

State of Illinois) SS  
Belvidere, Illinois)

BELVIDERE CITY COUNCIL  
REGULAR MEETING  
AGENDA

January 19, 2021

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

(1) Roll Call:

(2) Pledge of Allegiance:  
Invocation:

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

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of  
January 4, 2021; as presented.

(5) Public Hearing: None.

(6) Special Messages and Proclamations: None.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$1,353,043.93  
Water & Sewer Fund Expenditures: \$320,609.68

(8) Committee Reports and Minutes of City Officers:

(A) Monthly Report of Belvidere Police Department Overtime Pay for December  
2020.

(B) Monthly Report of Belvidere Fire Department Overtime Pay for December  
2020.

(C) Monthly Report of Community Development Department/Planning  
Department for December 2020.

(D) Monthly Report of Building Department Revenues, Residential Building  
Permits and Case Reports for December 2020.

(E) Yearly Report of Building Department Revenues, Residential Building  
Permits and Case Reports for CY 2020.

(F) Monthly General Fund Report for December 2020.

(G) Monthly Water/Sewer Fund Report December 2020.

(H) Monthly Financial Report for December 2020.

(I) Minutes of Committee of the Whole – Building, Planning and Zoning and  
Public Works of January 11, 2021.

(9) Unfinished Business: None.

(10) New Business:

- (A) Ord. #519H – 1<sup>st</sup> Reading: An Ordinance Authorizing the Sale of Certain Personal Property (Public Works 1979 CAT 920 End Loader).

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of January 11, 2021.

Motions of Building, Planning & Zoning – Chairman Marsha Freeman:

- (A) Motion to approve the proposal from Cahoy Group to complete the chemical treatment of Well #4 at a cost of \$211,119.00. This work will be paid for from the Water Depreciation Fund (#04-09).
- (B) Motion to approve the proposal from Cahoy Group to complete the borehole rehabilitation of Well #5 at a cost of \$72,928.00. This work will be paid for from the Water Depreciation Fund (#04-09).
- (C) Motion to approve the reduction in the letter-of-credit for Plat #5 of Sager Corporate Park Subdivision from \$513,646.50 to \$38,150.00.

(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 4, 2021

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

Call to order by Mayor Chamberlain.

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

Absent: D. Arevalo.

Other staff members in attendance:

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

(2) Pledge of Allegiance:

Invocation:

(3) Public Comment:

1) Ald. Freeman spoke as an opponent on Library Tax Levy  
Increase and the Special Meeting of December 28, 2020.

2)Ald. Brereton spoke as an opponent on the Library Tax Levy  
Increase and the Special Meeting of December 28, 2020.

3)Ald. Frank spoke as an opponent on the Library Tax Levy  
Increase and the Special Meeting of December 28, 2020.

4)Clint Morris spoke as an opponent on the Library Tax Levy  
Increase.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of  
December 21, 2020; as presented.

Motion by Ald. Porter, 2<sup>nd</sup> by Ald. Fleury to approve the minutes of the regular meeting  
of the Belvidere City Council of December 21, 2020. Discussion took place. Ald. Snow

Belvidere City Council  
January 4, 2021

requested adding (Increasing Video Gaming Location Permits to 40) to the title of Ordinance #515H without objection it was approved. Roll Call Vote: 8/1 in favor. Ayes: Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow and Stevens. Nays: Brereton. Motion carried.

(B) Approval of minutes of the special meeting of the Belvidere City Council of December 28, 2020, as presented.

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Fleury to approve the minutes of the special meeting of the Belvidere City Council of December 28, 2020. Roll Call Vote: 6/3 in favor. Ayes: Fleury, McGee, Porter, Ratcliffe, Snow and Stevens. Nays: Frank, Freeman and Brereton. Motion carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations: None.

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

(A) Minutes of Committee of the Whole – Public Safety, Finance & Personnel of December 28, 2020; as presented.

Motion by Ald. Fleury, 2<sup>nd</sup> by Ald. Porter to approve the minutes of Committee of the Whole – Public Safety and Finance and Personnel of December 28, 2020. Roll Call Vote: 9/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Brereton and Fleury. Nays: None. Motion carried.

(9) Unfinished Business:

(A) Ord. #516H – 2<sup>nd</sup> Reading: An Ordinance Granting a Special use to Allow Indoor Commercial Entertainment (Video Gaming) within the CB, Central Business District (120 Buchanan Street).

Motion by Ald. Frank, 2<sup>nd</sup> by Ald. Snow to pass Ordinance #516H. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Brereton, Fleury and Frank. Nays: None. Motion carried.

(B) Ord. #517H – 2<sup>nd</sup> Reading: An Ordinance Authorizing the Transfer of Abandoned Properties to the Northern Illinois Land Bank Authority.

Motion by Ald. Stevens, 2<sup>nd</sup> by Ald. Fleury to pass Ordinance #517H. Discussion took place. Roll Call Vote: 8/1 in favor. Ayes: McGee, Porter, Ratcliffe, Snow, Stevens, Fleury, Frank and Freeman. Nays: Brereton. Motion carried.



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(C) Ord. #518H – 2<sup>nd</sup> Reading: An Ordinance Temporarily Abating Abandonment of Liquor Licenses and Video Gaming Licenses within the City of Belvidere.

Motion by Ald. Frank, 2<sup>nd</sup> by Ald. Porter to pass ordinance #518H. Roll Call Vote: 9/0 in favor. Ayes: Porter, Ratcliffe, Snow, Stevens, Brereton, Fleury, Frank, Freeman and McGee. Nays: None. Motion carried.

(10) New Business:

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of December 28, 2020.

(A) Motion to accept the donation from the Women of the Moose of Belvidere Chapter #1052 in the amount of \$100.00 for the Feed the Need Food Drive. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Ratcliffe, Snow, Stevens, Brereton, Fleury, Frank, Freeman, McGee and Porter. Nays: None. Motion carried.

Mayor Mike Chamberlain commented on Increase of Tax Levy for Library. Discussion took place.

(11) Adjournment:

Motion by Ald. Stevens, 2<sup>nd</sup> by Ald. Fleury to adjourn meeting at 8:04 p.m. Aye voice vote carried. Motion carried.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Bills Payable Summary  
DATE OF PAYABLES

January 19, 2021

General Fund	\$1,280,897.33
Envision Healthcare (JE)	\$14,042.87
ADP Payroll Fees (JE)	\$1,813.32
Special Funds:	
Farmington Ponds SSA#2	\$44.11
Farmington Ponds SSA#3	\$50.02
Capital	\$50,778.81
MFT	\$4,504.95
Kishwaukee TIF	\$912.52
 Total General & Special Funds:	 \$1,353,043.93
 Water & Sewer:	 \$320,609.68
 Total of all Funds	 \$1,673,653.61

Police Overtime December 2020

Start Date	End Date	Employment Profile - Effective Date	Home Department Description	Pay Date	Overtime Hours Total	Overtime Earnings Total	ACT Police OT Earnings	ACT Police OT Hours	Overtime Rate Paid
12/01/2020	12/31/2020	Effective as of 01/06/2021					\$128.44	2.00	\$58.37
POLICE			Berillo, Ethan C	12/11/2020	0.00	\$0.00	\$0.00	0.00	\$58.37
POLICE			Bird, David M	12/11/2020	3.00	\$175.11	\$0.00	0.00	\$58.37
POLICE			Bird, David M	12/24/2020	6.00	\$350.23	\$0.00	0.00	\$58.37
POLICE			Blankenship, Timothy	12/11/2020	8.00	\$466.97	\$0.00	0.00	\$58.37
POLICE			Blankenship, Timothy	12/24/2020	12.00	\$700.45	\$0.00	0.00	\$51.64
POLICE			Brox, Kc N	12/11/2020	9.50	\$490.58	\$0.00	0.00	\$65.38
POLICE			Dammon, David J	12/11/2020	16.00	\$1,046.01	\$0.00	0.00	\$44.09
POLICE			Danielak, Joseph W	12/11/2020	4.00	\$176.37	\$0.00	0.00	\$44.09
POLICE			Danielak, Joseph W	12/24/2020	2.50	\$110.23	\$0.00	0.00	\$58.37
POLICE			Delavan, Thomas S	12/24/2020	4.00	\$233.48	\$0.00	0.00	\$58.37
POLICE			Derry, Paul D	12/11/2020	13.00	\$758.82	\$0.00	0.00	\$58.37
POLICE			Derry, Paul D	12/24/2020	8.00	\$466.97	\$0.00	0.00	\$58.37
POLICE			Ellingson, David	12/11/2020	6.00	\$350.23	\$0.00	0.00	\$47.69
POLICE			Garcia, Christopher R	12/11/2020	12.75	\$608.03	\$0.00	0.00	\$47.69
POLICE			Garcia, Christopher R	12/24/2020	4.25	\$202.88	\$0.00	0.00	\$47.69
POLICE			Jones, Thomas S	12/11/2020	3.75	\$218.89	\$0.00	0.00	\$58.37
POLICE			Jones, Thomas S	12/24/2020	4.50	\$262.67	\$0.00	0.00	\$58.37
POLICE			Kasperovich, Edward A	12/11/2020	8.00	\$343.36	\$0.00	0.00	\$42.92
POLICE			King, Paul M	12/11/2020	19.00	\$1,109.05	\$0.00	0.00	\$58.37
POLICE			King, Paul M	12/24/2020	3.00	\$175.11	\$0.00	0.00	\$58.37
POLICE			Kirk, Julie A	12/11/2020	12.00	\$700.45	\$0.00	0.00	\$58.37
POLICE			Kirk, Julie A	12/24/2020	6.00	\$350.23	\$0.00	0.00	\$58.37
POLICE			Korn, Matthew D	12/11/2020	8.00	\$381.51	\$0.00	0.00	\$47.69
POLICE			Korn, Matthew D	12/24/2020	2.00	\$95.38	\$0.00	0.00	\$47.69
POLICE			Kozlowski, Robert E	12/11/2020	2.00	\$116.74	\$0.00	0.00	\$58.37
POLICE			Kozlowski, Robert E	12/24/2020	2.00	\$116.74	\$0.00	0.00	\$58.37
POLICE			Lerch, Jonathan A	12/11/2020	2.00	\$76.85	\$0.00	0.00	\$38.42
POLICE			Lopez, Katelyn M	12/24/2020	6.50	\$309.98	\$0.00	0.00	\$47.69
POLICE			Mears, Adam M	12/11/2020	4.00	\$176.37	\$0.00	0.00	\$44.09
POLICE			Moore, Todd M	12/11/2020	12.00	\$700.45	\$0.00	0.00	\$58.37
POLICE			Parker, Brandon C	12/11/2020	19.00	\$1,109.05	\$0.00	0.00	\$58.37
POLICE			Parker, Brandon C	12/24/2020	4.00	\$233.48	\$0.00	0.00	\$58.37
POLICE			Polrow, Shane M	12/11/2020	4.00	\$261.50	\$0.00	0.00	\$65.38
POLICE			Reese, Zachary C	12/24/2020	15.00	\$715.33	\$0.00	0.00	\$47.69
POLICE			Schultz, Julie	12/11/2020	8.00	\$466.97	\$0.00	0.00	\$58.37
POLICE			Staples, Patrick J	12/24/2020	2.00	\$130.75	\$0.00	0.00	\$65.38
POLICE			Washburn, Christofer T	12/11/2020	3.00	\$196.13	\$0.00	0.00	\$65.38
POLICE			Washburn, Christofer T	12/24/2020	9.00	\$588.38	\$0.00	0.00	\$65.38
POLICE			Weiland, Mark R	12/11/2020	3.75	\$178.83	\$0.00	0.00	\$47.69
POLICE			Zapf, Richard M	12/24/2020	0.00	\$0.00	\$545.87	8.50	\$47.69
Grand Totals					271.50	\$15,150.36	\$674.31	10.50	
Total									

Police Overtime Report December 2020

Select Department

01-210

Start Date

11/21/2020

End Date

12/18/2020

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP Police OT Hours
POLICE	Berillo, Ethan C	11/25/2020	0	2
<b>Totals for Payroll Name Berillo, Ethan C</b>				
<b>Total</b>			0	2
POLICE	Bird, David M	12/2/2020	3	0
POLICE	Bird, David M	12/12/2020	6	0
<b>Totals for Payroll Name Bird, David M</b>				
<b>Total</b>			9	0
POLICE	Blankenship, Timothy	11/25/2020	4	0
POLICE	Blankenship, Timothy	12/2/2020	4	0
POLICE	Blankenship, Timothy	12/5/2020	4.5	0
POLICE	Blankenship, Timothy	12/9/2020	3.5	0
POLICE	Blankenship, Timothy	12/16/2020	4	0
<b>Totals for Payroll Name Blankenship, Timothy</b>				
<b>Total</b>			20	0
POLICE	Brox, Kc N	11/21/2020	1.5	0
POLICE	Brox, Kc N	11/25/2020	4	0
POLICE	Brox, Kc N	11/26/2020	4	0
<b>Totals for Payroll Name Brox, Kc N</b>				
<b>Total</b>			9.5	0
POLICE	Dammon, David J	11/21/2020	8	0

POLICE	Dammon, David J	11/25/2020	8	0
Totals for Payroll Name Dammon, David J				
Total			16	0
POLICE	Danielak, Joseph W	11/27/2020	4	0
POLICE	Danielak, Joseph W	12/17/2020	2.5	0
Totals for Payroll Name Danielak, Joseph W				
Total			6.5	0
POLICE	Delavan, Thomas S	12/16/2020	4	0
Totals for Payroll Name Delavan, Thomas S				
Total			4	0
POLICE	Derry, Paul D	11/28/2020	4	0
POLICE	Derry, Paul D	11/28/2020	4	0
POLICE	Derry, Paul D	12/2/2020	3	0
POLICE	Derry, Paul D	12/2/2020	1	0
POLICE	Derry, Paul D	12/4/2020	1	0
POLICE	Derry, Paul D	12/12/2020	6	0
POLICE	Derry, Paul D	12/17/2020	2	0
Totals for Payroll Name Derry, Paul D				
Total			21	0
POLICE	Ellingson, David	11/26/2020	4	0
POLICE	Ellingson, David	12/1/2020	2	0
Totals for Payroll Name Ellingson, David				
Total			6	0
POLICE	Garcia, Christopher R	11/26/2020	4	0
POLICE	Garcia, Christopher R	11/27/2020	8	0
POLICE	Garcia, Christopher R	12/4/2020	0.75	0
POLICE	Garcia, Christopher R	12/5/2020	0.5	0

POLICE	Garcia, Christopher R	12/6/2020	1.25	0
POLICE	Garcia, Christopher R	12/9/2020	0.5	0
POLICE	Garcia, Christopher R	12/14/2020	2	0
Totals for Payroll Name Garcia, Christopher R				
Total			17	0

POLICE	Jones, Thomas S	12/4/2020	3.75	0
POLICE	Jones, Thomas S	12/9/2020	2	0
POLICE	Jones, Thomas S	12/16/2020	2.5	0
Totals for Payroll Name Jones, Thomas S				
Total			8.25	0

POLICE	Kasperovich, Edward A	11/26/2020	4	0
POLICE	Kasperovich, Edward A	11/27/2020	4	0
Totals for Payroll Name Kasperovich, Edward A				
Total			8	0

POLICE	King, Paul M	11/25/2020	8	0
POLICE	King, Paul M	11/28/2020	4	0
POLICE	King, Paul M	12/1/2020	4	0
POLICE	King, Paul M	12/2/2020	1	0
POLICE	King, Paul M	12/2/2020	2	0
POLICE	King, Paul M	12/6/2020	2	0
POLICE	King, Paul M	12/14/2020	1	0
Totals for Payroll Name King, Paul M				
Total			22	0

POLICE	Kirk, Julie A	11/21/2020	4	0
POLICE	Kirk, Julie A	11/25/2020	4	0
POLICE	Kirk, Julie A	11/27/2020	4	0
POLICE	Kirk, Julie A	12/18/2020	6	0
Totals for Payroll Name Kirk, Julie A				

Total			18	0
POLICE	Korn, Matthew D	11/21/2020	4	0
POLICE	Korn, Matthew D	11/27/2020	4	0
POLICE	Korn, Matthew D	12/10/2020	2	0
Totals for Payroll Name Korn, Matthew D			10	0
Total				
POLICE	Kozlowski, Robert E	12/1/2020	2	0
POLICE	Kozlowski, Robert E	12/17/2020	2	0
Totals for Payroll Name Kozlowski, Robert E			4	0
Total				
POLICE	Lerch, Jonathan A.	12/1/2020	2	0
Totals for Payroll Name Lerch, Jonathan A.			2	0
Total				
POLICE	Lopez, Katelyn M	12/7/2020	6.5	0
Totals for Payroll Name Lopez, Katelyn M			6.5	0
Total				
POLICE	Mears, Adam M	11/26/2020	4	0
Totals for Payroll Name Mears, Adam M			4	0
Total				
POLICE	Moore, Todd M	11/21/2020	4	0

POLICE	Moore, Todd M	11/28/2020	8	0
Totals for Payroll Name Moore, Todd M				
Total			12	0
POLICE	Parker, Brandon C	12/1/2020	4	0
POLICE	Parker, Brandon C	12/4/2020	15	0
POLICE	Parker, Brandon C	12/9/2020	2	0
POLICE	Parker, Brandon C	12/10/2020	2	0
Totals for Payroll Name Parker, Brandon C				
Total			23	0
POLICE	Polnow, Shane M	11/28/2020	4	0
Totals for Payroll Name Polnow, Shane M				
Total			4	0
POLICE	Reese, Zachary C	12/7/2020	15	0
Totals for Payroll Name Reese, Zachary C				
Total			15	0
POLICE	Schutz, Julie	11/21/2020	4	0
POLICE	Schutz, Julie	11/27/2020	4	0
Totals for Payroll Name Schutz, Julie				
Total			8	0
POLICE	Staples, Patrick J	12/8/2020	2	0
Totals for Payroll Name Staples, Patrick J				
Total			2	0
POLICE	Washburn, Christofer T	12/2/2020	3	0
POLICE	Washburn, Christofer T	12/8/2020	1	0
POLICE	Washburn, Christofer T	12/12/2020	6	0
POLICE	Washburn, Christofer T	12/12/2020	2	0



Totals for Payroll Name Washburn, Christofer T

Total 12 0

POLICE

Totals for Payroll Name Weiland, Mark R

Weiland, Mark R 12/4/2020 3.75 0

Total 3.75 0

POLICE

Zapf, Richard M

12/8/2020 0 2.5

POLICE

Zapf, Richard M

12/12/2020 0 6

Totals for Payroll Name Zapf, Richard M

Total 0 8.5

Grand Totals

Total 271.5 10.5

**Fire Overtime Report December 2020**

**Start Date**

**End Date**

**Employment Profile - Effective Date**

**Home Department Description**

12/01/2020  
12/31/2020

Effective as of 01/06/2021

**Payroll Name**

Beck, Mark E  
Beck, Mark E  
Burdick, David  
Burdick, David  
Cunningham, Chad  
Drall, Daniel C  
Drall, Daniel C  
Ellwanger, Adam A  
Ellwanger, Adam A  
Erber, Joseph D  
Heiser, Bradley D  
Heiser, Bradley D  
Kriebs, James J  
Kriebs, James J  
Letourneau, Christopher R  
Loudenbeck, Matthew F  
Mead, Stephen C  
Mead, Stephen C  
Paviatos, Gregory R  
Schadle, Shawn W  
Swanson, Jason  
Swanson, Jason  
Tangye, Travis N  
Tangye, Travis N  
Trujillo, Adrian  
Trujillo, Adrian  
Vaughan, Jeffery C

**Pay Date**

12/11/2020  
12/24/2020  
12/11/2020  
12/24/2020  
12/11/2020  
12/11/2020  
12/24/2020  
12/11/2020  
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12/24/2020  
12/11/2020  
12/24/2020  
12/11/2020  
12/24/2020  
12/11/2020  
12/24/2020

**Overtime Hours Total**

4.00  
28.00  
48.00  
24.00  
26.50  
12.00  
1.50  
2.00  
2.00  
.50  
3.00  
5.50  
2.00  
2.00  
26.50  
2.00  
2.00  
8.00  
3.00  
24.00  
24.00  
4.00  
11.00  
13.25  
27.50  
7.25  
337.50

**Overtime Earnings Total**

\$162.12  
\$1,134.87  
\$2,334.60  
\$1,167.30  
\$1,235.20  
\$486.37  
\$60.80  
\$71.94  
\$71.94  
\$15.55  
\$107.38  
\$196.87  
\$80.66  
\$80.66  
\$1,229.13  
\$80.66  
\$66.69  
\$266.76  
\$106.32  
\$1,167.30  
\$1,118.67  
\$1,118.67  
\$143.88  
\$395.68  
\$389.81  
\$809.04  
\$293.85  
\$14,392.72

