	windows	\$95.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0329	4/29/21	806	E	5th St	SR6	\$2,000.00	patio	\$25.00						\$10.00			\$65.00	\$65.00
2021-0330	4/29/21	1517		12th Ave	SR6	\$7,600.00	fence	\$25.00						\$10.00		\$30.00	\$65.00	\$65.00
2021-0331	4/29/21	406	N	State St	SR6	\$6,000.00	water svc repl	\$25.00						\$10.00			\$25.00	\$25.00

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumb	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0332	4/30/21	2618		Francis St	SR6	\$5,000.00	pool deck	\$110.00						\$10.00			\$120.00	\$120.00
2021-0336	4/30/21	1220		North Ave	SR6	\$3,000.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0338	4/30/21	1908		Wyerfield St	SR6	\$7,000.00	tear-off reroof	\$140.00						\$10.00		\$60.00	\$140.00	\$140.00
2021-0339	4/30/21	426	W	Jackson St	SR6	\$5,000.00	drive & city walk	\$25.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2021-0343	4/30/21	325		Blester Dr	SR6	\$8,500.00	fence	\$65.00						\$10.00		\$65.00	\$65.00	\$65.00
2021-0340	5/3/21	609	W	Lincloh Ave	SR6	\$1,800.00	sliding repair	\$65.00						\$10.00		\$60.00	\$140.00	\$140.00
2021-0344	5/3/21	1516		11th Ave	SR6	\$6,600.00	sliding	\$140.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0349	5/4/21	620		Fremont St	SR6	\$3,970.00	drive w approach	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0354	5/4/21	523	W	8th St	SR6	\$3,271.00	drive	\$65.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0356	5/4/21	611		Gardner St	SR6	\$2,000.00	roof repair	\$65.00						\$10.00		\$1,016.00	\$1,016.00	\$1,016.00
2021-0357	5/4/21	725		Pearl St	SR6	\$4,800.00	renovation	\$635.00	\$195.00	\$150.00	\$20.00	\$16.00		\$10.00		\$60.00	\$95.00	\$95.00
2021-0364	5/4/21	190	E	Blester Dr	SR6	\$4,950.00	tear-off reroof	\$110.00						\$10.00		\$60.00	\$110.00	\$110.00
2021-0363	5/5/21	909		2nd St	SR6	\$4,950.00	drive & porch	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0368	5/5/21	204	E	Harrison St	SR6	\$10,400.00	drive w approach	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0371	5/5/21	1416	S	State St	SR6	\$5,200.00	drive	\$25.00						\$10.00		\$60.00	\$170.00	\$170.00
2021-0381	5/6/21	707	E	Madison St	SR6	\$8,800.00	tear-off reroof	\$170.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0383	5/6/21	622		Ruth Ct	SR6	\$1,300.00	fence	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0384	5/6/21	1427		14th Ave	SR6	\$4,676.00	drive w approach	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0385	5/6/21	919		Kishwaukee Ave	SR6	\$5,000.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0388	5/7/21	522		Franklin St	SR6	\$10,200.00	tear-off reroof	\$200.00						\$10.00	\$30.00	\$60.00	\$200.00	\$200.00
2021-0386	5/7/21	1217		Perrsons Pkwy	SR6	\$6,000.00	tear-off reroof	\$125.00						\$10.00		\$65.00	\$125.00	\$125.00
2021-0388	5/7/21	730	W	Boone St	SR6	\$300.00	fence	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0389	5/7/21	226		Lyme Ln	SR6	\$4,500.00	deck	\$105.00						\$10.00		\$60.00	\$120.00	\$120.00
2021-0390	5/7/21	1829		9th Ave	SR6	\$4,500.00	gazebo	\$110.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0324	5/10/21	639	W	6th St	SR6	\$800.00	fence	\$25.00						\$10.00		\$60.00	\$80.00	\$80.00
2021-0347	5/10/21	1445		Whitney Blvd	SR6	\$3,000.00	sliding garage	\$80.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0358	5/10/21	101		Waverly Way	SR6	\$7,800.00	tear-off reroof	\$155.00						\$10.00	\$30.00	\$60.00	\$155.00	\$155.00
2021-0367	5/10/21	704		Merrill Dr	SR6	\$8,050.00	tear-off reroof	\$155.00						\$10.00		\$60.00	\$155.00	\$155.00
2021-0391	5/10/21	415		Wedgewood	SR6	\$7,500.00	tear-off reroof	\$155.00						\$10.00		\$60.00	\$155.00	\$155.00
2021-0395	5/11/21	1731		Fox Field Dr	SR6	\$3,000.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0396	5/11/21	316		Blester Dr	SR6	\$4,000.00	fence & ret wall	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0397	5/11/21	268		Riverview Ln	SR6	\$7,000.00	drive ext	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0402	5/11/21	509	W	Boone St	SR6	\$1,500.00	sliding garage	\$65.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0401	5/12/21	921	N	Main St	SR6	\$2,300.00	replace walk	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0406	5/13/21	1104		Warren Ave	SR6	\$7,200.00	drive	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0394	5/14/21	1939		Burnett Dr	SR6	\$1,800.00	fence	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0414	5/14/21	317		Roosevelt St	SR6	\$3,600.00	tear-off reroof	\$95.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0423	5/14/21	1503		Maple Ave	SR6	\$1,800.00	fence	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0437	5/14/21	2625		Winfield Ln	SR6	\$6,999.00	tear-off reroof	\$140.00						\$10.00	\$30.00	\$60.00	\$140.00	\$140.00
2021-0427	5/17/21	710	E	Jackson St	SR6	\$2,000.00	pool & fence	\$65.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0439	5/17/21	303	W	Van Buren	SR6	\$5,875.00	fence	\$25.00						\$10.00		\$60.00	\$115.00	\$115.00
2021-0440	5/17/21	639	W	Boone St	SR6	\$3,000.00	elect upgr	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0441	5/17/21	1108	S	State St	SR6	\$800.00	fence	\$80.00						\$10.00		\$60.00	\$80.00	\$80.00
2021-0379	5/18/21	624		Blaire St	SR6	\$3,112.00	doors	\$80.00						\$10.00		\$60.00	\$80.00	\$80.00
2021-0379	5/18/21	624		Blaire St	SR6	\$10,000.00	plumbing	\$25.00						\$10.00		\$60.00	\$25.00	\$25.00
2021-0446	5/18/21	1022	W	5th St	SR6	\$10,000.00	new garage & dw	\$500.00						\$10.00		\$60.00	\$535.00	\$535.00
2021-0448	5/18/21	125	W	Harrison St	SR6	\$31,000.00	replace patio & pvt walk	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0449	5/18/21	1522	S	State St	SR6	\$1,200.00	sliding repair	\$65.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0452	5/18/21	305	W	Jackson St	SR6	\$1,500.00	tear-off reroof	\$200.00						\$10.00		\$60.00	\$200.00	\$200.00
2021-0422	5/19/21	324		Bonus Ave	SR6	\$10,500.00	tear-off reroof	\$170.00						\$10.00		\$60.00	\$170.00	\$170.00
2021-0462	5/19/21	2123	E	Wynwood Dr	SR6	\$8,100.00	tear-off reroof	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0463	5/19/21	130	E	9th St	SR6	\$2,000.00	fence	\$65.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0426	5/20/21	1104	E	Kishwaukee Ave	SR6	\$2,000.00	pool	\$65.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0469	5/20/21	402	E	Hurlbut Ave	SR6	\$2,000.00	sidewalk & appr	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0474	5/20/21	322	E	6th St	SR6	\$3,500.00	city sw	\$80.00						\$10.00		\$60.00	\$120.00	\$120.00
2021-0476	5/20/21	322	W	5th St	SR6	\$3,000.00	tear-off reroof	\$80.00						\$10.00		\$60.00	\$80.00	\$80.00
2021-0477	5/20/21	1522	S	State St	SR6	\$2,000.00	sliding garage	\$65.00						\$10.00		\$60.00	\$65.00	\$65.00

Residential Permits 2021

Permit #	Date	Address Dir	Street Name	Zone	Value	Construction	BLDG	Electric	Plumb	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0230	5/21/21	907	Union Ave	SR6	\$2,000.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0412	5/21/21	1205	Grover St	SR6	\$2,454.00	windows	\$60.00						\$10.00	\$30.00		\$80.00	\$80.00
2021-0413	5/21/21	534	Lincoln Ave	SR6	\$1,775.00	windows	\$65.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0443	5/21/21	1505	Willowbrook Dr	SR6	\$2,500.00	patio	\$25.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2021-0455	5/21/21	215	Madison St	SR6	\$4,000.00	open sun room	\$150.00					\$10.00	\$10.00	\$30.00		\$170.00	\$170.00
2021-0479	5/21/21	1007	Madison St	SR6	\$6,000.00	tear-off reroof	\$125.00						\$10.00	\$30.00		\$125.00	\$125.00
2021-0481	5/24/21	1906	Oakbrook Dr	SR6	\$1,800.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0482	5/24/21	1023	Caswell St	SR6	\$7,000.00	siding	\$140.00			\$60.00			\$10.00	\$30.00		\$140.00	\$140.00
2021-0484	5/24/21	316	Blester Dr	SR6	\$1,000.00	gas installation	\$25.00						\$10.00	\$30.00		\$85.00	\$85.00
2021-0489	5/24/21	415	Buchanan St	SR6	\$6,500.00	fence	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-0491	5/24/21	420	Jackson St	SR6	\$7,600.00	drive	\$25.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2021-0373	5/25/21	1631	Cedarhale	SR6	\$8,750.00	DW w appr	\$155.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2021-0483	5/25/21	911	Garfield Ave	SR6	\$8,033.00	tear-off reroof	\$25.00						\$10.00	\$30.00		\$155.00	\$155.00
2021-0492	5/25/21	1108	Main St	SR6	\$1,867.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0493	5/25/21	801	Pearl St	SR6	\$2,675.00	tear-off reroof	\$80.00						\$10.00	\$30.00	\$60.00	\$80.00	\$80.00
2021-0501	5/25/21	1313	Nancy Ln	SR6	\$8,100.00	tear-off reroof	\$170.00						\$10.00	\$30.00		\$170.00	\$170.00
2021-0502	5/25/21	662	State St	SR6	\$4,500.00	drive, sw appr	\$25.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2021-0504	5/25/21	220	Red Deer Tr	SR6	\$16,500.00	tear-off reroof	\$290.00						\$10.00	\$30.00		\$290.00	\$290.00
2021-0471	5/26/21	546	Warren Ave	SR6	\$1,500.00	solar panels	\$25.00						\$10.00	\$30.00		\$75.00	\$75.00
2021-0500	5/26/21	430	Warren Ave	SR6	\$1,500.00	tear-off reroof	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0506	5/27/21	908	Lincoln Ave	SR6	\$3,000.00	garage roof	\$80.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2021-0507	5/27/21	621	St Croix Ln	SR6	\$1,500.00	brick patio	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0519	5/27/21	1313	Elmwood Dr	SR6	\$5,000.00	fence	\$25.00						\$10.00	\$30.00		\$80.00	\$80.00
2021-0519	5/27/21	1313	6th St	SR6	\$3,000.00	tear-off reroof back	\$80.00						\$10.00	\$30.00		\$95.00	\$95.00
2021-0458	5/28/21	204	Warren Ave	SR6	\$3,600.00	siding	\$95.00						\$10.00	\$30.00		\$95.00	\$95.00
2021-0505	5/28/21	1622	Fox Field Dr	SR6	\$10,000.00	deck & fence	\$185.00						\$10.00	\$30.00		\$225.00	\$225.00
2021-0520	5/28/21	514	Highland St	SR6	\$5,700.00	tear-off reroof	\$125.00						\$10.00	\$30.00		\$125.00	\$125.00
2021-0523	5/28/21	1500	9th St	SR6	\$12,155.00	solar panels	\$25.00						\$10.00	\$30.00		\$75.00	\$75.00
2021-0521	6/1/21	611	Mckinley Ave	SR6	\$6,000.00	tear-off reroof	\$125.00			\$50.00			\$10.00	\$30.00		\$125.00	\$125.00
2021-0521	6/1/21	503	Rebecca Rd	SR6	\$9,600.00	tear-off reroof	\$185.00						\$10.00	\$30.00		\$185.00	\$185.00
2021-0527	6/1/21	1503	Pearl St	SR6	\$31,587.00	solar panels	\$25.00			\$50.00			\$10.00	\$30.00		\$75.00	\$75.00
2021-0528	6/1/21	620	Fremont St	SR6	\$6,840.00	solar panels	\$25.00			\$50.00			\$10.00	\$30.00		\$95.00	\$95.00
2021-0478	6/2/21	1715	Cloverdale way	SR6	\$3,087.00	doors	\$95.00						\$10.00	\$30.00		\$155.00	\$155.00
2021-0508	6/2/21	1690	Densfield Dr	SR6	\$7,875.00	windows	\$155.00						\$10.00	\$30.00		\$80.00	\$80.00
2021-0514	6/2/21	604	Royal Ave	SR6	\$2,910.00	window & door	\$80.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0514	6/2/21	1168	Jackson St	SR6	\$8,837.00	windows & doors	\$170.00						\$10.00	\$30.00		\$170.00	\$170.00
2021-0526	6/2/21	932	Maple Ave	SR6	\$13,000.00	fence	\$25.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2021-0532	6/2/21	1224	Whitney Blvd	SR6	\$4,100.00	patio & drive	\$125.00						\$10.00	\$30.00		\$125.00	\$125.00
2021-0533	6/2/21	1243	6th St	SR6	\$6,000.00	tear-off reroof	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0534	6/3/21	514	Hurlbut Ave	SR6	\$325.00	fence repair	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0532	6/4/21	715	Sullivan Dr	SR6	\$3,000.00	pool	\$80.00			\$30.00			\$10.00	\$30.00		\$162.00	\$162.00
2021-0429	6/4/21	1215	9th St	SR6	\$5,800.00	shed pad, fence	\$122.00						\$10.00	\$30.00		\$195.00	\$195.00
2021-0531	6/4/21	1212	Union Ave	SR6	\$10,000.00	wooden deck	\$185.00						\$10.00	\$30.00		\$75.00	\$75.00
2021-0536	6/4/21	632	9th St	SR6	\$1,300.00	pool	\$65.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0544	6/4/21	405	Highland St	SR6	\$800.00	fence	\$25.00						\$10.00	\$30.00		\$200.00	\$200.00
2021-0545	6/4/21	356	Andrews Dr	SR6	\$10,500.00	tear-off reroof	\$200.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2021-0549	6/4/21	1214	4th St	SR6	\$2,000.00	paver patio	\$25.00						\$10.00	\$30.00		\$80.00	\$80.00
2021-0556	6/4/21	1104	S State St	SR6	\$3,000.00	siding	\$80.00						\$10.00	\$30.00		\$170.00	\$170.00
2021-0557	6/4/21	304	9th St	SR6	\$8,400.00	tear-off reroof	\$170.00						\$10.00	\$30.00		\$215.00	\$215.00
2021-0561	6/4/21	5656	Waters Bend Dr	SR6	\$11,400.00	tear-off reroof	\$215.00						\$10.00	\$30.00		\$75.00	\$75.00
2021-0555	6/7/21	726	Mckinley Ave	SR6	\$3,500.00	elect upgrade	\$25.00			\$50.00			\$10.00	\$30.00		\$125.00	\$125.00
2021-0560	6/7/21	1516	8th Ave	SR6	\$5,400.00	tear-off reroof	\$125.00						\$10.00	\$30.00		\$170.00	\$170.00
2021-0524	6/8/21	1431	Pearl St	SR6	\$6,000.00	tear-off reroof	\$170.00						\$10.00	\$30.00		\$170.00	\$170.00
2021-0551	6/8/21	805	Maple Ave	SR6	\$9,000.00	tear-off reroof	\$170.00						\$10.00	\$30.00		\$110.00	\$110.00
2021-0552	6/8/21	705	Caswell St	SR6	\$5,100.00	tear-off reroof	\$110.00						\$10.00	\$30.00		\$110.00	\$110.00
2021-0553	6/8/21	1703	12th Ave	SR6	\$6,500.00	tear-off reroof	\$110.00						\$10.00	\$30.00		\$110.00	\$110.00
2021-0554	6/8/21	2150	State St	SR6	\$9,250.00	water svc repl	\$25.00						\$10.00	\$30.00		\$25.00	\$25.00

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumb	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0558	6/8/21	309	N	State St	SR6	\$200.00	repair concrete steps	\$25.00								\$60.00	\$85.00	\$55.00
2021-0559	6/8/21	816		Willow St	SR6	\$1,265.00	backwater ck valve	\$25.00						\$10.00		\$60.00	\$25.00	\$95.00
2021-0562	6/8/21	923		Pearl St	SR6	\$11,700.00	drive, patio	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0566	6/8/21	703		Pearl St	SR6	\$10,200.00	drive replace	\$25.00									\$155.00	\$155.00
2021-0569	6/8/21	218	E	Lincoln Ave	SR6	\$7,200.00	rear-off reroof	\$155.00						\$10.00		\$60.00	\$150.00	\$150.00
2021-0568	6/9/21	1316		16th Ave	SR6	\$5,000.00	pool, remove deck	\$110.00	\$30.00								\$95.00	\$95.00
2021-0577	6/9/21	828		Prospect St	SR6	\$4,000.00	drive	\$25.00						\$10.00		\$60.00	\$110.00	\$110.00
2021-0578	6/9/21	820	E	4th St	SR6	\$4,500.00	sliding	\$110.00									\$110.00	\$110.00
2021-0565	6/10/21	2804		Stonington Ct	SR6	\$7,200.00	rear-off reroof	\$140.00						\$140.00			\$140.00	\$140.00
2021-0579	6/10/21	634	W	6th St	SR6	\$8,400.00	rear-off reroof	\$170.00						\$170.00			\$170.00	\$170.00
2021-0581	6/10/21	1111/2		Buchanan St	SR6	\$1,900.00	windows	\$80.00									\$80.00	\$80.00
2021-0582	6/10/21	1715		14th Ave	SR6	\$4,392.00	windows	\$110.00									\$110.00	\$110.00
2021-0583	6/10/21	601	E	Hurlb Ave	SR6	\$7,670.00	windows	\$80.00									\$155.00	\$155.00
2021-0584	6/10/21	1015		Garfield Ave	SR6	\$16,628.00	sliding	\$155.00									\$155.00	\$155.00
2021-0587	6/10/21	408	W	Perry St	SR6	\$2,000.00	sofiar panels	\$25.00									\$65.00	\$65.00
2021-0588	6/10/21	701		Calgar Way	SR6	\$7,800.00	roof repair	\$65.00									\$155.00	\$155.00
2021-0590	6/10/21	209	E	Jackson St	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2021-0546	6/11/21	228	W	Boone St	SR6	\$2,000.00	sliding	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0580	6/11/21	731	E	Jackson St	SR6	\$3,700.00	ceament slab	\$65.00									\$65.00	\$65.00
2021-0585	6/11/21	112		3rd St	SR6	\$1,200.00	window	\$50.00									\$50.00	\$50.00
2021-0589	6/11/21	634	W	6th St	SR6	\$35,017.00	sliding & doors	\$560.00									\$65.00	\$65.00
2021-0592	6/11/21	1822		11th Ave	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2021-0595	6/11/21	1152	W	Jackson St	SR6	\$1,200.00	backwater valve	\$25.00									\$25.00	\$25.00
2021-0599	6/11/21	1805		12th Ave	SR6	\$5,700.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2021-0467	6/15/21	615		Royal Ave	SR6	\$6,500.00	patio, walk, dw	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0586	6/15/21	1624		Wildrose Dr	SR6	\$5,000.00	drive, walk & stoop	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0601	6/15/21	1219		Perrsons Pkwy	SR6	\$4,871.00	windows	\$110.00									\$110.00	\$110.00
2021-0602	6/15/21	1207		10th St	SR6	\$17,875.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-0604	6/16/21	120	W	Gladys Ct	SR6	\$4,200.00	rear-off reroof	\$110.00									\$110.00	\$110.00
2021-0605	6/16/21	506		Indian Dancer Tr	SR6	\$9,000.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2021-0606	6/16/21	1920		Cloverdale Way	SR6	\$5,700.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2021-0607	6/16/21	407		Andrews Dr	SR6	\$4,800.00	sliding	\$110.00									\$110.00	\$110.00
2021-0611	6/16/21	1305		10th St	SR6	\$7,200.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2021-0614	6/16/21	1114		Allen St	SR6	\$4,400.00	sliding	\$125.00									\$125.00	\$125.00
2021-0612	6/18/21	305	W	5th St	SR6	\$4,500.00	rear-off reroof	\$110.00									\$110.00	\$110.00
2021-0617	6/18/21	1501		Dawrgate Dr	SR6	\$16,000.00	windows & doors	\$275.00									\$275.00	\$275.00
2021-0627	6/18/21	1410		Bliss St	SR6	\$4,500.00	rear-off reroof	\$110.00									\$110.00	\$110.00
2021-0631	6/18/21	1424		13th Ave	SR6	\$6,000.00	sliding	\$125.00									\$125.00	\$125.00
2021-0634	6/18/21	1424		Andrews Dr	SR6	\$1,500.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0632	6/22/21	209	W	Perry St	SR6	\$9,800.00	rear-off reroof	\$185.00									\$185.00	\$185.00
2021-0641	6/22/21	325		Beacon Dr	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2021-0539	6/23/21	910		Lit Ln	SR6	\$9,300.00	rear-off reroof	\$185.00									\$185.00	\$185.00
2021-0623	6/23/21	1417	W	9th st	SR6	\$6,900.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2021-0690	6/23/21	1905		Meyers St	SR6	\$6,600.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2021-0634	6/23/21	1148		Whiteck Dr	SR6	\$11,400.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-0635	6/23/21	1505		9th Ave	SR6	\$4,500.00	rear-off reroof	\$110.00									\$110.00	\$110.00
2021-0642	6/23/21	1656		Fox Field Dr	SR6	\$6,500.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0644	6/23/21	1712		Fox Field Dr	SR6	\$6,500.00	drive, sw	\$95.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0645	6/23/21	1012	E	2nd St	SR6	\$4,200.00	rear-off reroof	\$110.00									\$110.00	\$110.00
2021-0615	6/24/21	444		Gail Ct	SR6	\$9,000.00	doors	\$80.00									\$80.00	\$80.00
2021-0618	6/24/21	518		Elmwood Dr	SR6	\$5,000.00	drive w appr	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0619	6/24/21	1427		Garfield Ave	SR6	\$9,600.00	rear-off reroof	\$185.00									\$185.00	\$185.00
2021-0654	6/24/21	811		Calgary Way	SR6	\$4,500.00	sliding	\$110.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0655	6/24/21	615	E	Madison St	SR6	\$4,591.00	dw, sw, appr	\$25.00									\$25.00	\$25.00
2021-0656	6/24/21	619	E	Madison St	SR6	\$4,591.00	dw,sw,appr	\$25.00									\$25.00	\$25.00
2021-0609	6/25/21	1204	E	Madison St	SR6	\$11,534.00	window	\$215.00									\$215.00	\$215.00
2021-0610	6/25/21	1108		East Ave	SR6	\$5,039.00	windows	\$110.00									\$110.00	\$110.00