**Overtime Rate Paid**

\$40.53  
\$40.53  
\$48.64  
\$48.64  
\$46.61  
\$40.53  
\$40.53  
\$35.97  
\$35.97  
\$31.10  
\$35.79  
\$35.79  
\$40.33  
\$40.33  
\$46.38  
\$40.33  
\$33.35  
\$33.35  
\$35.44  
\$48.64  
\$46.61  
\$46.61  
\$35.97  
\$35.97  
\$29.42  
\$29.42  
\$40.53

**Grand Totals**

**Total**

Fire Overtime Report December

Select Department

01-220

Start Date

11/21/2020

End Date

12/18/2020

Home Department	Description	Payroll Name	Date	Overtime Hours
FIRE		Beck, Mark E	11/21/2020	2
FIRE		Beck, Mark E	11/24/2020	2
FIRE		Beck, Mark E	12/5/2020	2
FIRE		Beck, Mark E	12/6/2020	2
FIRE		Beck, Mark E	12/8/2020	24
Totals for Payroll Name Beck, Mark E				
Total				32
FIRE		Burdick, David	11/25/2020	24
FIRE		Burdick, David	12/1/2020	24
FIRE		Burdick, David	12/5/2020	24
Totals for Payroll Name Burdick, David				
Total				72
FIRE		Cunningham, Chad	11/24/2020	2.5
FIRE		Cunningham, Chad	11/25/2020	24
Totals for Payroll Name Cunningham, Chad				
Total				26.5
FIRE		Drall, Daniel C	11/22/2020	4
FIRE		Drall, Daniel C	11/23/2020	8

FIRE	Drall, Daniel C	12/9/2020	1.5
Totals for Payroll Name Drall, Daniel C			
Total			13.5
FIRE	Ellwanger, Adam A	11/21/2020	2
FIRE	Ellwanger, Adam A	12/15/2020	2
Totals for Payroll Name Ellwanger, Adam A			
Total			4
FIRE	Erber, Joseph D	12/1/2020	0.5
Totals for Payroll Name Erber, Joseph D			
Total			0.5
FIRE	Heiser, Bradley D	12/1/2020	3
FIRE	Heiser, Bradley D	12/12/2020	5
FIRE	Heiser, Bradley D	12/15/2020	0.5
Totals for Payroll Name Heiser, Bradley D			
Total			8.5
FIRE	Kriebs, James J	11/24/2020	2
FIRE	Kriebs, James J	12/6/2020	2
Totals for Payroll Name Kriebs, James J			
Total			4
FIRE	Letourneau, Christopher R	11/23/2020	2.5
FIRE	Letourneau, Christopher R	12/2/2020	24

Totals for Payroll Name Letourneau, Christopher R

Total 26.5

FIRE Loudenbeck, Matthew F 12/4/2020 2

Totals for Payroll Name Loudenbeck, Matthew F

Total 2

FIRE Mead, Stephen C 11/24/2020 2

FIRE Mead, Stephen C 12/12/2020 6

FIRE Mead, Stephen C 12/18/2020 2

Totals for Payroll Name Mead, Stephen C

Total 10

FIRE Pavlatos, Gregory R 12/2/2020 3

Totals for Payroll Name Pavlatos, Gregory R

Total 3

FIRE Schadle, Shawn W 12/13/2020 24

Totals for Payroll Name Schadle, Shawn W

Total 24

FIRE Swanson, Jason 11/28/2020 24

FIRE Swanson, Jason 12/8/2020 24

Totals for Payroll Name Swanson, Jason

Total 48

FIRE Tangye, Travis N 12/2/2020 4

FIRE Tangye, Travis N 12/8/2020 5.75

FIRE  
 Totals for Payroll Name Tangye, Travis N  
 Total

Tangye, Travis N

12/10/2020

5.25

15

FIRE  
 FIRE  
 FIRE  
 FIRE  
 FIRE  
 FIRE

Trujillo, Adrian  
 Trujillo, Adrian  
 Trujillo, Adrian  
 Trujillo, Adrian  
 Trujillo, Adrian  
 Trujillo, Adrian

11/25/2020  
 11/30/2020  
 12/7/2020  
 12/9/2020  
 12/13/2020  
 12/16/2020

6.25  
 7  
 7  
 7  
 6.5  
 7

Totals for Payroll Name Trujillo, Adrian  
 Total

40.75

FIRE  
 FIRE

Vaughan, Jeffery C  
 Vaughan, Jeffery C

12/12/2020  
 12/14/2020

2  
 5.25

Totals for Payroll Name Vaughan, Jeffery C  
 Total

7.25

Grand Totals  
 Total

337.5

# BELVIDERE

## Community Development Department Planning Department

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

### December 2020 Monthly Report

Number	Project	Description	Processed
	<b>Belvidere Projects</b>		
1	Cases: December	120 Buchanan Street, SU	11/10/2020
1	Cases: January	409 W. Jackson Street, VAR	11/20/2020
2	Cases: February	2001 N. State Street, SU	12/22/2020
		1052 Belvidere Road, SU	12/22/2020
0	Annexation		
0	Temporary Uses	None	
0	Site Plans (New/Revised)		
0	Final Inspection	None	
0	Downtown Overlay Review	None	
1	<b>Prepared Zoning Verification Letters</b>	601 Blaine Street	12/22/2020
0	<b>Issued Address Letters</b>	None	
	Belvidere Historic Preservation Commission	The Commission approved the Courthouse Square Area Phase III survey at their December meeting. Staff submitted the final monthly and quarterly report to the state as well as all required close-out documentation and request for reimbursement.	
	Heritage Days	None	
	Hometown Christmas	Hometown Christmas was held on December 4th. There was a drive-through in Belvidere Park and a virtual tree lighting.	
	Buchanan Street Strolls	None	
	<b>Poplar Grove Projects</b>		
0	Cases: December	None	
0	Cases: January	None	
0	<b>Issued Address Letters</b>	None	
0	<b>Prepared Zoning Verification Letters</b>	None	
	<b>Scanned Plats: E-mail, Print and/or Burn</b>		
0	Recorder's Office		
10	Other Department		
55	General Public		

## Planning Monthly Report Cont.

Census

None

### 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 review the portions of the Comprehensive Plan





# City of Belvidere Building Department Revenues

## December 2020

Total Permits Issued 46

Total Value of Construction \$630,705.00

	# of Permits	
Building Fees	46	\$6,638.56
Electric Permit Fees	13	\$813.08
Plumbing Permit Fees	1	\$37.50
HVAC Permit Fees	3	\$143.80
Insulation Permit Fees	2	\$70.00
Plan Review Fees	3	\$496.15
Zoning Review Fees	8	\$125.00
Fire Dept Review Fees	0	\$0.00
Sign Permit Fees	1	\$60.00
Fence Permit Fees	2	\$60.00
SW, DW, & GR Fees	3	\$205.00
Reinspection/Misc	0	\$0.00
Total Permit Income		\$8,649.09
Enterprise Zone Discount	3	\$1,548.16
Total Permit Fees		\$10,197.25

### Break Down of Commercial vs. Residential Income

		Value
Commercial / Industrial Income	12	\$3,316.91
Residential Income	34	\$5,332.18
Multi Family	0	\$0.00
Single Family Residence	1	\$104,600.00
Commercial / Industrial	12	\$226,402.00
Other Residential	33	\$299,703.00

December 2020 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone Dist.	Value	Construction type	Building Fee	Electric Fee	Plumbing fee	HVAC Fee	IMS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	fence Fee	SW&DW Fee	Amount Paid	EZ Discount	Total Fee	Total Deposit
2020-1269	12/1/20	3042	E	6th St	SR6	\$6,630.00	windows	\$170.00											\$170.00		\$170.00	\$170.00
2020-1269	12/1/20	227		Logan Ave	NB	\$7,000.00	deck	\$215.00						\$205.00					\$240.00		\$240.00	\$240.00
2020-1265	12/1/20	926	W	5th St	SR6	\$5,250.00	tear-off reroof	\$135.00											\$125.00		\$125.00	\$125.00
2020-1268	12/1/20	204	E	Wood Ln	MRBL	\$7,200.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1270	12/1/20	752		Clarkson Dr	SR4	\$3,500.00	fence	\$25.00						\$10.00			\$80.00		\$80.00		\$80.00	\$80.00
2020-1267	12/1/20	304		Warren Ave	SR6	\$6,000.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1271	12/1/20	217	W	Marshall St	SR6	\$6,435.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-1272	12/1/20	2133		Wynwood Dr	SR4	\$12,870.00	solar panels	\$25.00	\$50.00										\$125.00		\$125.00	\$125.00
2020-1275	12/1/20	116	W	2nd St	SR6	\$5,100.00	tear-off reroof	\$125.00								\$60.00			\$110.00		\$110.00	\$110.00
2020-1273	12/2/20	900		Belvidere Rd	PB	\$1,500.00	temp sign	\$25.00						\$35.00				\$85.00	\$1,542.18		\$1,542.18	\$1,542.18
2020-1259	12/2/20	5010		Henshaw Pkwy	SR6	\$104,600.00	SFH	\$233.08			\$81.50	\$55.00	\$37.60	\$10.00					\$75.00		\$75.00	\$75.00
2020-1276	12/2/20	1218		Willow St	SR4	\$35,401.00	solar panels	\$25.00	\$50.00					\$30.00					\$80.00		\$80.00	\$80.00
2020-1278	12/9/20	5986		Newburg Rd	PI	\$3,500.00	fence	\$45.00						\$35.00					\$75.00		\$75.00	\$75.00
2020-1277	12/9/20	1014		Caswell St	SR6	\$1,800.00	front porch roof	\$65.00						\$10.00					\$80.00		\$80.00	\$80.00
2020-1263	12/4/20	1167		Farmers National Dr	SR4	\$2,270.00	patio door	\$80.00											\$75.00		\$75.00	\$75.00
2020-1279	12/4/20	1112		Oshtery St	SR6	\$28,267.00	solar panels	\$25.00	\$50.00										\$200.00		\$200.00	\$200.00
2020-1280	12/4/20	1217		American House Dr	SR4	\$10,800.00	tear-off reroof	\$200.00											\$95.00		\$95.00	\$95.00
2020-1284	12/4/20	1317		12th Ave	SR6	\$2,000.00	drive	\$25.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-1281	12/7/20	725		Start St	SR6	\$15,730.00	solar panels	\$25.00	\$50.00										\$285.00		\$285.00	\$285.00
2020-1285	12/7/20	628	W	Lincoln Ave	MRBL	\$14,000.00	tear-off reroof	\$285.00											\$110.00		\$110.00	\$110.00
2020-1286	12/7/20	229	W	Harrison St	SR6	\$4,500.00	tear-off reroof	\$110.00											\$576.91	\$576.91	\$576.91	\$576.91
2020-0777	12/7/20	720		Logistics Dr	PI	\$42,461.00	combust. Storage	\$304.81	\$30.00	\$37.50	\$32.30		\$192.30			\$0.00			\$75.00		\$75.00	\$75.00
2020-1291	12/8/20	405	S	State St	CB	\$1,800.00	upgr electr	\$25.00	\$50.00										\$110.00		\$110.00	\$110.00
2020-1282	12/10/20	1119		Whitney Blvd	SR6	\$6,830.00	windows	\$110.00											\$95.00		\$95.00	\$95.00
2020-1292	12/10/20	916		Nettle St	SR6	\$3,000.00	drive	\$25.00						\$10.00					\$95.00		\$95.00	\$95.00
2020-1288	12/10/20	616		Whitney Blvd	NB	\$20,000.00	repl flat roof	\$172.50											\$172.50		\$172.50	\$172.50
2020-1294	12/10/20	1223		Phil Grocery Ln	SR4	\$9,000.00	tear-off reroof w/o P	\$40.00											\$340.00		\$340.00	\$340.00
2020-1295	12/15/20	114		Ogden St	SR6	\$4,200.00	tear-off reroof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1296	12/15/20	269		Fox Ln	MRBL	\$6,666.00	tear-off reroof	\$140.00											\$540.00		\$540.00	\$540.00
2020-1301	12/17/20	426		Andrews Dr	SR6	\$12,300.00	tear-off reroof	\$380.00											\$230.00		\$230.00	\$230.00
2020-1302	12/17/20	2144		Lafayette Dr	SR6	\$8,693.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-1304	12/17/20	805		Taylor Ridge	SR4	\$14,100.00	tear-off reroof	\$245.00											\$245.00		\$245.00	\$245.00
2020-1303	12/18/20	1223	W	5th St	SR6	\$10,401.00	tear-off reroof	\$200.00											\$200.00		\$200.00	\$200.00

December 2020 Building Permits Report

Permit#	Date	Street#	dir	Street Name	Zone Dist.	Value	Construction type	Building Fee	Electric Fee	Plumbg. fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	fence Fee	SW&DW Fee	Amount Paid	EZ Discount	Total Fee	Total Deposit	
2020-1299	12/18/20	1650		7th Ave	SR6	\$20,000.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00	
2020-1305	12/18/20	704	N	State St	SR6	\$1,000.00	ER water svc repair	\$25.00											\$25.00		\$25.00	\$25.00	
2020-1307	12/21/20	900	W	9th St	SR6	\$1,100.00	tear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00	
2020-1308	12/21/20	322	W	Boone St	SR6	\$1,900.00	tear-off reroof	\$95.00											\$95.00		\$95.00	\$95.00	
2020-1300	12/22/20	115	W	Lincoln Ave	CB	\$75,000.00	tenant buildout	\$437.50	\$50.00		\$30.00	\$15.00	\$266.25						\$798.75	\$798.75	\$1,597.50	\$798.75	
2020-1274	12/23/20	1731		Huntington Ct	SR4	\$27,780.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00	
2020-1312	12/28/20	2027		Southwick Ln	SR4	\$11,440.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00	
2020-1317	12/28/20	438		Scotts Army Tr	GI	\$42,875.00	flat roof repl	\$573.75											\$573.75		\$573.75	\$573.75	
2020-1309	12/28/20	2215		Ridgefield Dr	SR4	\$1,585.00	windows	\$80.00											\$80.00		\$80.00	\$80.00	
2020-1310	12/28/20	1408		Bliss St	SR6	\$1,485.00	windows	\$65.00											\$65.00		\$65.00	\$65.00	
2020-1311	12/28/20	5565		River Run Pkwy	SR3	\$9,416.00	windows	\$185.00											\$185.00		\$185.00	\$185.00	
2020-1318	12/28/20	613		McKinley Ave	SR6	\$5,000.00	plumbing remodel	\$35.00											\$35.00		\$35.00	\$35.00	
2020-1319	12/28/20	501		Park Ave	MRBL	\$1,500.00	tear-off reroof	\$110.00											\$110.00		\$110.00	\$110.00	
								\$6,638.56	\$813.08	\$37.50	\$143.80	\$70.00	\$496.15	\$125.00	\$0.00	\$60.00	\$60.00	\$205.00	\$8,699.09	\$1,598.16	\$10,197.25	\$8,699.09	
								<b>\$650,705.00</b>															

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	Review	Zone	FD Revw	Sign	Fence	SW&DW	Paid	Discount	Total Fee	Total Dep
2020-1281	12/8/20	405	S	State St	CB	\$1,800.00	upgr electr	\$25.00	\$50.00										\$75.00	\$75.00	\$75.00	\$75.00
2020-1300	12/22/20	115	W	Lincoln Ave	CB	\$75,000.00	tenant buildout	\$437.50	\$50.00		\$30.00	\$15.00	\$266.25						\$798.75	\$798.75	\$1,597.50	\$798.75
2020-1317	12/28/20	438		Scotts Army Tr	GI	\$42,875.00	flat roof repl	\$573.75											\$573.75		\$573.75	\$573.75
2020-1270	12/1/20	204	E	Wood Ln	MRBL	\$7,200.00	tear-off re roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1285	12/7/20	628	W	Lincoln Ave	MRBL	\$14,000.00	tear-off re roof	\$285.00											\$285.00		\$285.00	\$285.00
2020-1296	12/15/20	269		Fox Ln	MRBL	\$6,566.00	tear-off re roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1319	12/28/20	501		Park Ave	MRBL	\$4,500.00	tear-off re roof	\$110.00						\$25.00					\$110.00		\$110.00	\$110.00
2020-1265	12/1/20	227		Logan Ave	NB	\$7,000.00	deck	\$215.00											\$215.00		\$215.00	\$215.00
2020-1288	12/10/20	616		Whitney Blvd	NB	\$20,000.00	repl flat roof	\$172.50								\$60.00			\$172.50		\$345.00	\$172.50
2020-1273	12/7/20	900		Belvidere Rd	PB	\$1,000.00	temp sign	\$25.00											\$25.00		\$25.00	\$25.00
2020-1278	12/3/20	5386		Newburg Rd	PI	\$3,500.00	fence	\$25.00									\$30.00		\$80.00		\$80.00	\$80.00
2020-0777	12/7/20	720		Logistics Dr	PI	\$42,463.00	combust. Storage	\$284.81	\$30.00	\$37.50	\$32.30		\$192.30		\$0.00				\$576.91		\$1,153.82	\$576.91
						<b>\$226,402.00</b>		<b>\$2,448.56</b>	<b>\$130.00</b>	<b>\$37.50</b>	<b>\$62.30</b>	<b>\$15.00</b>	<b>\$458.55</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$3,316.91</b>	<b>\$1,548.16</b>	<b>\$4,865.07</b>	<b>\$3,316.91</b>

Enterprise Zone Discount Report December 2020

Permit #	Date	NO	DIR	STREET	ZONE	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REVV	Zong	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2020-0777	12/07/20	720		Logistics Dr	PI	\$42,461.00	combust. Storage	\$284.81	\$30.00	\$37.50	\$32.30		\$192.30	\$0.00	\$0.00			\$576.91	\$576.91	\$1,153.82	\$576.91
2020-1288	12/10/20	616		Whitney Blvd	NB	\$20,000.00	repl flat roof	\$172.50										\$172.50	\$172.50	\$345.00	\$172.50
2020-1300	12/22/20	115	W	Lincoln Ave	CB	\$75,000.00	tenant buildout	\$437.50	\$50.00	\$30.00	\$30.00	\$15.00	\$266.25					\$798.75	\$798.75	\$1,597.50	\$798.75
						\$137,461.00		\$894.81	\$80.00	\$37.50	\$62.30	\$15.00	\$458.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.16	\$1,548.16	\$3,096.32	\$1,548.16

Residential Permits December 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-1311	12/28/20	5565		River Run Pkwy	SR3	\$9,416.00	windows	\$185.00									\$185.00	\$185.00
2020-1267	12/1/20	752		Clarkson Dr	SR4	\$2,500.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-1258	12/2/20	2133		Wynwood Dr	SR4	\$12,870.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1276	12/3/20	1218		Willow St	SR4	\$35,401.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1263	12/4/20	1167		Farmers National Dr	SR4	\$2,270.00	patio door	\$80.00									\$80.00	\$80.00
2020-1280	12/4/20	1217		American House Dr	SR4	\$10,800.00	tear-off reroof	\$200.00									\$200.00	\$200.00
2020-1294	12/10/20	1223		Piel Grocery Ln	SR4	\$9,000.00	tear-off reroof w/o P	\$340.00									\$340.00	\$340.00
2020-1304	12/17/20	805		Taylor Ridge	SR4	\$14,100.00	tear-off reroof	\$245.00	\$50.00								\$245.00	\$245.00
2020-1274	12/23/20	1731		Huntington Ct	SR4	\$27,780.00	solar panels	\$80.00									\$80.00	\$80.00
2020-1309	12/28/20	2215		Ridgefield Dr	SR4	\$2,585.00	windows	\$80.00									\$75.00	\$75.00
2020-1312	12/28/20	2027		Southwick Ln	SR4	\$11,440.00	solar panels	\$25.00	\$50.00								\$125.00	\$125.00
2020-1268	12/1/20	926	W	5th St	SR6	\$5,250.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-1269	12/1/20	3042	E	6th St	SR6	\$8,630.00	windows	\$125.00									\$140.00	\$140.00
2020-1271	12/1/20	304		Warren Ave	SR6	\$6,900.00	tear-off reroof	\$140.00									\$75.00	\$75.00
2020-1272	12/1/20	217	W	Marshall St	SR6	\$6,435.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1259	12/2/20	5010		Henslow Pkwy	SR6	\$104,600.00	SFH	\$1,040.00	\$233.08		\$81.50	\$55.00	\$37.60	\$10.00		\$85.00	\$1,542.18	\$1,542.18
2020-1275	12/2/20	116	W	2nd St	SR6	\$5,100.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-1277	12/3/20	1014		Caswell St	SR6	\$1,800.00	front porch roof	\$65.00						\$10.00			\$75.00	\$75.00
2020-1279	12/4/20	1112		Oakley St	SR6	\$23,267.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1284	12/4/20	1317		12th Ave	SR6	\$2,000.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-1281	12/7/20	725		Starr St	SR6	\$15,730.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1286	12/7/20	229	W	Harrison St	SR6	\$4,500.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2020-1292	12/10/20	1119		Whitney Blvd	SR6	\$4,830.00	windows	\$110.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-1295	12/15/20	916		Nettie St	SR6	\$3,000.00	drive	\$25.00									\$110.00	\$110.00
2020-1301	12/17/20	426		Ogden St	SR6	\$4,200.00	tear-off reroof	\$110.00									\$95.00	\$95.00
2020-1302	12/17/20	2144		Andrews Dr	SR6	\$12,300.00	tear-off reroof	\$230.00									\$230.00	\$230.00
2020-1299	12/18/20	1650		Lafayette Dr	SR6	\$8,693.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1303	12/18/20	1223	W	7th Ave	SR6	\$20,020.00	solar panels	\$25.00	\$50.00								\$200.00	\$200.00
2020-1305	12/18/20	704	N	5th St	SR6	\$10,401.00	tear-off reroof	\$200.00									\$110.00	\$110.00
2020-1307	12/21/20	900	W	State St	SR6	\$3,000.00	ER water svc repair	\$25.00									\$25.00	\$25.00
2020-1308	12/21/20	372	W	9th St	SR6	\$5,100.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-1310	12/28/20	1408		Boone St	SR6	\$3,900.00	tear-off reroof	\$95.00									\$95.00	\$95.00
2020-1318	12/28/20	613		Bliss St	SR6	\$1,485.00	windows	\$65.00									\$65.00	\$65.00
				McKinley Ave	SR6	\$5,000.00	plumbing remdl	\$25.00									\$25.00	\$25.00
						\$404,303.00		\$4,190.00	\$683.08	\$0.00	\$81.50	\$55.00	\$37.60	\$50.00	\$30.00	\$205.00	\$5,332.18	\$5,332.18

Single Family Home Report December 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-1259	12/02/20	5010		Henslow Pkwy	SR6	\$104,600.00	SFH	\$1,040.00	\$233.08		\$81.50	\$55.00	\$37.60	\$10.00	\$0.00	\$85.00	\$1,542.18	\$1,542.18
						<b>\$104,600.00</b>		<b>\$1,040.00</b>	<b>\$233.08</b>	<b>\$0.00</b>	<b>\$81.50</b>	<b>\$55.00</b>	<b>\$37.60</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$1,542.18</b>	<b>\$1,542.18</b>

December 2020 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMBG	HVAC	INSL	REVV	ZONG	FD Revw	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPEC T/MISC	CODE ENF	ELECTR CERT	TOTAL DEP
12/1/2020	\$855.00	\$50.00					\$35.00			\$30.00		\$970.00		\$970.00				\$970.00
12/2/2020	\$1,215.00	\$283.08		\$81.50	\$55.00	\$37.60	\$35.00		\$60.00		\$85.00	\$1,852.18		\$1,852.18				\$1,852.18
12/3/2020	\$115.00	\$50.00					\$35.00			\$30.00		\$230.00		\$230.00				\$230.00
12/7/2020	\$330.00	\$50.00					\$10.00				\$60.00	\$450.00		\$450.00			\$50.00	\$500.00
12/8/2020	\$704.81	\$80.00	\$37.50	\$32.30		\$192.30					\$1,046.91	\$1,623.82	\$576.91	\$1,623.82			\$50.00	\$1,096.91
12/9/2020	\$25.00	\$50.00									\$75.00	\$75.00		\$75.00				\$75.00
12/10/2020	\$647.50						\$10.00				\$60.00	\$717.50	\$172.50	\$890.00			\$50.00	\$300.00
12/15/2020	\$250.00										\$250.00	\$250.00		\$250.00		\$200.00		\$200.00
12/16/2020																		\$550.00
12/17/2020	\$500.00	\$50.00									\$550.00	\$550.00		\$550.00				\$550.00
12/18/2020	\$250.00	\$50.00									\$300.00	\$300.00		\$300.00				\$300.00
12/21/2020	\$220.00										\$220.00	\$220.00		\$220.00				\$220.00
12/22/2020	\$437.50	\$50.00		\$30.00	\$15.00	\$266.25					\$798.75	\$798.75	\$798.75	\$1,597.50		\$100.00		\$898.75
12/24/2020	\$25.00	\$50.00									\$75.00	\$75.00		\$75.00				\$75.00
12/28/2020	\$1,063.75	\$50.00									\$1,113.75	\$1,113.75		\$1,113.75				\$1,113.75
	<b>\$6,638.56</b>	<b>\$813.08</b>	<b>\$37.50</b>	<b>\$143.80</b>	<b>\$70.00</b>	<b>\$496.15</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$60.00</b>	<b>\$205.00</b>	<b>\$8,649.09</b>	<b>\$1,548.16</b>	<b>\$10,197.25</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$150.00</b>	<b>\$9,099.09</b>



# Code Violation Report - December 2020

12/01/2020 - 12/31/2020

Case Date	Parcel Address	Assigned To	Description	Main Status
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**Group: Closed**

12/17/2020	606 N STATE ST	Cara Whetsel	Too much outdoor storage. Someone moved out putting all her stuff under a tarp in front of the house. Also a landscaping business run out of the main house with no Home Occ Permit & outdoor storage of materials and equipment.	Closed
12/17/2020	222 E JACKSON ST	Cara Whetsel	Inop vehicle	Closed
12/15/2020	405 APPLEWOOD LN	Cara Whetsel	inop vehicle parked in grass	Closed
12/15/2020	405 CANDLEWOOD LN	Cara Whetsel	inop vehicle in driveway	Closed
12/15/2020	1504 MARYLAND CT	Cara Whetsel	1506 Maryland - Torn open bags of trash in the front yard.	Closed
12/15/2020	2141 WYNNWOOD DR	Cara Whetsel	vehicle parking in grass	Closed
12/10/2020	1021 S STATE ST	Cara Whetsel	couch in the front yard by curb	Closed
12/9/2020	1024 N STATE ST	Cara Whetsel	Temp sign in ROW	Closed
12/9/2020	1105 N STATE ST	Cara Whetsel	temporary signs in the ROW, too many and signs up w/o permit	Closed
12/9/2020	1607 ILES AVE	Cara Whetsel	vehicle and trailer parked in the grass.	Closed
12/7/2020	605 W JACKSON ST	Cara Whetsel	Inop vehicles and garbage at street for days	Closed
12/9/2020	2315 RIDGEFIELD DR	Cara Whetsel	Christmas decorations in the ROW	Closed
12/1/2020	617 E LOCUST ST	Cara Whetsel	Hole in the soffit where raccoons are getting into the attic	Closed

**Group Total: 13**

**Group: In Progress**

12/16/2020	306 W HARRISON ST	Cara Whetsel	inoperable vehicle parked in the grass next to the driveway	In Progress
12/16/2020	138 GARDEN DR	Cara Whetsel	inoperable vehicles parked in the grass next to the driveway.	In Progress
12/16/2020	318 E JACKSON ST	Cara Whetsel	inop on the grass in the back yard. Also a trailer on the grass in the front yard.	In Progress
12/7/2020	617 GARDNER ST	Cara Whetsel	piles of garbage and drink cans all over the property. Bad smell of urine coming from the house. Neighbors say elderly owner is defecating in the front yard on numerous occasions.	In Progress
12/9/2020	862 LIST LN	Cara Whetsel	Parking over sidewalk & on approach	In Progress
12/9/2020	1505 WILLOWBROOK DR	Cara Whetsel	shed being built with pallets , garbage, inoperable vehicle	In Progress
12/7/2020	1810 14TH AVE	Cara Whetsel	running an auto mechanic shop from the property. Inoperable vehicles on property.	In Progress
12/1/2020	927 W BOONE ST	Cara Whetsel	Garbage & rubbish, vehicle parked on grass, broken window. Building structure in back of house without permit.	In Progress
12/1/2020	1122 W 12TH ST	Cara Whetsel	Semi Parked in a residential driveway	In Progress
12/1/2020	304 W JACKSON ST	Cara Whetsel	Pile of Junk and Lawn mowers behind garage.	In Progress

**Group Total: 10****Total Records: 23****1/6/2021**






# ADVANCED SEARCH RESULTS

*Open Code Violations*

Select View ▾

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	12/16/2020	306 W HARRISON ST	inoperable vehicle parked in the grass next to the driveway	Cara Whetsel	In Progress	
	12/16/2020	138 GARDEN DR	inoperable vehicles parked in the grass next to the driveway.	Cara Whetsel	In Progress	
	12/16/2020	318 E JACKSON ST	inop on the grass in the back yard. Also a trailer on the grass in the front yard.	Cara Whetsel	In Progress	
	12/09/2020	862 LIST LN	Parking over sidewalk & on approach	Cara Whetsel	In Progress	
	12/09/2020	1505 WILLOWBROOK DR	shed being built with pallets , garbage, inoperable vehicle	Cara Whetsel	In Progress	
	12/07/2020	617 GARDNER ST	piles of garbage and drink cans all over the property. Bad smell of urine coming from the house. Neighbors say elderly owner is defecating in the front yard on numerous occasions.	Cara Whetsel	In Progress	
	12/07/2020	1810 14TH AVE	running an auto mechanic shop from the property. Inoperable vehicles on property.	Cara Whetsel	In Progress	
	12/01/2020	927 W BOONE ST	Garbage & rubbish, vehicle parked on grass, broken window. Building structure in back of house without permit.	Cara Whetsel	In Progress	
	12/01/2020	1122 W 12TH ST	Semi Parked in a residential driveway	Cara Whetsel	In Progress	
	12/01/2020	304 W JACKSON ST	Pile of Junk and Lawn mowers behind garage.	Cara Whetsel	In Progress	
	11/18/2020	612 PEARL ST	inoperable vehicle parking in the front yard	Cara Whetsel	In Progress	
	11/16/2020	403 LYNNE LN	tall weeds, inoperable vehicle parking in tall weeds	Cara Whetsel	Ticketed	
	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.	Cara Whetsel	In Progress	
	10/22/2020	4191 HUBBARD TRL	garbage in the driveway	Cara Whetsel	In Progress	

Selected	Case Date ↕	Property Address ↕	Description ↕	Assigned To ↕	Status ↕	Edit/View
	10/22/2020	613 S STATE ST	Large pile of garbage in alley behind building	Cara Whetsel	Ticketed	
	10/21/2020	607 S STATE ST	garbage behind building in alley	Cara Whetsel	Ticketed	
	10/15/2020	724 5TH AVE	garbage & inops	Cara Whetsel	Ticketed	
	10/13/2020	1206 DALBIGNE ST	tall weeds, garbage, sign, inoperable vehicle parking in grass.	Cara Whetsel	In Progress	
	09/29/2020	915 W PERRY ST	Bare wood & broken windows.	Cara Whetsel	In Progress	
	09/01/2020	2421 RIDGEFIELD DR	Tall grass & weeds in back yard	Cara Whetsel	Ticketed	
	09/01/2020	1016 FREMONT ST	tall weeds, noxious weeds, inoperable vehicle & broken fence. REPEAT OFFENDER	Cara Whetsel	Ticketed	
	08/04/2020	226 N STATE ST	Numerous interior & exterior Property Maintenance violations	Cara Whetsel	In Progress	
	07/22/2020	3044 E 6TH ST	House is vacant and in foreclosure; standing water in the basement. CONDEMNED	Cara Whetsel	In Progress	
	06/02/2020	123 W 6TH ST	Tall grass, inop parking in grass & garbage	Cara Whetsel	Ticketed	
	05/26/2020	711 S STATE ST	tall grass, garbage, porch overhang in disrepair, gutters in disrepair	Cara Whetsel	Ticketed	
	03/30/2020	1155 W JACKSON ST	Building something on his roof, no permit visible, going on for years, lots of trash and cars.	Cara Whetsel	In Progress	
	03/05/2020	704 E PLEASANT ST	inside of house is in bad shape. hoarding, garbage, animal feces... CONDEMNED	Cara Whetsel	In Progress	
	02/17/2020	1214 W 4TH ST	inoperable vehicle, exterior storage in front yard, & garbage cans left by street for days.	Cara Whetsel	Ticketed	
	02/06/2020	310 WARREN AVE	garbage, scrap metal, illegal scrap business	Cara Whetsel	Ticketed	
	01/24/2020	928 JULIEN ST	roof on shed is caving in	Cara Whetsel	In Progress	
	11/27/2019	1007 LOGAN AVE	Property Maintenance - Weeds, Vehicles-inoperable and parking on grass, Trash, Gutters, Trailers and Address	Craig Wilcox	In Progress	
	10/30/2019	1202 S STATE ST	garbage, outdoor storage, scrap business, parking in grass	Cara Whetsel	Ticketed	

Selected	Case Date ⌵	Property Address ⌵	Description ⌵	Assigned To ⌵	Status ⌵	Edit/View
	10/08/2019	1005 MCKINLEY AVE	Vacant property - lots of over growth of underbrush and weeds, falling structures, broken doors, broken beams, a lot of dangerous rubbish - broken building materials	Cara Whetsel	In Progress	
	09/19/2019	226 N STATE ST	Brick & mortar at roofline in disrepair	Cara Whetsel	In Progress	
	09/19/2019	615 S MAIN ST	Porches in disrepair	Cara Whetsel	In Progress	
	09/19/2019	921 WHITNEY BLVD	Garage & fence disrepair, trash, weeds	Cara Whetsel	In Court	
	09/19/2019	1422 WHITNEY BLVD	Trash piled in carport & broken garage door	Cara Whetsel	Ticketed	

1

Records 1 to 37 (of 37)

1

ADVANCED SEARCH RESULTS

permits Dec. 2020

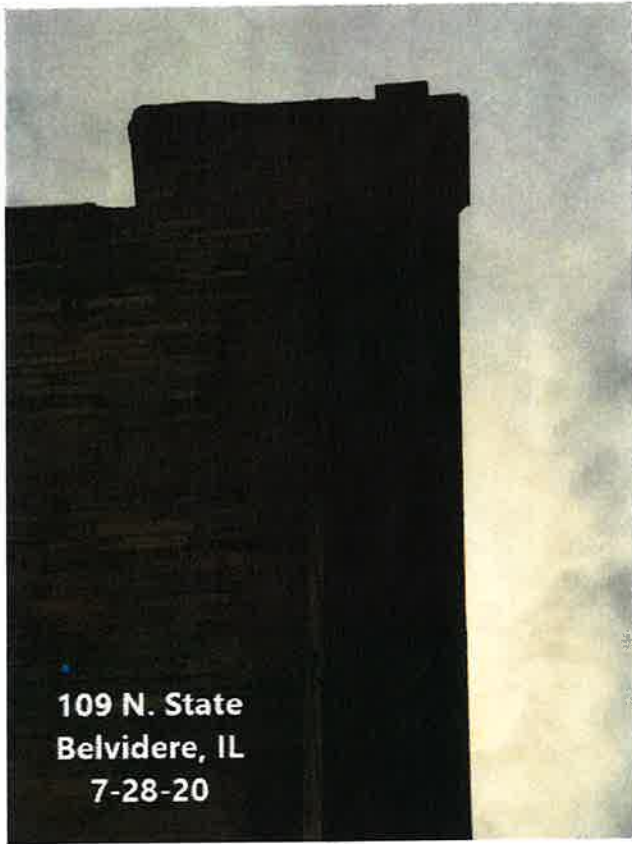
Select View ▾

Selected	Permit Number	Property Address	Issued Date	Permit Type	Description	Assigned To	Primary Contractor	Status	F To
	20201267	752 CLARKSEN DR	12/01/2020	Fence	Fence - 4' aluminum	Cara Whetsel	Tri Star Enterprise	Closed	\$6
	20201278	5386 NEWBURG RD	12/03/2020	Fence	FENCE - 6' chain link	Cara Whetsel	Creative Fence	Closed	\$8
	20201284	1317 12TH AVE	12/04/2020	SW/DW/Patio	expand & widen existing driveway, NOT approach	Cara Whetsel	T & R Construction	Closed	\$5
	20201273	900 BELVIDERE RD.	12/01/2020	Sign	TEMPORARY BALLOON SIGN 12/4/20 to 1/4/21	Cara Whetsel		Open	\$11
	20201291	405 S STATE ST	12/08/2020	Electrical	upgrade electrical service to 125 amp	Cara Whetsel	Owner	Open	\$7
	20201292	916 NETTIE ST	12/09/2020	SW/DW/Patio	expand existing driveway & approach	Cara Whetsel	Aldos Concrete	Open	\$9
	20201323	2192 N STATE ST		Sign	SIGN - 35 sf face change only	Cara Whetsel	CorPro Signs	Ready to Issue	\$11
	20201290	216 W 1ST ST		SW/DW/Patio	Expand existing driveway - NOT approach	Cara Whetsel	T & R Construction	Ready to Issue	\$5

Records 1 to 8 (of 8)

109 N. State

Before



After





# 315 Lynne

Before



After





405 Applewood

Before



After





605 W. Jackson

Before



After





903 W. Perry

Before



After



1021 S. State

Before



After





# 1521 Danesfield

Before



After





1607 ILES

Before



After





2139 Wynnwood

Before



After





# City of Belvidere

## Building Department Revenues

2020



Total Permits Issued	1059	
Total Value of Construction		\$15,884,081.00
Building Fees	1043	\$155,885.43
Electric Permit Fees	167	\$9,530.11
Plumbing Permit Fees	14	\$1,300.00
HVAC Permit Fees	29	\$4,724.73
Insulation Permit Fees	21	\$665.00
Plan Review Fees	33	\$17,260.33
Zoning Review Fees	284	\$3,335.00
Fire Dept Review Fees	4	\$534.00
Sign Permit Fees	21	\$1,597.50
Fence Permit Fees	109	\$2,805.00
SW, DW, & GR Fees	99	\$5,965.00
Reinspection/Misc	0	\$0.00
Total Permit Income		\$203,602.10
Enterprize Zone Discount	15	\$31,687.23
Total Permit Fees		\$235,289.33
<b>Break Down of Commercial vs. Residential Income</b>		
Commercial / Industrial Income	131	\$3,316.91
Residential Income	928	\$5,332.18
<b>Value</b>		
Multi Family	0	\$0.00
Single Family Residence	6	\$706,900.00
Commercial / Industrial	131	\$8,707,474.00
Other Residential	922	\$6,469,707.00



2020 Building Permits Report

Permit#	Date	Street #	Dir	Street Name	Zone	Dist.	Value	Construction type	Building Fee	Electric Fee	Pumbing fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD New	Sign Fee	Fence Fee	\$W80DW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0033	1/16/20	1105	N	State St	CB		\$7,000.00	int buildout	\$195.00		\$50.00			\$172.50	\$25.00	\$417.50	\$60.00			\$477.50		\$417.50	\$417.50
2019-0123	2/5/20	140	N	State St	CB		\$19,000.00	sign	\$25.00						\$25.00	\$110.00	\$60.00			\$195.00		\$195.00	\$110.00
2020-0030	2/11/20	217	S	State St	CB		\$1,000.00	sign	\$15.00						\$15.00	\$35.00	\$35.00			\$85.00		\$85.00	\$85.00
2020-0055	3/4/20	209	N	State St	CB		\$200.00	sign	\$15.00						\$15.00	\$35.00	\$35.00			\$85.00		\$85.00	\$85.00
2020-0071	3/16/20	321	S	State St	CB		\$12,000.00	repair front masonry	\$265.00					\$112.50		\$397.50				\$90.00		\$90.00	\$90.00
2020-0127	4/2/20	203		Legion Ave	CB		\$0.00	repair plumbing	\$25.00			\$85.00				\$90.00				\$90.00		\$90.00	\$90.00
2020-0147	4/1/20	203		Legion Ave	CB		\$4,700.00	replace furnace	\$45.00			\$60.00				\$85.00				\$85.00		\$85.00	\$85.00
2020-0169	4/15/20	704	S	Main St	CB		\$2,115.00	elect upgr	\$35.00			\$55.00				\$90.00				\$90.00		\$90.00	\$90.00
2020-0950	5/21/20	314	S	State St	CB		\$103,505.00	roof repl	\$590.00							\$165.00				\$755.00		\$755.00	\$755.00
2020-0473	6/9/20	408	S	State St	CB		\$5,000.00	flat roof	\$165.00							\$37.50				\$202.50		\$202.50	\$202.50
2020-0310	7/2/20	137	S	State St	CB		\$5,000.00	roof and fire damg	\$92.50							\$60.00				\$152.50		\$152.50	\$152.50
2020-0610	7/2/20	304	N	State St	CB		\$900.00	sign	\$25.00							\$25.00				\$50.00		\$50.00	\$50.00
2020-0619	7/2/20	518	S	State St	CB		\$6,200.00	flat roof	\$165.00							\$165.00				\$330.00		\$330.00	\$330.00
2020-0675	7/4/20	123		Meadow St	CB		\$25,000.00	flat roof repair	\$495.00							\$395.00				\$890.00		\$890.00	\$890.00
2020-0715	7/27/20	319	S	State St	CB		\$8,000.00	ventilator	\$132.50							\$86.75				\$219.25		\$219.25	\$219.25
2020-0795	8/6/20	226	N	State St	CB		\$6,900.00	chillings & elect	\$214.00		\$100.00					\$314.00				\$628.00		\$628.00	\$628.00
2020-0832	8/14/20	509-511	S	State St	CB		\$48,400.00	edgion roof	\$629.00							\$316.00				\$945.00		\$945.00	\$945.00
2020-0826	8/19/20	134	N	State St	CB		\$783.00	sign	\$25.00							\$25.00				\$50.00		\$50.00	\$50.00
2020-0935	9/8/20	123		Meadow St	CB		\$10,300.00	flat roof	\$248.00							\$195.00				\$443.00		\$443.00	\$443.00
2020-0948	9/10/20	109	N	State St	CB		\$5,000.00	paint repair	\$195.00							\$117.50				\$312.50		\$312.50	\$312.50
2020-1059	10/5/20	213	S	State St	CB		\$500.00	sign	\$12.50							\$12.50				\$25.00		\$25.00	\$25.00
2020-0904	10/6/20	212		Kishwaukee St	CB		\$1,402,563.00	new access bldg	\$1,451.00		\$405.00	\$60.00	\$480.00	\$70.00	\$1,450.00	\$25.00	\$144.00			\$3,775.00		\$3,775.00	\$3,775.00
2020-1184	10/30/20	402	S	State St	CB		\$1,000.00	int remodel & awning	\$482.50							\$82.50				\$565.00		\$565.00	\$565.00
2020-1189	11/2/20	315	S	State St	CB		\$38,000.00	new boiler	\$28.00				\$310.00			\$335.00				\$363.00		\$363.00	\$363.00
2020-1235	11/12/20	207	N	State St	CB		\$3,600.00	replace damaged brick	\$181.00							\$335.00				\$516.00		\$516.00	\$516.00
2020-1235	11/17/20	115		Buchanan St	CB		\$9,000.00	flat roof	\$235.00							\$25.00				\$260.00		\$260.00	\$260.00
2020-1245	11/19/20	315	S	State St	CB		\$480.00	ppz repl	\$25.00							\$25.00				\$50.00		\$50.00	\$50.00
2020-1291	12/8/20	405	S	State St	CB		\$1,800.00	upgr electr	\$25.00							\$25.00				\$50.00		\$50.00	\$50.00
2020-1300	12/21/20	115	W	Lincoln Ave	CB		\$65,000.00	tenant buildout	\$437.50			\$40.00	\$15.00	\$266.25		\$60.00				\$798.75		\$798.75	\$798.75
2020-0020	2/3/20	396	N	Appleton	GB		\$7,000.00	signing	\$165.00							\$110.00				\$275.00		\$275.00	\$275.00
2020-0025	2/9/20	774		Baldy Rd	GB		\$4,500.00	sign	\$35.00							\$35.00				\$70.00		\$70.00	\$70.00
2020-0038	2/19/20	1943	N	State St	GB		\$5,000.00	plumbing upgr	\$35.00							\$35.00				\$70.00		\$70.00	\$70.00
2020-0036	2/19/20	1464	N	State	GB		\$3,900.00	signs	\$31.00		\$25.00					\$25.00				\$81.00		\$81.00	\$81.00