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	ZON#	Value	Construction	BLDG	Electric	Plumb	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0613	6/25/21	641		O'Connell Ct	SR6	\$1,845.00	windows	\$65.00									\$65.00	\$65.00
2021-0637	6/25/21	1400		Dawngate Dr	SR6	\$8,355.00	windows	\$170.00									\$170.00	\$65.00
2021-0638	6/25/21	411		Wedgewood Ln	SR6	\$1,675.00	windows	\$65.00									\$65.00	\$65.00
2021-0640	6/25/21	617	E	Pleasant St	SR6	\$5,068.00	windows	\$110.00									\$110.00	\$110.00
2021-0649	6/25/21	208	E	Jackson St	SR6	\$4,800.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2021-0653	6/25/21	1512		Dawngate Dr	SR6	\$2,605.00	fence	\$25.00									\$25.00	\$65.00
2021-0657	6/25/21	305		Hancock St	SR6	\$600.00	fence	\$25.00									\$25.00	\$65.00
2021-0660	6/25/21	214	E	Madison St	SR6	\$8,575.00	solar panels	\$25.00	\$50.00								\$25.00	\$75.00
2021-0662	6/25/21	400		Pebbles Ave	SR6	\$12,000.00	tear-off reroof	\$215.00									\$215.00	\$75.00
2021-0663	6/29/21	111	W	4th St	SR6	\$800.00	elect upgrade	\$25.00	\$50.00								\$25.00	\$75.00
2021-0664	6/29/21	715		Sullivan Dr	SR6	\$5,000.00	patio	\$25.00									\$25.00	\$95.00
2021-0665	6/29/21	1443		Fernmont St	SR6	\$600.00	fence	\$25.00									\$25.00	\$65.00
2021-0669	6/29/21	121		Blester Dr	SR6	\$5,100.00	fence	\$25.00									\$25.00	\$65.00
2021-0671	6/29/21	300	E	7th St	SR6	\$15,260.00	solar panels	\$25.00	\$50.00								\$25.00	\$75.00
2021-0672	6/29/21	819	W	Lincoln Ave	SR6	\$30,874.00	sidling, windows	\$250.00									\$250.00	\$250.00
2021-0670	6/30/21	908		Barcroft Pl	SR6	\$4,000.00	brick drive	\$25.00									\$25.00	\$95.00
2021-0673	6/30/21	120	W	Boone St	SR6	\$3,600.00	windows	\$90.00									\$90.00	\$90.00
2021-0676	6/30/21	2419		Westfield Ln	SR6	\$4,800.00	windows	\$110.00									\$110.00	\$110.00
2021-0678	6/30/21	1535		8th Ave	SR6	\$12,900.00	tear-off reroof	\$230.00									\$230.00	\$230.00
2021-0584	7/1/21	823		Vernon Ln	SR6	\$95,700.00	SRH	\$795.75	\$246.54								\$1,382.80	\$1,382.80
2021-0621	7/1/21	4385		Tulford Deer Ct	SR6	\$103,200.00	SRH	\$779.00	\$266.01								\$1,993.17	\$1,993.17
2021-0622	7/1/21	4408		Manipur Ct	SR6	\$104,800.00	SRH	\$792.50	\$266.44								\$1,408.99	\$1,408.99
2021-0666	7/2/21	927	E	2nd St	SR6	\$1,875.00	asphalt approach	\$25.00									\$25.00	\$95.00
2021-0680	7/2/21	601		Calgary Way	SR6	\$5,400.00	tear-off reroof	\$120.00									\$120.00	\$120.00
2021-0681	7/2/21	1208		Carwell St	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2021-0667	7/5/21	413		Wedgewood	SR6	\$10,000.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2021-0684	7/6/21	1527		Garfield Ave	SR6	\$300.00	drive	\$25.00									\$25.00	\$95.00
2021-0686	7/6/21	721		Calgary Way	SR6	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2021-0687	7/6/21	1722		9th Ave	SR6	\$4,600.00	drive	\$25.00									\$25.00	\$95.00
2021-0674	7/7/21	318	W	Jackson St	SR6	\$1,688.00	windows	\$65.00									\$65.00	\$65.00
2021-0683	7/7/21	707		Pearl St	SR6	\$7,350.00	solar panels	\$25.00	\$50.00								\$25.00	\$75.00
2021-0693	7/7/21	1227		Union Ave	SR6	\$5,476.00	fence	\$25.00									\$25.00	\$65.00
2021-0698	7/7/21	1313	S	Stakte St	SR6	\$26,169.00	windows	\$250.00									\$250.00	\$250.00
2021-0701	7/7/21	946	W	Perry St	SR6	\$5,000.00	widen drive	\$25.00									\$25.00	\$95.00
2021-0685	7/8/21	2236		Ridgefield Dr	SR6	\$4,500.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2021-0699	7/8/21	508	W	Bone St	SR6	\$9,600.00	renewal	\$75.00									\$75.00	\$75.00
2021-0702	7/8/21	415		Wedgewood Ln	SR6	\$15,048.00	solar panels	\$25.00	\$50.00								\$25.00	\$80.00
2021-0704	7/8/21	1135		Warren Ave	SR6	\$2,400.00	garage roof	\$80.00									\$80.00	\$80.00
2021-0705	7/8/21	312		Van Buren St	SR6	\$6,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2021-0706	7/8/21	704		Whitney Blvd	SR6	\$3,500.00	fence	\$25.00									\$25.00	\$65.00
2021-0703	7/9/21	1730		Cloverdale Way	SR6	\$6,800.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2021-0707	7/9/21	3068	E	6th St	SR6	\$5,000.00	pool	\$110.00	\$30.00								\$110.00	\$140.00
2021-0708	7/9/21	719		Richrdson St	SR6	\$8,000.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2021-0711	7/12/21	1654		Dunesfield Dr	SR6	\$7,275.00	sidling repl	\$155.00									\$155.00	\$155.00
2021-0709	7/13/21	1521		James Ct	SR6	\$2,157.00	fence	\$25.00									\$25.00	\$65.00
2021-0713	7/13/21	1904		Southwick Ln	SR6	\$3,000.00	concrete porch, stairs, sw	\$25.00									\$25.00	\$95.00
2021-0717	7/13/21	909	W	10th St	SR6	\$4,500.00	blacktop drive	\$25.00									\$25.00	\$95.00
2021-0720	7/13/21	214	S	Math St	SR6	\$3,600.00	sidling	\$25.00									\$25.00	\$95.00
2021-0721	7/14/21	806		Johnson Ct	SR6	\$6,900.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2021-0722	7/14/21	1108		8th Ave	SR6	\$3,090.00	fence	\$25.00									\$25.00	\$65.00
2021-0725	7/14/21	226		Lyme Ln	SR6	\$21,000.00	drive, sw, svc, patio	\$10.00									\$10.00	\$155.00
2021-0724	7/15/21	248	W	Harrison St	SR6	\$7,500.00	drive & steps	\$25.00									\$25.00	\$95.00
2021-0730	7/15/21	1212		Luther Ave	SR6	\$3,000.00	windows	\$80.00									\$80.00	\$80.00
2021-0715	7/16/21	926	W	5th St	SR6	\$4,500.00	egress window	\$100.00									\$100.00	\$100.00
2021-0732	7/16/21	332	W	Marshall St	SR6	\$4,000.00	encl porch w rail & steps	\$215.00	\$45.00								\$270.00	\$270.00
2021-0734	7/16/21	209	W	Perry St	SR6	\$900.00	windows	\$65.00									\$65.00	\$65.00

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	Zone	Value	Construction	BLDG	Electric	Plumb	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0739	7/17/21	325	W	5th St	SR6	\$5,000.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2021-0740	7/17/21	928	E	5th St	SR6	\$4,200.00	siding	\$95.00									\$95.00	\$95.00
2021-0744	7/18/21	1111	E	Madison St	SR6	\$1,900.00	cement slab & shed	\$65.00									\$1,200.00	\$1,200.00
2021-0743	7/20/21	2210		Oakbrook Dr	SR6	\$3,000.00	pool	\$80.00	\$30.00								\$65.00	\$65.00
2021-0745	7/21/21	824	N	Main St	SR6	\$1,679.00	windows	\$65.00									\$80.00	\$80.00
2021-0746	7/21/21	2516		Winfield Ln	SR6	\$2,764.00	windows	\$80.00									\$110.00	\$110.00
2021-0747	7/21/21	110		Beacon Dr	SR6	\$4,935.00	doors	\$25.00							\$30.00		\$65.00	\$65.00
2021-0750	7/21/21	809	S	State St	SR6	\$5,000.00	fence	\$25.00	\$50.00								\$75.00	\$75.00
2021-0751	7/21/21	1752		Fox Field Dr	SR6	\$54,283.00	solar panels	\$25.00								\$80.00	\$95.00	\$95.00
2021-0752	7/21/21	321-323	W	9th St	SR6	\$3,200.00	replace stoops	\$25.00									\$140.00	\$140.00
2021-0753	7/21/21	928	W	Perry St	SR6	\$7,524.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-0757	7/21/21	1520		Dawngate Dr	SR6	\$6,100.00	windows	\$140.00									\$155.00	\$155.00
2021-0758	7/21/21	621	W	7th St	SR6	\$7,800.00	tear-off reroof	\$155.00									\$95.00	\$95.00
2021-0760	7/21/21	1992		Lake Shore Dr	SR6	\$14,289.00	solar panels	\$25.00	\$50.00								\$180.00	\$180.00
2021-0755	7/22/21	433		Rebecca Rd	SR6	\$10,540.00	drive, patio, prt walk	\$140.00	\$30.00								\$200.00	\$200.00
2021-0726	7/22/21	997		List Ln	SR6	\$3,000.00	pool & patio	\$200.00									\$90.00	\$90.00
2021-0763	7/23/21	1220	W	Jackson St	SR6	\$2,200.00	front porch	\$80.00									\$65.00	\$65.00
2021-0771	7/23/21	946	W	Perry St	SR6	\$1,551.00	replace window	\$65.00									\$65.00	\$65.00
2021-0736	7/26/21	927	W	Boone St	SR6	\$150,000.00	fire restoration	\$2,285.00									\$65.00	\$65.00
2021-0775	7/26/21	710	N	State St	SR6	\$2,000.00	rebuild front porch	\$65.00									\$125.00	\$125.00
2021-0776	7/26/21	1115	S	State St	SR6	\$30,284.00	solar panels	\$25.00	\$50.00								\$25.00	\$25.00
2021-0723	7/27/21	314		Brockton	SR6	\$6,000.00	sliding	\$125.00									\$75.00	\$75.00
2021-0774	7/27/21	705	E	Marshall St	SR6	\$650.00	RPZ	\$25.00									\$75.00	\$75.00
2021-0741	7/28/21	390		Brockton	SR6	\$31,746.00	solar panels	\$25.00	\$50.00								\$170.00	\$170.00
2021-0797	7/28/21	116	E	7th St	SR6	\$9,000.00	tear off / re roof	\$155.00									\$155.00	\$155.00
2021-0784	7/29/21	1501		Douglas Ct	SR6	\$8,000.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2021-0795	7/29/21	325		Fairview St	SR6	\$7,420.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2021-0802	7/30/21	1610		14th Ave	SR6	\$4,500.00	porch & patio	\$25.00									\$95.00	\$95.00
2021-0805	7/30/21	729	W	Lincoln Ave	SR6	\$15,048.00	solar panels	\$25.00	\$50.00								\$60.00	\$60.00
2021-0806	7/30/21	415		Royal Ave	SR6	\$12,312.00	solar panels	\$25.00									\$65.00	\$65.00
2021-0778	8/3/21	1511		Dawngate Dr	SR6	\$5,450.00	drive	\$25.00									\$10.00	\$10.00
2021-0810	8/3/21	1702		12th Ave	SR6	\$3,000.00	stoop & svc walk	\$25.00								\$30.00	\$205.00	\$205.00
2021-0814	8/3/21	325		Goodrich St	SR6	\$3,000.00	fence	\$140.00									\$140.00	\$140.00
2021-0818	8/4/21	202		Gail Ct	SR6	\$9,000.00	drywall & outlets	\$155.00	\$50.00								\$140.50	\$140.50
2021-0812	8/5/21	1105		Fremont St	SR6	\$7,000.00	tear-off reroof	\$140.00									\$65.00	\$65.00
2021-0813	8/5/21	2305		Oakbrook Dr	SR6	\$98,817.00	addition	\$385.00	\$95.00		\$10.50	\$10.00	\$10.00	\$10.00			\$490.50	\$490.50
2021-0815	8/5/21	5565		River Run Pkwy	SR6	\$1,743.00	roof garage	\$65.00									\$65.00	\$65.00
2021-0823	8/5/21	616	E	Jackson St	SR6	\$3,500.00	deck repair	\$90.00									\$155.00	\$155.00
2021-0829	8/5/21	3043	E	Pepee Dr	SR6	\$8,100.00	tear-off reroof	\$135.00									\$395.00	\$395.00
2021-0796	8/6/21	214	W	2nd St	SR6	\$24,000.00	fire dmg truss & gar roof	\$260.00									\$80.00	\$80.00
2021-0832	8/6/21	922	S	State St	SR6	\$15,000.00	covered porch	\$260.00									\$10.00	\$10.00
2021-0799	8/10/21	1026		Clines Ford Dr	SR6	\$2,920.00	windows	\$80.00									\$65.00	\$65.00
2021-0800	8/10/21	2808		9th ave	SR6	\$1,980.00	windows	\$80.00									\$790.00	\$790.00
2021-0801	8/10/21	1517		Lincoln Ave	SR6	\$2,800.00	windows	\$80.00									\$25.00	\$25.00
2021-0828	8/10/21	1120	E	Appleton Rd	SR6	\$64,967.00	32 windows apt	\$790.00									\$125.00	\$125.00
2021-0836	8/10/21	575	N	Madison St	SR6	\$0.00	water svc repl	\$25.00									\$95.00	\$95.00
2021-0840	8/10/21	712	W	5th St	SR6	\$6,100.00	drive city sw	\$25.00									\$471.80	\$471.80
2021-0811	8/11/21	510	E	5th St	SR6	\$19,787.00	bath remodels	\$411.80									\$423.13	\$423.13
2021-0821	8/11/21	807	E	5th St	SR6	\$14,875.00	bath remodels	\$388.13	\$75.00								\$25.00	\$25.00
2021-0822	8/11/21	1203	W	10th St	SR6	\$3,000.00	new sewer line	\$25.00									\$10.00	\$10.00
2021-0842	8/11/21	318		Kishwaukee St	SR6	\$4,000.00	pool	\$95.00									\$85.00	\$85.00
2021-0850	8/12/21	1226		Warren Ave	SR6	\$150,000.00	SFH	\$172.50	\$244.52		\$174.75	\$45.00	\$26.90	\$10.00			\$1,318.67	\$1,318.67
2021-0765	8/13/21	1651		Winterheat Dr	SR6	\$170,000.00	SFH	\$819.50	\$247.30		\$183.45	\$50.00	\$30.38	\$10.00			\$1,425.63	\$1,425.63
2021-0766	8/13/21	1633		Winterheat Dr	SR6	\$160,000.00	SFH	\$790.00	\$286.36		\$180.50	\$45.00	\$29.20	\$10.00			\$1,406.06	\$1,406.06
2021-0768	8/13/21	1617		Winterheat Dr	SR6	\$160,000.00	SFH	\$790.00	\$286.36		\$180.50	\$45.00	\$29.20	\$10.00			\$1,406.06	\$1,406.06

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	Zone	Value	Construction	BLDG	Electric	Plumb	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0770	8/13/21	1573		Winterwheat Dr	SR6	\$150,000.00	SRH	\$752.50	\$264.52		\$174.75	\$45.00	\$26.90	\$10.00		\$85.00	\$1,338.67	\$1,338.67
2021-0779	8/13/21	810		Foley Rd	SR6	\$130,000.00	SRH	\$562.00	\$255.06		\$157.70	\$40.00	\$20.08	\$10.00		\$85.00	\$1,133.84	\$1,133.84
2021-0780	8/13/21	902		Foley Rd	SR6	\$140,000.00	SRH	\$694.00	\$263.29		\$170.90	\$45.00	\$25.36	\$10.00		\$85.00	\$1,293.55	\$1,293.55
2021-0781	8/13/21	848		Foley Rd	SR6	\$140,000.00	SRH	\$694.00	\$293.29		\$170.90	\$45.00	\$25.36	\$10.00		\$85.00	\$1,323.55	\$1,323.55
2021-0782	8/13/21	874		Foley Rd	SR6	\$130,000.00	SRH	\$728.50	\$264.39		\$174.35	\$45.00	\$26.74	\$10.00		\$85.00	\$1,333.98	\$1,333.98
2021-0783	8/13/21	930		Foley Rd	SR6	\$150,000.00	SRH	\$732.50	\$264.52		\$174.75	\$45.00	\$26.90	\$10.00		\$85.00	\$1,338.67	\$1,338.67
2021-0857	8/16/21	1218		Julien St	SR6	\$6,600.00	siding	\$140.00						\$10.00		\$85.00	\$140.00	\$140.00
2021-0858	8/16/21	1412		Union Ave	SR6	\$20,000.00	house addn	\$335.00						\$10.00		\$85.00	\$375.00	\$375.00
2021-0860	8/16/21	728	E	Lincoln Ave	SR6	\$3,000.00	patio door	\$80.00						\$10.00		\$85.00	\$80.00	\$80.00
2021-0861	8/16/21	601	W	Hurlbut Ave	SR6	\$7,700.00	rear-off reroof	\$155.00						\$10.00		\$85.00	\$155.00	\$155.00
2021-0864	8/16/21	105	W	5th st	SR6	\$3,000.00	replace flat roof	\$80.00						\$10.00		\$85.00	\$80.00	\$80.00
2021-0863	8/17/21	121		Blester Dr	SR6	\$2,000.00	pool	\$55.00						\$10.00		\$85.00	\$105.00	\$105.00
2021-0841	8/17/21	875		Nastale Way	SR6	\$4,420.00	drive ext	\$25.00						\$10.00		\$85.00	\$95.00	\$95.00
2021-0854	8/17/21	5362		Walters Bend Dr	SR6	\$102,500.00	SRH	\$845.00	\$268.12		\$186.00	\$50.00	\$31.40	\$10.00		\$85.00	\$1,475.52	\$1,475.52
2021-0855	8/17/21	5388		Walters Bend Dr	SR6	\$102,500.00	SRH	\$845.00	\$273.88		\$204.00	\$55.00	\$38.60	\$10.00		\$85.00	\$1,691.48	\$1,691.48
2021-0856	8/17/21	1315		Julien St	SR6	\$9,900.00	rear-off reroof	\$185.00						\$10.00		\$85.00	\$185.00	\$185.00
2021-0867	8/17/21	1829		7th Ave	SR6	\$7,000.00	rear-off reroof	\$140.00						\$10.00		\$85.00	\$140.00	\$140.00
2021-0868	8/17/21	207	W	Lincoln Ave	SR6	\$1,500.00	reduce window siz	\$65.00						\$10.00		\$85.00	\$65.00	\$65.00
2021-0866	8/18/21	1310		15th Ave	SR6	\$21,450.00	solar panels	\$25.00						\$10.00		\$85.00	\$25.00	\$25.00
2021-0870	8/18/21	1210	E	Madison St	SR6	\$0.00	renew remodel	\$75.00						\$10.00		\$85.00	\$75.00	\$75.00
2021-0869	8/19/21	806	E	5th St	SR6	\$3,000.00	roof over patio	\$80.00						\$10.00		\$85.00	\$90.00	\$90.00
2021-0872	8/19/21	1104	S	State St	SR6	\$40,000.00	fire drng rest	\$655.00						\$10.00		\$85.00	\$110.00	\$110.00
2021-0873	8/19/21	1828		14th Ave	SR6	\$5,120.00	siding	\$110.00						\$10.00		\$85.00	\$95.00	\$95.00
2021-0859	8/20/21	1207		Ruby St	SR6	\$1,200.00	parkng pad	\$25.00						\$10.00		\$85.00	\$25.00	\$25.00
2021-0877	8/20/21	605		Pearl St	SR6	\$1,200.00	elect upgr	\$25.00						\$10.00		\$85.00	\$25.00	\$25.00
2021-0879	8/20/21	1445		Whitney Blvd	SR6	\$4,771.00	deck & sw	\$80.00						\$10.00		\$85.00	\$80.00	\$80.00
2021-0881	8/20/21	511		Julien St	SR6	\$2,400.00	roof repair	\$125.00						\$10.00		\$85.00	\$125.00	\$125.00
2021-0884	8/23/21	1133		Columbia Ave	SR6	\$5,400.00	roof	\$155.00						\$10.00		\$85.00	\$155.00	\$155.00
2021-0885	8/23/21	801		Galberry Way	SR6	\$7,371.00	rear-off reroof	\$25.00						\$10.00		\$85.00	\$25.00	\$25.00
2021-0888	8/23/21	529		Elmwood Dr	SR6	\$900.00	fence	\$95.00						\$10.00		\$85.00	\$95.00	\$95.00
2021-0871	8/26/21	426		Lynne Ln	SR6	\$3,415.00	windows	\$25.00						\$10.00		\$85.00	\$25.00	\$25.00
2021-0882	8/26/21	234	W	Harrison St	SR6	\$42,060.00	remodel	\$665.00	\$75.67			\$19.33		\$10.00		\$85.00	\$760.00	\$760.00
2021-0883	8/26/21	229	W	Harrison St	SR6	\$28,830.00	home remodel	\$470.00	\$110.00			\$20.00		\$10.00		\$85.00	\$600.00	\$600.00
2021-0886	8/26/21	419	W	Menomone	SR6	\$19,516.00	fire restoration	\$327.75	\$51.60		\$40.00			\$10.00		\$85.00	\$419.35	\$419.35
2021-0890	8/26/21	934		Whitney Blvd	SR6	\$8,000.00	apppch, sw, patio	\$25.00						\$10.00		\$85.00	\$25.00	\$25.00
2021-0896	8/26/21	719		Grover St	SR6	\$1,350.00	fence	\$25.00						\$10.00		\$85.00	\$25.00	\$25.00
2021-0897	8/26/21	1008		Grover St	SR6	\$6,000.00	siding& windows	\$125.00						\$10.00		\$85.00	\$125.00	\$125.00
2021-0769	8/27/21	1593		Winterwheat Dr	SR6	\$170,000.00	sfn	\$818.25	\$267.26		\$183.33	\$50.00	\$30.33	\$10.00		\$85.00	\$1,444.17	\$1,444.17
2021-0876	8/27/21	1220		4th St	SR6	\$4,200.00	rear-off reroof	\$95.00						\$10.00		\$85.00	\$95.00	\$95.00
2021-0901	8/27/21	2108	W	Lake Shore Dr	SR6	\$10,412.00	solar panels	\$25.00						\$10.00		\$85.00	\$25.00	\$25.00
2021-893	8/27/21	1317		8th Ave	SR6	\$2,500.00	fence	\$25.00						\$10.00		\$85.00	\$25.00	\$25.00
2021-0899	8/30/21	728		Union Ave	SR6	\$14,148.00	rear-off reroof	\$170.00						\$10.00		\$85.00	\$170.00	\$170.00
2021-0900	8/30/21	316	E	7th St	SR6	\$6,300.00	rear-off reroof	\$140.00						\$10.00		\$85.00	\$140.00	\$140.00
2021-0902	8/30/21	1520		Dawngate Dr	SR6	\$14,148.00	siding	\$155.00						\$10.00		\$85.00	\$155.00	\$155.00
2021-0909	8/30/21	1225		8th Ave	SR6	\$1,783.00	windows	\$65.00						\$10.00		\$85.00	\$65.00	\$65.00
2021-0910	8/30/21	398		Oak St	SR6	\$3,605.00	rear-off reroof	\$90.00						\$10.00		\$85.00	\$90.00	\$90.00
2021-0911	8/30/21	1505		12th Ave	SR6	\$6,600.00	rear-off reroof	\$140.00						\$10.00		\$85.00	\$140.00	\$140.00
2021-0916	8/30/21	1405		11th Ave	SR6	\$6,600.00	rear-off reroof	\$140.00						\$10.00		\$85.00	\$140.00	\$140.00
2021-0917	8/30/21	614		Florence Ct	SR6	\$5,705.00	solar panels	\$25.00						\$10.00		\$85.00	\$25.00	\$25.00
2021-0908	8/31/21	809		Jamestown Ave	SR6	\$6,000.00	rear-off reroof	\$125.00						\$10.00		\$85.00	\$125.00	\$125.00
2021-0887	9/1/21	1227		Union Ave	SR6	\$3,045.00	windows	\$80.00						\$10.00		\$85.00	\$80.00	\$80.00
2021-0921	9/1/21	1720		Birch Ave	SR6	\$4,807.00	windows	\$110.00						\$10.00		\$85.00	\$110.00	\$110.00
2021-0922	9/1/21	647	W	Hurlbut Ave	SR6	\$5,946.00	windows	\$125.00						\$10.00		\$85.00	\$125.00	\$125.00
2021-0931	9/1/21	1714		5th Ave	SR6	\$5,963.00	windows	\$125.00						\$10.00		\$85.00	\$125.00	\$125.00
2021-0661	9/2/21	1507	S	Main St	SR6	\$40,225.00	windows	\$315.00						\$10.00		\$85.00	\$315.00	\$315.00
2021-0915	9/2/21	514	W	Perry St	SR6	\$5,800.00	gar roof	\$65.00						\$10.00		\$85.00	\$65.00	\$65.00
2021-0928	9/2/21	2713		Gemma St	SR6	\$7,000.00	Generator	\$140.00						\$10.00		\$85.00	\$140.00	\$140.00

Residential Permits. 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0932	9/2/21	512		Royal Ave	SR6	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2021-0935	9/2/21	710		Whitney Blvd	SR6	\$4,800.00	city & svc walks	\$25.00									\$25.00	\$95.00
2021-0936	9/2/21	1135		Ruby St	SR6	\$8,000.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2021-0937	9/2/21	701		Calgary Way	SR6	\$8,700.00	siding	\$170.00									\$170.00	\$170.00
2021-0939	9/2/21	704		Whitney Blvd	SR6	\$1,700.00	curb & appr	\$25.00									\$25.00	\$85.00
2021-0874	9/3/21	120	E	Madison St	SR6	\$7,000.00	ext renow	\$215.00	\$50.00				\$110.00				\$375.00	\$375.00
2021-0923	9/3/21	859		Vernon Ln	SR6	\$96,900.00	5th w/ deck	\$799.00	\$266.65		\$181.40	\$45.00	\$29.56	\$10.00		\$85.00	\$1,416.61	\$1,416.61
2021-0824	9/3/21	1103		Caswell St	SR6	\$7,300.00	concrete patio	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0925	9/3/21	841		Vernon Ln	SR6	\$95,600.00	SFH w/deck	\$822.00	\$267.38		\$183.70	\$50.00	\$30.48	\$10.00		\$85.00	\$1,448.56	\$1,448.56
2021-0926	9/3/21	835		Vernon Ln	SR6	\$96,200.00	SFH w/deck	\$757.00	\$265.30		\$177.20	\$45.00	\$27.88	\$10.00		\$85.00	\$1,367.38	\$1,367.38
2021-0942	9/7/21	1187		Farmers Natl Dr	SR6	\$9,155.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2021-0945	9/7/21	636		Fernont St	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2021-0946	9/7/21	435	W	Madison St	SR6	\$15,800.00	roof	\$155.00									\$155.00	\$155.00
2021-0948	9/7/21	409		Streamwood Ln	SR6	\$12,000.00	solar panels	\$25.00	\$50.00					\$10.00	\$30.00		\$65.00	\$65.00
2021-0949	9/7/21	1014	E	2nd St	SR6	\$1,500.00	fence	\$25.00									\$25.00	\$25.00
2021-0952	9/7/21	1204	W	5th St	SR6	\$6,600.00	tear-off reroof	\$140.00						\$10.00		\$30.00	\$65.00	\$65.00
2021-0954	9/8/21	1427	S	State St	SR6	\$4,000.00	fence	\$25.00									\$25.00	\$25.00
2021-0956	9/8/21	1994		Lake Shore Dr	SR6	\$7,800.00	tear-off reroof	\$155.00						\$10.00		\$85.00	\$155.00	\$155.00
2021-0894	9/10/21	720		Caswell St	SR6	\$2,000.00	front porch	\$65.00						\$10.00		\$85.00	\$910.40	\$910.40
2021-0944	9/10/21	1111	E	Lincoln Ave	SR6	\$110,000.00	addition	\$435.00	\$220.40		\$120.00	\$30.00	\$10.00	\$10.00		\$85.00	\$800.00	\$800.00
2021-0947	9/10/21	1418		8th Ave	SR6	\$3,270.00	doors	\$80.00									\$80.00	\$80.00
2021-0959	9/10/21	1320		Perrsons Pkwy	SR6	\$400.00	fence	\$25.00									\$25.00	\$25.00
2021-0966	9/13/21	316		Julien St	SR6	\$4,969.00	windows	\$110.00									\$110.00	\$110.00
2021-0978	9/14/21	590		Smokethorn Ct	SR6	\$600,000.00	SFH	\$1,435.00	\$307.00		\$365.00	\$70.00	\$55.00	\$10.00		\$85.00	\$2,327.00	\$2,327.00
2021-0965	9/14/21	1727		14th Ave	SR6	\$10,000.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2021-0967	9/14/21	707	N	Main St	SR6	\$3,612.00	windows	\$90.00									\$90.00	\$90.00
2021-0968	9/14/21	1829		11th Ave	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2021-0970	9/14/21	705	W	Lincoln Ave	SR6	\$2,700.00	gar roof	\$80.00									\$80.00	\$80.00
2021-0955	9/15/21	1022	S	Main St	SR6	\$4,000.00	fence	\$25.00							\$30.00		\$55.00	\$55.00
2021-0973	9/15/21	1115	W	12th St	SR6	\$2,400.00	ext door w stoop	\$65.00						\$10.00		\$60.00	\$75.00	\$75.00
2021-0975	9/15/21	622	E	2nd St	SR6	\$6,000.00	drive w appr	\$35.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0977	9/15/21	916	E	2nd St	SR6	\$6,000.00	drive w appr	\$35.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0978	9/15/21	507		Jamestown Ave	SR6	\$2,980.00	patio doors	\$80.00									\$80.00	\$80.00
2021-0964	9/16/21	816		Willow St	SR6	\$3,274.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0979	9/16/21	612	W	Memnonie	SR6	\$7,500.00	fence	\$25.00									\$25.00	\$25.00
2021-0991	9/16/21	407	W	Madison St	SR6	\$4,500.00	new roof	\$0.00									\$0.00	\$0.00
2021-0992	9/16/21	901	E	4th St	SR6	\$3,000.00	replace ext	\$80.00									\$80.00	\$80.00
2021-0969	9/17/21	2214		Oakbrook Dr	SR6	\$1,800.00	fence	\$25.00									\$25.00	\$25.00
2021-0989	9/17/21	1504		12th Ave	SR6	\$8,178.00	generator	\$158.00							\$30.00		\$158.00	\$158.00
2021-1005	9/17/21	113	W	Locust St	SR6	\$8,000.00	replace foundation	\$155.00									\$155.00	\$155.00
2021-1006	9/17/21	910	W	Locust St	SR6	\$35,000.00	remodel	\$720.00	\$105.00				\$10.00				\$845.00	\$845.00
2021-0980	9/20/21	202		Gall Ct	SR6	\$13,203.00	tear-off reroof	\$150.00									\$150.00	\$150.00
2021-0984	9/20/21	411		Wedgewood Ln	SR6	\$8,700.00	siding	\$170.00									\$170.00	\$170.00
2021-0993	9/20/21	1106	E	Madison St	SR6	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2021-1008	9/20/21	704		John St	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2021-1011	9/21/21	1510		Bliss St	SR6	\$5,226.00	fence	\$25.00									\$25.00	\$25.00
2021-1013	9/21/21	700		Merrill Dr	SR6	\$800.00	fence	\$25.00									\$25.00	\$25.00
2021-1014	9/21/21	1411		Ellis Ave	SR6	\$12,300.00	tear-off reroof	\$215.00									\$215.00	\$215.00
2021-1015	9/21/21	921		East	SR6	\$7,000.00	2 dw & 2patios	\$25.00									\$25.00	\$25.00
2021-1016	9/21/21	1901		Natl Sewing Ave	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2021-1018	9/21/21	1123	S	State St	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2021-0442	9/22/21	1116		Kishwaukee St	SR6	\$20,000.00	addition	\$355.00	\$135.00				\$10.00	\$10.00		\$60.00	\$760.00	\$760.00
2021-0981	9/22/21	907		Union Ave	SR6	\$3,000.00	siding	\$80.00									\$80.00	\$80.00
2021-1019	9/22/21	332	W	Marshall St	SR6	\$3,900.00	tear-off reroof	\$90.00									\$90.00	\$90.00
2021-1024	9/22/21	1524		Dawngate Dr	SR6	\$11,921.00	windows	\$210.00									\$210.00	\$210.00
2021-1026	9/23/21	1801		Wynwood Dr.	SR6	\$7,200.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2021-1031	9/23/21	1135		Ruby St	SR6	\$6,000.00	siding	\$125.00									\$125.00	\$125.00

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-1035	9/23/21	205		Rosevelt St	SR6	\$13,289.00	re roof/siding	\$235.00									\$235.00	\$235.00
2021-0996	9/24/21	1015		Wittebeck Dr	SR6	\$150,000.00	SFH	\$732.50	\$264.52		\$174.75	\$45.00	\$26.90	\$10.00		\$65.00	\$1,388.67	\$1,388.67
2021-0997	9/24/21	871		Fuller Ln	SR6	\$130,000.00	SFH	\$654.75	\$262.03		\$166.98	\$40.00	\$23.79	\$10.00		\$85.00	\$1,242.55	\$1,242.55
2021-0998	9/24/21	903		Fuller Ln	SR6	\$140,000.00	SFH	\$694.00	\$263.29		\$170.90	\$45.00	\$25.36	\$10.00		\$85.00	\$1,293.55	\$1,293.55
2021-1020	9/24/21	827		Fuller Ln	SR6	\$130,000.00	SFH	\$654.75	\$262.03		\$166.98	\$40.00	\$23.79	\$10.00		\$85.00	\$1,242.55	\$1,242.55
2021-1021	9/24/21	859		Fuller Ln	SR6	\$140,000.00	SFH	\$694.00	\$263.29		\$170.90	\$45.00	\$25.36	\$10.00		\$85.00	\$1,293.55	\$1,293.55
2021-1037	9/24/21	223	W	Marshall St	SR6	\$6,600.00	tear-off re roof	\$134.00					\$10.00				\$75.00	\$134.00
2021-1038	9/27/21	611		McKinley Ave	SR6	\$700.00	renov gar door	\$65.00					\$10.00				\$95.00	\$95.00
2021-1039	9/27/21	512	E	Pleasant St	SR6	\$400.00	dw concrete	\$25.00					\$10.00				\$95.00	\$95.00
2021-1040	9/27/21	642		O'Connell Ct	SR6	\$4,332.00	s.w.d.w., 2 stoops	\$25.00					\$10.00				\$95.00	\$95.00
2021-1041	9/27/21	609		Maple Ave	SR6	\$5,000.00	dw, pvt & city sw	\$25.00					\$10.00				\$95.00	\$95.00
2021-1041	9/27/21	609		Maple Ave	SR6	\$2,000.00	drive& stoop	\$25.00					\$10.00				\$95.00	\$95.00
2021-1027	9/28/21	1415		9th Ave	SR6	\$2,000.00	removal for bedroom	\$164.00					\$10.00				\$244.00	\$244.00
2021-1032	9/28/21	1209		Conlin Ct	SR6	\$8,600.00	removal for bedroom	\$164.00					\$10.00				\$244.00	\$244.00
2021-1045	9/28/21	1800		Cloverleaf Way	SR6	\$5,200.00	windows	\$110.00					\$10.00				\$110.00	\$110.00
2021-1048	9/28/21	432	W	Hurlbut Ave	SR6	\$70,000.00	fire restoration	\$1,088.00	\$149.80		\$20.00		\$10.00			\$60.00	\$1,257.80	\$1,257.80
2021-1056	9/29/21	324		Bonus Ave	SR6	\$5,500.00	drive	\$25.00					\$10.00		\$30.00		\$65.00	\$65.00
2021-1049	9/30/21	1034		Pearl St	SR6	\$5,000.00	fence	\$25.00					\$10.00		\$30.00		\$65.00	\$65.00
2021-1052	9/30/21	704	W	6th St	SR6	\$1,500.00	fence	\$25.00					\$10.00		\$30.00		\$65.00	\$65.00
2021-1060	9/30/21	1523		5th Ave	SR6	\$4,200.00	tear-off re roof	\$110.00					\$10.00				\$110.00	\$110.00
2021-1061	9/30/21	320-322	W	Lincoln Ave	SR6	\$8,426.00	tear-off re roof	\$120.00					\$10.00				\$120.00	\$120.00
2021-1062	9/30/21	928		Warren Ave	SR6	\$4,800.00	tear-off re roof	\$110.00					\$10.00				\$110.00	\$110.00
2021-1064	9/30/21	2913		Cline Ford Dr	SR6	\$15,000.00	4 season rm	\$260.00	\$70.00		\$10.00		\$10.00				\$350.00	\$350.00
2021-1066	10/4/21	525		Glenwood Dr	SR6	\$12,561.00	tear-off re roof	\$140.00					\$10.00				\$140.00	\$140.00
2021-1067	10/4/21	309	W	Madison St	SR6	\$5,928.00	200 amp upgr	\$25.00	\$55.00				\$10.00				\$80.00	\$80.00
2021-1068	10/4/21	1747		Fox Field Dr	SR6	\$9,000.00	dw w appr.	\$25.00					\$10.00				\$95.00	\$95.00
2021-1069	10/4/21	1612		Wildrose Dr	SR6	\$2,200.00	dw w/ appr	\$25.00					\$10.00				\$95.00	\$95.00
2021-1071	10/4/21	610	W	9th St	SR6	\$3,800.00	dw	\$25.00					\$10.00				\$95.00	\$95.00
2021-1073	10/4/21	1223		Ruby St	SR6	\$3,000.00	siding	\$80.00					\$10.00		\$30.00		\$95.00	\$95.00
2021-1044	10/5/21	225		Bacon	SR6	\$4,132.00	patio door	\$95.00					\$10.00				\$95.00	\$95.00
2021-1046	10/5/21	810	N	Appleton Rd	SR6	\$1,795.00	windows	\$65.00					\$10.00				\$65.00	\$65.00
2021-1047	10/5/21	1756		Fox Field Dr	SR6	\$7,030.00	windows	\$140.00					\$10.00				\$140.00	\$140.00
2021-1055	10/5/21	1702		13th Ave	SR6	\$1,785.00	siding	\$65.00					\$10.00				\$65.00	\$65.00
2021-1057	10/5/21	125	W	Harrison St	SR6	\$8,100.00	siding	\$170.00					\$10.00				\$170.00	\$170.00
2021-1078	10/6/21	914	S	Main St	SR6	\$7,000.00	tear off / re roof	\$140.00					\$10.00		\$30.00		\$165.00	\$165.00
2021-1082	10/7/21	934		Whitney Blvd	SR6	\$6,000.00	decks, fence, windows	\$125.00					\$10.00				\$0.00	\$0.00
2021-1029	10/8/21	220	W	Hurlbut Ave	SR6	\$10,000.00	demo house	waived					\$10.00				\$0.00	\$0.00
2021-1030	10/8/21	215	W	Lincoln Ave	SR6	\$10,000.00	demo house	waived					\$10.00				\$0.00	\$0.00
2021-1083	10/8/21	141		Bacon	SR6	\$9,500.00	tear off / re roof	\$177.50					\$10.00				\$177.50	\$177.50
2021-1088	10/11/21	946	W	Perry St	SR6	\$2,000.00	approach	\$25.00					\$10.00				\$95.00	\$95.00
2021-1080	10/12/21	439		Rebecca Rd	SR6	\$5,000.00	expand DW & ABCH	\$25.00					\$10.00				\$25.00	\$25.00
2021-1097	10/12/21	1122		State St	SR6	\$10,430.00	plumbing	\$25.00	\$50.00				\$10.00				\$75.00	\$75.00
2021-1101	10/13/21	510		Buchanan	SR6	\$10,260.00	solar panels	\$25.00	\$50.00				\$10.00				\$75.00	\$75.00
2021-1104	10/13/21	1229		Everett	SR6	\$14,500.00	demo house	\$322.50					\$10.00				\$322.50	\$322.50
2021-1076	10/14/21	127	W	2nd St	SR6	\$7,000.00	tear off / re roof	\$140.00					\$10.00				\$140.00	\$140.00
2021-1103	10/14/21	917	E	4th St.	SR6	\$7,712.00	solar panels	\$25.00	\$50.00				\$10.00		\$30.00		\$75.00	\$75.00
2021-1106	10/14/21	1250	S	Appleton Rd	SR6	\$1,500.00	fence	\$25.00					\$10.00				\$95.00	\$95.00
2021-1108	10/14/21	1214	W	10th St.	SR6	\$1,700.00	replace DW	\$25.00					\$10.00				\$95.00	\$95.00
2021-1110	10/14/21	520	E	Pleasant St	SR6	\$5,000.00	200 amp upgr	\$25.00					\$10.00				\$80.00	\$80.00
2021-1098	10/15/21	871	E	Lincoln Ave	SR6	\$300,000.00	SFH	\$1,303.00	\$333.00		\$232.00	\$65.00	\$50.00	\$10.00	\$30.00	\$85.00	\$2,078.00	\$2,078.00
2021-1099	10/15/21	4217		List Ln	SR6	\$7,500.00	fence	\$25.00					\$10.00				\$65.00	\$65.00
2021-1100	10/15/21	418	W	Glenhaven	SR6	\$5,300.00	egress window	\$114.50					\$10.00				\$114.50	\$114.50
2021-1112	10/15/21	604		Perry St	SR6	\$2,000.00	replace 2 exterior doors	\$65.00					\$10.00				\$65.00	\$65.00
2021-1113	10/15/21	604		Glenwood Dr	SR6	\$5,000.00	replace 5 windows	\$110.00					\$10.00				\$110.00	\$110.00
2021-1115	10/15/21	624		Caswell St	SR6	\$8,000.00	tear off / re roof	\$155.00					\$10.00				\$155.00	\$155.00
2021-1092	10/18/21	810	S	State St	SR6	\$9,000.00	14 windows	\$170.00					\$10.00				\$170.00	\$170.00
2021-1116	10/18/21	1419		8th Ave	SR6	\$2,000.00	sidewalk & stoop	\$25.00					\$10.00				\$95.00	\$95.00