2020 Building Permits Report

Permit#	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumb Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Rvw	Sign Fee	Fence Fee	SW&DW Fee	Amount Paid	E2 Discount	Total fee	Total Deposit	
2020-0056	3/10/20	2040	N	State St	GB	\$7,500.00	sign base, post & blud	\$25.00						\$25.00		\$118.00			\$160.00		\$100.00	\$180.00	\$180.00
2020-0134	4/9/20	1943	N	State St	GB	\$5,000.00	demo in space	\$180.00											\$180.00		\$135.00	\$135.00	\$135.00
2020-0261	5/14/20	372	W	Chrysler	GB	\$3,000.00	sign	\$25.00	\$25.00					\$25.00		\$50.00			\$135.00		\$85.00	\$85.00	\$85.00
2020-0367	5/28/20	1425	N	State St	GB	\$13,100.00	repl flat top	\$25.00											\$25.00		\$22.00	\$22.00	\$22.00
2020-0636	7/15/20	2080		Pearl St	GB	\$17,700.00	tear-off roof	\$322.00											\$322.00		\$170.00	\$170.00	\$170.00
2020-0724	7/15/20	435		Southtowne Dr	GB	\$1,500.00	signs	\$25.00	\$25.00					\$25.00		\$95.00			\$170.00		\$170.00	\$170.00	\$170.00
2020-0787	8/3/20	1023		Logan Ave	GB	\$8,700.00	tear-off roof	\$170.00											\$170.00		\$872.00	\$872.00	\$872.00
2020-1029	9/29/20	205		Cardiac Ct	GB	\$72,738.00	tear-off roof	\$872.00											\$872.00		\$120.00	\$120.00	\$120.00
2020-1044	10/1/20	1615	N	State St	GB	\$10,000.00	signs	\$25.00						\$25.00		\$70.00			\$120.00		\$110.00	\$110.00	\$110.00
2020-1052	10/1/20	1885	N	State St	GB	\$4,000.00	light	\$25.00						\$25.00		\$60.00			\$85.00		\$85.00	\$85.00	\$85.00
2020-1142	10/15/20	860		Brester Dr	GB	\$2,000.00	repl sw, app & curb	\$25.00											\$25.00		\$135.00	\$135.00	\$135.00
2020-0761	10/16/20	1741		Pearl St	GB	\$500.00	sign	\$25.00	\$25.00					\$25.00		\$50.00			\$195.00		\$195.00	\$195.00	\$195.00
2020-1120	11/10/20	1560	N	State St	GB	\$6,000.00	demo car wash	\$195.00											\$195.00		\$920.00	\$920.00	\$920.00
2020-0008	1/16/20	1140	S	Appleton Rd	GI	\$75,000.00	cell tower upgr 5g	\$895.00							\$25.00				\$920.00		\$704.00	\$704.00	\$704.00
2020-0062	3/11/20	2054	E	Pleasant St	GI	\$55,500.00	top membrane roof	\$352.00											\$352.00		\$9,500.00	\$9,500.00	\$9,500.00
2020-0073	4/27/20	915	E	Pleasant St	GI	\$1,000,000.00	mechanical buildout	\$1,892.50	\$52.50	\$97.50	\$182.50	\$95.00	\$1,500.00	\$1,752.11					\$5,256.34		\$10,512.88	\$10,512.88	\$10,512.88
2020-0256	5/6/20	725		Columbia Ave	GI	\$3,500.00	steel roof	\$180.00											\$180.00		\$180.00	\$180.00	\$180.00
2020-0259	5/6/20	915	E	Pleasant St	GI	\$112,000.00	TPO membrane roof	\$532.50							\$35.00				\$590.00		\$290.00	\$290.00	\$290.00
2020-0267	5/8/20	915	E	Pleasant St	GI	\$49,000.00	comm canopy	\$265.00											\$265.00		\$265.00	\$265.00	\$265.00
2020-1127	10/15/20	910	E	Lincoln Ave	GI	\$11,500.00	concrete pad	\$265.00											\$265.00		\$110.00	\$110.00	\$110.00
2020-1169	10/26/20	801	W	5th Ave	GI	\$2,400.00	sw & stairs concrete	\$25.00											\$25.00		\$498.00	\$498.00	\$498.00
2020-1264	11/24/20	3648		Moreira Dr	GI	\$3,024.00	wet system	\$175.00		\$75.00			\$50.00						\$198.00		\$573.75	\$573.75	\$573.75
2020-1317	11/28/20	438		Scotts Army Tr	GI	\$42,875.00	flat roof repl	\$573.75											\$573.75		\$0.00	\$0.00	\$0.00
2020-1131	10/15/20	3000	W	Chrysler Dr	HI	\$0.00	fire alarm	\$60.00											\$60.00		\$0.00	\$0.00	\$0.00
2020-0704	4/28/20	1204		Logan Ave	I	\$88,557.00	EDPM roof	\$60.00											\$60.00		\$0.00	\$0.00	\$0.00
2020-0205	4/28/20	601	N	Main St	I	\$29,764.00	EDPM roof	\$60.00											\$60.00		\$17,603.94	\$17,603.94	\$17,603.94
2020-0388	6/16/20	857		Lantern Dr	I	\$11,540,986.00	comm roller install	\$11,685.96	\$25.00				\$5,867.98		\$25.00				\$185.00		\$185.00	\$185.00	\$185.00
2020-0586	6/30/20	1625	S	State St	I	\$1,200.00	signs	\$25.00		\$50.00									\$75.00		\$80.00	\$80.00	\$80.00
2020-1022	9/24/20	220	W	Locust St	I	\$2,000.00	YMCA fence	\$25.00											\$25.00		\$218.42	\$218.42	\$218.42
2020-1156	10/28/20	314	S	State St	I	\$29,185.00	EDPM Roof	\$166.00											\$166.00		\$166.00	\$166.00	\$166.00
2020-1195	11/10/20	520		Pearl St	I	\$21,000.00	replace flat entry roof	\$166.00											\$166.00		\$80.00	\$80.00	\$80.00
2020-0067	3/9/20	419		Club Ct	MARL	\$2,700.00	tear-off roof	\$80.00											\$80.00		\$80.00	\$80.00	\$80.00

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2020-0074	3/13/20	3804		East Wood Ln	MARL	\$8,200.00	end deck for 2 stairs	\$162.50					\$10.00	\$10.00					\$182.50		\$182.50	\$182.50
2020-0215	4/29/20	404		Club Ct	MARL	\$2,600.00	gar roof	\$65.00											\$65.00		\$65.00	\$65.00
2020-0251	5/6/20	244		Fox Ln	MARL	\$6,700.00	tear-off reroof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0297	5/13/20	462		Seasons Pkwy	MARL	\$6,400.00	tear-off reroof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0308	5/13/20	700	W	Chrysler Dr	MARL	\$6,000.00	tear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0321	5/13/20	265		Fox Ln	MARL	\$3,900.00	tear-off reroof	\$80.00											\$80.00		\$80.00	\$80.00
2020-0328	5/13/20	136		Club Ct	MARL	\$8,000.00	new mh	\$15.00	\$10.00					\$10.00					\$15.00		\$15.00	\$15.00
2020-0373	5/27/20	507		Greenview Rd	MARL	\$4,746.00	tear-off reroof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0388	6/2/20	713		East Wood Ln	MARL	\$12,200.00	sliding & windows	\$215.00											\$215.00		\$215.00	\$215.00
2020-0514	6/16/20	254		Fox Ln	MARL	\$8,400.00	tear-off reroof mh	\$170.00											\$170.00		\$170.00	\$170.00
2020-0548	7/1/20	2157		Blossom Ln	MARL	\$6,900.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0769	7/30/20	1520		Douglas Ct	MARL	\$4,800.00	repl dw	\$35.00						\$25.00					\$35.00		\$35.00	\$35.00
2020-0806	8/11/20	401		Eastwood	MARL	\$9,400.00	tear-off reroof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0828	9/14/20	3701		Greenspric Ct	MARL	\$7,350.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0990	9/16/20	409		Lindenwood	MARL	\$7,500.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0994	9/16/20	821		Fox Ln	MARL	\$4,660.00	tear-off reroof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0921	9/17/20	575		Park Ave	MARL	\$7,680.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1080	10/9/20	421		Club Ct	MARL	\$2,700.00	roof repair	\$80.00											\$80.00		\$80.00	\$80.00
2020-1090	10/9/20	816		Fox Ln	MARL	\$7,800.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1091	10/9/20	2225		Sunrise Dr	MARL	\$3,800.00	tear-off reroof	\$95.00											\$95.00		\$95.00	\$95.00
2020-1132	10/15/20	302		Greenview Rd	MARL	\$8,100.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1174	10/28/20	269		Fox Ln	MARL	\$1,600.00	temp	\$65.00											\$65.00		\$65.00	\$65.00
2020-1178	10/28/20	365		Elder Ln	MARL	\$6,600.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1191	10/30/20	2109		lyn Ln	MARL	\$7,500.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1202	11/4/20	420		Willflower Dr	MARL	\$7,500.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1219	11/4/20	234		Fox Ln	MARL	\$6,000.00	tear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1238	11/23/20	2330		Sunrise Dr	MARL	\$6,900.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1256	11/23/20	452		Willflower Dr	MARL	\$7,500.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1270	12/1/20	204	E	Wood Ln	MARL	\$7,200.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1285	12/17/20	678	W	Lincoln Ave	MARL	\$14,000.00	tear-off reroof	\$285.00											\$285.00		\$285.00	\$285.00
2020-1296	12/15/20	269		Fox Ln	MARL	\$6,566.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1319	12/28/20	501		Park Ave	MARL	\$4,500.00	tear-off reroof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0771	7/30/20	1514		Douglas Ct	MARL	\$3,747.00	repl dw	\$25.00						\$25.00					\$25.00		\$25.00	\$25.00

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2020-0241	5/6/20	2723-25		Francis St	MRS5	\$15,000.00	tear-off roof	\$260.00											\$260.00		\$260.00	\$60.00
2020-0035	5/12/20	1400		Nettie St	MRS5	\$12,000.00	pkc lot w ROW	\$25.00											\$25.00		\$25.00	\$65.00
2020-0362	5/26/20	1211	W	Lucas St	MRS5	\$2,000.00	sidewalk MH	\$65.00											\$65.00		\$65.00	\$75.00
2020-0701	7/17/20	1759	W	Chrysler Dr	MRS5	\$71,500.00	robor	\$25.00		\$60.00									\$85.00		\$85.00	\$95.00
2020-0697	7/23/20	298		Highline	MRS5	\$3,440.00	windows	\$95.00											\$95.00		\$95.00	\$95.00
2020-1237	11/13/20	904	W	Locust St	MRS5	\$2,000.00	drive	\$25.00											\$25.00		\$25.00	\$85.00
2020-1238	11/13/20	910	W	Locust St	MRS5	\$1,500.00	approach drive	\$25.00											\$25.00		\$25.00	\$165.00
2020-0010	1/29/20	112		Leonard Ct	NB	\$1,350.00	windows	\$165.00											\$165.00		\$165.00	\$230.00
20190358	1/29/20	1725	S	State	NB	\$11,000.00	3 new signs	\$25.00											\$25.00		\$25.00	\$230.00
2020-0049	3/12/20	808		Logan	NB	\$4,300.00	tear-off roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0049	3/12/20	808		Logan	NB	\$4,300.00	drive	\$12.00											\$12.00		\$12.00	\$65.00
2020-0282	5/6/20	113	W	Locust St	NB	\$2,000.00	windows	\$65.00											\$65.00		\$65.00	\$878.00
2020-1154	10/21/20	700		Logan Ave	NB	\$1,500.00	windows	\$65.00											\$65.00		\$65.00	\$240.00
2020-1192	11/19/20	400	W	Locust St	NB	\$35,000.00	comm tower	\$535.00											\$535.00		\$535.00	\$240.00
2020-1265	12/17/20	227		Logan Ave	NB	\$7,000.00	deck	\$315.00											\$315.00		\$315.00	\$172.50
2020-1311	12/16/20	616		Whitney Blvd	NB	\$20,000.00	repl flat roof	\$172.50											\$172.50		\$172.50	\$85.00
2020-0609	7/27/20	2368	N	State St	NO	\$700.00	sign	\$25.00											\$25.00		\$25.00	\$85.00
2019-0153	1/3/20	2101		Gateway Cir Dr	PB	\$1,663,283.00	comm remodel	\$8,468.93		\$12.50		\$30.00	\$4,355.71						\$12,767.14		\$12,767.14	\$12,767.14
2019-0460	1/9/20	2101		Gateway Cir Dr	PB	\$22,000.00	fire suppression	\$25.60											\$25.60		\$25.60	\$520.00
20190302	1/31/20	1912		Gateway Cntr	PB	\$30,000.00	3 Bldg signs	\$25.00											\$25.00		\$25.00	\$230.00
2020-0070	3/10/20	758		Beloit Rd	PB	\$6,500.00	replace water heater	\$210.00											\$210.00		\$210.00	\$210.00
2020-0366	5/26/20	1988		Gateway Cir Dr	PB	\$17,825.00	repl pkg bk	\$35.00											\$35.00		\$35.00	\$85.00
2020-0253	6/9/20	1667		Beulavere Rd	PB	\$35,000.00	tenant buildout	\$95.00											\$95.00		\$95.00	\$2,531.50
2020-0563	7/13/20	782		Beloit Rd	PB	\$550.00	sign	\$12.50											\$12.50		\$12.50	\$110.00
2020-0893	9/21/20	2101		Gateway Cir Dr	PB	\$101,000.00	replace mechs	\$12.50											\$12.50		\$12.50	\$110.00
2020-1273	12/12/20	900		Beulavere Rd	PB	\$1,500.00	temp sign	\$25.00											\$25.00		\$25.00	\$1,017.25
2020-0178	3/1/20	857		Landmark Dr	PI	\$1,090,437.00	metal roof	\$5,274.63											\$5,274.63		\$5,274.63	\$1,017.25
2020-1167	10/28/20	857		Landmark Dr	PI	\$43,250.00	pallet racking system	\$377.50											\$377.50		\$377.50	\$450.00
2020-1189	10/29/20	2335		Newburg Rd	PI	\$31,000.00	paved area	\$435.00											\$435.00		\$435.00	\$40.00
2020-1278	12/12/20	5386		Newburg Rd	PI	\$3,500.00	fence	\$25.00											\$25.00		\$25.00	\$576.91
2020-0777	12/17/20	720		Logistics Dr	PI	\$42,461.00	combust storage	\$284.81											\$284.81		\$284.81	\$1,133.82
2020-0828	7/6/20	477	N	Appleton Rd	RI1	\$8,100.00	tear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-1128	10/16/20	2391		Newburg Rd	RI1	\$14,817.00	tear-off roof	\$200.00											\$200.00		\$200.00	\$200.00
2020-1172	10/26/20	2391		Newburg Rd	RI1	\$11,400.00	sidng	\$185.00											\$185.00		\$185.00	\$185.00

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2020-0027	2/17/20	712		Tunberg Ct	SR3		\$39,916.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0254	5/15/20	5133		Smokehoun Tr	SR3		\$42,000.00	lean-off roof	\$740.00											\$740.00		\$740.00	\$740.00
2020-0317	5/18/20	712		Tunberg Ct	SR3		\$9,600.00	lean-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0723	7/22/20	5140		Smokehoun Ct	SR3		\$32,200.00	lean-off roof	\$380.00											\$380.00		\$380.00	\$380.00
2020-1311	12/28/20	5555		River Run Pkwy	SR3		\$9,416.00	windows	\$385.00											\$385.00		\$385.00	\$385.00
2020-0011	1/16/20	1512		Conlin	SR4		\$4,000.00	basement window	\$90.00											\$90.00		\$90.00	\$90.00
2020-0094	1/17/20	1988		Dirby Ln	SR4		\$11,110.00	basement w/ elect	\$244.65	\$25.00				\$10.88						\$285.23		\$285.23	\$285.23
2020-0043	2/27/20	2704		Clines Ford	SR4		\$4,185.00	patio door	\$110.00											\$110.00		\$110.00	\$110.00
2020-0051	3/7/20	5481		Waters Bend	SR4		\$99,900.00	SFH	\$487.00	\$149.46			\$50.00							\$686.46		\$686.46	\$686.46
2020-0037	3/9/20	2104		Wyckoff St	SR4		\$14,458.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0048	3/9/20	1512		Conlin Ct	SR4		\$33,934.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0053	3/9/20	1590		Parkside Dr	SR4		\$2,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0066	3/9/20	110		Beacon Dr	SR4		\$7,400.00	10 windows	\$135.00											\$135.00		\$135.00	\$135.00
2020-0079	3/13/20	1319		Riverbend Ln	SR4		\$15,000.00	windows	\$260.00											\$260.00		\$260.00	\$260.00
2020-0083	3/16/20	1255		Willowbrook	SR4		\$1,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0090	3/20/20	310		Pebbles Ave	SR4		\$9,600.00	lean-off roof	\$385.00											\$385.00		\$385.00	\$385.00
2020-0094	3/20/20	7871		Clines Ford	SR4		\$4,900.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0100	3/23/20	4127		Brookstone Ln	SR4		\$2,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0102	3/24/20	1720		Cloverdale Way	SR4		\$10,300.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0117	3/31/20	1919		Wyckoff St	SR4		\$1,500.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0119	3/31/20	1731		Huntington Ct	SR4		\$4,300.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0124	4/1/20	1959		Burnett Dr	SR4		\$25,134.00	solar panels	\$75.00	\$60.00										\$135.00		\$135.00	\$135.00
2020-0125	4/6/20	2404		Westfield	SR4		\$6,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0145	4/7/20	513		Riverbend Rd	SR4		\$2,000.00	fence	\$35.00											\$35.00		\$35.00	\$35.00
2020-0149	4/7/20	2033		Lafayette Dr	SR4		\$11,780.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0151	4/7/20	2035		Widgower Dr	SR4		\$4,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0152	4/8/20	520		Calgary way	SR4		\$4,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0108	4/13/20	2880		Clines Ford	SR4		\$12,672.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0184	4/14/20	609		Chippewy Way	SR4		\$2,800.00	fence	\$35.00											\$35.00		\$35.00	\$35.00
2020-0185	4/14/20	422		Peaches Ct	SR4		\$11,700.00	lean-off roof	\$215.00											\$215.00		\$215.00	\$215.00
2020-0171	4/20/20	2315		Huntington Dr	SR4		\$6,300.00	lean-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0176	4/20/20	2811		Clines Ford	SR4		\$7,000.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0180	4/20/20	4120		Brookstone Ln	SR4		\$1,500.00	lean w approach												\$50.00		\$50.00	\$50.00