Residential Permits 2021

Permit #	Date	Address/Dir	Street Name	ZON#	Value	Construction	BLDG	Electric	Plumb	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-1117	10/18/21	324	Bonus Ave	SR6	\$1,800.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-1121	10/19/21	415	Allen	SR6	\$3,000.00	deck	\$80.00						\$10.00	\$30.00	\$60.00	\$90.00	\$90.00
2021-1122	10/19/21	511	Julien St	SR6	\$4,000.00	replace DW	\$25.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2021-1123	10/19/21	608	Garden St	SR6	\$1,800.00	fence	\$25.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2021-1124	10/19/21	832	Bradely	SR6	\$7,000.00	dw & apprch	\$25.00						\$10.00			\$110.00	\$110.00
2021-1126	10/19/21	919	Julien St	SR6	\$5,000.00	tear off / re roof	\$10.00									\$65.00	\$65.00
2021-1130	10/20/21	704	Merrill Dr	SR6	\$1,700.00	door	\$65.00									\$515.00	\$515.00
2021-1132	10/20/21	1121	Main St	SR6	\$37,000.00	tear off / re roof	\$140.00									\$140.00	\$140.00
2021-1096	10/21/21	640	6th St	SR6	\$7,000.00	tear off / re roof	\$25.00									\$80.00	\$80.00
2021-1134	10/21/21	522	E Jackson St	SR6	\$1,000.00	200 amp upgr	\$45.00									\$455.00	\$455.00
2021-1136	10/21/21	1411	9th St	SR6	\$28,000.00	sliding house & garage	\$45.00									\$75.00	\$75.00
2021-1147	10/25/21	1417	9th St	SR6	\$9,709.00	solar panels	\$25.00									\$1,770.00	\$1,770.00
2021-1133	10/26/21	711	State St	SR6	\$50,000.00	remodel apt	\$110.00			\$240.00	\$10.00	\$590.00				\$1,100.00	\$1,100.00
2021-1134	10/21/21	522	E Jackson St	SR6	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2021-1139	10/28/21	216	Fairview St	SR6	\$12,000.00	tear-off reroof	\$80.00									\$80.00	\$80.00
2021-1140	10/28/21	922	State St	SR6	\$4,000.00	tear-off reroof	\$215.00									\$215.00	\$215.00
2021-1144	10/28/21	343	State St	SR6	\$4,000.00	door	\$95.00									\$95.00	\$95.00
2021-1148	10/28/21	1206	Luther Ave	SR6	\$7,000.00	egress window	\$140.00						\$10.00	\$30.00	\$60.00	\$85.00	\$85.00
2021-1172	11/1/21	1403	State St	SR6	\$6,000.00	fence	\$85.00									\$65.00	\$65.00
2021-1165	11/2/21	638	Caswell St	SR6	\$4,000.00	pato & pvt sw	\$25.00									\$65.00	\$65.00
2021-1171	11/2/21	612	Douglas Ct	SR6	\$2,000.00	fence	\$25.00									\$65.00	\$65.00
2021-1174	11/2/21	4390	Spotted Deer Tr	SR6	\$10,000.00	fence	\$25.00						\$10.00	\$30.00	\$60.00	\$75.00	\$75.00
2021-1177	11/2/21	621	Perry St	SR6	\$24,966.00	solar panels	\$25.00			\$50.00						\$80.00	\$80.00
2021-1178	11/2/21	333	Marshall St	SR6	\$8,750.00	TEAR-OFF REROOF	\$170.00									\$170.00	\$170.00
2021-1175	11/3/21	321	Van Buren	SR6	\$2,000.00	svc upgr	\$25.00									\$80.00	\$80.00
2021-1196	11/4/21	908	Union Ave	SR6	\$2,400.00	garage roof	\$80.00									\$80.00	\$80.00
2021-1183	11/5/21	748	Foley Rd	SR6	\$150,000.00	SRH	\$683.00			\$169.80	\$40.00	\$24.92	\$10.00	\$30.00	\$60.00	\$1,279.08	\$1,279.08
2021-1184	11/5/21	755	Fuller Ln	SR6	\$140,000.00	SRH	\$640.50			\$165.55	\$40.00	\$23.22	\$10.00	\$30.00	\$60.00	\$1,230.63	\$1,230.63
2021-1185	11/5/21	1044	Whiteck Dr	SR6	\$140,000.00	SRH	\$640.50			\$165.55	\$40.00	\$23.22	\$10.00	\$30.00	\$60.00	\$1,230.63	\$1,230.63
2021-1186	11/5/21	1024	Whiteck Dr	SR6	\$190,000.00	SRH	\$601.50			\$161.65	\$40.00	\$21.66	\$10.00	\$30.00	\$60.00	\$1,186.17	\$1,186.17
2021-1187	11/5/21	927	Foley Rd	SR6	\$130,000.00	SRH	\$601.50			\$161.65	\$40.00	\$21.66	\$10.00	\$30.00	\$60.00	\$1,186.17	\$1,186.17
2021-1199	11/8/21	406	Crosby St	SR6	\$3,600.00	tear-off eeroof	\$95.00									\$95.00	\$95.00
2021-1201	11/9/21	408	Perry St	SR6	\$500.00	fence	\$25.00						\$10.00	\$30.00	\$60.00	\$65.00	\$65.00
2021-1202	11/9/21	1411	11th Ave	SR6	\$1,200.00	windows	\$65.00									\$65.00	\$65.00
2021-1203	11/9/21	207	Lincoln Ave	SR6	\$1,600.00	2 windows	\$65.00									\$65.00	\$65.00
2021-1218	11/10/21	1309	Warren Ave	SR6	\$5,500.00	sewer repair	\$25.00									\$25.00	\$25.00
2021-1220	11/10/21	1411	9th St	SR6	\$3,926.00	windows	\$95.00									\$95.00	\$95.00
2021-1226	11/12/21	219	4th St	SR6	\$500.00	sewer repair	\$25.00									\$25.00	\$25.00
2021-1075	11/15/21	701	Jamesson Ave	SR6	\$2,000.00	door replacement	\$65.00									\$65.00	\$65.00
2021-1194	11/15/21	1901	National Sewing Ave	SR6	\$1,765.00	windows	\$85.00									\$85.00	\$85.00
2021-1195	11/15/21	412	Main St	SR6	\$3,165.00	windows	\$80.00									\$80.00	\$80.00
2021-1204	11/15/21	313	Van Buren	SR6	\$3,898.00	windows	\$95.00									\$95.00	\$95.00
2021-1235	11/16/21	913	Caswell St	SR6	\$18,987.00	solar panels	\$25.00			\$50.00						\$75.00	\$75.00
2021-1236	11/16/21	233	Garden Dr	SR6	\$8,000.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2021-1237	11/17/21	523	Harrison St	SR6	\$1,944.00	repliae entry door	\$65.00									\$65.00	\$65.00
2021-1239	11/17/21	1316	12th Ave	SR6	\$17,040.00	solar panels	\$25.00			\$50.00						\$75.00	\$75.00
2021-1213	11/18/21	4417	Valley Ridge Dr	SR6	\$150,000.00	SRH	\$719.25			\$173.43	\$45.00	\$26.37	\$10.00	\$30.00	\$60.00	\$1,325.41	\$1,325.41
2021-1214	11/18/21	735	Northridge Ct	SR6	\$150,000.00	SRH	\$752.25			\$176.73	\$45.00	\$27.69	\$10.00	\$30.00	\$60.00	\$1,363.03	\$1,363.03
2021-1215	11/18/21	709	Northridge Ct	SR6	\$170,000.00	SRH	\$792.50			\$180.75	\$45.00	\$29.30	\$10.00	\$30.00	\$60.00	\$1,408.91	\$1,408.91
2021-1216	11/18/21	743	Northridge Ct	SR6	\$170,000.00	SRH	\$792.50			\$180.75	\$45.00	\$29.30	\$10.00	\$30.00	\$60.00	\$1,408.91	\$1,408.91
2021-1238	11/19/21	320	Church St	SR6	\$4,000.00	new stoop	\$25.00									\$95.00	\$95.00
2021-1225	11/19/21	921	Main St	SR6	\$5,000.00	garage roof	\$80.00						\$10.00			\$90.00	\$90.00
2021-1208	11/22/21	710	2nd St	SR6	\$3,000.00	new porch	\$25.00									\$25.00	\$25.00
2021-1246	11/22/21	707	Madison St	SR6	\$6,000.00	sewer repair	\$25.00									\$25.00	\$25.00
2021-1247	11/23/21	908	Garfield Ave	SR6	\$4,500.00	tear-off reroof	\$110.00									\$110.00	\$110.00

Residential Permits 2021

Permit #	Date	Address	Dir	Street Name	Zone	Value	Construction	BLDG	Electric	Plumb	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-1207	11/24/21	1958		Lafayette Dr	SR6	\$4,500.00	fence	\$25.00						\$10.00	\$30.00	\$65.00	\$65.00	
2021-1245	11/24/21	620	E	Perry St	SR6	\$2,000.00	alum ramp	\$65.00						\$10.00	\$90.00	\$75.00	\$75.00	
2021-1250	11/29/21	415		Kishwaukee St	SR6	\$5,100.00	rear-off reroof	\$110.00								\$110.00	\$110.00	
2021-1251	11/30/21	704	E	Pleasant St	SR6	\$16,000.00	renew permit	\$75.00								\$75.00	\$75.00	
2021-1252	11/30/21	708		Allen St	SR6	\$7,500.00	rear-off reroof	\$155.00								\$155.00	\$155.00	
2021-1253	12/1/21	966		Nettie St	SR6	\$6,000.00	rear-off reroof	\$125.00								\$125.00	\$125.00	
2021-1256	12/1/21	1414	S	Main St	SR6	\$3,200.00	rear-off reroof	\$83.00								\$103.00	\$103.00	
2021-1257	12/1/21	1109		Wilbeck Dr	SR6	\$11,300.00	rear-off reroof	\$170.00					\$10.00			\$170.00	\$170.00	
2021-1258	12/2/21	1441		Hazelwood Dr	SR6	\$11,467.00	solar panels	\$25.00	\$50.00							\$75.00	\$75.00	
2021-1259	12/2/21	714	E	5th St	SR6	\$7,416.00	windows	\$155.00								\$155.00	\$155.00	
2021-1234	12/6/21	604	E	Jackson St	SR6	\$2,000.00	exterior wall & door	\$65.00								\$65.00	\$65.00	
2021-1254	12/6/21	927	W	Bone St	SR6	\$4,000.00	basement br w egress	\$95.00	\$115.00							\$210.00	\$210.00	
2021-1264	12/6/21	1510	W	11th Ave	SR6	\$5,000.00	porch & steps	\$25.00								\$25.00	\$25.00	
2021-1261	12/8/21	205	W	Jackson St	SR6	\$36,000.00	solar panels	\$25.00	\$50.00							\$75.00	\$75.00	
2021-1265	12/9/21	1775		6th St	SR6	\$8,800.00	rear-off reroof	\$125.00								\$125.00	\$125.00	
2021-1267	12/10/21	1816		Danesfield Dr	SR6	\$5,660.00	windows	\$125.00								\$125.00	\$125.00	
2021-1269	12/10/21	811		14th Ave	SR6	\$5,390.00	windows	\$125.00								\$125.00	\$125.00	
2021-1270	12/10/21	631		Indian Dancer Tr	SR6	\$2,330.00	windows	\$80.00								\$80.00	\$80.00	
2021-1272	12/10/21	1013		Buchanan St	SR6	\$2,214.00	windows	\$80.00								\$80.00	\$80.00	
2021-1273	12/10/21	1308		East Ave	SR6	\$9,394.00	windows	\$185.00								\$185.00	\$185.00	
2021-1289	12/15/21	404	N	Perrons Pkwy	SR6	\$3,500.00	windows	\$25.00								\$25.00	\$25.00	
2021-1290	12/16/21	325		Main St	SR6	\$2,000.00	fence	\$65.00								\$65.00	\$65.00	
2021-1280	12/17/21	4430		Channing Ave	SR6	\$150,000.00	patio door	\$719.25	\$266.36		\$173.43	\$45.00	\$26.37	\$10.00	\$10.00	\$1,325.41	\$1,325.41	
2021-1283	12/17/21	4488		Deer Valley Close	SR6	\$150,000.00	SFH	\$719.25	\$266.36		\$173.43	\$45.00	\$26.37	\$10.00	\$10.00	\$1,325.41	\$1,325.41	
2021-1284	12/17/21	4465		Deer Valley Close	SR6	\$180,000.00	SFH	\$862.25	\$266.36		\$187.73	\$50.00	\$32.09	\$10.00	\$10.00	\$1,493.43	\$1,493.43	
2021-1285	12/17/21	4442		Deer Valley Close	SR6	\$180,000.00	SFH	\$862.25	\$266.36		\$187.73	\$50.00	\$32.09	\$10.00	\$10.00	\$1,493.43	\$1,493.43	
2021-1286	12/17/21	4433		Deer Valley Close	SR6	\$150,000.00	SFH	\$769.25	\$266.36		\$178.43	\$45.00	\$28.37	\$10.00	\$10.00	\$1,382.41	\$1,382.41	
2021-1287	12/17/21	4456		Deer Valley Close	SR6	\$170,000.00	SFH	\$772.25	\$266.36		\$178.73	\$45.00	\$28.49	\$10.00	\$10.00	\$1,385.83	\$1,385.83	
2021-1288	12/17/21	4471		Deer Valley Close	SR6	\$170,000.00	SFH	\$792.50	\$266.36		\$180.75	\$45.00	\$29.50	\$10.00	\$10.00	\$1,408.91	\$1,408.91	
2021-1291	12/23/21	105		Clines Ford Dr	SR6	\$3,766.00	doors	\$95.00								\$95.00	\$95.00	
2021-1294	12/23/21	914	W	10th St	SR6	\$2,500.00	solar panels	\$25.00	\$50.00							\$75.00	\$75.00	
2021-1303	12/23/21	1016		10th Ave	SR6	\$15,925.00	solar panels	\$25.00	\$50.00							\$75.00	\$75.00	
2021-1295	12/27/21	849		Vernon Ln	SR6	\$98,800.00	SFH	\$795.75	\$266.36		\$181.08	\$45.00	\$29.43	\$10.00	\$10.00	\$1,412.62	\$1,412.62	
2021-1305	12/27/21	1104	S	State St	SR6	\$55,475.00	fire damg rest	\$867.13	\$95.00			\$20.00	\$19.00			\$1,001.13	\$1,001.13	
2021-1155	12/21/21	630	W	Madison St	SR-6	\$3,872.00	windows	\$95.00								\$95.00	\$95.00	
2021-1170	12/21/21	451		Rebecca Rd	SR-6	\$4,384.00	replace door	\$100.00								\$100.00	\$100.00	
2021-1276	12/21/21	1120	E	Lincoln Ave	SR-6	\$11,962.00	windows	\$215.00								\$215.00	\$215.00	
2021-1298	12/22/21	1401		Garfield Ave	SR-6	\$9,200.00	sewer repair	\$25.00								\$25.00	\$25.00	
2021-0280	4/20/21	222		Secretariat's Way	TR7	\$3,296.00	windows	\$95.00								\$95.00	\$95.00	
2021-0543	6/9/21	2736		Genna St	TR7	\$6,600.00	rear-off reroof	\$140.00								\$140.00	\$140.00	
2021-0572	6/9/21	2734		Genna St	TR7	\$6,600.00	rear-off reroof	\$140.00								\$140.00	\$140.00	
2021-0737	7/17/21	2733		Francis St	TR7	\$6,900.00	rear-off reroof	\$140.00								\$140.00	\$140.00	
2021-0738	7/17/21	2735		Francis St	TR7	\$6,900.00	rear-off reroof	\$140.00								\$140.00	\$140.00	
2021-0843	8/12/21	311		Pebbles Ave	TR7	\$4,780.00	drive approach only	\$25.00						\$10.00		\$95.00	\$95.00	
2021-1022	9/22/21	2717		Francis St	TR7	\$6,000.00	rear-off reroof	\$107.50								\$107.50	\$107.50	
2021-1007	10/6/21	235		Secretariat's Way	TR7	\$10,000.00	rear off / re roof	\$185.00								\$185.00	\$185.00	
2021-1102	10/13/21	222		Secretariat's Way	TR7	\$18,000.00	rear off / re roof	\$305.00								\$305.00	\$305.00	
2021-1219	11/10/21	201-203		Secretariat's Way	TR7	\$18,000.00	rear-off reroof	\$305.00								\$305.00	\$305.00	
2021-0145	3/30/21	2734		Francis St	TR-7	\$7,500.00	rear-off reroof	\$155.00								\$155.00	\$155.00	
2021-0146	3/30/21	2732		Francis St	TR-7	\$7,500.00	rear-off reroof	\$155.00								\$155.00	\$155.00	
2021-1023	9/22/21	2719		Francis St	TR-7	\$6,000.00	rear-off reroof	\$107.50								\$107.50	\$107.50	
907						\$16,477,917.00		\$143,852.08	\$23,689.80	\$0.00	\$12,862.57	\$3,105.00	\$2,836.97	\$3,400.00	\$3,360.00	\$13,095.00	\$206,201.37	\$206,201.37