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2020-0181	4/21/20	4110		Brookstone Ln	SR4		\$2,300.00	drive w approach														\$640.00	\$640.00	
2020-0196	4/23/20	1725		Cherwinde Wwy	SR4		\$2,300.00	fence	\$23.00						\$10.00			\$15.00	\$60.00	\$50.00		\$60.00	\$50.00	
2020-0201	4/24/20	1415		Dewgrave Dr	SR4		\$4,260.00	fence	\$75.00						\$10.00			\$15.00	\$60.00	\$50.00		\$60.00	\$50.00	
2020-0202	4/24/20	1780		Chancey Ct	SR4		\$3,000.00	fence	\$75.00										\$60.00	\$60.00		\$60.00	\$60.00	
2020-0213	4/29/20	380		Bracket Tr	SR4		\$8,400.00	drive w approach												\$185.00	\$185.00		\$185.00	\$185.00
2020-0220	4/29/20	1224		Baltic Mill Dr	SR4		\$9,600.00	rear-off reroof	\$385.00											\$80.00	\$80.00		\$80.00	\$80.00
2020-0235	5/6/20	507		Taylor Ridge	SR4		\$2,800.00	patio door	\$80.00											\$320.00	\$320.00		\$320.00	\$320.00
2020-0243	5/6/20	1202		Conlin Ct	SR4		\$18,300.00	roof & siding	\$320.00										\$60.00	\$60.00		\$60.00	\$60.00	
2020-0246	5/6/20	503		Commander Pl	SR4		\$5,500.00	power patio												\$65.00	\$65.00		\$65.00	\$65.00
2020-0252	5/6/20	647		Clarkson Dr	SR4		\$1,500.00	deck addn	\$65.00											\$185.00	\$185.00		\$185.00	\$185.00
2020-0257	5/6/20	4218		Hubbard Tr	SR4		\$9,600.00	rear-off reroof	\$185.00											\$170.00	\$170.00		\$170.00	\$170.00
2020-0273	5/11/20	212		Riverview Ln	SR4		\$8,100.00	rear-off reroof	\$170.00											\$140.00	\$140.00		\$140.00	\$140.00
2020-0281	5/11/20	1804		Northwood Dr	SR4		\$5,300.00	rear-off reroof	\$140.00											\$120.00	\$120.00		\$120.00	\$120.00
2020-0286	5/12/20	1209		Phl Gregory Ln	SR4		\$3,000.00	pool	\$80.00											\$30.00	\$30.00		\$30.00	\$30.00
2020-0290	5/12/20	4200		Healthstone Ln	SR4		\$1,700.00	fence	\$42.00											\$10.00	\$10.00		\$10.00	\$10.00
2020-0300	5/13/20	4169		Hubbard Tr	SR4		\$6,300.00	rear-off reroof	\$25.00											\$15.00	\$15.00		\$15.00	\$15.00
2020-0385	5/14/20	2143		Taylor Ridge	SR4		\$10,200.00	Tear-off reroof	\$200.00											\$10.00	\$10.00		\$10.00	\$10.00
2020-0304	5/14/20	213		Hendow Pkwy	SR4		\$8,400.00	rear-off reroof	\$170.00											\$170.00	\$170.00		\$170.00	\$170.00
2020-0311	5/14/20	5385		Hendow Pkwy	SR4		\$8,400.00	rear-off reroof	\$170.00											\$170.00	\$170.00		\$170.00	\$170.00
2020-0364	5/15/20	2111		Oldbrook Dr	SR4		\$8,400.00	rear-off reroof	\$170.00											\$155.00	\$155.00		\$155.00	\$155.00
2020-0307	5/18/20	1557		Winchester	SR4		\$7,200.00	rear-off reroof	\$155.00											\$10.00	\$10.00		\$10.00	\$10.00
2020-0318	5/18/20	1683		Parkside Dr	SR4		\$2,954.00	fence	\$25.00											\$15.00	\$15.00		\$15.00	\$15.00
2020-0330	5/18/20	413		Candlewood	SR4		\$8,100.00	rear-off reroof	\$170.00											\$30.00	\$30.00		\$30.00	\$30.00
2020-0335	5/20/20	4192		Fallen Oak Dr	SR4		\$2,100.00	fence	\$25.00											\$10.00	\$10.00		\$10.00	\$10.00
2020-0340	5/20/20	508		Peachtree Ct	SR4		\$8,400.00	rear-off reroof	\$170.00											\$170.00	\$170.00		\$170.00	\$170.00
2020-0341	5/20/20	132		Riverview Ln	SR4		\$8,100.00	rear-off reroof	\$170.00											\$265.00	\$265.00		\$265.00	\$265.00
2020-0301	5/26/20	5109		Hendow Pkwy	SR4		\$14,100.00	rear-off reroof	\$245.00											\$75.00	\$75.00		\$75.00	\$75.00
2020-0343	5/26/20	1912		Wycliffe St	SR4		\$1,500.00	deck	\$65.00											\$10.00	\$10.00		\$10.00	\$10.00
2020-0358	5/26/20	2597	W	Feminigena Ct	SR4		\$180.00	pool	\$65.00											\$60.00	\$60.00		\$60.00	\$60.00
2020-0374	5/27/20	1502	E	Fairfield Tr	SR4		\$1,000.00	drive	\$25.00											\$10.00	\$10.00		\$10.00	\$10.00
2020-0377	5/27/20	409		Indian Dancer	SR4		\$9,000.00	rear-off reroof	\$170.00											\$95.00	\$95.00		\$95.00	\$95.00
2020-0379	5/28/20	3115		Huntington Dr	SR4		\$4,000.00	pool	\$95.00											\$30.00	\$30.00		\$30.00	\$30.00
2020-0381	5/28/20	4195		Brookstone Ln	SR4		\$5,000.00	rear-off reroof	\$170.00											\$170.00	\$170.00		\$170.00	\$170.00

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Permit#	Date	Street #	Dir	Street Name	Zone	Dist.	Value	Construction Type	Building Fee	Electric Fee	Plumbg Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Rewr	Sign Fee	Fence Fee	SWS&DW Fee	Amount Paid	EZ Discount	Total Fee	Total Deposit
2020-0383	5/7/20	410		Wedgewood Ln	SR4		\$7,200.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$185.00
2020-0390	5/7/20	2804		Gema St	SR4		\$10,880.00	tear-off reroof	\$185.00						\$10.00					\$185.00		\$185.00	\$185.00
2020-0390	6/1/20	2601	E	Farmington Ct	SR4		\$1,800.00	walk & pkg pad	\$65.00											\$65.00		\$65.00	\$185.00
2020-0415	6/1/20	511		Peachers Ct	SR4		\$8,900.00	tear-off reroof	\$185.00						\$10.00					\$185.00		\$185.00	\$105.00
2020-0402	6/3/20	1613		Clowerdale Way	SR4		\$500.00	pool	\$65.00											\$65.00		\$65.00	\$170.00
2020-0417	6/3/20	5180		Herslow Play	SR4		\$8,100.00	tear-off reroof	\$170.00											\$170.00		\$170.00	\$185.00
2020-0418	6/3/20	882		Chirches Dr	SR4		\$9,300.00	tear-off reroof	\$185.00											\$185.00		\$185.00	\$140.00
2020-0411	6/4/20	4206		Hubbard Tr	SR4		\$7,050.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$125.00
2020-0412	6/4/20	4231		Hubbard Tr	SR4		\$5,400.00	tear-off reroof	\$135.00											\$135.00		\$135.00	\$80.00
2020-0413	6/8/20	1606		Wells Way	SR4		\$2,400.00	sliding	\$80.00											\$80.00		\$80.00	\$65.00
2020-0422	6/8/20	525	W	Bonne St	SR4		\$460.00	fence	\$25.00											\$25.00		\$25.00	\$105.00
2020-0457	6/9/20	1405		Conlin Ct	SR4		\$4,000.00	fence & deck	\$65.00											\$65.00		\$65.00	\$215.00
2020-0431	6/10/20	2010		Burnett Dr	SR4		\$11,400.00	tear-off reroof	\$315.00											\$315.00		\$315.00	\$155.00
2020-0498	6/12/20	1810		Cleveland Way	SR4		\$5,400.00	tear-off reroof	\$175.00											\$175.00		\$175.00	\$155.00
2020-0498	6/12/20	4132		Heartstone Ln	SR4		\$7,200.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$125.00
2020-0590	6/12/20	1450		Waldbrook Ct	SR4		\$4,000.00	tear-off reroof	\$125.00											\$125.00		\$125.00	\$75.00
2020-0519	6/15/20	5599		Waters Bend Dr	SR4		\$10,900.00	tear-off reroof	\$300.00											\$300.00		\$300.00	\$200.00
2020-0508	6/18/20	1773		Stonington Pl	SR4		\$3,500.00	patio	\$65.00											\$65.00		\$65.00	\$75.00
2020-0440	6/19/20	215		Bear Duck Way	SR4		\$5,000.00	deck	\$110.00											\$110.00		\$110.00	\$65.00
2020-0526	6/19/20	4159		Hubbard Tr	SR4		\$1,500.00	fence	\$25.00											\$25.00		\$25.00	\$78.00
2020-0547	6/19/20	2710	E	Fairfield Tr	SR4		\$2,300.00	alc deck	\$68.00											\$68.00		\$68.00	\$200.00
2020-0539	6/22/20	1405		Conlin Ct	SR4		\$10,800.00	tear-off reroof	\$190.00											\$190.00		\$190.00	\$140.00
2020-0538	6/23/20	408		Wedgewood Ln	SR4		\$6,300.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$75.00
2020-0554	6/23/20	1731		Huntington Ct	SR4		\$1,377.00	deck on pool	\$65.00											\$65.00		\$65.00	\$185.00
2020-0530	6/28/20	1524		Danefield Dr	SR4		\$6,000.00	pool	\$125.00											\$125.00		\$125.00	\$75.00
2020-0580	6/28/20	903		Nancy's Ln	SR4		\$8,470.00	sober panels	\$25.00											\$25.00		\$25.00	\$75.00
2020-0582	6/28/20	508		Commander Pl	SR4		\$37,284.00	sober panels	\$25.00											\$25.00		\$25.00	\$185.00
2020-0577	6/28/20	2535		Mary St	SR4		\$9,800.00	tear-off reroof	\$185.00											\$185.00		\$185.00	\$50.00
2020-0590	6/28/20	506		Trimmers Ct	SR4		\$1,000.00	electricity on deck	\$25.00											\$25.00		\$25.00	\$65.00
2020-0599	6/28/20	908		Indian Dancer	SR4		\$2,000.00	fence	\$25.00											\$25.00		\$25.00	\$95.00
2020-0602	6/30/20	2601	E	Fairfield Tr	SR4		\$2,500.00	drive	\$75.00											\$75.00		\$75.00	\$95.00
2020-0542	7/1/20	2027		Southwick Ln	SR4		\$8,000.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0608	7/1/20	604		Indian Dancer	SR4		\$21,171.00	sober panels	\$45.00											\$45.00		\$45.00	\$75.00

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2020-0647	7/6/20	1401		Conlin Ct	SR4	\$9,900.00	tear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0661	7/17/20	2137		National Brewing	SR4	\$1,500.00	pool & fence	\$65.00	\$30.00										\$105.00		\$105.00	\$105.00
2020-0559	7/8/20	1524		Dorchester Dr	SR4	\$39,494.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0593	7/8/20	1791		Shenington Pl	SR4	\$2,000.00	patio	\$65.00											\$65.00		\$65.00	\$65.00
2020-0623	7/8/20	1082	S	State St	SR4	\$2,500.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0640	7/8/20	1223		Pigg Grocery Ln	SR4	\$3,000.00	deck	\$80.00											\$80.00		\$80.00	\$80.00
2020-0632	7/10/20	4100		Heartstone Ln	SR4	\$4,500.00	fence	\$35.00											\$35.00		\$35.00	\$35.00
2020-0652	7/10/20	907		Riverhead Rd	SR4	\$16,200.00	tear-off roof	\$380.00											\$380.00		\$380.00	\$380.00
2020-0549	7/13/20	4193		Heartstone Ln	SR4	\$5,000.00	pool	\$110.00	\$30.00										\$140.00		\$140.00	\$140.00
2020-0662	7/13/20	1509		Conlin Ct	SR4	\$6,800.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0637	7/14/20	1604		Wildrose Dr	SR4	\$2,235.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-0677	7/14/20	2001		Wycliffe St	SR4	\$7,000.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0679	7/15/20	600		Riverhead Rd	SR4	\$8,200.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0681	7/15/20	3021		Nash Dr	SR4	\$6,300.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0651	7/16/20	\$41		Wheatland Dr	SR4	\$7,500.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0687	7/16/20	604		Hayal Ave	SR4	\$3,000.00	fence	\$31.00											\$31.00		\$31.00	\$31.00
2020-0591	7/20/20	4112		Fallen Oak Dr	SR4	\$13,000.00	tear-off roof	\$230.00											\$230.00		\$230.00	\$230.00
2020-0686	7/20/20	1205		American House Dr	SR4	\$3,500.00	patio roof	\$87.50											\$87.50		\$87.50	\$87.50
2020-0689	7/20/20	2712		Winfield Ln	SR4	\$8,400.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0705	7/20/20	2507		Fairfield Tr	SR4	\$6,900.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0710	7/20/20	1280		Hazelwood Dr	SR4	\$8,700.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0716	7/21/20	1727		Fox Field Dr	SR4	\$16,444.00	solar	\$25.00	\$90.00										\$115.00		\$115.00	\$115.00
2020-0696	7/23/20	1235		Wildrose Dr	SR4	\$911.00	windows	\$85.00											\$85.00		\$85.00	\$85.00
2020-0704	7/23/20	1213		Baltic Mill Dr	SR4	\$8,950.00	solar panels	\$23.00	\$50.00										\$73.00		\$73.00	\$73.00
2020-0720	7/23/20	3115		Hunterdon Dr	SR4	\$7,500.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0727	7/23/20	611		Bethany Dr	SR4	\$780.00	window 7 door	\$65.00											\$65.00		\$65.00	\$65.00
2020-0713	7/24/20	2506		Ridgefield Dr	SR4	\$5,200.00	dw blacktop to concrete	\$35.00											\$35.00		\$35.00	\$35.00
2020-0746	7/28/20	2247	E	6th St	SR4	\$9,300.00	tear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0750	7/28/20	2829		Shenington Ct	SR4	\$12,214.00	2 decks	\$218.21											\$218.21		\$218.21	\$218.21
2020-0751	7/28/20	1625		Cloverdale Way	SR4	\$2,500.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0753	7/28/20	604		Tommas Ct	SR4	\$400.00	radon fan	\$65.00											\$65.00		\$65.00	\$65.00
2020-0759	7/29/20	2831		Cliches Ford Dr	SR4	\$4,900.00	dw & tiny SW	\$25.00											\$25.00		\$25.00	\$25.00
2020-0764	7/29/20	410		Applewood Ln	SR4	\$7,200.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00



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Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	ME Fee	Review Fee	Zoning Fee	FD Reuv	Sign Fee	Fence Fee	SWADW Fee	Amount Paid	ED Discount	Total fee	Total Deposit
2020-0768	7/29/20	1508		Wildross Dr	SR4	\$11,800.00	windows	\$215.00											\$215.00		\$215.00	\$215.00
2020-0776	8/3/20	507		Cagery Way	SR4	\$5,899.00	entry door	\$125.00											\$125.00		\$125.00	\$125.00
2020-0783	8/3/20	2707		Winfield Ln	SR4	\$4,200.00	pool	\$105.00	\$30.00					\$10.00					\$145.00		\$145.00	\$145.00
2020-0688	8/4/20	1900		Chamberlain St	SR4	\$5,600.00	deck	\$119.00						\$10.00					\$129.00		\$129.00	\$129.00
2020-0756	8/4/20	2212		Oakbrook Dr	SR4	\$11,658.00	dw & shed	\$210.00						\$10.00				\$60.00	\$280.00		\$280.00	\$280.00
2020-0788	8/4/20	2644		Henry Ct	SR4	\$2,000.00	fence	\$25.00											\$65.00		\$65.00	\$65.00
2020-0757	8/6/20	268		Riverley Ln	SR4	\$6,300.00	rear-off reeol	\$140.00											\$140.00		\$140.00	\$140.00
2020-0893	8/6/20	1988		Sawyer Rd	SR4	\$7,200.00	basment bath etc	\$65.00	\$35.00										\$100.00		\$100.00	\$100.00
2020-0815	8/10/20	1198		Ptd Grocery Ln	SR4	\$9,300.00	rear-off reeol	\$185.00											\$185.00		\$185.00	\$185.00
2020-0816	8/10/20	1085		Maplewood Ct	SR4	\$6,600.00	rear-off reeol	\$100.00											\$100.00		\$100.00	\$100.00
2020-0801	8/11/20	5641		Waters Bend	SR4	\$12,600.00	rear-off reeol	\$230.00											\$230.00		\$230.00	\$230.00
2020-0822	8/14/20	3112		Countryhide Dr	SR4	\$5,000.00	pool & fence	\$110.00		\$30.00									\$140.00		\$140.00	\$140.00
2020-0831	8/14/20	4170		Brookstone Ln	SR4	\$7,200.00	rear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2020-0837	8/14/20	506		Turnans Ct	SR4	\$12,000.00	rear-off reeol	\$215.00											\$215.00		\$215.00	\$215.00
2020-0838	8/14/20	4211		Hearthstone Ln	SR4	\$7,600.00	rear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2020-0839	8/14/20	4135		Hearthstone Ln	SR4	\$7,200.00	rear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2020-0840	8/14/20	2805		Francis St	SR4	\$8,200.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-0844	8/17/20	205		Fairview St	SR4	\$2,500.00	rear-off reeol	\$25.00											\$25.00		\$25.00	\$25.00
2020-0857	8/18/20	1840		Whitewheat	SR4	\$4,412.00	concrete pad	\$25.00											\$25.00		\$25.00	\$25.00
2020-0858	8/18/20	2209		Oakbrook Ct	SR4	\$12,197.00	sv. drive	\$305.00											\$305.00		\$305.00	\$305.00
2020-0829	8/20/20	2614	E	Farmington Ct	SR4	\$29,950.00	doors & window	\$28.00											\$28.00		\$28.00	\$28.00
2020-0863	8/20/20	801		Jamestown Ave	SR4	\$5,000.00	tblr panels	\$50.00											\$50.00		\$50.00	\$50.00
2020-0847	8/21/20	1088		Cliffway Way	SR4	\$7,800.00	patio roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0864	8/21/20	5450		Waters Bend Dr	SR4	\$1,800.00	rear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2020-0873	8/21/20	2835		Huntington Dr	SR4	\$3,000.00	roof over new deck	\$80.00											\$80.00		\$80.00	\$80.00
2020-0878	8/24/20	2418		Winfield Ln	SR4	\$2,500.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0830	8/26/20	4120		Fallen Oak Dr	SR4	\$5,000.00	pool	\$110.00			\$60.00								\$170.00		\$170.00	\$170.00
2020-0883	8/26/20	805		Indian Dancer Tr	SR4	\$2,000.00	patio door	\$65.00											\$65.00		\$65.00	\$65.00
2020-0844	8/26/20	188		Riverview Ln	SR4	\$7,800.00	rear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2020-0894	8/28/20	509		Rhythm King	SR4	\$9,000.00	rear-off reeol	\$170.00											\$170.00		\$170.00	\$170.00
2020-0890	8/31/20	2693	E	Fairfield Tr	SR4	\$7,200.00	rear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2020-0899	8/31/20	2437		Winfield Ln	SR4	\$1,200.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0854	9/1/20	1195		Baltic Mill Dr	SR4	\$3,000.00	patio	\$80.00											\$80.00		\$80.00	\$80.00