Single Family Home Report 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BUDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Paid	Total Fee
2021-0248	6/4/21	748		Northridge Ct	RH	\$150,000.00	SFH	\$1,000.50	\$254.28		\$305.25	\$55.00	\$99.10	\$10.00	\$65.00	\$1,609.13	\$1,609.13	\$1,609.13
2021-0682	7/16/21	4122		Waters Edge Dr	SR4	\$200,000.00	SFH	\$791.00	\$276.39		\$180.60	\$45.00	\$29.24	\$10.00	\$65.00	\$1,417.23	\$1,417.23	\$1,417.23
2021-0999	9/24/21	1355		Kennedy Dr	SR4	\$170,000.00	SFH	\$819.50	\$267.30		\$183.45	\$50.00	\$30.38	\$10.00	\$65.00	\$1,445.63	\$1,445.63	\$1,445.63
2021-1000	9/24/21	1379		Kennedy Dr	SR4	\$160,000.00	SFH	\$790.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00	\$65.00	\$1,406.06	\$1,406.06	\$1,406.06
2021-1001	9/24/21	1887		Danversfield Dr	SR4	\$150,000.00	SFH	\$731.50	\$239.52		\$174.75	\$45.00	\$26.50	\$10.00	\$65.00	\$1,313.67	\$1,313.67	\$1,313.67
2021-1002	9/24/21	1595		Danversfield Dr	SR4	\$170,000.00	SFH	\$813.50	\$267.30		\$183.45	\$50.00	\$30.38	\$10.00	\$65.00	\$1,445.63	\$1,445.63	\$1,445.63
2021-1003	9/24/21	2918	E	6th St	SR4	\$160,000.00	SFH	\$790.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00	\$65.00	\$1,398.67	\$1,398.67	\$1,398.67
2021-1004	9/24/21	2932	E	6th St	SR4	\$150,000.00	SFH	\$732.50	\$264.52		\$174.75	\$45.00	\$26.80	\$10.00	\$65.00	\$1,406.06	\$1,406.06	\$1,406.06
2021-1150	11/5/21	1638		Parkside Dr	SR4	\$170,000.00	SFH	\$790.00	\$266.36		\$183.23	\$50.00	\$30.29	\$10.00	\$65.00	\$1,443.00	\$1,443.00	\$1,443.00
2021-1151	11/5/21	1398		Fieldstone Dr	SR4	\$170,000.00	SFH	\$817.25	\$267.23		\$183.23	\$50.00	\$30.29	\$10.00	\$65.00	\$1,443.00	\$1,443.00	\$1,443.00
2021-1152	11/5/21	1450		Fieldstone Dr	SR4	\$170,000.00	SFH	\$817.25	\$267.23		\$183.23	\$50.00	\$30.29	\$10.00	\$65.00	\$1,443.00	\$1,443.00	\$1,443.00
2021-1153	11/5/21	1578		Parkside Dr	SR4	\$170,000.00	SFH	\$790.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00	\$65.00	\$1,406.06	\$1,406.06	\$1,406.06
2021-1154	11/5/21	1624		Parkside Dr	SR4	\$170,000.00	SFH	\$790.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00	\$65.00	\$1,406.06	\$1,406.06	\$1,406.06
2021-1249	12/1/21	4160		Waters Edge Dr	SR4	\$200,000.00	SFH	\$791.00	\$276.39		\$180.60	\$45.00	\$29.24	\$10.00	\$65.00	\$1,421.74	\$1,421.74	\$1,421.74
2021-1292	12/20/21	4153		Fallen Oak Dr	SR4	\$220,000.00	SFH w/deck	\$803.75	\$266.36		\$181.88	\$45.00	\$29.75	\$10.00	\$65.00	\$1,421.74	\$1,421.74	\$1,421.74
2021-1293	12/20/21	4167		Fallen Oak Dr	SR4	\$220,000.00	SFH w/deck	\$803.75	\$266.36		\$181.88	\$45.00	\$29.75	\$10.00	\$65.00	\$1,421.74	\$1,421.74	\$1,421.74
2021-1299	3/17/21	1951		Labvette Dr	SR6	\$85,800.00	SFH	\$755.75	\$266.54		\$181.08	\$45.00	\$29.43	\$10.00	\$65.00	\$1,372.80	\$1,372.80	\$1,372.80
2021-0101	3/17/21	1951		Labvette Dr	SR6	\$100,000.00	SFH w/deck	\$768.25	\$266.94		\$182.33	\$45.00	\$29.93	\$10.00	\$65.00	\$1,387.45	\$1,387.45	\$1,387.45
2021-0107	3/17/21	1958		Labvette Dr	SR6	\$100,000.00	SFH w/deck	\$770.00	\$267.00		\$182.50	\$45.00	\$30.00	\$10.00	\$65.00	\$1,389.50	\$1,389.50	\$1,389.50
2021-0108	3/17/21	1959		Waters Bend Dr	SR6	\$102,500.00	SFH w/deck	\$850.00	\$280.56		\$190.50	\$50.00	\$33.20	\$10.00	\$65.00	\$1,488.26	\$1,488.26	\$1,488.26
2021-0509	7/1/21	823		Vernon Ln	SR6	\$95,700.00	SFH	\$795.75	\$246.54		\$181.08	\$45.00	\$29.43	\$10.00	\$65.00	\$1,393.17	\$1,393.17	\$1,393.17
2021-0584	7/1/21	4385		Tuhead Deer Ct	SR6	\$103,200.00	SFH	\$779.00	\$266.01		\$179.40	\$45.00	\$28.76	\$10.00	\$65.00	\$1,408.99	\$1,408.99	\$1,408.99
2021-0621	7/1/21	4408		Manipur Ct	SR6	\$104,800.00	SFH	\$792.50	\$266.44		\$180.75	\$45.00	\$29.30	\$10.00	\$65.00	\$1,408.99	\$1,408.99	\$1,408.99
2021-0755	8/13/21	1651		Winterwheat Dr	SR6	\$150,000.00	SFH	\$732.50	\$244.52		\$174.75	\$45.00	\$26.90	\$10.00	\$65.00	\$1,318.67	\$1,318.67	\$1,318.67
2021-0756	8/13/21	1633		Winterwheat Dr	SR6	\$170,000.00	SFH	\$819.50	\$247.30		\$183.45	\$50.00	\$30.38	\$10.00	\$65.00	\$1,425.63	\$1,425.63	\$1,425.63
2021-0766	8/13/21	1617		Winterwheat Dr	SR6	\$160,000.00	SFH	\$790.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00	\$65.00	\$1,406.06	\$1,406.06	\$1,406.06
2021-0770	8/13/21	1573		Winterwheat Dr	SR6	\$150,000.00	SFH	\$732.50	\$264.52		\$174.75	\$45.00	\$26.80	\$10.00	\$65.00	\$1,398.67	\$1,398.67	\$1,398.67
2021-0779	8/13/21	810		Foley Rd	SR6	\$130,000.00	SFH	\$582.00	\$259.06		\$151.70	\$40.00	\$20.08	\$10.00	\$65.00	\$1,133.84	\$1,133.84	\$1,133.84
2021-0780	8/13/21	902		Foley rd	SR6	\$140,000.00	SFH	\$694.00	\$263.29		\$170.90	\$45.00	\$25.36	\$10.00	\$65.00	\$1,293.55	\$1,293.55	\$1,293.55
2021-0781	8/13/21	848		Foley Rd	SR6	\$140,000.00	SFH	\$694.00	\$263.29		\$170.90	\$45.00	\$25.36	\$10.00	\$65.00	\$1,293.55	\$1,293.55	\$1,293.55
2021-0782	8/13/21	874		Foley Rd	SR6	\$130,000.00	SFH	\$728.50	\$264.39		\$174.35	\$45.00	\$26.74	\$10.00	\$65.00	\$1,333.98	\$1,333.98	\$1,333.98
2021-0793	8/13/21	930		Foley Rd	SR6	\$150,000.00	SFH	\$732.50	\$264.52		\$174.75	\$45.00	\$26.90	\$10.00	\$65.00	\$1,388.67	\$1,388.67	\$1,388.67
2021-0854	8/17/21	5362		Waters Bend Dr	SR6	\$102,500.00	SFH	\$845.00	\$268.12		\$186.00	\$50.00	\$31.40	\$10.00	\$65.00	\$1,475.52	\$1,475.52	\$1,475.52

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2021-0895	8/17/21	5888	Water Bend Dr	SR6	\$102,500.00	SFH	\$1,075.00	\$273.88	\$204.00	\$55.00	\$38.60	\$10.00	\$85.00	\$1,691.48
2021-0789	8/27/21	1593	Whitcomb Dr	SR6	\$170,000.00	SFH	\$818.25	\$267.26	\$183.33	\$50.00	\$30.33	\$10.00	\$85.00	\$1,444.17
2021-0923	9/9/21	859	Vernon Ln	SR6	\$95,900.00	SFH w/ deck	\$799.00	\$366.65	\$181.40	\$45.00	\$20.56	\$10.00	\$85.00	\$1,416.61
2021-0925	9/9/21	841	Vernon Ln	SR6	\$95,600.00	SFH w/ deck	\$822.00	\$367.38	\$183.70	\$50.00	\$30.48	\$10.00	\$85.00	\$1,448.56
2021-0926	9/9/21	855	Vernon Ln	SR6	\$95,200.00	SFH w/ deck	\$757.00	\$365.50	\$177.20	\$45.00	\$27.88	\$10.00	\$85.00	\$1,367.38
2021-0798	9/14/21	590	Smokehorn Ct	SR6	\$600,000.00	SFH	\$1,435.00	\$307.00	\$365.00	\$70.00	\$55.00	\$10.00	\$85.00	\$2,327.00
2021-0986	9/24/21	1015	Whitbeck Dr	SR6	\$130,000.00	SFH	\$732.50	\$264.52	\$174.75	\$45.00	\$23.79	\$10.00	\$85.00	\$1,338.67
2021-0987	9/24/21	871	Fuller Ln	SR6	\$130,000.00	SFH	\$654.75	\$262.03	\$166.98	\$40.00	\$23.79	\$10.00	\$85.00	\$1,242.55
2021-0988	9/24/21	903	Fuller Ln	SR6	\$140,000.00	SFH	\$694.00	\$263.29	\$170.90	\$45.00	\$23.96	\$10.00	\$85.00	\$1,293.55
2021-1020	9/24/21	827	Fuller Ln	SR6	\$130,000.00	SFH	\$654.75	\$262.03	\$166.98	\$40.00	\$23.79	\$10.00	\$85.00	\$1,242.55
2021-1021	9/24/21	859	Fuller Ln	SR6	\$140,000.00	SFH	\$694.00	\$263.29	\$170.90	\$45.00	\$23.96	\$10.00	\$85.00	\$1,293.55
2021-1183	11/5/21	748	Foley Rd	SR6	\$150,000.00	SFH	\$683.00	\$263.36	\$169.80	\$40.00	\$24.92	\$10.00	\$85.00	\$1,279.08
2021-1184	11/5/21	755	Fuller Ln	SR6	\$140,000.00	SFH	\$640.50	\$265.36	\$165.55	\$40.00	\$23.22	\$10.00	\$85.00	\$1,230.63
2021-1185	11/5/21	1044	Whitbeck Dr	SR6	\$140,000.00	SFH	\$640.50	\$265.36	\$165.55	\$40.00	\$23.22	\$10.00	\$85.00	\$1,230.63
2021-1186	11/5/21	1024	Whitbeck Dr	SR6	\$130,000.00	SFH	\$601.50	\$266.36	\$161.65	\$40.00	\$21.66	\$10.00	\$85.00	\$1,186.17
2021-1187	11/5/21	927	Foley Rd	SR6	\$130,000.00	SFH	\$601.50	\$266.36	\$161.65	\$40.00	\$21.66	\$10.00	\$85.00	\$1,186.17
2021-1213	11/18/21	4417	Valley Ridge Dr	SR6	\$150,000.00	SFH	\$719.25	\$266.36	\$173.43	\$45.00	\$26.37	\$10.00	\$85.00	\$1,325.41
2021-1214	11/18/21	735	Northridge Ct	SR6	\$150,000.00	SFH	\$719.25	\$266.36	\$173.43	\$45.00	\$26.37	\$10.00	\$85.00	\$1,325.41
2021-1215	11/18/21	709	Northridge Ct	SR6	\$170,000.00	SFH	\$792.50	\$266.36	\$180.75	\$45.00	\$29.30	\$10.00	\$85.00	\$1,408.91
2021-1216	11/18/21	743	Northridge Ct	SR6	\$170,000.00	SFH	\$792.50	\$266.36	\$180.75	\$45.00	\$29.30	\$10.00	\$85.00	\$1,408.91
2021-1280	12/17/21	4430	Deer Valley Close	SR6	\$150,000.00	SFH	\$719.25	\$266.36	\$173.43	\$45.00	\$26.37	\$10.00	\$85.00	\$1,325.41
2021-1283	12/17/21	4488	Deer Valley Close	SR6	\$150,000.00	SFH	\$719.25	\$266.36	\$173.43	\$45.00	\$26.37	\$10.00	\$85.00	\$1,325.41
2021-1284	12/17/21	4465	Deer Valley Close	SR6	\$180,000.00	SFH	\$862.25	\$266.36	\$187.73	\$50.00	\$32.09	\$10.00	\$85.00	\$1,493.43
2021-1285	12/17/21	4442	Deer Valley Close	SR6	\$180,000.00	SFH	\$862.25	\$266.36	\$187.73	\$50.00	\$32.09	\$10.00	\$85.00	\$1,493.43
2021-1286	12/17/21	4439	Deer Valley Close	SR6	\$150,000.00	SFH	\$789.25	\$266.36	\$178.43	\$45.00	\$28.37	\$10.00	\$85.00	\$1,382.41
2021-1287	12/17/21	4456	Deer Valley Close	SR6	\$170,000.00	SFH	\$772.25	\$266.36	\$178.73	\$45.00	\$28.49	\$10.00	\$85.00	\$1,385.63
2021-1288	12/17/21	4471	Deer Valley Close	SR6	\$170,000.00	SFH	\$792.50	\$266.36	\$180.75	\$45.00	\$29.30	\$10.00	\$85.00	\$1,408.91
2021-1295	12/27/21	849	Vernon Ln	SR6	\$98,800.00	SFH	\$795.75	\$266.36	\$181.08	\$45.00	\$29.43	\$10.00	\$85.00	\$1,413.62

61 \$9,355,500.00 \$47,322.75 \$16,219.83 \$0.00 \$1,985.67 \$505.00 \$321.25 \$110.00 \$0.00 \$935.00 \$84,950.54 \$84,950.54

2021 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMB/G	HVAC	INSL	REWV	ZONG	FD Rewv	SIGN	FENCE	SM&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPEC T/MISC	CODE ENF	ELECTR CERT	TOTAL DEP
January	\$2,580.07	\$400.45	\$137.50	\$163.05	\$15.00	\$294.75	\$97.50	\$0.00	\$120.00	\$30.00	\$42.50	\$3,880.82	\$835.23	\$4,716.05				\$3,880.82
February	\$4,776.65	\$438.00	\$0.00	\$633.00	\$20.00	\$25.00	\$85.00	\$471.00	\$155.00	\$30.00	\$0.00	\$6,633.65		\$6,633.65				\$6,633.65
March	\$10,700.50	\$1,575.04		\$910.91	\$230.00	\$946.06	\$255.00	\$467.00	\$120.00	\$270.00	\$647.50	\$16,122.01	\$1,309.00	\$17,431.01		\$100.00	\$700.00	\$16,922.01
April	\$10,071.00	\$780.00		\$355.00	\$50.00	\$65.00	\$550.00		\$120.00	\$630.00	\$1,320.00	\$13,941.00		\$13,941.00		\$100.00	\$1,450.00	\$15,491.00
May	\$15,044.00	\$732.50		\$275.00	\$20.00	\$1,106.00	\$805.00	\$96.00	\$190.00	\$720.00	\$1,927.50	\$20,916.00	\$3,907.25	\$24,823.25		\$300.00	\$250.00	\$21,466.00
June	\$23,874.71	\$1,089.28		\$297.25	\$75.00	\$125.35	\$440.00		\$60.00	\$450.00	\$1,515.00	\$27,926.59	\$198.75	\$28,125.34		\$100.00	\$50.00	\$28,076.59
July	\$16,155.48	\$2,040.38		\$876.83	\$180.00	\$241.73	\$425.00		\$180.00	\$270.00	\$1,240.00	\$21,609.42	\$2,060.25	\$23,669.67		\$700.00	\$100.00	\$22,409.42
August	\$24,237.43	\$4,336.28		\$2,225.88	\$590.00	\$1,111.73	\$537.50		\$60.00	\$270.00	\$1,800.00	\$35,168.82	\$2,060.25	\$37,229.07		\$525.00	\$150.00	\$35,693.82
September	\$28,938.00	\$5,326.05		\$3,059.21	\$835.00	\$1,981.08	\$625.00	\$1,043.00	\$155.00	\$480.00	\$2,620.00	\$45,062.34	\$2,697.75	\$47,760.09				\$45,212.34
October	\$14,332.75	\$1,378.50		\$674.00	\$132.50	\$1,590.50	\$332.50	\$632.00	\$120.00	\$210.00	\$77.50	\$20,130.25	\$2,697.75	\$22,828.00				\$20,130.25
November	\$15,015.85	\$4,185.78	\$75.00	\$2,443.82	\$615.00	\$730.52	\$300.00	\$198.00	\$60.00	\$150.00	\$1,395.00	\$25,168.97		\$25,168.97				\$25,168.97
December	\$15,971.23	\$3,549.99		\$1,985.67	\$535.00	\$360.25	\$150.00	\$221.00		\$60.00	\$995.00	\$23,828.14		\$23,828.14		\$314.48		\$24,142.62
	\$181,697.67	\$25,832.25	\$212.50	\$13,899.62	\$3,297.50	\$8,577.97	\$4,602.50	\$3,128.00	\$1,340.00	\$3,570.00	\$14,230.00	\$260,388.01	\$11,008.23	\$271,396.24	\$0.00	\$2,139.48	\$2,700.00	\$265,227.49

INCOME STATEMENT FOR THE GENERAL FUND

		Through	December	2021		
	Account #	Actual	Month of	YTD Actual	Budget	67%
		FY 21	December	for FY 22	FY 22	of Budget
General Administration						
RE Property Tax	01-4-110-4010	1,764,843.02	0.00	1,773,426.68	1,769,385	100%
Hotel / Motel Tax	01-4-110-4011	832.29	0.00	1,037.17	2,820	37%
Auto Rental Tax	01-4-110-4012	3,241.80	677.99	5,743.19	5,400	106%
Muni Infrastructure Maint	01-4-110-4013	83,559.00	6,353.69	49,495.21	94,200	53%
State Income Tax	01-4-110-4100	2,617,828.63	193,912.06	2,306,752.22	2,837,376	81%
Home Rule Sales Tax	01-4-110-4109	966,063.30	128,314.09	896,104.98	1,070,950	84%
Muni Sales Tax	01-4-110-4110	3,315,820.66	414,593.48	3,102,438.44	3,605,177	86%
Sales Tax to Developer	01-4-110-4111	0.00	0.00	0.00	0	0%
Local Use Tax	01-4-110-4112	1,069,268.04	83,010.66	619,327.51	1,138,532	54%
Local Motor Fuel Tax	01-4-110-4113	433,731.96	33,994.26	313,646.78	504,000	62%
Cannabis Tax	01-4-110-4115	18,013.30	2,922.27	25,208.55	23,794	106%
Replacement Tax	01-4-110-4120	414,048.97	47,372.62	618,163.12	527,150	117%
Repl Tax Dist to Pensions	01-4-110-4121	(264,297.00)	0.00	0.00	(264,297)	0%
Grants	01-4-110-4150	1,441,866.38	0.00	0.00	0	0%
American Rescue Plan Act	01-4-110-4152	0.00	0.00	1,709,022.63	0	0%
Business License	01-4-110-4200	8,710.00	270.00	8,105.00	13,865	58%
Liquor License & Fines	01-4-110-4210	176,650.00	0.00	149,900.00	119,650	125%
Amusement Machine	01-4-110-4230	64,329.34	1,000.00	102,250.00	100,000	102%
Court Fines	01-4-110-4400	129,281.93	13,066.77	98,141.49	218,550	45%
Parking Fines	01-4-110-4410	4,560.00	185.00	1,575.00	14,735	11%
Seized Vehicle Fee	01-4-110-4420	28,700.00	2,400.00	27,300.00	50,400	54%
Engr Fees-Subdivision	01-4-110-4430	0.00	0.00	0.00	10,000	0%
Video Gambling	01-4-110-4440	198,709.63	44,880.50	372,753.47	385,800	97%
Franchise Fees	01-4-110-4450	264,362.08	0.00	202,195.32	263,547	77%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	20,182.00	2,232.00	15,858.00	20,342	78%
Accident/Fire Reports	01-4-110-4470	2,840.00	538.00	3,293.00	4,350	76%
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	20,000	0%
Tipping Fees	01-4-110-4472	52,265.61	2,024.54	14,087.86	62,718	22%
Fuel Charges (outside vendors)	01-4-110-4550	261,870.48	18,461.16	223,544.66	255,285	88%
Interest Income	01-4-110-4600	95,686.46	1,228.51	12,754.62	24,000	53%
Misc Revenues	01-4-110-4900	33,452.50	10,867.44	21,183.41	13,300	159%
Heritage Days	01-4-110-4901	18,830.20	2,500.00	83,590.62	0	0%
Historic Pres. Fund Raising	01-4-110-4902	600.00	0.00	780.00	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	0.00	0.00	9,840.00	0	0%
Sale of Assets	01-4-110-4950	398,607.00	0.00	0.00	0	0%
Operating Transfer in (Reserves)	01-4-110-9998	0.00	0.00	0.00	0	0%
Total General Administration Revenues		13,624,457.58	1,010,805.04	12,767,518.93	12,891,029	99%
Salaries - Elected Officials	01-5-110-5000	205,390.44	16,606.80	141,157.80	215,889	65%
Salaries - Regular - FT	01-5-110-5010	243,795.58	(3,577.08)	147,642.74	249,034	59%
Group Health Insurance	01-5-110-5130	420,790.13	34,106.67	272,685.66	463,929	59%
Health Ins Claims Pd (Dental)	01-5-110-5131	16,236.00	907.80	19,958.12	35,000	57%
Group Life Insurance	01-5-110-5132	1,381.05	114.75	885.60	1,456	61%
Health Insurance Reimb.	01-4-110-4540	(139,970.00)	(5,353.50)	(96,836.28)	(147,261)	66%
Unemployment Compensation	01-5-110-5136	0.00	0.00	0.00	0	0%
Meeting & Conferences	01-5-110-5154	9,075.32	0.00	4,828.27	13,800	35%
Subscriptions/Ed Materials	01-5-110-5156	969.05	0.00	989.20	1,500	66%
Gen Admin Personnel & Benefit Expenses		757,667.57	42,805.44	491,311.11	833,347	59%
Repairs/Maint - Bldgs	01-5-110-6010	22,577.04	1,540.74	26,290.53	37,160	71%
Repairs/Maint - Equip	01-5-110-6020	5,322.61	270.05	2,782.60	5,500	51%
Legal	01-5-110-6110	6,129.15	696.58	4,540.08	23,400	19%
Other Professional Services	01-5-110-6190	52,965.60	7,182.33	48,284.38	160,161	30%
Back to Business Grant	01-5-110-6191	0.00	0.00	0.00	0	0%
Telephone	01-5-110-6200	20,891.55	3,803.88	16,482.69	23,480	70%
Codification	01-5-110-6225	4,804.52	0.00	0.00	5,000	0%
Other Communications	01-5-110-6290	2,716.86	127.81	934.87	2,520	37%
Gen Admin Contractual Expenses		115,407.33	13,621.39	99,315.15	257,221	39%

General Administration (cont)	Account #	Actual FY 21	Month of December	YTD Actual for FY 22	Budget FY 22	67% of Budget
Office Supplies	01-5-110-7020	73,977.62	31,203.08	67,337.18	110,250	61%
Gas and Oil	01-5-110-7030	239,759.75	23,598.02	237,340.18	269,648	88%
Other Supplies	01-5-110-7800	5,703.14	(1,073.51)	883.61	4,800	18%
Gen Admin Supplies Expenses		319,440.51	53,727.59	305,560.97	384,698	79%
Miscellaneous Expense	01-5-110-7900	88,883.58	2,863.37	50,528.82	83,840	60%
Reimb of Seized Vehicle Fee	01-5-110-7901	300.00	0.00	0.00	0	0%
Heritage Days	01-5-110-7902	116,318.11	410.00	97,517.80	0	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	0.00	0.00	0.00	0	0%
Operating Transfers Out	01-5-110-9999	1,846,636.00	0.00	0.00	2,193,593	0%
Total General Administration Expenses		3,244,653.10	113,427.79	1,044,233.85	3,752,699	28%
NET GENERAL ADMINISTRATION		10,379,804.48	897,377.25	11,723,285.08	9,138,330	128%
General Fund - Audit Department						
RE Taxes - Audit	01-4-130-4010	20,048.00	0.00	20,072.01	20,000	100%
Accounting & Auditing	01-5-130-6100	36,550.00	0.00	52,575.00	43,700	120%
NET - AUDIT DEPARTMENT		(16,502.00)	0.00	(32,502.99)	(23,700)	137%
General Fund - IMRF Department						
RE Taxes - IMRF	01-4-140-4010	65,073.68	0.00	65,176.63	65,000	100%
Replacement Tax	01-4-140-4120	93,615.00	0.00	0.00	90,999	0%
Expense Reimbursement	01-4-140-4940	22,902.11	1,783.72	16,097.87	27,000	60%
Total IMRF Revenues		181,590.79	1,783.72	81,274.50	182,999	44%
IMRF Premium Expense	01-5-140-5120	155,360.86	13,322.25	114,079.52	168,108	68%
NET - IMRF DEPARTMENT		26,229.93	(11,538.53)	(32,805.02)	14,891	-220%
General Fund - Social Security Department						
RE Taxes - FICA/Med	01-4-150-4010	200,225.56	0.00	200,460.45	200,000	100%
Expense Reimbursement	01-4-150-4940	141,794.02	12,493.05	96,360.07	150,007	64%
Library Expense Reimb.	01-4-150-4941	29,872.91	2,435.12	19,223.52	33,983	57%
Total Soc Security Revenues		371,892.49	14,928.17	316,044.04	383,990	82%
FICA Expense	01-5-150-5110	225,776.53	19,378.61	148,584.47	229,617	65%
Medicare Expense	01-5-150-5112	141,856.22	11,341.80	93,866.35	143,128	66%
Total Soc Security Expenses		367,632.75	30,720.41	242,450.82	372,745	65%
NET - SOCIAL SECURITY DEPT		4,259.74	(15,792.24)	73,593.22	11,245	554%
General Fund - Liability Insurance Dept						
RE Taxes - Ins Liability	01-4-160-4010	300,355.82	0.00	300,710.67	300,000	100%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0	0%
Total Liability Insurance Revenues		300,355.82	0.00	300,710.67	300,000	100%
Insurance Premium	01-5-160-6800	454,790.04	0.00	460,823.22	459,895	100%
NET - LIABILITY INSURANCE DEPT		(154,434.22)	0.00	(160,112.55)	(159,895)	100%

Police Department	Account #	Actual FY 21	Month of December	YTD Actual for FY 22	Budget FY 22	67% of Budget
RE Property Tax	01-4-210-4010	1,202,740.52	0.00	1,204,171.47	1,201,417	100%
Grants	01-4-210-4150	31,730.51	4,203.68	61,655.64	132,047	47%
Police Court Fines	01-4-210-4400	0.00	(3,148.52)	28,346.04	48,600	58%
Sex Offender Reg Fee	01-4-210-4480	4,490.00	200.00	2,200.00	3,252	68%
Violent Offender Reg Fee	01-4-210-4490		10.00	30.00	0	#DIV/0!
Miscellaneous Revenues	01-4-210-4900	117,900.24	23,339.28	114,914.09	102,100	113%
Expense Reimbursement	01-4-210-4940	25,272.36	0.00	723.00	0	0%
SRO Reimbursement	01-4-210-4945	86,515.04	10,444.09	49,751.38	97,812	51%
Sale of Assets	01-4-210-4950	12,727.33	0.00	14,000.00	0	0%
COSSAP Reimbursement	01-4--210-4955	0.00	7,839.78	39,198.90	0	0%
Total Police Department Revenues		1,481,376.00	42,888.31	1,514,990.52	1,585,228	96%
Salary - Regular - FT	01-5-210-5010	3,586,222.29	291,053.58	2,409,332.51	3,933,799	61%
Overtime	01-5-210-5040	297,036.04	16,683.42	178,908.01	406,000	44%
Police Pension	01-5-210-5122	1,237,250.52	0.00	633,071.68	1,478,417	43%
Health Insurance	01-5-210-5130	877,431.77	75,930.20	551,276.71	931,161	59%
Dental Claims	01-5-210-5131	38,816.95	3,463.60	29,144.35	60,000	49%
Unemployment Compensation	01-5-210-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-210-5140	80,001.68	0.00	74,284.53	80,573	92%
Training	01-5-210-5152	45,402.84	4,320.92	25,279.24	97,305	26%
Police Dept Personnel & Benefit Expenses		6,162,162.09	391,451.72	3,901,297.03	6,987,255	56%
Repair/Maint-Equipment	01-5-210-6020	22,274.00	(8,567.27)	8,761.70	30,925	28%
Repair/Maint-Vehicles	01-5-210-6030	78,451.40	10,637.51	53,268.74	97,800	54%
Telephone/Utilities	01-5-210-6200	41,055.92	1,434.12	33,434.96	46,000	73%
Physical Exams	01-5-210-6810	760.00	0.00	0.00	2,135	0%
Community Policing	01-5-210-6816	4,795.31	159.51	1,721.36	13,500	13%
K-9 Program Expenses	01-5-210-6818	7,769.36	342.69	21,199.95	7,194	295%
Sex Offender State Disburse	01-5-210-6835	2,860.00	260.00	1,365.00	3,600	38%
Violent Offender State Disburse	01-5-210-6845	0.00	10.00	30.00	0	0%
Police Department - Contractual Expenses		157,965.99	4,276.56	119,781.71	201,154	60%
Office Supplies	01-5-210-7020	4,977.90	372.78	5,450.48	8,550	64%
Gas & Oil	01-5-210-7030	86,586.27	5,526.29	50,506.26	112,500	45%
Operating Supplies	01-5-210-7040	32,063.10	15.97	13,337.68	45,325	29%
Miscellaneous Expense	01-5-210-7900	17,541.14	646.78	18,569.11	31,700	59%
eCitation Expenses	01-5-210-7902	0.00	10,000.00	10,000.00		
Police Department - Supplies Expense		141,168.41	16,561.82	87,863.53	198,075	44%
Equipment	01-5-210-8200	51,244.10	1,418.02	139,186.89	76,700	181%
Vehicles	01-5-210-8300	0.00	0.00	0.00	0	0%
Total Police Department Expenses		6,512,540.59	413,708.12	4,248,129.16	7,463,184	57%
NET - POLICE DEPARTMENT		(5,031,165)	(370,820)	(2,733,139)	(5,877,956)	46%
Public Safety Building Department						
Salaries - Regular - FT	01-5-215-5010	647,231.55	68,682.05	402,876.63	708,827	57%
Other (FICA & IMRF)	01-5-215-5079	97,912.33	11,311.92	66,353.86	125,108	53%
Other Contractual Services	01-5-215-6890	334,841.51	38,354.32	176,386.43	325,000	54%
NET - PUBLIC SAFETY BLDG DEPT		(1,079,985.39)	19,015.81	(645,616.92)	(1,158,935)	56%

Fire Department	Account #	Actual FY 21	Month of December	YTD Actual for FY 22	Budget FY 22	67% of Budget
RE Property Tax	01-4-220-4010	1,022,263.58	0.00	1,023,483.31	1,021,132	100%
Grants	01-4-220-4150	18,000.00	0.00	6,147.33	0	0%
Miscellaneous Revenues	01-4-220-4900	30,471.65	156.80	5,151.12	25,000	21%
Expense Reimbursement	01-4-220-4940	0.00	0.00	265.35	0	0%
Sale of Assets	01-4-220-4950	0.00	0.00	0.00	0	0%
Total Fire Department Revenues		1,070,735.23	156.80	1,035,047.11	1,046,132	99%
Salaries - Regular - FT	01-5-220-5010	2,182,621.77	165,677.85	1,470,626.96	2,421,221	61%
Overtime	01-5-220-5040	136,846.08	27,676.96	167,344.41	136,000	123%
Fire Pension	01-5-220-5124	1,036,418.58	0.00	536,467.84	1,171,834	46%
Health Insurance	01-5-220-5130	501,143.78	40,713.09	323,646.04	563,337	57%
Dental Insurance	01-5-220-5131	22,802.26	1,331.50	19,385.50	30,000	65%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	29,863.51	0.00	37,187.69	41,500	90%
Training	01-5-220-5152	12,084.22	249.96	6,848.19	20,000	34%
Fire Depart Personnel & Benefits Expenses		3,921,780.20	235,649.36	2,561,506.63	4,383,892	58%
Repair/Maint-Bldg	01-5-220-6010	50,548.36	425.05	9,023.68	40,000	23%
Repair/Maint-Equipment	01-5-220-6020	10,528.87	518.82	6,496.07	17,000	38%
Repair/Maint-Vehicles	01-5-220-6030	36,015.74	1,896.06	21,338.81	55,000	39%
Telephone/Utilities	01-5-220-6200	12,670.09	3,356.65	11,721.03	10,540	111%
Physical Exams	01-5-220-6810	758.28	0.00	728.92	2,500	29%
Fire Prevention	01-5-220-6822	10,882.27	852.50	5,149.74	12,000	43%
Emergency Med Supplies	01-5-220-6824	11,333.70	449.77	6,487.60	11,500	56%
Fire Department - Contractual Expenses		132,737.31	7,498.85	60,945.85	148,540	41%
Office Supplies	01-5-220-7020	8,184.19	989.89	13,272.82	15,300	87%
Gas & Oil	01-5-220-7030	18,649.42	1,170.74	10,452.62	20,000	52%
Operating Supplies	01-5-220-7040	9,249.97	1,444.98	6,836.81	10,000	68%
Miscellaneous Expense	01-5-220-7900	653.44	395.50	892.34	1,000	89%
Fire Department - Supplies Expenses		36,737.02	4,001.11	31,454.59	46,300	68%
Equipment	01-5-220-8200	25,895.72	6,779.03	16,368.43	25,000	65%
Total Fire Department Expenses		4,117,150.25	253,928.35	2,670,275.50	4,603,732	58%
NET - FIRE DEPARTMENT		(3,046,415.02)	(253,771.55)	(1,635,228.39)	(3,557,600)	46%
Police & Fire Commission Department						
Physical Exams	01-5-225-6810	5,448.25	3,863.80	5,684.80	16,500	34%
Other Contractual Services	01-5-225-6890	8,157.17	292.50	12,101.28	10,015	121%
NET - POLICE & FIRE COMMISSION		(13,605.42)	4,156.30	(17,786.08)	(26,515)	67%

Community Development	Account #	Actual FY 21	Month of December	YTD Actual for FY 22	Budget FY 22	67% of Budget
Building Permits	01-4-230-4300	123,063.26	16,096.23	153,634.45	165,000	93%
Electric Permits	01-4-230-4310	10,819.69	3,549.99	22,638.76	16,000	141%
Electrician Certification Fees	01-4-230-4315	3,050.00	0.00	550.00	3,000	18%
Plumbing Permits	01-4-230-4320	1,019.08	0.00	0.00	5,000	0%
HVAC Permits	01-4-230-4330	2,426.32	1,985.67	11,837.66	5,000	237%
Plan Review Fees	01-4-230-4340	8,399.28	360.25	7,237.16	25,000	29%
Sidewalk/Lot Grading Fees	01-4-230-4350	1,667.50	995.00	12,160.00	6,000	203%
Insulation Permits	01-4-230-4360	555.00	535.00	2,982.50	800	373%
Fire Review Fees	01-4-230-4365	1,472.00	221.00	2,313.00	2,750	84%
Zoning Review Fee	01-4-230-4370	2,382.50	150.00	3,615.00	3,400	106%
Code Enforcement	01-4-230-4380	5,100.00	0.00	1,300.00	6,500	20%
Forced Mowings Reimb.	01-4-230-4385		308.75	633.75		
Other Permits	01-4-230-4390	4,810.00	60.00	3,495.00	5,500	64%
Miscellaneous Revenues	01-4-230-4900	58.95	0.00	30.00	200	15%
Expense Reimbursement	01-4-230-4940	1,025.82	139.27	1,874.91	2,030	92%
Planning Fees	01-4-230-4950	3,762.50	0.00	12,625.00	8,600	147%
Planning Misc.	01-4-230-4955	7,340.50	175.00	2,605.00	950	274%
Building Department - Revenues		176,952.40	24,576.16	239,532.19	255,730	94%
Salaries- Regular - FT	01-5-230-5010	238,062.20	20,611.18	171,401.32	271,629	63%
FICA	01-5-230-5079	18,682.88	1,501.80	12,812.41	20,780	62%
IMRF	01-5-230-5120	22,902.11	1,783.72	16,097.87	26,827	60%
Health Ins Expense	01-5-230-5130	64,424.18	5,493.76	43,415.98	71,876	60%
Dental Insurance	01-5-230-5131	3,633.60	212.80	1,160.00	4,000	29%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0	0%
Training	01-5-230-5152	3,617.86	145.00	726.74	5,000	15%
Building Dept Personnel & Benefits Expense		351,322.83	29,748.26	245,614.32	400,112	61%
Repair/Maint - Equip	01-5-230-6020	5,970.33	153.80	2,057.60	6,100	34%
Repair/Maint - Vehicles	01-5-230-6030	114.64	0.00	291.93	1,000	29%
Other Professional Services	01-5-230-6190	31,195.97	1,625.00	23,500.00	47,000	50%
Telephone	01-5-230-6200	2,350.96	166.03	1,164.24	2,400	49%
Postage	01-5-230-6210	2,322.87	183.64	2,648.30	3,700	72%
Printing & Publishing	01-5-230-6220	2,065.60	225.00	1,744.00	2,743	64%
Other Contractual Services	01-5-230-6890	0.00	6,150.02	6,150.02	6,150	100%
Building Department - Contractual Expenses		44,020.37	2,353.47	37,556.09	69,093	54%
Office Supplies	01-5-230-7020	4,308.31	580.19	5,360.33	9,000	60%
Gas & Oil	01-5-230-7030	826.41	88.31	814.15	1,000	81%
Miscellaneous Expense	01-5-230-7900	1,429.00	766.50	766.50	750	102%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		6,563.72	1,435.00	6,940.98	10,750	65%
Total Building Department Expenses		401,906.92	33,536.73	290,111.39	479,955	60%
NET - BUILDING DEPARTMENT		(224,954.52)	(8,960.57)	(50,579.20)	(224,225)	23%
Civil Defense Department						
RE Tax - Civil Defense	01-4-240-4010	7,025.27	0.00	7,023.71	7,000	100%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	8,794.00	0.00	0.00	7,000	0%
NET - CIVIL DEFENSE DEPARTMENT		(1,768.73)	68,682.05	7,023.71	0	#DIV/0!

Street Department	Account #	Actual FY 21	Month of December	YTD Actual for FY 22	Budget FY 22	67% of Budget
RE Tax - Road & Bridge	01-4-310-4010	319,897.13	0.00	341,378.44	320,000	107%
Grants	01-4-310-4150	35,309.53	0.00	6,179.50	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	0.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-310-4900	1,375.00	175.00	2,262.30	3,000	75%
Expense Reimbursement	01-4-310-4940	31,097.21	0.00	18,924.32	10,000	189%
Expense Reimbursement	01-5-310-4940	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-310-4950	0.00	0.00	0.00	0	0%
Intergovernmental Revenue	01-4-310-4960		9,593.00	45,552.70		
Street Department - Revenues		387,678.87	9,768.00	368,744.56	333,000	111%
Salaries - Regular - FT	01-5-310-5010	660,525.39	54,075.83	445,463.55	703,850	63%
Overtime	01-5-310-5040	50,096.91	15,516.38	41,775.13	45,000	93%
Health Insurance	01-5-310-5130	189,913.60	15,952.60	122,958.20	204,560	60%
Uniform Allowance	01-5-310-5140	15,911.71	409.99	8,244.69	16,000	52%
Training	01-5-310-5152	267.40	0.00	0.00	1,500	0%
Street Dept - Personnel & Benefits Expenses		916,715.01	85,954.80	618,441.57	970,910	64%
Repair/Maint - Storm Drain	01-5-310-6001	27,402.98	262.28	7,289.10	30,000	24%
Repair/Maint - St/Parking Lot	01-5-310-6002	153,329.79	15,098.94	96,331.92	97,500	99%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	65,458.33	(5,590.26)	80,369.19	40,000	201%
Repair/Maint - Building	01-5-310-6010	34,178.02	554.60	4,040.03	10,000	40%
Repair/Maint - Equipment	01-5-310-6020	117,906.20	16,471.99	88,293.20	110,000	80%
Repair/Maint - Traffic Signal	01-5-310-6024	29,222.52	2,995.48	65,139.77	30,000	217%
Telephone/Utilities	01-5-310-6200	10,360.46	789.28	5,586.36	8,000	70%
Leaf Clean-up/Removal	01-5-310-6826	11,476.50	319.20	615.60	12,000	5%
Street Department - Contractual Expenses		449,334.80	30,901.51	347,665.17	337,500	103%
Office Supplies	01-5-310-7020	3,493.18	143.80	4,335.55	6,000	72%
Gas & Oil	01-5-310-7030	54,960.72	5,304.71	25,624.24	75,000	34%
Operating Supplies	01-5-310-7040	25,081.56	3,639.00	16,221.80	30,000	54%
Miscellaneous Expense	01-5-310-7900	4,416.39	218.35	1,366.06	2,000	68%
Street Department - Supplies Expenses		87,951.85	9,305.86	47,547.65	113,000	42%
Equipment	01-5-310-8200	45,100.00	0.00	0.00	0	0%
Total Street Department Expenses		1,499,101.66	126,162.17	1,013,654.39	1,421,410	71%
NET - STREET DEPARTMENT		(1,111,422.79)	(116,394.17)	(644,909.83)	(1,088,410)	59%
Street Lighting						
RE Tax - Street Lighting	01-4-330-4010	210,229.60	0.00	210,496.48	210,000	100%
Expense Reimbursement	01-5-330-4940	0.00	0.00	0.00	0	0%
Repair/ Maint - Street Light	01-5-330-6022	14,679.97	101.00	7,831.99	10,000	78%
Street Lighting - Electricity	01-5-330-6310	258,256.39	21,168.92	167,221.28	230,000	73%
NET - STREET LIGHTING		(62,706.76)	(21,269.92)	35,443.21	(30,000)	-118%