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Permit#	Date	Street #	dir	Street Name	Zone Dist.	Value	Construction type	Building Fee	Electric Fee	Plumbing fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	fence Fee	SWACDW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0885	9/3/20	409		Powder Ct	SR4	\$0,000.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0912	9/3/20	412		Candlewood Ln	SR4	\$6,900.00	tear-off roof	\$140.00										\$60.00	\$96.00		\$140.00	\$96.00
2020-0913	9/3/20	1919		Meyers St	SR4	\$7,000.00	drive & walk	\$25.00						\$10.00				\$60.00	\$95.00		\$140.00	\$95.00
2020-0929	9/8/20	853		Let Ln	SR4	\$9,300.00	tear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0932	9/8/20	1615		Danefield Dr	SR4	\$11,000.00	shed patio	\$390.00						\$10.00					\$390.00		\$390.00	\$390.00
2020-0936	9/8/20	582		Clarkson Dr	SR4	\$5,500.00	doors & window	\$110.00											\$110.00		\$110.00	\$110.00
2020-0981	9/9/20	1903		Oakbrook Dr	SR4	\$9,800.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0949	9/10/20	2658	E	Fairfield Tr	SR4	\$6,300.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0956	9/11/20	1607		Iles Ave	SR4	\$3,800.00	drive	\$25.00						\$10.00				\$60.00	\$95.00		\$140.00	\$95.00
2020-0950	9/11/20	1560		Danefield Dr	SR4	\$7,800.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0953	9/11/20	105		Royal Ave	SR4	\$1,400.00	drive repair	\$25.00											\$25.00		\$25.00	\$25.00
2020-0984	9/11/20	108		Royal Ave	SR4	\$1,800.00	drive repair	\$25.00											\$25.00		\$25.00	\$25.00
2020-0987	9/14/20	2725		Whitfield Ln	SR4	\$10,300.00	windows	\$300.00											\$300.00		\$300.00	\$300.00
2020-0970	9/15/20	200		Royal Ave	SR4	\$1,500.00	repair drive & walk	\$25.00											\$25.00		\$25.00	\$25.00
2020-0991	9/16/20	305		Becker Dr	SR4	\$7,800.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0995	9/16/20	2101		Chamberlain St	SR4	\$7,800.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0775	9/17/20	1209		Conlin Ct	SR4	\$9,900.00	tear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-1007	9/18/20	2323		Huntington Dr	SR4	\$1,000.00	tear-off roof	\$25.00											\$25.00		\$25.00	\$25.00
2020-1009	9/18/20	643		Box Way	SR4	\$10,800.00	tear-off roof	\$200.00											\$200.00		\$200.00	\$200.00
2020-0869	9/21/20	587		Red Deer Tr	SR4	\$19,342.00	bath remodel	\$325.00			\$25.00								\$325.00	\$25.00	\$350.00	\$350.00
2020-1011	9/21/20	504		Commander Pl	SR4	\$7,854.00	solar panels	\$24.00			\$50.00								\$24.00		\$74.00	\$74.00
2020-0973	9/23/20	2415		Ridgefield Dr	SR4	\$2,226.00	patio door	\$80.00											\$80.00		\$80.00	\$80.00
2020-0976	9/23/20	1380		Hazelwood Dr	SR4	\$3,995.00	windows	\$95.00											\$95.00		\$95.00	\$95.00
2020-0919	9/23/20	2022		Sawyer Rd	SR4	\$2,541.00	patio door	\$80.00											\$80.00		\$80.00	\$80.00
2020-0887	9/23/20	215		Taylor Ridge	SR4	\$11,700.00	tear-off roof	\$215.00											\$215.00		\$215.00	\$215.00
2020-0888	9/23/20	601		Taylor Ridge	SR4	\$9,200.00	tear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0888	9/23/20	508		Taylor Ridge	SR4	\$9,600.00	tear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-1023	9/23/20	1991		Burnett Dr	SR4	\$9,300.00	tear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-1033	9/23/20	5075		Hendon Pkwy	SR4	\$12,000.00	tear-off roof	\$215.00											\$215.00		\$215.00	\$215.00
2020-1010	9/23/20	3112		Countywide Dr	SR4	\$20,000.00	3 seats rm w hot tub	\$338.00			\$46.00								\$338.00	\$46.00	\$384.00	\$384.00
2020-1012	9/28/20	481		Wheatland Dr	SR4	\$7,500.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1046	9/29/20	818		Cliffway Way	SR4	\$3,485.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0961	9/30/20	1507		Iles Ave	SR4	\$15,000.00	solar panels	\$25.00			\$50.00								\$25.00	\$50.00	\$75.00	\$75.00

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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 Revw	Sign Fee	fence Fee	SWADW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-1035	10/2/20	713		Merrell Dr	SR4	\$1,200.00	rear-off roof	\$355.00											\$155.00		\$155.00	\$155.00
2020-1034	10/2/20	2121		Highwater Dr	SR4	\$10,000.00	solar panels	\$25.00	\$50.00										\$75.00		\$125.00	\$125.00
2020-0958	10/9/20	1389		Conlin Ct	SR4	\$7,500.00	rear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1049	10/9/20	1205		American House Dr	SR4	\$300.00	patio edging	\$25.00	\$45.00										\$70.00		\$70.00	\$70.00
2020-1064	10/9/20	1254		Conlin Ct	SR4	\$9,000.00	rear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1065	10/9/20	813		Foley Rd	SR4	\$6,300.00	rear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1081	10/9/20	416		Peaches Ct	SR4	\$5,000.00	sewer line repl	\$75.00											\$75.00		\$75.00	\$75.00
2020-1088	10/9/20	1810		Cloverdale Way	SR4	\$14,135.00	solar panels	\$75.00	\$50.00										\$125.00		\$125.00	\$125.00
2020-1094	10/9/20	5492		Wales Bend Dr	SR4	\$10,200.00	rear-off roof	\$200.00											\$200.00		\$200.00	\$200.00
2020-1113	10/12/20	2600	E	Farmington Ct	SR4	\$800.00	fence	\$35.00											\$35.00		\$35.00	\$35.00
2020-1120	10/13/20	5400		Wales Bend Dr	SR4	\$4,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-1103	10/14/20	325		Wheatland Dr	SR4	\$7,500.00	rear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1115	10/15/20	1221		American House Dr	SR4	\$10,200.00	rear-off roof	\$200.00											\$200.00		\$200.00	\$200.00
2020-1145	10/16/20	422		Peaches Ct	SR4	\$16,813.00	windows	\$280.00											\$280.00		\$280.00	\$280.00
2020-1151	10/19/20	1730		Cloverdale Way	SR4	\$9,605.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-1152	10/21/20	5046		Headon Pkwy	SR4	\$3,948.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-1143	10/26/20	1301		Highland Ln	SR4	\$24,000.00	garage addn	\$275.00	\$50.00										\$325.00		\$325.00	\$325.00
2020-1171	10/26/20	631		Wheatland Dr	SR4	\$8,100.00	rear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1173	10/26/20	2618		Francis St	SR4	\$11,100.00	rear-off roof	\$215.00											\$215.00		\$215.00	\$215.00
2020-1097	10/29/20	3112		Countryside Dr	SR4	\$21,318.00	solar panels	\$15.00	\$50.00										\$65.00		\$65.00	\$65.00
2020-1041	10/29/20	799		Box Way	SR4	\$180,000.00	SRH	\$652.00	\$743.00	\$180.00	\$183.00	\$50.00	\$80.00	\$10.00					\$1,433.00		\$1,433.00	\$1,433.00
2020-1180	10/30/20	5172		Sycamore Ridge	SR4	\$30,000.00	basement remodel	\$485.00	\$75.00		\$30.00	\$20.00	\$17.00						\$627.00		\$627.00	\$627.00
2020-1200	11/3/20	2005		Danville Dr	SR4	\$5,400.00	rear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1210	11/9/20	1516		Danville Dr	SR4	\$5,700.00	sliding	\$125.00											\$125.00		\$125.00	\$125.00
2020-1212	11/10/20	152		Bacon Dr	SR4	\$6,600.00	rear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1334	11/12/20	2327		Oakwood Dr	SR4	\$9,300.00	rear-off roof	\$165.00											\$165.00		\$165.00	\$165.00
2020-1344	11/17/20	5180		Hendow Pkwy	SR4	\$15,972.00	fence	\$35.00						\$10.00					\$45.00		\$45.00	\$45.00
2020-1247	11/19/20	4217		Glenhaven Dr	SR4	\$8,100.00	rear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1351	11/20/20	2233		National Sewing	SR4	\$4,560.00	windows	\$110.00											\$110.00		\$110.00	\$110.00
2020-1354	11/20/20	603		Taylor Ridge	SR4	\$2,556.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-1357	11/20/20	1502	E	Fairfield Tr	SR4	\$5,700.00	rear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1267	12/1/20	752		Clarks Dr	SR4	\$1,500.00	fence	\$25.00							\$10.00				\$35.00		\$35.00	\$35.00
2020-1288	12/2/20	2133		Whymore Dr	SR4	\$12,870.00	solar panels	\$75.00	\$50.00										\$125.00		\$125.00	\$125.00

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2020-1276	1/13/20	1218		Willow St	SR4		\$35,400.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-1263	1/14/20	1167		Farmers National Dr	SR4		\$2,200.00	patio door	\$80.00											\$80.00		\$80.00	\$200.00
2020-1280	1/14/20	1217		American House Dr	SR4		\$10,800.00	tear-off roof	\$200.00											\$200.00		\$200.00	\$340.00
2020-1294	1/10/20	1223		Pigg Grocery Ln	SR4		\$9,000.00	tear-off roof w/o p	\$340.00											\$340.00		\$340.00	\$245.00
2020-1304	1/17/20	805		Taylor Ridge	SR4		\$14,100.00	tear-off roof	\$245.00											\$245.00		\$245.00	\$75.00
2020-1324	1/13/20	1731		Huntington Ct	SR4		\$27,780.00	solar panels	\$35.00	\$50.00										\$80.00		\$80.00	\$80.00
2020-1309	1/28/20	2215		Ridgefield Dr	SR4		\$2,585.00	windows	\$80.00											\$75.00		\$75.00	\$75.00
2020-1312	1/28/20	2027		Southwick Ln	SR4		\$11,440.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$9.00
2020-0001	1/6/20	531	E	Locus St	SR6		\$1,800.00	electric sig	\$0.00	\$0.00										\$0.00		\$0.00	\$0.00
2020-0002	1/7/20	1214		9th Ave	SR6		\$9,200.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0004	1/15/20	422		Glenwood Dr	SR6		\$5,450.00	windows	\$125.00											\$125.00		\$125.00	\$125.00
2020-0006	1/15/20	604	E	Jackson St	SR6		\$2,207.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-0007	1/15/20	401		Mckinley	SR6		\$5,870.00	windows	\$125.00											\$125.00		\$125.00	\$125.00
20200012	1/12/20	1021	W	10th St	SR6		\$6,000.00	Fence 6 wood	\$25.00						\$10.00					\$15.00		\$15.00	\$810.00
20200013	1/24/20	1210	E	Madison	SR6		\$60,000.00	Remodel home	\$785.00	\$25.00										\$810.00		\$810.00	\$75.00
20200014	1/24/20	2022		Sawyer	SR6		\$25,575.00	Solar	\$25.00	\$50.00										\$435.00		\$435.00	\$435.00
20200015	1/24/20	824	N	Main	SR6		\$25,600.00	Remodel home	\$410.00	\$25.00										\$125.00		\$125.00	\$125.00
20200017	1/13/20	433		Lynne	SR6		\$5,400.00	Tear off / re roof	\$125.00											\$110.00		\$110.00	\$110.00
2020-0018	1/4/20	1213		Permons Pkwy	SR6		\$5,000.00	windows	\$110.00											\$75.00		\$75.00	\$75.00
2020-0028	2/9/20	800		5th Ave	SR6		\$50.00	ext light side ent	\$25.00	\$20.00										\$286.60		\$286.60	\$286.60
2020-0029	2/6/20	633		Whitney Blvd	SR6		\$14,000.00	duplex renow	\$65.00	\$51.60		\$60.00		\$10.00						\$75.00		\$75.00	\$75.00
2020-0031	2/11/20	923		Sullivan	SR6		\$1,000.00	electr upgrade	\$25.00	\$50.00										\$405.00		\$405.00	\$405.00
2020-0021	2/13/20	800		5th Ave	SR6		\$2,500.00	tenant buildout kitchen	\$120.00	\$25.00		\$65.00		\$10.00						\$140.00		\$140.00	\$140.00
2020-0033	2/13/20	921	E	Lincoln Ave	SR6		\$6,600.00	tear-off renoal	\$140.00											\$75.00		\$75.00	\$75.00
2020-0032	2/14/20	1538		Maryland Ct	SR6		\$10,600.00	solar panels	\$25.00	\$50.00										\$140.00		\$140.00	\$140.00
2020-0039	2/18/20	915		Fremont St	SR6		\$5,300.00	tear-off renoal	\$140.00											\$95.00		\$95.00	\$95.00
2020-0042	2/14/20	202		Biscan Dr	SR6		\$3,654.00	window	\$95.00											\$140.00		\$140.00	\$140.00
2020-0041	2/16/20	302		Lynne Ln	SR6		\$7,000.00	windows	\$140.00											\$100.00		\$100.00	\$100.00
2020-0045	2/16/20	322		Van Buren St	SR6		\$700.00	fence w/o pmt	\$50.00											\$55.00		\$55.00	\$55.00
2020-0046	2/17/20	514		Highland	SR6		\$2,000.00	tear-off renoal bar	\$65.00											\$165.00		\$165.00	\$165.00
2020-0047	3/12/20	816	S	State St	SR6		\$2,000.00	flat roof repair	\$35.00	\$50.00		\$0.00								\$75.00		\$75.00	\$75.00
2020-0050	3/12/20	638	W	7th St	SR6		\$9,222.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0053	3/12/20	1415		16th Ave	SR6		\$11,191.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00

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2020-0088	3/4/20	924		Wayne St	SF6	\$4,000.00	HVAC for hvac upgr	\$155.00											\$155.00		\$155.00	\$155.00
2020-0080	3/4/20	1209		Whitney Blvd	SF6	\$11,000.00	rebuild garage	\$300.00											\$300.00		\$300.00	\$300.00
2020-0081	3/5/20	1235		East Ave	SF6	\$4,750.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0084	3/9/20	1184		Farmers National Dr	SF6	\$9,000.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0085	3/10/20	922		Whitney Blvd	SF6	\$10,350.00	tear-off and flat roofs	\$200.00											\$200.00		\$200.00	\$200.00
2020-0075	3/12/20	310	N	Main	SF6	\$13,500.00	dst garage	\$410.00					\$10.00	\$10.00					\$430.00		\$430.00	\$430.00
2020-0078	3/12/20	388		Garden Dr	SF6	\$4,500.00	steel roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0081	3/12/20	1037	W	10th St	SF6	\$3,622.00	fence	\$25.00						\$10.00			\$15.00		\$40.00		\$40.00	\$40.00
2020-0080	3/16/20	1305		14th Ave	SF6	\$6,900.00	vinyl & shake siding	\$400.00											\$400.00		\$400.00	\$400.00
2020-0082	3/16/20	1228		East Ave	SF6	\$5,958.00	windows	\$125.00											\$125.00		\$125.00	\$125.00
2020-0084	3/16/20	1008		Grover	SF6	\$2,000.00	bathroom	\$55.00											\$55.00		\$55.00	\$55.00
2020-0085	3/17/20	325		Goodrich St	SF6	\$1,800.00	basement bath	\$65.00					\$10.00						\$75.00		\$75.00	\$75.00
2020-0088	3/17/20	932		Newn Ct	SF6	\$5,713.00	doors replaced	\$125.00											\$125.00		\$125.00	\$125.00
2020-0089	3/18/20	1596		Whitewhake	SF6	\$4,000.00	basement	\$95.00											\$95.00		\$95.00	\$95.00
2020-0092	3/18/20	1016		10th Ave	SF6	\$2,000.00	porch addition	\$65.00											\$65.00		\$65.00	\$65.00
2020-0093	3/19/20	1015	E	4th St	SF6	\$6,900.00	tear-off roof	\$340.00											\$340.00		\$340.00	\$340.00
2020-0091	3/20/20	1305		14th Ave	SF6	\$3,870.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-0095	3/20/20	1034		Warren	SF6	\$9,000.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0096	3/20/20	1107		Kilwaukee	SF6	\$3,000.00	front steps	\$80.00											\$80.00		\$80.00	\$80.00
2020-0098	3/20/20	917	W	Boone	SF6	\$5,400.00	tear-off roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0101	3/24/20	1325		Boone	SF6	\$6,600.00	tear-off roof	\$240.00											\$240.00		\$240.00	\$240.00
2020-0104	3/25/20	403	E	8th St	SF6	\$8,100.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0103	3/26/20	921		Concordia Dr	SF6	\$5,000.00	driveway	\$60.00											\$60.00		\$60.00	\$60.00
2020-0105	3/26/20	1022		Kilwaukee	SF6	\$2,000.00	garage roof	\$65.00											\$65.00		\$65.00	\$65.00
2020-0116	3/31/20	922		Julien St	SF6	\$2,000.00	sewer sewer	\$38.00											\$38.00		\$38.00	\$38.00
2020-0120	3/23/20	921	W	Boone St	SF6	\$7,500.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0086	4/1/20	915		Jefferson St	SF6	\$11,988.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-0107	4/1/20	590		Carpenter St	SF6	\$16,800.00	solar panels	\$50.00											\$50.00		\$50.00	\$50.00
2020-0137	4/6/20	817	N	Main St	SF6	\$5,200.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0148	4/7/20	1828		11th Ave	SF6	\$6,600.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0159	4/13/20	2734		Mary St	SF6	\$11,968.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-0163	4/14/20	528	W	8th St	SF6	\$2,000.00	concrete patio	\$65.00											\$65.00		\$65.00	\$65.00
2020-0167	4/14/20	919		Kilwaukee St	SF6	\$2,800.00	fence	\$25.00						\$10.00					\$35.00		\$35.00	\$35.00

2020 BUILDING PERMITS REPORT

Permit#	Date	Street #	dir	Street Name	Zone Dist.	Value	Construction type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	PD Revw	Sign Fee	Fence Fee	SW60W Fee	Amount Paid	EZ Discount	Trial fee	Total Deposit
2020-0168	4/14/20	701	S	Main St	SR6	\$3,500.00	fence	\$35.00									\$15.00	\$60.00	\$60.00	\$50.00	\$50.00	\$50.00
2020-0169	4/16/20	901		Pearl St	SR6	\$10,000.00	tear-off roof	\$185.00											\$385.00	\$185.00	\$185.00	\$185.00
2020-0170	4/17/20	922		Caswell St	SR6	\$4,200.00	siding	\$110.00											\$50.00	\$50.00	\$50.00	\$50.00
2020-0172	4/21/20	524	W	Harrison St	SR6	\$200.00	fence	\$35.00						\$10.00			\$15.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
2020-0184	4/21/20	1038		Caswell St	SR6	\$4,300.00	drive & power patio												\$75.00	\$65.00	\$65.00	\$65.00
2020-0189	4/21/20	313	E	Perry St	SR6	\$1,500.00	tear-off roof garage	\$55.00											\$65.00	\$65.00	\$65.00	\$65.00
2020-0190	4/21/20	311	W	Perry St	SR6	\$1,200.00	windows	\$65.00											\$65.00	\$65.00	\$65.00	\$65.00
2020-0192	4/21/20	405		Highland St	SR6	\$1,000.00	det deck	\$65.00											\$60.00	\$60.00	\$60.00	\$60.00
2020-0198	4/22/20	605		Wheatland Dr	SR6	\$3,300.00	drive w approach												\$60.00	\$60.00	\$60.00	\$60.00
2020-0199	4/28/20	722		Whitney Blvd	SR6	\$7,500.00	tear-off roof	\$155.00											\$155.00	\$155.00	\$155.00	\$155.00
2020-0199	4/28/20	2817		French St	SR6	\$10,000.00	tear-off roof	\$200.00											\$200.00	\$200.00	\$200.00	\$200.00
2020-0206	4/27/20	1316		Rh Ave	SR6	\$13,296.00	siding	\$245.00		\$50.00									\$245.00	\$245.00	\$245.00	\$245.00
2020-0206	4/27/20	930		Nettie St	SR6	\$5,100.00	tear-off roof	\$125.00											\$125.00	\$125.00	\$125.00	\$125.00
2020-0211	4/27/20	937		Walnut St	SR6	\$4,800.00	tear-off roof	\$110.00											\$110.00	\$110.00	\$110.00	\$110.00
2020-0212	4/27/20	937		Walnut St	SR6	\$5,000.00	2 porches	\$160.00											\$160.00	\$160.00	\$160.00	\$160.00
2020-0199	4/28/20	615	S	Main St	SR6	\$5,000.00	tear-off roof	\$200.00											\$200.00	\$200.00	\$200.00	\$200.00
2020-0216	4/28/20	536		French St	SR6	\$1,295.00	patio door	\$95.00											\$95.00	\$95.00	\$95.00	\$95.00
2020-0175	4/29/20	515		Carpenter St	SR6	\$10,000.00	rebuild gar fire	\$185.00		\$35.00				\$10.00					\$220.00	\$220.00	\$220.00	\$220.00
2020-0214	4/29/20	515		Julien St	SR6	\$3,600.00	tear-off roof	\$95.00											\$95.00	\$95.00	\$95.00	\$95.00
2020-0218	4/29/20	931		Bancroft Pl	SR6	\$18,300.00	tear-off roof & siding	\$320.00											\$320.00	\$320.00	\$320.00	\$320.00
2020-0222	4/29/20	618	E	2nd St	SR6	\$7,650.00	tear-off roof	\$155.00											\$155.00	\$155.00	\$155.00	\$155.00
2020-0225	4/29/20	1341		Warren Ave	SR6	\$6,800.00	tear-off roof	\$140.00											\$140.00	\$140.00	\$140.00	\$140.00
2020-0226	4/30/20	411		Wedgewood Ln	SR6	\$4,500.00	tear-off roof	\$110.00											\$110.00	\$110.00	\$110.00	\$110.00
2020-0229	4/30/20	616		Bluffs St	SR6	\$3,000.00	fence	\$25.00						\$10.00					\$95.00	\$95.00	\$95.00	\$95.00
2020-0230	4/30/20	534	W	Madison St	SR6	\$4,000.00	at deck	\$95.00											\$95.00	\$95.00	\$95.00	\$95.00
2020-0233	5/1/20	1894		Winterheat Dr	SR6	\$8,100.00	fence	\$25.00						\$10.00			\$15.00		\$80.00	\$80.00	\$80.00	\$80.00
2020-0217	5/4/20	1935		Sawyer Rd	SR6	\$2,200.00	siding	\$80.00											\$80.00	\$80.00	\$80.00	\$80.00
2020-0219	5/4/20	1301		Pearl St	SR6	\$4,234.00	drive & city sw												\$60.00	\$60.00	\$60.00	\$60.00
2020-0231	5/4/20	515		Franklin St	SR6	\$7,230.00	drive	\$80.00											\$80.00	\$80.00	\$80.00	\$80.00
2020-0232	5/4/20	1112		Oakley St	SR6	\$1,000.00	siding	\$65.00											\$65.00	\$65.00	\$65.00	\$65.00
2020-0233	5/4/20	1213		Pearl St	SR6	\$1,700.00	patio door	\$55.00											\$55.00	\$55.00	\$55.00	\$55.00
2020-0234	5/4/20	1711		Fear Field Dr	SR6	\$30,000.00	gar addn	\$335.00						\$10.00					\$425.17	\$425.17	\$425.17	\$425.17
2020-0237	5/5/20	402	E	Hurlbut	SR6	\$3,000.00	gar addn	\$335.00											\$335.00	\$335.00	\$335.00	\$335.00
2020-0239	5/5/20	2616		Chase Ford	SR6	\$8,000.00	tear-off roof	\$155.00											\$155.00	\$155.00	\$155.00	\$155.00