Landfill Department	Account #	Actual FY 21	Month of December	YTD Actual for FY 22	Budget FY 22	67% of Budget
RE Tax - Refuse/Landfill	01-4-335-4010	50,065.13	0.00	50,145.09	50,000	100%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	53,019.65	50,000.00	53,163.00	54,000	98%
NET - GARBAGE DEPARTMENT		(2,954.52)	(50,000.00)	(3,017.91)	(4,000)	75%
Forestry Department						
RE Tax - Forestry	01-4-340-4010	40,056.08	0.00	40,109.08	40,000	100%
Other Fees	01-4-340-4490	0.00	0.00	0.00	0	0%
Miscellaneous	01-4-340-4900	0.00	0.00	0.00	0	0%
Forestry Department Revenues		40,056.08	0.00	40,109.08	40,000	100%
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	30,694.15	0.00	33,262.00	40,000	83%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	0	0%
Forestry Department Expenses		30,694.15	0.00	33,262.00	40,000	83%
NET - FORESTRY DEPARTMENT		9,361.93	0.00	6,847.08	0	0%
Engineering Department						
Engineering	01-5-360-6140	24,055.56	0.00	24,104.37	27,000	89%
Subdivision Expense	01-5-360-6824	414.00	1,215.00	5,350.00	10,000	54%
Office Supplies	01-5-360-7020	5,398.67	141.00	5,347.74	7,200	74%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0	0%
NET - ENGINEERING DEPARTMENT		(29,868.23)	(1,356.00)	(34,802.11)	(44,200)	79%
Health / Social Services						
Council on Aging	01-5-410-6830	23,000.00	0.00	0.00	23,000	0%
Demolition / Nuisance	01-5-410-6832	1,628.00	195.00	2,598.75	5,000	52%
NET - HEALTH / SOCIAL SERVICES		(24,628.00)	(195.00)	(2,598.75)	(28,000)	9%
Economic Development						
Planning Dept Services	01-5-610-6150	38,911.59	0.00	1,640.00	27,500	6%
Economic / Business	01-5-610-6840	84,945.00	1,874.80	67,648.33	92,290	73%
Tourism	01-5-610-6842	5,000.00	0.00	5,000.00	5,000	100%
Historic Preservation	01-5-610-6844	19,199.64	500.00	2,317.35	5,000	46%
NET - ECONOMIC DEVELOPMENT		(148,056.23)	(2,374.80)	(76,605.68)	(129,790)	59%
Buchanan Street Strolls						
Strolls Vendor Fee	01-4-615-4490	1,040.00	0.00	1,195.00	3,000	40%
Strolls Sponsors	01-4-615-4495	6,750.00	0.00	4,775.00	6,000	80%
Strolls Miscellaneous	01-4-615-4900	0.00	0.00	166.00	4,800	3%
STROLLS REVENUE		7,790.00	0.00	6,136.00	(13,800)	-44%
Buchanan Strolls Entertainment	01-5-615-6190	0.00	0.00	10,204.93	12,000	85%
Buchanan Strolls Supplies	01-5-615-7040	0.00	0.00	1,007.95	4,000	25%
Buchanan Strolls Misc.	01-5-615-7900	0.00	0.00	3,186.40	3,500	91%
STROLLS EXPENSES		0.00	0.00	14,399.28	(19,500)	-74%
NET - BUCHANAN STREET STROLLS		7,790.00	0.00	(8,263.28)	5,700	-145%
Utility Tax Dept.						
Utility Tax - Electric	01-4-751-4131	1,290,603.64	75,911.71	713,509.94	1,269,429	56%
Utility Tax - Gas	01-4-751-4132	350,947.60	118,157.02	496,151.72	931,633	53%
Utility Tax - Telephone	01-4-751-4133	208,486.70	12,707.38	98,990.46	190,496	52%
Grants	01-4-751-4150	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-751-4940	0.00	0.00	0.00	0	0%
Tripp Rd. Reconstruction	01-5-751-8056	58,411.36	0.00	0.00	0	0%
Southside Stormsewer Study	01-5-751-8058	0.00	0.00	0.00	0	0%
Bellwood Detention Basin	01-5-751-8060	0.00	0.00	0.00	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	0.00	0.00	0.00	0	0%
		1,791,626.58	206,776.11	1,308,652.12	2,391,558	55%
TOTAL GENERAL FUND REVENUES		19,780,291.20	1,311,682.31	18,266,497.01	19,696,666	93%
TOTAL GENERAL FUND EXPENSES		18,509,684.96	1,182,506.13	11,189,619.94	20,499,568	55%
NET REV OVER (UNDER) EXP		1,270,606.24	129,176.18	7,076,877.07	(802,901)	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of December 31, 2021

Water / Sewer General Administration

Line Item	Account #	Actual FY 21	Month of December	Actual FY 22	Budget FY 22	67% of Budget
Beginning Cash & Investments		75,632		75,632.00	75,632	
Interest Income-sweep acct	61-4-110-4600	0	0.00	0.00	0	
Miscellaneous Revenues	61-4-110-4900	0	0.00	0.00	0	
Operating Transfer Out	61-5-110-9999	0	0.00	0.00	0	
Ending Cash		75,632	0.00	75,632.00	75,632	

Water Department

Line Item	Account #	Actual FY 21	Month of December	Actual FY 22	Budget FY 22	67% of Budget
Beginning Cash & Investments		264,901		273,187.92	539,400	
Water Consumption	61-4-810-4500	1,928,469	122,916.38	1,313,984.70	2,017,931	65%
Dep on Agr - Westhill	61-4-810-4521	2,249	15,841.00	44,504.00	0	0%
Meters Sold	61-4-810-4530	93,423	525.00	36,089.70	90,000	40%
Other Services	61-4-810-4590	3,214	602.50	3,253.50	5,000	65%
W/S Interest	61-4-810-4600	10	0.45	3.16	500	1%
Miscellaneous Revenues	61-4-810-4900	74,687	0.00	0.00	0	0%
Expense Reimbursement	61-4-810-4940	0	0.00	500.00	0	0%
Sale of Assets	61-4-810-4950	0	0.00	17,425.00	0	0%
Operating Transfers-In	61-4-810-9998	0	0.00	0.00	0	0%
Total Water Department Revenues		2,102,051	139,885.33	1,415,760.06	2,113,431	67%
Salaries - Regular - FT	61-5-810-5010	576,999	51,026.38	356,898.64	554,650	64%
Overtime	61-5-810-5040	26,975	14,341.01	27,135.89	35,000	78%
FICA Water	61-5-810-5079	43,389	4,235.60	28,607.17	45,108	63%
IMRF	61-5-810-5120	70,052	5,924.33	40,021.72	64,134	62%
Group Health Insurance	61-5-810-5130	186,439	14,652.70	115,472.60	205,910	56%
Uniform Allowance	61-5-810-5140	7,011	439.56	5,737.68	11,600	49%
Rep& Maint-Infrastructure	61-5-810-6000	77,368	0.00	33,741.41	74,000	46%
Rep& Maint - Buildings	61-5-810-6010	14,160	1,146.46	9,975.38	16,000	62%
Rep& Maint - Equipment	61-5-810-6020	25,700	1,231.84	4,116.29	33,000	12%
Rep& Maint - Vehicles	61-5-810-6030	9,410	77.75	6,319.41	20,000	32%
Rep& Maint - Contractual	61-5-810-6040	52,392	6,407.07	56,470.57	80,000	71%
Other Professional Serv	61-5-810-6190	15,105	0.00	2,707.22	15,000	18%
Telephone	61-5-810-6200	10,248	629.60	4,464.18	10,000	45%
Postage	61-5-810-6210	15,680	1,961.83	10,587.53	18,000	59%
Utilities	61-5-810-6300	239,587	2,405.41	120,616.25	250,000	48%
Office Equip Rental/Maint	61-5-810-6410	27,118	1,453.32	24,061.43	28,000	86%
Liability Insurance	61-5-810-6800	110,891	0.00	113,433.41	111,000	102%
Lab Expense	61-5-810-6812	27,916	1,895.48	9,550.11	36,000	27%
Office Supplies	61-5-810-7020	15,318	485.41	11,862.11	9,000	132%
Gas & Oil	61-5-810-7030	14,249	974.90	11,583.31	20,000	58%
Operating Supplies	61-5-810-7040	71,200	11,035.55	41,509.14	67,000	62%
Chemicals	61-5-810-7050	81,159	13,936.05	62,414.48	90,000	69%
Meters	61-5-810-7060	24,409	7,554.42	23,688.32	20,000	118%
Bad Debt Expense	61-5-810-7850	737	227.18	619.12	2,000	31%
Miscellaneous Expense	61-5-810-7900	1,864	49.72	491.32	5,000	10%
Equipment	61-5-810-8200	0	0.00	0.00	0	0%
Transfer Out	61-5-810-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		344,000	24,583.33	196,666.64	295,000	67%
Bond Pmt Set Aside		0	0.00	0.00	0	0%
Total Water Department Expenses		2,089,374	166,674.90	1,318,751.33	2,115,402	62%
NET WATER DEPARTMENT		12,677	(26,789.57)	97,008.73	(1,971)	
Change in Accounts Receivable (YTD)		(4,390)		(4,390.37)		
Ending Cash & Investments		273,188	(26,789.57)	365,806.28	537,429	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of December 31, 2021

Sewer Department

Line Item	Account #	Actual FY 21	Month of December	Actual FY 22	Budget FY 22	67% of Budget
Beginning Cash & Investments		649,934		649,934.07	494,995	
Grants	61-4-820-4150	9,852	0.00	0.00	0	0%
Sewer Consumption	61-4-820-4500	2,830,274	225,275.64	1,950,992.02	2,941,181	66%
Dep on Agr - Westhills	61-4-820-4521	1,085	8,533.00	23,719.00	0.00	0%
Meters Sold	61-4-820-4530	85,106	525.00	17,347.50	93,000	19%
Other Services	61-4-820-4590	51,146	5,563.20	43,148.04	51,000	85%
WWT Interest	61-4-820-4600	309	5.83	23.04	1,000	2%
Miscellaneous Revenues	61-4-820-4900	72,028	0.00	0.00	0	0%
Expense Reimbursement	61-4-820-4940	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-820-9998	0	0.00	0.00	0	0%
Total Sewer Department Revenues		3,049,800	239,902.67	2,035,229.60	3,086,181	66%
Salaries - Regular - FT	61-5-820-5010	619,971	84,569.50	417,515.49	655,560	64%
Overtime	61-5-820-5040	42,230	(15,194.27)	40,064.27	55,000	73%
FICA WWTP	61-5-820-5079	43,591	4,172.88	33,654.81	54,358	62%
IMRF	61-5-820-5120	70,807	5,836.59	47,374.40	77,285	61%
Group Health Insurance	61-5-820-5130	188,013	17,939.60	142,718.80	255,361	56%
Dental Claims	61-5-820-5131	0	0.00	0.00	0	0%
Uniform Allowance	61-5-820-5140	22,696	1,264.44	9,795.65	20,000	49%
Travel	61-5-820-5151	0	0.00	0.00	0	0%
Rep & Maint - Lift Stations	61-5-820-6005	43,329	21,845.54	34,620.69	20,000	173%
Rep & Maint - Buildings	61-5-820-6010	69,706	4,756.30	36,650.46	100,000	37%
Rep & Maint - Equipment	61-5-820-6020	17,085	11,239.78	44,220.37	0.00	0%
Rep & Maint - Vehicles	61-5-820-6030	17,744	2,844.47	33,013.14	26,000	127%
Rep & Maint - Contractual	61-5-820-6040	89,383	4,048.45	31,216.28	50,000	62%
Other Professional Serv	61-5-820-6190	64,151	4,346.59	46,214.97	73,500	63%
NARP Watershed	61-5-820-6195	5,000	0.00	12,116.00	30,000	40%
Telephone	61-5-820-6200	8,554	937.40	5,978.19	11,000	54%
Postage	61-5-820-6210	13,744	1,959.14	10,728.46	17,000	63%
Utilities	61-5-820-6300	209,666	5,241.56	98,552.71	200,000	49%
Office Equip Rental/Maint	61-5-820-6410	8,489	1,278.32	4,617.41	6,000	77%
Liability Insurance	61-5-820-6800	131,683	0.00	134,702.17	132,000	102%
Lab Expense	61-5-820-6812	52,125	11,641.05	30,013.94	30,000	100%
Sludge Disposal	61-5-820-6814	13,297	832.62	7,507.64	10,000	75%
Office Supplies	61-5-820-7020	14,050	485.37	12,155.61	9,000	135%
Gas & Oil	61-5-820-7030	13,624	571.39	13,962.90	25,000	56%
Operating Supplies	61-5-820-7040	12,076	257.12	5,473.88	20,000	27%
Chemicals	61-5-820-7050	43,851	4,140.00	31,181.20	45,000	69%
Meters	61-5-820-7060	23,099	7,554.42	23,688.31	20,000	118%
Bad Debt Expense	61-5-820-7850	887	305.87	759.04	3,000	25%
Miscellaneous Expenses	61-5-820-7900	1,203	0.00	345.00	2,000	17%
Equipment	61-5-820-8200	1,000	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		510,000	21,250.00	170,000.00	255,000	67%
Bond Pmt Set Aside		123,000	10,250.00	82,000.00	123,000	67%
		2,474,054	214,374.13	1,560,841.79	2,325,064	67%
Sewer Department						
Collection System Expenses						
Salaries - Regular - FT	61-5-830-5010	339,596	29,934.42	247,870.50	386,385	64%
Overtime	61-5-830-5040	28,957	3,827.07	28,981.54	30,000	97%
FICA Sewer	61-5-830-5079	28,708	2,582.77	21,285.68	31,853	67%
IMRF	61-5-830-5120	43,080	3,612.47	29,623.13	45,289	65%
Group Health Insurance	61-5-830-5130	119,337	11,639.10	92,880.80	145,600	64%
Uniform Allowance	61-5-830-5140	11,427	631.53	2,577.16	6,600	39%
Rep & Maint - Infrastructure	61-5-830-6000	26,701	1,501.00	12,199.14	35,000	35%
Rep & Maint - Equipment	61-5-830-6020	13,321	0.00	7,322.45	14,000	52%
Rep & Maint - Vehicles	61-5-830-6030	5,567	0.00	6,841.31	20,000	34%
Office Equip Rent/Maint	61-5-830-6410	17,781	174.54	18,110.33	30,000	60%
Gas & Oil	61-5-830-7030	6,373	527.76	3,488.54	9,000	39%
Operating Supplies	61-5-830-7040	24,436	7,492.00	25,605.50	20,000	128%

Sewer Department

	Account #	Actual FY 21	Month of December	Actual FY 22	Budget FY 22	67% of Budget
Misc. Expense	61-5-830-7900	597	166.40	658.65	1,500	44%
Equipment	61-5-830-8200	0	0.00	0.00	0	0%
Total Sewer Department Expenses		3,139,935	276,463.19	2,058,286.52	3,100,291	66%
NET SEWER DEPARTMENT		(90,135)	(36,560.52)	(23,056.92)	(14,110)	
Change in Accounts Receivable		(4,403)		(4,402.85)	0.00	
Ending Cash & Investments		555,396		622,474.30	480,885	

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

Beginning Cash & Investments		32,842		39,451.00	0	
Additional reserves		0	0.00	0.00	450.00	0%
Interest Income		6,609	12.81	117.32	0	0%
Transfer Out: Bond Payment		0	0.00	0.00	0	0%
Ending Cash & Investments		39,451	12.81	39,568.32	450.00	

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

Beginning Cash & Investments		2,924,183		2,699,864.84	3,513,182	
Sources						
Interest Income		58,850	114.11	1,044.54	6,100	17%
Connection Fees	61-4-810-4510	17,883	21,857.00	115,246.00	20,000	576%
Deposits on Agreement	61-4-810-4520	440	605.00	3,190.00	2,500	128%
Connection Fees	61-4-820-4510	44,100	48,510.00	251,370.00	24,000	1047%
Deposits on Agreement	61-4-820-4520	9,615	693.00	3,395.00	2,500	136%
Connection Fee Set-Aside		0	0.00	0.00	0	0%
TOTAL Sources		130,888	71,779.11	374,245.54	55,100	679%
Uses						
Construction in Progress - Water (1790)		0	5,413.25	351,661.64	0	#DIV/0!
Construction in Progress - Sewer (1790)		355,206	0.00	0.00	0	0%
Equipment & Vehicles (1750)		0	0.00	0.00	0	0%
Recapture Refunds		0	0.00	0.00	0	0%
Land (1710)		0	0.00	0.00	0	0%
Loan to Depreciation Fund		0	0.00	0.00	0	0%
TOTAL Uses		355,206	5,413	351,661.64	0	0%
Ending Cash & Investments		2,699,865		2,722,448.74	3,568,282	

Line Item	Account #	Actual FY 21	Month of December	Actual FY 22	Budget FY 22	67% of Budget
Depreciation Funding - was 04-09 and 06-08						
Beginning Cash & Investments		1,291,267		1,634,169.21	1,199,268	
Sources						
Interest Income		47,569	92.23	844.29	5,100	17%
Loan Funds		0	0.00	0.00	0	0%
Grant		0	0.00	0.00	0	0%
Misc.		55,895	0.00	0.00	0	0%
Depreciation set aside - Water (for Plant)		344,000	24,583.33	196,666.64	295,000	67%
Depreciation set aside - Water (for System)		0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)		510,000	21,250.00	170,000.00	255,000	67%
Depreciation set aside - Sewer (for Repl)		0	0.00	0.00	0	0%
Loan From Connection Fees		0	0.00	0.00	0	0%
TOTAL Sources		957,464	45,925.56	367,510.93	555,100	66%
Uses						
Construction in Progress - Water (1790)		186,391	40,659.94	395,606.85	60,000	659%
Construction in Progress - Sewer (1790)		368,661	0.00	0.00	0	0%
Equipment & Vehicles (1750 & 1760)		59,510	0.00	0.00	80,000	0%
Buildings		0	0.00	0.00	0	0%
Transfer Out - Connection Fees Loan Payn		0	0.00	0.00	0	0%
Transfer Out- City Hall Roof		0	0.00	0.00	0	0%
TOTAL Uses		614,562	40,660	395,606.85	140,000	283%
Ending Cash & Investments		1,634,169		1,606,073.29	1,614,368.00	

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

Beginning Cash & Investments		120,824		128,085.28	125,073	
Sources						
Interest Income		8,013	15.54	142.22	800	18%
Bond Proceeds	61-4-110-4901	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-110-9998	0	0.00	0.00	0	0%
Bond Pmt Set Aside		123,000	10,250.00	82,000.00	123,000	67%
TOTAL Sources		131,013	10,265.54	82,142.22	123,800	66%
Uses						
Debt Service - Principal	61-5-110-8910	106,233	0.00	161,514.88	107,565	150%
Interest Expense	61-5-110-8920	17,519	0.00	24,122.61	16,547	146%
Fiscal Charges	61-5-110-8930	0	0.00	0.00	0	0%
Bond Issuance Costs	61-5-110-9031	0	0.00	0.00	0	0%
TOTAL Uses		123,752	0.00	185,637.49	124,112	150%
Ending Cash & Investments		128,085		24,590.01	124,761.00	

Minutes
Committee of the Whole
Building, Planning, Zoning and Public Works
January 10, 2022 6:00 p.m.

Call to Order – City Clerk Sarah Turnipseed

Aldermen Present: R. Brereton, M. Fleury, W. Frank, M. Freeman, M. McGee,
N. Mulhall, T. Porter, S. Prather, D. Snow and C. Stevens.

Alderman Absent: None.

Other staff members in attendance:

Director of Buildings Kip Countryman, Community Development Planner Gina DelRose,
Budget and Finance Officer Shannon Hansen, Police Chief Shane Woody, Fire Chief Al
Hyser, Public Works Director Brent Anderson, City Attorney Mike Drella and City Clerk
Sarah Turnipseed.

Public Comment: None.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

Motion by Ald. Prather, 2nd by Ald. Stevens to elect Ald. Snow to chair the meeting of
January 10, 2022. Roll Call Vote: 9/1 in favor. Ayes: Fleury, Frank, Freeman, McGee,
Mulhall, Porter, Prather, Snow and Stevens. Nays: Brereton. Motion carried.

Nicor Nextsite Presentation – Postponed.

Ald. Frank reported on constituent concerns with snow removal at school bus stops.

1. Public Works, Unfinished Business: None.

2. Public Works, New Business:

(A) Public Works - Update.

Public Works Director Brent Anderson presented an update. Discussion took place.

(B) Branch Grinding.

Motion by Ald. Fleury, 2nd by Ald. Porter to approve the low bid from Landscape
Material & Firewood Sales, Inc. in the amount of \$9,000.00, for grinding of the City's
branch pile. This work will be paid for from Line Item #01-5-310-6826. Aye voice vote
carried. Motion carried.

(C) Irene Road Realignment Project.

Item not discussed.

(D) Bridge Condition Report.

Motion by Ald. Prather, 2nd by Ald. Stevens to approve the proposal from Hampton, Lenzini & Renwick, in the amount of \$15,500.00, to complete three bridge condition reports. This work will be paid for from MFT Funds. Discussion took place. Voice vote carried. Motion carried.

(E) Resolution for Improvement Under the Highway Code for preparation of bridge condition report on Main Street.

Motion by Ald. Stevens, 2nd by Ald. Prather to forward to City Council Resolution 2022-1. A Resolution for Improvement Under the Illinois Highway Code for preparation of Bridge Condition Report on Main Street. Aye voice vote carried. Motion carried.

(F) Resolution for Improvement Under the Highway Code for preparation of bridge condition report on Appleton Road North.

Motion by Ald. Porter, 2nd by Ald. McGee to forward to City Council Resolution 2022-3. A Resolution for Improvement Under the Illinois Highway Code for preparation of Bridge Condition Report on Appleton Road North. Aye voice vote carried. Motion carried.

(G) Resolution for Improvement Under the Highway Code for preparation of bridge condition report on Appleton Road South.

Motion by Ald. Mulhall, 2nd by Ald. McGee to forward to City Council Resolution 2022-2. A Resolution for Improvement Under the Illinois Highway Code for preparation of Bridge Condition Report on Appleton Road South. Aye voice vote carried. Motion carried.

(H) Certificate of Satisfactory Completion – Plat #1 & Plat #2 of Sager Corporate Park.

Motion by Ald. Porter, 2nd by Ald. Freeman to forward to City Council a Resolution accepting the public improvements that have been completed for Plat #1 and Plat #2 of Sager Corporate Park. Discussion took place. Aye voice vote carried. Motion carried.

(I) Resolution Authorizing Execution of a Letter of Credit with Midland States Bank Guaranteeing Payment to Philadelphia Insurance Company.

Motion by Ald. Frank, 2nd by Ald. Stevens to forward to City Council A Resolution Authorizing Execution of a Letter of Credit with Midland States Bank Guaranteeing Payment to Philadelphia Insurance Company. Aye voice vote carried. Motion carried.

(J) Parking Code Cleanup.

Motion by Ald. Porter, 2nd by Ald. Fleury to amend Section 110-225 and 110-198 as set forth in the attachment to the December 10, 2021 memo relating to Parking Code Cleanup. Discussion took place. Aye voice vote carried. Motion carried.

3. Building, Planning & Zoning, Unfinished Business: None.
4. Building, Planning & Zoning, New Business:

(A) Planning & Zoning Department - Update.

Community Development Planner Gina DelRose presented an update.

(B) Building Department - Update.

Director of Buildings Kip Countryman presented an update. Discussion took place.

5. Other:

(A) Fire Station 1 – Roof Repair.

Motion by Ald. Porter, 2nd by Ald. Prather to waive the bidding process and approve the proposal from Freeport Industrial Roofing Inc., in the amount of \$31,145.00 for roof repair of Fire Station 1 Apparatus Building. Discussion took place. Aye voice vote carried. Motion carried.

(B) American Rescue Plan Act Funds.

Motion by Ald. Fleury, 2nd by Ald. Mulhall to accept additional American Rescue Plan Act Funds in the amount of \$1,765.55. Aye voice vote carried. Motion carried.

(C) Request for Proposal – Audit Services.

Motion by Ald. Prather, 2nd by Ald. Porter to approve the low bid for independent audit services from Sikich, LLP for a three-year period in an amount not to be exceed \$116, 855 (\$111,440 for general audit services and \$5,415 for single audit costs). This work will be paid for from line item 01-5-130-6100. Aye voice vote carried. Motion carried.

(D) Contract for Cleaning Services – City Hall.

Motion by Ald. Stevens, 2nd by Ald. McGee to approve a one-year contract with Morgan Building Maintenance, Inc. for cleaning services at City Hall at a rate of \$1004 per month. This work will be paid for from line item. 01-5-110-6010 (Repairs/Maintenance – Buildings). Discussion took place. Aye voice vote carried. Motion carried.

(E) Appointment of John Wolf as Trustee to the Northern Illinois Land Bank.

Motion by Ald. Mulhall, 2nd by Ald. Fleury to re-appoint John Wolf as the City of Belvidere trustee to the Northern Illinois Land Bank. Aye voice vote carried. Motion carried.

(F) OSHA Mandate.

Discussion took place. Motion by Ald. Stevens, 2nd by Ald. Prather to adopt the City of Belvidere COVID-19 Vaccination, Testing and Face Covering Policy. Further discussion took place. Motion by Ald. Snow, 2nd by Ald. Mulhall to table to the Committee of the Whole Meeting on January 24, 2022. Roll Call Vote: 9/1 in favor. Ayes: Fleury, Frank, Freeman, McGee, Mulhall, Porter, Prather, Snow and Brereton. Nays: Stevens. Motion to table carried.

(G) Executive session to discuss Collective negotiating matters pursuant to Section 2(c)(2) of the Open Meetings Act.

Motion by Ald. Prather, 2nd by Ald. Mulhall to go into Executive Session at 7:00p.m. to discuss Collective Negotiating Matters Pursuant to 2(c)2 of the Open Meetings Act. Roll Call Vote: 10/0 in favor. Ayes: Frank, Freeman, McGee, Mulhall, Porter, Prather, Snow, Stevens, Brereton and Fleury. Nays: None. Motion carried.

Motion by Ald. Porter, 2nd by Ald. Prather to leave Executive Session at 7:21p.m. Roll Call Vote: 10/0 in favor. Ayes: Freeman, McGee, Mulhall, Porter, Prather, Snow, Stevens, Brereton, Fleury and Frank. Nays: None. Motion carried.

6. Adjournment:

Motion by Ald. Fleury, 2nd by Ald. Prather to adjourn meeting at 7:22 p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

ORDINANCE #564H
AN ORDINANCE AMENDING SECTION 110-225,
PROHIBITED PARKING IN MUNICIPAL LOTS,
OF THE
CITY OF BELVIDERE MUNICIPAL CODE

NOW, THEREFORE, be it ordained by the City Council of the City of Belvidere, Boone County, Illinois, as follows:

SECTION 1: Section 110-225 of the City of Belvidere Municipal Code is amended to read as set forth in the attached Exhibit A which is incorporated herein by this reference.

SECTION 2: Sec. 110-198(a)(7) shall be amended to read as follows:

7. City lot no. 5	Parking allowed up to 24 hours.	
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SECTION3: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as required by law.

Ayes: .
Nays: .
Absent: .

Approved:

Clinton Morris, Mayor

Attest:

Sarah Turnipseed, City Clerk

Passed:

Approved:

Published:

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Sec. 110-225. Prohibited parking in municipal Lots.

- (a) Parking is prohibited in municipal Lots 1—9 and the municipal Lots are closed from 2:00 a.m. through 6:00 a.m. Mondays in order to allow street cleaning. Parking shall be allowed on State Street during the hours of 2 a.m. and 6 a.m. Mondays.
- (b) Except for municipal lot #5, which is bounded by Main Street, Pleasant Street, Whitney Boulevard, and private property, municipal lots shall be closed and parking is prohibited in the event of a snow emergency as defined in this Code. In the event a vehicle is parked in a municipal lot, with the exception of municipal lot #5, during a snow emergency, it is subject to the same penalties and may be towed as set forth in this chapter. Within four hours of the end of the snow emergency, all vehicles shall be removed from municipal lot #5 to allow for the clearing of municipal lot #5. Any vehicle parked in municipal lot #5 between the time 4 hours after the end of the snow emergency and for the next eight hours, shall be subject to the same penalties and may be towed as set forth in this chapter.
- (c) No vehicle exceeding an Illinois class B license plate (or a vehicle registered in another state that if registered in Illinois would be registered as a class B license plate) shall be parked within a municipal Lot.
- (d) The owner and/or operator of any vehicle parked in violation of this section are jointly and severally liable for a fine not to exceed \$100.00. Further, the city police department may cause any vehicle parked in violation of this section to be immediately towed and impounded at the owner's expense.

(Ord. No. 891G, § 3, 4-2-07; Ord. No. 11H, § 1, 4-6-09)

ORDINANCE #565H

**AN ORDINANCE VACATING AN
ALLEY GENERALLY LYING SOUTH OF STARR ST.
AND WEST OF 8th AVE.
IN THE CITY OF BELVIDERE, ILLINOIS**

WHEREAS, an alley exists generally lying South of Starr St. and West of 8th Ave. (the Alley) in the City of Belvidere, Illinois; and

WHEREAS, the Alley is legally described and depicted on the Attached Exhibit A which is incorporated herein by this reference (also referred to herein as the Vacated Parcel); and

WHEREAS, the Alley is no longer necessary for the public good and portions of the Alley have been previously vacated; and

WHEREAS, the City of Belvidere is a home rule unit of government within the meaning of Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and; and

WHEREAS, after proper notice, a public hearing was held on February 7, 2022 pursuant to Section 11-91-1 of the Illinois Municipal Code; and

WHEREAS, the Corporate Authorities of the City of Belvidere find that it is in the public interest to vacate the Alley as it no longer serves the public and the City will be relieved of any maintenance obligations.

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

SECTION 1: The foregoing recitals are incorporated herein as if fully set forth.

SECTION 2: The Alley is hereby vacated in accordance with 65 ILCS 5/11-91-1 et seq. and title to the Vacated Parcel shall devolve upon the adjoining properties the same as if the Alley had been dedicated by common law plat and in accordance with section 11-91-2 of the Illinois Municipal Code (65 ILCS 5/11-91-2) and as set forth in this Ordinance. The Mayor is authorized to execute and the Clerk to Attest any documents necessary or convenient to transfer title to the Vacated Parcel to the adjoin properties.

SECTION 3: The Parcels which shall acquire title to the Vacated Alley pursuant to 65 ILCS 5/11-31-2 are as shown on the Attached Exhibit A and are:

PIN 05-35-255-001

PIN 05-35-255-002
PIN 05-35-255-009
PIN 05-35-255-005
PIN 05-35-255-006
PIN 05-35-255-007
PIN 05-35-255-008

SECTION 4: That all maps, journals and other records of the City be changed accordingly.

SECTION 5: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 6: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes:
Nays:
Absentees:

APPROVED:

Mayor Clinton Morris

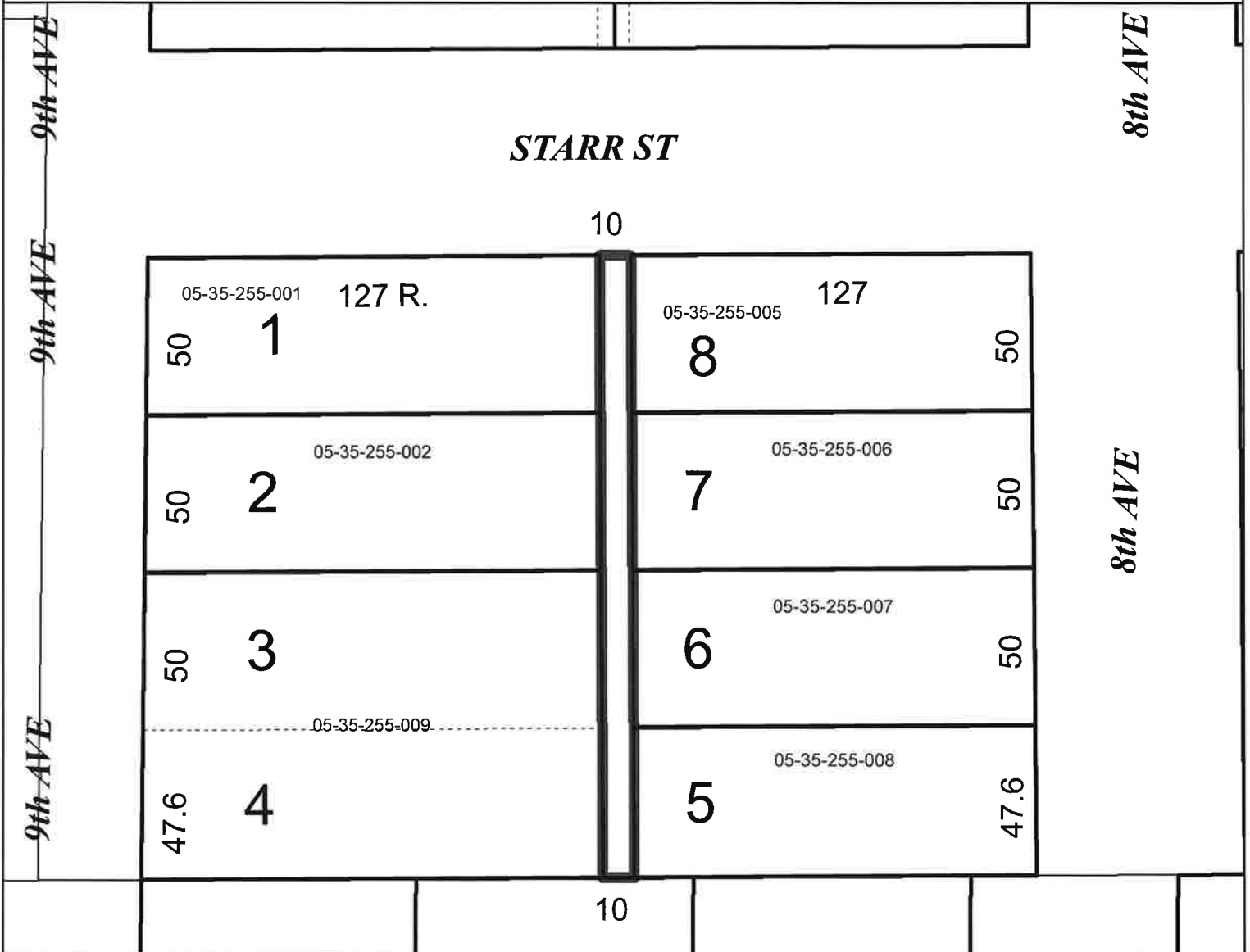
(SEAL)

ATTEST: _____
City Clerk Sarah Turnipseed

Passed:
Approved:
Published:

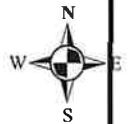
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Plat of Vacation



Legend

Area to Vacate ROW



1 inch = 50 feet

ALLEY VACATION - Starr Street Alley

Legal Description:

Begging at the Northeast Corner of Lot 1 Block 6, Plat of West Park Addition to the City of Belvidere, as recorded in Book 3 Plats on Page 5 in the Recorder's Office of Boone County, Illinois, Situated in the County of Boone and State of Illinois; thence South 197.6 feet to the Southeast Corner of Lot 4 of the forementioned addition; thence East 10 feet to the Southwest Corner of Lot 5 of the forementioned addition; Thence North 197.6 feet to the Northeast Corner of lot 8 of the forementioned addition; thence West 10 feet to POB.



Resolution for Improvement Under the Illinois Highway Code

Print Form

Print With Instructions

Reset Form

Is this project a bondable capital improvement?

Yes No

Resolution Type

Original

Resolution Number

2022-1

Section Number

22-00114-00-BR

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Belvidere Illinois that the following described street(s)/road(s)/structure be improved under

Name of Local Public Agency

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To

Add

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

Add

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

preparation of bridge condition report.

2. That there is hereby appropriated the sum of Six-thousand and no/100

Dollars (\$6,000.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Sarah Turnipseed City Clerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Belvidere in the State aforesaid, and keeper of the records and files thereof, as provided by

Name of Local Public Agency

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Belvidere at a meeting held on January 18, 2022

Governing Body Type

Name of Local Public Agency

Date

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

(SEAL)

Clerk Signature

Date

Signature and date boxes for Clerk

Approved

Regional Engineer Department of Transportation

Date

Signature and date boxes for Regional Engineer



Resolution for Improvement Under the Illinois Highway Code

Print Form

Print With Instructions

Reset Form

Is this project a bondable capital improvement?

Yes No

Resolution Type

Original

Resolution Number

2022-2

Section Number

22-00115-00-BR

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Belvidere Illinois that the following described street(s)/road(s)/structure be improved under

Name of Local Public Agency

the Illinois Highway Code. Work shall be done by Contract Contract or Day Labor

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To

Add

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

Add

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

preparation of bridge condition report.

2. That there is hereby appropriated the sum of Six-thousand and no/100

Dollars (\$6,000.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Sarah Turnipseed City Clerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Belvidere in the State aforesaid, and keeper of the records and files thereof, as provided by

Name of Local Public Agency

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Belvidere at a meeting held on January 18, 2022

Governing Body Type

Name of Local Public Agency

Date

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

(SEAL)

Clerk Signature

Date

Signature and date boxes for Clerk

Approved

Regional Engineer Department of Transportation

Date

Signature and date boxes for Regional Engineer



Resolution for Improvement Under the Illinois Highway Code

Print Form

Print With Instructions

Reset Form

Is this project a bondable capital improvement?

Yes No

Resolution Type

Resolution Number

Section Number

Original

2022-3

22-00116-00-BR

BE IT RESOLVED, by the Council

of the City

Governing Body Type

Local Public Agency Type

of Belvidere

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To

Add

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

Add

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of preparation of bridge condition report.

2. That there is hereby appropriated the sum of Six-thousand and no/100

Dollars (\$6,000.00)

for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Sarah Turnipseed

City

Clerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Belvidere

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council

of Belvidere

at a meeting held on January 18, 2022

Governing Body Type

Name of Local Public Agency

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this

Day

day of

Month, Year

(SEAL)

Clerk Signature

Date

Signature and Date boxes for Clerk

Approved

Regional Engineer

Department of Transportation

Date

Signature and Date boxes for Regional Engineer

RESOLUTION # 2022-4:

A RESOLUTION ACCEPTING CERTAIN PUBLIC IMPROVEMENTS FOR
PLAT 1 AND PLAT 2 OF SAGER CORPORATE PARK

WHEREAS, the City Council of the City of Belvidere previously approved the final plats of Plat 1 and Plat 2 of Sager Corporate Park on September 21, 1998 and January 19, 1999 respectively which final plats were duly recorded (hereinafter the Approved Plats); and

WHEREAS, the owner/developer of the Approved Plats has certified that all public improvements, with the exception of certain sidewalks, required to be constructed by owner/developer are completed according to the City of Belvidere Municipal Code and the directives of the City's Department of Public Works; and

WHEREAS, the owner/developer dedicated the Public Improvements to the City of Belvidere as identified on the relevant Approved Plats.

NOW, IT IS THEREFORE RESOLVED, by the Mayor and City Council of the City of Belvidere, Illinois as follows:

- 1) The foregoing recitals are hereby incorporated by this reference.
- 2) The Public Improvements identified as being dedicated to the City of Belvidere on the Final Plat of Subdivision for Plat 1 of the Sager Corporate Park are hereby accepted by the City of Belvidere excluding sidewalks. This acceptance does not relieve Owner or its successors and/or assigns from any obligation relating to any other improvements which are noted on said plat.
- 3) The Public Improvements identified as being dedicated to the City of Belvidere on the Final Plat of Subdivision for Plat 2 of the Sager Corporate Park are hereby accepted by the City of Belvidere excluding sidewalks. This acceptance does not relieve Owner or its successors and/or assigns from any obligation relating to any other improvements which are noted on said plat.
- 4) The Owner, Developer, and City specifically recognizes that those sidewalks being dedicated to the City of Belvidere on Plats 1 and 2 of Sager Corporate Park are not yet complete. Owner or its successors and assigns shall post a surety, in form acceptable to the City, in the amount of \$145,600.00 (which has already been deposited) to guarantee the faithful completion of said sidewalks. The surety shall not expire without at least 90 days' notice to the City and shall be renewed at least annually. The amount of the surety shall be increased annually by the Construction Cost Index (CCI) less a credit for the percentage of unfinished sidewalks completed in that year. If the surety is in the form of cash escrow, the City may, but is not obligated, to deposit the escrow in an interest-bearing account, including but not limited to certificates of deposit. If a cash escrow is used and deposited in such an account, the Director of Public Works, at his discretion, may accept any interest accruals in lieu of the

CCI increases. Upon completion of the sidewalks any remaining amounts held in escrow or surety, excluding accrued unused interest, shall be returned to the Developer.

- 5) If, after 40 days' notice from the City to complete installation of all sidewalks, said sidewalks are not installed by Owner, or its successors and assigns, the City may draw upon said surety and may complete the sidewalk installation at Owner's or its successors' and assigns' expense. The provisions of this resolution shall not in any way abridge or waive any requirements under any City Ordinance including the requirement that sidewalks be installed on every lot prior to issuance of an occupancy permit. Owner shall indemnify, defend and hold the City harmless from any action or damages in any way related to the failure to complete said sidewalks or the installation of said sidewalks and streetlights.
- 6) The Clerk is authorized to record this resolution with the Boone County Recorder of Deeds.

Passed by the City Council of the City of Belvidere, Illinois

Approved: _____
Mayor

Attest: _____
City Clerk

Ayes:
Nays:
Absent:
Date Approved:

RESOLUTION #2022-5
A RESOLUTION AUTHORIZING
THE EXECUTION OF A LETTER OF CREDIT
WITH MIDLAND STATES BANK
GUARANTEEING PAYMENT TO PHILADELPHIA
INSURANCE COMPANY

IT IS THEREFORE RESOLVED, by the Mayor and City Council of the City of Belvidere as follows:

- 1) The Corporate Authorities of the City of Belvidere hereby approve a Letter of Credit from Midland States Bank attached hereto as Exhibit A.
- 2) Mayor Clinton Morris is hereby authorized to execute and City Clerk Sarah Turnipseed is authorized to attest the Letter of Credit.

Approved:

Mayor

Attest:

City Clerk

Ayes:
Nays:
Absent:
Approved:



Irrevocable Letter of Credit #9072451805

Dated: February 12, 2022

Expiration Date: February 12, 2023

Beneficiary: Philadelphia Insurance Company
Attn: Account Service
1 Bala Plaza, Suite 100
Bala Cynwyd, PA 19004

Applicant: City of Belvidere
401 Whitney Blvd.
Belvidere, IL 61008

To Whom It May Concern:

We hereby authorize you to draw on the Midland States Bank, 600 S. State St., Belvidere, IL 61008, for the account of City of Belvidere, 401 Whitney Blvd., Belvidere, IL 61008.

For any sum or sums not exceeding the aggregate total, U.S. Thirty Thousand Dollars & 00/100 (\$30,000.00) by your drafts at sight on issuer.

Under the following terms:

Drafts must be drawn and presented at our office no later than February 12, 2023.

Each draft drawn hereunder must bear upon the face, "Drawn under Letter of Credit #9072451805 of Midland States Bank, Belvidere, Illinois".

We hereby agree with the drawer, endorsers and bona fide holders of all drafts under and in accordance with the terms of this letter of credit that such drafts will be duly honored on presentation to the drawee.

This Letter of Credit is neither transferable nor assignable without the expressed written consent of the issuing bank. Except so far as otherwise expressly stated, the Letter of Credit is subject to Uniform Customs and Practice for Documentary Credits, 1993 Revision, International Chamber of Commerce, Publication No. 600.

Sincerely,
Midland States Bank

A handwritten signature in black ink that reads "Jennifer L. Horner". The signature is written in a cursive, flowing style.

Jennifer L. Horner
Business Banking Relationship Manager