Permit#	Date	Street #	dir	Street Name	Zone	Dist.	Value	Construction Type	Building Fee	Electric Fee	Plumb Fee	HVAC Fee	NIS Fee	Review Fee	Zoning Fee	FD Revis	Sign Fee	Fence Fee	SWAGW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0247	5/5/20	1625	S	State St	586		\$10,000.00	pkc lot/replace												\$60.00		\$60.00	\$60.00
2020-0245	5/6/20	914	W	5th St	586		\$4,000.00	drive w approach												\$60.00		\$60.00	\$60.00
2020-0248	5/6/20	1214		Whitney Blvd	586		\$7,800.00	tear-off reroof	\$154.00											\$154.00		\$154.00	\$154.00
2020-0249	5/6/20	1716		14th Ave	586		\$6,600.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0250	5/6/20	609	W	Lincoln Ave	586		\$9,000.00	tear-off reroof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0255	5/6/20	2303		Westfield Ln	586		\$5,400.00	tear-off reroof	\$135.00											\$135.00		\$135.00	\$135.00
2020-0195	5/7/20	1020	W	Jackson St	586		\$4,160.00	solar	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0260	5/7/20	806		MacKibby	586		\$7,800.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0263	5/7/20	508	W	Boone St	586		\$10,000.00	tear-off reroof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0288	5/8/20	933		East Ave	586		\$2,000.00	fence	\$35.00											\$35.00		\$35.00	\$35.00
2020-0285	5/8/20	904		Nancy Ln	586		\$4,100.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0259	5/8/20	1019-23	N	Main St	586		\$6,000.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0270	5/8/20	1958		Lafayette Dr	586		\$4,500.00	concrete patia	\$25.00											\$25.00		\$25.00	\$25.00
2020-0271	5/8/20	1235		Union Ave	586		\$8,100.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0272	5/8/20	928	E	5th St	586		\$3,900.00	tear-off reroof	\$95.00											\$95.00		\$95.00	\$95.00
2020-0277	5/7/20	514	W	Lincoln Ave	586		\$5,000.00	handicap ramp	\$110.00											\$110.00		\$110.00	\$110.00
2020-0242	5/11/20	503		Rosevelt	586		\$6,300.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0280	5/11/20	2701		Ganna St	586		\$7,500.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0289	5/11/20	1207		North Ave	586		\$1,200.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0295	5/12/20	516	W	10th St	586		\$5,100.00	sliding	\$125.00											\$125.00		\$125.00	\$125.00
2020-0279	5/13/20	2415		Ridgefield Dr	586		\$11,225.00	drive & patio	\$25.00											\$25.00		\$25.00	\$25.00
2020-0284	5/13/20	931		Casswell St	586		\$8,100.00	tear-off reroof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0291	5/13/20	125		Garden Dr	586		\$4,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0244	5/14/20	1118		Warren Ave	586		\$5,400.00	windows	\$125.00											\$125.00		\$125.00	\$125.00
2020-0274	5/14/20	1213		Person Pkwy	586		\$2,900.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-0276	5/14/20	1133		Ruby St	586		\$2,700.00	tear-off reroof	\$80.00											\$80.00		\$80.00	\$80.00
2020-0805	5/14/20	525	E	Boone St	586		\$5,300.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0206	5/14/20	140		Gladys Ct	586		\$3,600.00	tear-off reroof for	\$95.00											\$95.00		\$95.00	\$95.00
2020-0312	5/14/20	1314		8th Ave	586		\$3,000.00	tear-off reroof	\$95.00											\$95.00		\$95.00	\$95.00
2020-0316	5/14/20	922	S	State St	586		\$1,500.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0221	5/15/20	2837		Chines Ford	586		\$12,000.00	solar panels	\$35.00											\$35.00		\$35.00	\$35.00
2020-0223	5/15/20	410		Douglas St	586		\$11,968.00	solar panels	\$35.00											\$35.00		\$35.00	\$35.00
2020-0288	5/15/20	405		Baxter Dr	586		\$3,000.00	fence	\$35.00											\$35.00		\$35.00	\$35.00

2020 Building Permits Report

Permit#	Date	Sheet #	dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Plumb Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	Fence Fee	\$W&DW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0302	5/19/20	2121		Lafayette Dr	SR6	\$11,264.00	solar panels	\$25.00		\$50.00									\$75.00		\$75.00	\$75.00
2020-0303	5/19/20	822		Grover St	SR6	\$12,672.00	solar panels	\$25.00		\$50.00									\$75.00		\$75.00	\$75.00
2020-0313	5/19/20	828		Prospect	SR6	\$0.00	renew permit	\$50.00											\$50.00		\$50.00	\$50.00
2020-0315	5/19/20	616	E	2nd St	SR6	\$8,100.00	rear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0319	5/19/20	709	E	2nd St	SR6	\$1,200.00	fence	\$25.00						\$10.00					\$10.00		\$10.00	\$10.00
2020-0325	5/19/20	519	W	Harrison St	SR6	\$5,000.00	rear-off roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0326	5/19/20	2128		Davis Dr	SR6	\$11,700.00	rear-off roof	\$215.00											\$215.00		\$215.00	\$215.00
2020-0327	5/19/20	1959		Burnell Dr	SR6	\$3,365.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0328	5/19/20	1015		Gardfield Ave	SR6	\$2,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0328	5/19/20	1811		10th Ave	SR6	\$4,000.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0328	5/19/20	1027		Union Ave	SR6	\$8,100.00	rear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0329	5/19/20	807		Julien St	SR6	\$7,200.00	rear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0329	5/19/20	869		Julien St	SR6	\$7,200.00	rear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0329	5/19/20	869	E	Fairfield Tr	SR6	\$8,500.00	rear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0329	5/19/20	2630		Lafayette Dr	SR6	\$2,000.00	fence & patio	\$65.00											\$65.00		\$65.00	\$65.00
2020-0322	5/19/20	2033		Lafayette Dr	SR6	\$2,000.00	fence & patio	\$65.00											\$65.00		\$65.00	\$65.00
2020-0322	5/19/20	1248		Winbeck Dr	SR6	\$9,000.00	pool & patio	\$170.00		\$30.00									\$170.00		\$200.00	\$210.00
2020-0322	5/19/20	828		Illyria	SR6	\$1,800.00	roof repair front	\$65.00											\$65.00		\$65.00	\$65.00
2020-0322	5/19/20	509	E	Marshall St	SR6	\$1,500.00	fence pool & patio	\$65.00		\$30.00									\$65.00		\$95.00	\$95.00
2020-0320	5/19/20	509		Marshall St	SR6	\$1,500.00	rear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0333	5/19/20	1725		Maple Ave	SR6	\$9,000.00	rear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0337	5/19/20	136		Gledys Ct	SR6	\$1,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0344	5/19/20	1830		For Field Dr	SR6	\$5,810.00	windows	\$125.00											\$125.00		\$125.00	\$125.00
2020-0328	5/11/20	407	N	Appleton	SR6	\$8,400.00	rear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0329	5/11/20	407		Beacon Dr	SR6	\$1,800.00	deck	\$65.00											\$65.00		\$65.00	\$65.00
2020-0329	5/11/20	521		Webster	SR6	\$150.00	repl deck rails	\$65.00											\$65.00		\$65.00	\$65.00
2020-0342	5/21/20	518		Highland St	SR6	\$8,100.00	rear-off roof & siding	\$170.00											\$170.00		\$170.00	\$170.00
2020-0347	5/22/20	313	E	5th St	SR6	\$3,500.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0348	5/22/20	410		Candlewood	SR6	\$3,843.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0349	5/22/20	1886		Northwood Dr	SR6	\$1,500.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0345	5/26/20	1276		Conlin Ct	SR6	\$9,600.00	rear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0351	5/26/20	110		Blester Dr	SR6	\$9,800.00	rear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0359	5/26/20	417		High Line St	SR6	\$4,200.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0361	5/26/20	2722-24		Genna St	SR6	\$14,400.00	rear-off roof	\$260.00											\$260.00		\$260.00	\$260.00
2020-0365	5/26/20	1211	W	5th St	SR6	\$6,600.00	rear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0357	5/27/20	2857		Huntington Dr	SR6	\$6,000.00	deck	\$125.00											\$125.00		\$125.00	\$125.00



2020 Building Permits Report

Permit#	Date	Street #	Dir	Street Name	District	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	Fence Fee	SWBDW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0300	5/27/20	711		Allen St	S86	\$4,099.00	Butler helmet	\$135.00											\$135.00		\$135.00	\$135.00
2020-0306	5/27/20	1648		Foxfield Dr	S86	\$4,800.00	lean-off reeol	\$110.00											\$110.00		\$110.00	\$110.00
2020-0370	5/27/20	1510		Biss St	S86	\$5,300.00	lean-off reeol	\$125.00						\$10.00			\$30.00		\$65.00		\$95.00	\$95.00
2020-0371	5/27/20	1316		7th Ave	S86	\$5,527.00	fence	\$25.00											\$25.00		\$125.00	\$125.00
2020-0372	5/27/20	1516		Dawgacre Dr	S86	\$5,400.00	lean-off reeol	\$125.00											\$125.00		\$140.00	\$140.00
2020-0352	5/28/20	1711		Foxfield Dr	S86	\$6,518.00	windows	\$140.00											\$140.00		\$65.00	\$65.00
2020-0353	5/28/20	1523		5th Ave	S86	\$1,415.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-0354	5/28/20	903		Nance Ln	S85	\$2,056.00	patio door	\$65.00											\$65.00		\$65.00	\$65.00
2020-0358	5/28/20	2959		Nash Dr	S86	\$0,000.00	lean-off reeol	\$170.00						\$10.00			\$30.00		\$170.00		\$135.00	\$135.00
2020-0375	5/28/20	1216	S	State St	S86	\$2,000.00	fence & pool	\$65.00											\$65.00		\$185.00	\$185.00
2020-0378	5/28/20	215	W	Perry St	S86	\$4,800.00	lean-off reeol	\$185.00											\$185.00		\$140.00	\$140.00
2020-0384	5/28/20	1025		Warren Ave	S86	\$6,300.00	lean-off reeol	\$140.00											\$140.00		\$75.00	\$75.00
2020-0385	5/28/20	2131		Ridgefield Dr	S86	\$18,259.00	soilar panels	\$25.00		\$50.00									\$75.00		\$140.00	\$140.00
2020-0391	5/28/20	202	W	9th St	S85	\$6,600.00	lean-off reeol	\$140.00											\$140.00		\$65.00	\$65.00
2020-0394	5/28/20	1508		Dawgacre Dr	S86	\$900.00	fence	\$25.00											\$25.00		\$65.00	\$65.00
2020-0396	5/28/20	1912		Northwood Dr	S86	\$1,200.00	fence	\$25.00											\$25.00		\$65.00	\$65.00
2020-0387	5/29/20	455		Gall Ct	S86	\$2,000.00	barrier on found	\$65.00											\$65.00		\$75.00	\$75.00
2020-0393	5/29/20	923		Wayne St	S86	\$2,000.00	pool deck	\$65.00						\$10.00					\$65.00		\$170.00	\$170.00
2020-0400	5/29/20	933		Bradley Ln	S86	\$8,200.00	lean-off reeol	\$170.00											\$170.00		\$155.00	\$155.00
2020-0401	5/29/20	501		Chilgum Why	S86	\$8,400.00	lean-off reeol	\$170.00											\$170.00		\$80.00	\$80.00
2020-0403	5/29/20	1522	S	State St	S86	\$7,500.00	lean-off reeol	\$155.00											\$155.00		\$80.00	\$80.00
2020-0097	6/1/20	621		O'Connell St	S86	\$2,633.00	windows	\$80.00											\$80.00		\$260.00	\$260.00
2020-0395	6/1/20	1311		8th Ave	S86	\$13,500.00	addng & roof	\$280.00											\$280.00		\$125.00	\$125.00
2020-0407	6/1/20	1811		8th Ave	S86	\$5,400.00	lean-off reeol	\$125.00											\$125.00		\$95.00	\$95.00
2020-0409	6/1/20	233		Lynne Ln	S86	\$3,344.00	windows	\$95.00											\$95.00		\$150.00	\$150.00
2020-0410	6/1/20	2756	E	Fairfield Tr	S86	\$6,500.00	deck	\$140.00						\$10.00					\$140.00		\$106.73	\$106.73
2020-0375	6/2/20	178		Baxter Dr	S86	\$4,115.00	brick patio	\$95.73											\$95.73		\$65.00	\$65.00
2020-0392	6/2/20	1111		Ruby St	S86	\$2,000.00	garage roof	\$65.00											\$65.00		\$110.00	\$110.00
2020-0416	6/2/20	909	E	2nd St	S86	\$4,500.00	sidewlk	\$110.00											\$110.00		\$65.00	\$65.00
2020-0419	6/2/20	1412		7th Ave	S86	\$1,200.00	fence	\$25.00											\$25.00		\$105.00	\$105.00
2020-0424	6/2/20	805		Bethony Dr	S86	\$1,000.00	pool	\$65.00											\$65.00		\$140.00	\$140.00
2020-0427	6/2/20	212		Grover St	S86	\$6,600.00	lean-off reeol	\$140.00											\$140.00		\$75.00	\$75.00
2020-0428	6/2/20	223	E	Union Ave	S86	\$2,000.00	electric repair	\$35.00											\$35.00		\$75.00	\$75.00

2020 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone	Dist.	Value	Construction Type	Building Fee	Electric Fee	Plumb Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	PD Reww	Sign Fee	Fence Fee	SWABDW Fee	Amount Paid	EZ Discoun	Total fee	Total Deposit
2020-0432	6/17/20	1019		Garfield Ave	SR6		\$5,100.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0433	6/17/20	1728		14th Ave	SR6		\$5,200.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0434	6/17/20	1321		Perssons Pkwy	SR6		\$2,000.00	windows	\$140.00											\$140.00		\$140.00	\$140.00
2020-0438	6/17/20	1353		Pondview Dr	SR6		\$3,000.00	siding	\$65.00											\$65.00		\$65.00	\$65.00
2020-0439	6/17/20	1537	E	Fairfield Tr	SR6		\$9,600.00	tear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0498	6/17/20	1311		8th Ave	SR6		\$2,000.00	fence & drive	\$25.00						\$10.00				\$30.00		\$30.00	\$30.00	
2020-0429	6/17/20	1610		Fremont St	SR6		\$14,542.00	windows replaced	\$400.00											\$400.00		\$400.00	\$400.00
2020-0429	6/17/20	921		Hancock St	SR6		\$1,500.00	deck w roof extension	\$85.00											\$85.00		\$85.00	\$85.00
2020-0436	6/17/20	1956		Burnett Dr	SR6		\$2,750.00	fence	\$25.00						\$10.00				\$30.00		\$30.00	\$30.00	
2020-0442	6/17/20	1244	E	2nd St	SR6		\$4,000.00	tear-off roof	\$95.00											\$95.00		\$95.00	\$95.00
2020-0444	6/17/20	154		Reverview Ln	SR6		\$5,500.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0445	6/17/20	711	W	Leavitt St	SR6		\$1,200.00	siding	\$80.00											\$80.00		\$80.00	\$80.00
2020-0449	6/17/20	1952		Shawyer Rd	SR6		\$674.00	brick patio	\$45.00						\$10.00				\$55.00		\$55.00	\$55.00	
2020-0455	6/17/20	1503		Garfield Ave	SR6		\$2,500.00	fence	\$25.00						\$10.00				\$30.00		\$30.00	\$30.00	
2020-0456	6/17/20	3075		Hantrington Dr	SR6		\$11,125.00	tear-off roof	\$425.00											\$425.00		\$425.00	\$425.00
2020-0458	6/17/20	1225		Warren Ave	SR6		\$2,000.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0459	6/17/20	1521		Fremont St	SR6		\$1,200.00	100 amp panel	\$25.00											\$25.00		\$25.00	\$25.00
2020-0430	6/17/20	909	W	10th St	SR6		\$5,200.00	pool	\$113.00						\$10.00				\$123.00		\$123.00	\$123.00	
2020-0452	6/17/20	1212		Perssons Pkwy	SR6		\$11,800.00	windows & door	\$215.00											\$215.00		\$215.00	\$215.00
2020-0461	6/17/20	610	W	6th St	SR6		\$500.00	pool	\$65.00											\$65.00		\$65.00	\$65.00
2020-0461	6/17/20	2321		Ridgefield Dr	SR6		\$2,278.00	patio door	\$80.00											\$80.00		\$80.00	\$80.00
2020-0463	6/17/20	704	E	Pleasant St	SR6		\$16,000.00	roof, siding window	\$275.00											\$275.00		\$275.00	\$275.00
2020-0466	6/17/20	409		Emwood Dr	SR6		\$5,272.00	windows	\$125.00											\$125.00		\$125.00	\$125.00
2020-0467	6/17/20	1413		Helper Ln	SR6		\$1,500.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0468	6/17/20	4120		Fallen Oak Dr	SR6		\$1,500.00	patio	\$25.00											\$25.00		\$25.00	\$25.00
2020-0469	6/17/20	644		Julien St	SR6		\$1,500.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0470	6/17/20	2501		Ridgefield Dr	SR6		\$1,500.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0460	6/17/20	907		Fremont St	SR6		\$700.00	fence	\$18.00											\$18.00		\$18.00	\$18.00
2020-0462	6/17/20	2055		Burnett Dr	SR6		\$800.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0471	6/17/20	315		Alvina St	SR6		\$2,000.00	fence	\$25.00						\$10.00				\$30.00		\$30.00	\$30.00	
2020-0455	6/17/20	678		Red Deer Tr	SR6		\$14,700.00	tear-off roof	\$260.00											\$260.00		\$260.00	\$260.00
2020-0472	6/17/20	1006	W	Lincoln Ave	SR6		\$500.00	200 amp upgr	\$21.00											\$21.00		\$21.00	\$21.00

2020 Building Permits Report

Permit	Date	Street #	Dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Pumphg fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Rowv	Sign Fee	fence Fee	SWADW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0475	6/10/20	2620		Huntington Dr	S16	\$5,700.00	tear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0478	6/10/20	4236		Hearthstone Ln	S16	\$7,400.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0481	6/10/20	527	W	9th St	S16	\$11,600.00	upgr elec plumbr dr/prwall	\$215.00											\$215.00		\$215.00	\$215.00
2020-0482	6/10/20	751	W	Locust St	S16	\$800.00	windows	\$65.00						\$10.00					\$65.00		\$75.00	\$65.00
2020-0485	6/11/20	2753		Huntington Dr	S16	\$7,200.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0485	6/11/20	912		Calberry way	S16	\$7,500.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0482	6/11/20	711		McKinnley Ave	S16	\$1,000.00	svc upgr	\$25.00						\$10.00					\$25.00		\$35.00	\$25.00
2020-0386	6/12/20	980		Natalie Way	S16	\$4,500.00	deck	\$100.00											\$100.00		\$100.00	\$100.00
2020-0450	6/12/20	409		Candlewood Ln	S16	\$7,500.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0474	6/12/20	834		St Croix Ln	S16	\$6,600.00	tear-off reroof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0491	6/12/20	316		Van Buren St	S16	\$2,858.00	tblt roof	\$80.00											\$80.00		\$80.00	\$80.00
2020-0493	6/12/20	1021-1023	E	3th St	S16	\$12,200.00	tear-off reroof	\$230.00											\$230.00		\$230.00	\$230.00
2020-0497	6/12/20	2144		Burnett Dr	S16	\$4,900.00	entry floor	\$80.00											\$80.00		\$80.00	\$80.00
2020-0486	6/15/20	4153		Brookstone Ln	S16	\$6,600.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0487	6/15/20	4153		Hearthstone Ln	S16	\$6,000.00	tear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0489	6/15/20	4140		Brookstone Ln	S16	\$5,700.00	tear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0503	6/15/20	1207		North Ave	S16	\$1,000.00	pool	\$85.00						\$10.00					\$85.00		\$95.00	\$85.00
2020-0504	6/15/20	640	S	Main St	S16	\$1,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0511	6/15/20	1345		Casswell St	S16	\$2,000.00	fence	\$35.00											\$35.00		\$35.00	\$35.00
2020-0512	6/15/20	1711		14th Ave	S16	\$500.00	fence	\$15.00											\$15.00		\$15.00	\$15.00
2020-0517	6/15/20	486		Andrews	S16	\$10,200.00	tear-off reroof	\$200.00											\$200.00		\$200.00	\$200.00
2020-0480	6/16/20	609	W	10th St	S16	\$5,800.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0501	6/16/20	1001	W	6th St	S16	\$6,900.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0502	6/16/20	1811		10th Ave	S16	\$7,531.00	pool	\$65.00											\$65.00		\$65.00	\$65.00
2020-0505	6/16/20	1309		Sawyer Rd	S16	\$5,000.00	patio	\$85.00											\$85.00		\$85.00	\$85.00
2020-0509	6/16/20	311		Royal Ave	S16	\$8,700.00	tear-off reroof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0513	6/16/20	1311		9th Ave	S16	\$11,400.00	tear-off reroof	\$215.00											\$215.00		\$215.00	\$215.00
2020-0521	6/16/20	511		Helen St	S16	\$5,400.00	tear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0490	6/17/20	2867	E	Fairfield Tr	S16	\$5,798.00	tear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0518	6/17/20	805		Pearl St	S16	\$5,000.00	tear-off reroof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0525	6/17/20	927	W	6th St	S16	\$5,700.00	tear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0528	6/17/20	508	W	Boone St	S16	\$9,600.00	sliding & windows	\$185.00											\$185.00		\$185.00	\$185.00

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Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	IGS Fee	Review Fee	Zoning Fee	FD Reuw	Sign Fee	Fence Fee	\$W&DW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0531	6/17/20	1878		Winterwheel Dr	SR6	\$8,000.00	tear-off roof	\$170.00											\$170.00		\$55.00	\$170.00
2020-0516	6/18/20	643	W	Hurbit Ave	SR6	\$1,056.00	fence	\$15.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0522	6/18/20	1667		Belvidere Rd	SR6	\$1,700.00	sign	\$25.00						\$75.00		\$95.00		\$65.00		\$65.00	\$65.00	
2020-0529	6/18/20	893		Lili Ln	SR6	\$3,000.00	fence	\$25.00						\$10.00			\$60.00		\$95.00		\$95.00	\$95.00
2020-0532	6/18/20	106		Briester Dr	SR6	\$5,142.00	drive	\$25.00						\$10.00			\$60.00		\$95.00		\$95.00	\$95.00
2020-0533	6/18/20	1606	E	Fairfield Tr	SR6	\$6,300.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0534	6/18/20	2710	E	Fairfield Tr	SR6	\$7,350.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0535	6/18/20	2835	E	6th St	SR6	\$4,800.00	tear-off roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0537	6/18/20	2904	E	Fairfield Tr	SR6	\$6,600.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0527	6/19/20	1030	E	Lincoln Ave	SR6	\$900.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0540	6/19/20	416		Wedgewood Ln	SR6	\$5,400.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0546	6/19/20	2033		Libertyville Dr	SR6	\$1,800.00	pergola	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0541	6/22/20	309		Ogden St	SR6	\$52,498.00	solid panels	\$25.00		\$60.00									\$60.00		\$60.00	\$60.00
2020-0557	6/22/20	403		Wedgewood Ln	SR6	\$1,100.00	entry door	\$65.00											\$65.00		\$65.00	\$65.00
2020-0558	6/22/20	925		Nettie St	SR6	\$2,779.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-0548	6/23/20	315		Van Buren St	SR6	\$0.00	plumbing	\$25.00											\$25.00		\$25.00	\$25.00
2020-0555	6/23/20	1952		Shawyer Rd	SR6	\$6,500.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0556	6/23/20	212		Bear Dusk Way	SR6	\$10,500.00	tear-off roof	\$200.00											\$200.00		\$200.00	\$200.00
2020-0565	6/23/20	619		Carwell St	SR6	\$5,400.00	sidling	\$125.00											\$125.00		\$125.00	\$125.00
2020-0536	6/24/20	608	E	Lincoln Ave	SR6	\$4,000.00	tear-off roof	\$95.00											\$95.00		\$95.00	\$95.00
2020-0567	6/24/20	919	N	State St	SR6	\$6,900.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0524	6/26/20	1111	E	Lincoln Ave	SR6	\$28,000.00	tear-off roof	\$455.00											\$455.00		\$455.00	\$455.00
2020-0544	6/26/20	908		Nevin Ct	SR6	\$1,210.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0550	6/26/20	1676		Gen Elms Dr	SR6	\$2,662.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0552	6/26/20	538		Scotts Army Tr	SR6	\$3,400.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0569	6/26/20	435	W	Maddison St	SR6	\$7,460.00	walk	\$25.00											\$25.00		\$25.00	\$25.00
2020-0571	6/26/20	1905	W	Carly Ln	SR6	\$1,219.00	addin to deck	\$65.00											\$65.00		\$65.00	\$65.00
2020-0572	6/26/20	616	W	6th St	SR6	\$700.00	pool	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0575	6/26/20	1207		North Ave	SR6	\$6,600.00	drive	\$140.00											\$140.00		\$140.00	\$140.00
2020-0578	6/26/20	901		Foley Rd	SR6	\$6,300.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0579	6/26/20	2412		Fairfield Tr	SR6	\$4,500.00	tear-off roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0580	6/26/20	2300		Fairfield Tr	SR6	\$6,300.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0581	6/26/20	2513		Fairfield Tr	SR6	\$6,600.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00

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Permit#	Date	Street #	dir	Street Name	Zone	Dist.	Value	Construction type	Building Fee	Electric Fee	Plumb fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Reuww	Sign Fee	fence Fee	SWARDW Fee	Amount Paid	ED Discount	Total fee	Total Deposit
2020-0582	6/28/20	1675		Winterheat Dr	Sf6		\$1,200.00	tear-off renoel	\$155.00											\$155.00		\$155.00	\$155.00
2020-0583	6/28/20	2212		Cakbrook Dr	Sf6		\$8,200.00	tear-off renoel	\$170.00											\$170.00		\$170.00	\$170.00
2020-0584	6/28/20	605		Highway King	Sf6		\$8,100.00	tear-off renoel	\$170.00											\$170.00		\$170.00	\$170.00
2020-0587	6/28/20	1118		889 Ave	Sf6		\$9,000.00	tear-off renoel	\$170.00											\$170.00		\$170.00	\$170.00
2020-0588	6/28/20	1317		131h Ave	Sf6		\$6,000.00	tear-off renoel	\$125.00											\$125.00		\$125.00	\$125.00
2020-0586	6/28/20	1008		Grover St	Sf6		\$15,000.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0590	6/28/20	1504		14th Ave	Sf6		\$26,644.00	sohar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-0601	6/28/20	815		Allen St	Sf6		\$1,800.00	fence	\$35.00											\$35.00		\$35.00	\$35.00
2020-0605	6/28/20	207	W	Lincoln Ave	Sf6		\$1,300.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-0588	6/30/20	204	W	Boomer St	Sf6		\$6,600.00	tear-off renoel	\$140.00											\$140.00		\$140.00	\$140.00
2020-0570	6/30/20	605	E	Boomer St	Sf6		\$2,243.00	repair porch	\$80.00											\$80.00		\$80.00	\$80.00
2020-0595	6/30/20	343		Whitehall Tr	Sf6		\$6,830.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0602a	6/30/20	521	W	Perry St	Sf6		\$7,200.00	sohar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-0606	6/30/20	1004	W	10th St	Sf6		\$4,000.00	conwert gar to addin	\$95.00											\$95.00		\$95.00	\$95.00
2020-0603	7/2/20	418		Hancock St	Sf6		\$3,310.00	pool	\$85.00											\$85.00		\$85.00	\$85.00
2020-0515	7/2/20	909	E	2nd St	Sf6		\$300.00	pool	\$65.00											\$65.00		\$65.00	\$65.00
2020-0616	7/2/20	409		Applewood Ln	Sf6		\$3,000.00	patio	\$80.00											\$80.00		\$80.00	\$80.00
2020-0607	7/6/20	456		Riverview Ln	Sf6		\$5,000.00	tear-off renoel	\$125.00											\$125.00		\$125.00	\$125.00
2020-0613	7/6/20	1923		Lafayette Dr	Sf6		\$2,000.00	patio	\$65.00											\$65.00		\$65.00	\$65.00
2020-0617	7/6/20	2302		Westfield Ln	Sf6		\$6,900.00	tear-off renoel	\$140.00											\$140.00		\$140.00	\$140.00
2020-0624	7/6/20	112	W	2nd St	Sf6		\$6,000.00	tear-off renoel	\$125.00											\$125.00		\$125.00	\$125.00
2020-0625	7/6/20	1022	E	Lincoln Ave	Sf6		\$6,600.00	tear-off renoel	\$140.00											\$140.00		\$140.00	\$140.00
2020-0597	7/7/20	1912		Sawyer Rd	Sf6		\$100,800.00	SFH	\$720.00											\$720.00		\$720.00	\$720.00
2020-0598	7/7/20	1915		Lafayette Dr	Sf6		\$108,800.00	SFH	\$720.00											\$720.00		\$720.00	\$720.00
2020-0618	7/7/20	980		Marietta Way	Sf6		\$8,000.00	shed	\$135.00											\$135.00		\$135.00	\$135.00
2020-0620	7/7/20	1215		Gartland Ave	Sf6		\$4,900.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0631	7/8/20	1402		Pearl St	Sf6		\$6,000.00	tear-off renoel	\$125.00											\$125.00		\$125.00	\$125.00
2020-0638	7/8/20	601	E	Lincoln Ave	Sf6		\$3,235.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0641	7/9/20	1110		Allen St	Sf6		\$1,500.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0642	7/9/20	700	E	Marshall St	Sf6		\$11,400.00	tear-off renoel & sldg	\$215.00											\$215.00		\$215.00	\$215.00
2020-0643	7/9/20	532	W	Boone St	Sf6		\$500.00	pool	\$65.00											\$65.00		\$65.00	\$65.00
2020-0649	7/9/20	942		Natalie Way	Sf6		\$9,000.00	tear-off renoel	\$170.00											\$170.00		\$170.00	\$170.00
2020-0599	7/10/20	1125		Dahlberg St	Sf6		\$1,200.00	fence	\$25.00											\$25.00		\$25.00	\$25.00

2020 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 Revw	Sign Fee	fence Fee	SWISDOW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0612	7/10/20	317		Webster St	SR6	\$6,000.00	rear-of-rearof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0644	7/10/20	490		Gail Ct	SR6	\$4,000.00	pool	\$95.00	\$30.00										\$125.00		\$125.00	\$125.00
2020-0650	7/10/20	923		Casper Way	SR6	\$8,100.00	rear-of-rearof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0655	7/10/20	812		Whitney Blvd	SR6	\$6,600.00	rear-of-rearof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0656	7/10/20	1432		Pearl St	SR6	\$4,200.00	rear-of-rearof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0657	7/10/20	1317		34th Ave	SR6	\$6,000.00	sidling	\$125.00											\$125.00		\$125.00	\$125.00
2020-0658	7/10/20	918	E	6th St	SR6	\$7,000.00	pool & deck	\$140.00	\$30.00		\$20.00								\$190.00		\$190.00	\$190.00
2020-0630	7/13/20	404	W	Jackson St	SR6	\$15,067.00	solr	\$25.00											\$25.00		\$25.00	\$25.00
2020-0639	7/13/20	1923		Lafayette Dr	SR6	\$1,280.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0663	7/13/20	1301		Pearl St	SR6	\$900.00	side porch repair	\$65.00											\$65.00		\$65.00	\$65.00
2020-0664	7/13/20	704	W	8th St	SR6	\$10,850.00	rear-of-rearof	\$200.00											\$200.00		\$200.00	\$200.00
2020-0666	7/13/20	804		Julien St	SR6	\$3,050.00	replace 3 doors	\$95.00											\$95.00		\$95.00	\$95.00
2020-0667	7/13/20	234		Garden Dr	SR6	\$6,850.00	repl of doors	\$140.00											\$140.00		\$140.00	\$140.00
2020-0673	7/14/20	810		Bradley Ln	SR6	\$4,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0684	7/14/20	1499		Garfield Ave	SR6	\$6,690.00	windows	\$140.00											\$140.00		\$140.00	\$140.00
2020-0685	7/14/20	1527		Fremont St	SR6	\$3,800.00	sidling	\$95.00											\$95.00		\$95.00	\$95.00
2020-0688	7/14/20	822	W	12th St	SR6	\$3,664.00	window	\$95.00											\$95.00		\$95.00	\$95.00
2020-0673	7/14/20	407		Dequias St	SR6	\$7,500.00	rear-of-rearof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0676	7/14/20	816		Chicago St	SR6	\$8,400.00	rear-of-rearof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0678	7/14/20	655		Ilion St	SR6	\$6,510.00	rear-of-rearof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0680	7/14/20	1443		Garfield Ave	SR6	\$3,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0683	7/14/20	1531		Manlynd Ct	SR6	\$5,000.00	deck	\$133.50											\$133.50		\$133.50	\$133.50
2020-0684	7/14/20	732		Gover St	SR6	\$9,000.00	sidng & roof gar	\$170.00											\$170.00		\$170.00	\$170.00
2020-0689	7/15/20	1049		7th Ave	SR6	\$6,999.00	rear-of-rearof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0653	7/15/20	1704		For Field Dr	SR6	\$450.00	pool	\$65.00											\$65.00		\$65.00	\$65.00
2020-0669	7/15/20	971		Bradley Ln	SR6	\$9,210.00	rear-of-rearof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0671	7/16/20	4190		Brookstone Dr	SR6	\$2,500.00	rear-of-rearof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0672	7/16/20	4209		Gleichen Dr	SR6	\$7,200.00	rear-of-rearof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0692	7/16/20	634		Caywell St	SR6	\$4,377.00	excavate sewer line	\$25.00											\$25.00		\$25.00	\$25.00
2020-0694	7/16/20	731		John St	SR6	\$3,900.00	front porch walk	\$65.00											\$65.00		\$65.00	\$65.00
2020-0690	7/17/20	533	E	Perry St	SR6	\$15,400.00	roof, sidng, wind & elect	\$265.00	\$50.00										\$315.00		\$315.00	\$315.00
2020-0702	7/17/20	611		Berthany Dr	SR6	\$7,150.00	solr	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0659	7/20/20	413		Wedgewood Ln	SR6	\$4,400.00	patio & roof	\$104.30											\$104.30		\$104.30	\$104.30



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Permit	Date	Street R	dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Plumbh fee	HVAC Fee	NIS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	fence Fee	SWAGW Fee	Amount Paid	E2 Discount	Total fee	Total Deposit
2020-0685	7/20/20	1330	W	6th	586	\$3,650.00	deck	\$95.00						\$10.00					\$105.00		\$105.00	\$105.00
2020-0691	7/20/20	1551		East Ave	585	\$2,470.00	patio	\$72.00						\$10.00					\$82.00		\$82.00	\$82.00
2020-0711	7/20/20	871		Let Ln	586	\$6,344.00	rear-off/renof	\$170.00						\$10.00					\$180.00		\$180.00	\$170.00
2020-0712	7/20/20	804		Jamestown Ave	586	\$4,000.00	2 decks	\$95.00						\$10.00					\$105.00		\$105.00	\$105.00
2020-0714	7/20/20	2021		Winnet St	586	\$60.00	widoww	\$65.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0717	7/21/20	1215		9th Ave	586	\$1,200.00	fence	\$25.00						\$10.00					\$35.00		\$35.00	\$35.00
2020-0722	7/22/20	633	W	7th St	586	\$6,000.00	rear-off/renof	\$175.00						\$10.00					\$185.00		\$185.00	\$185.00
2020-0695	7/22/20	812		East Ave	586	\$1,055.00	widoww	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0698	7/22/20	310		Nebraska	586	\$1,555.00	widoww	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0699	7/22/20	1437		Fremont St	586	\$1,055.00	widoww	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0719	7/22/20	1109	E	2nd St	586	\$7,800.00	rear-off/renof	\$155.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00
2020-0725	7/22/20	226		Rebecca Rd	586	\$3,370.00	drive	\$25.00						\$10.00					\$35.00		\$35.00	\$35.00
2020-0726	7/22/20	213	E	4th St	586	\$2,800.00	rear porch	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0721	7/22/20	609		Highland St	586	\$800.00	fence	\$25.00						\$10.00					\$35.00		\$35.00	\$35.00
2020-0728	7/24/20	313		Van Buren St	586	\$5,211.00	replace front porch	\$271.34						\$10.00					\$281.34		\$281.34	\$281.34
2020-0729	7/24/20	516		81st St	586	\$49,816.00	solar panels	\$28.00		\$50.00				\$10.00					\$88.00		\$88.00	\$88.00
2020-0732	7/24/20	1105	E	2nd St	586	\$1,800.00	fence	\$28.00						\$10.00					\$38.00		\$38.00	\$38.00
2020-0735	7/22/20	634		Julien St	586	\$2,005.00	widoww	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0736	7/22/20	630		Fremont St	586	\$2,885.00	widoww	\$80.00						\$10.00					\$90.00		\$90.00	\$90.00
2020-0737	7/22/20	1009-1013	W	Perry St	586	\$9,800.00	widoww	\$170.00						\$10.00					\$180.00		\$180.00	\$180.00
2020-0738	7/22/20	1747		Fox Field Dr	586	\$3,460.00	widoww	\$95.00						\$10.00					\$105.00		\$105.00	\$105.00
2020-0739	7/22/20	916	N	Main St	586	\$6,508.00	widoww	\$128.00						\$10.00					\$138.00		\$138.00	\$138.00
2020-0741	7/22/20	818		Calgary Way	586	\$4,270.00	widoww	\$80.00						\$10.00			\$30.00		\$110.00		\$110.00	\$110.00
2020-0742	7/22/20	1456		Garfield Ave	586	\$4,855.00	fence	\$25.00						\$10.00					\$35.00		\$35.00	\$35.00
2020-0747	7/22/20	407		Van Buren St	586	\$1,500.00	electr svc	\$25.00						\$10.00					\$35.00		\$35.00	\$35.00
2020-0749	7/28/20	723		Maple Ave	586	\$4,500.00	deck	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0752	7/28/20	1004		Garfield Ave	586	\$1,800.00	rear-off/renof	\$170.00						\$10.00					\$180.00		\$180.00	\$180.00
2020-0734	7/29/20	843		Bradley Ln	586	\$8,400.00	rear-off/renof	\$170.00						\$10.00					\$180.00		\$180.00	\$180.00
2020-0743	7/29/20	2229	E	6th St	586	\$6,400.00	rear-off/renof	\$170.00						\$10.00					\$180.00		\$180.00	\$180.00
2020-0707	7/30/20	204		Pebbles Ave	586	\$12,370.00	solar panels	\$25.00		\$30.00				\$10.00					\$55.00		\$55.00	\$55.00
2020-0755	7/30/20	321	W	Madison St	586	\$6,600.00	rear-off/renof	\$180.00						\$10.00					\$190.00		\$190.00	\$190.00
2020-0763	7/30/20	1511		Dunsmuir Dr	586	\$5,000.00	pool	\$110.00						\$10.00					\$120.00		\$120.00	\$120.00
2020-0770	7/30/20	718		5th Ave	586	\$1,050.00	pergola roof	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00

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Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Pumping Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD New	Sign Fee	Fence Fee	\$W/\$DW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0772	7/31/20	833		Burdley Ln	S16	\$15,000.00	roof & siding	\$260.00											\$260.00		\$260.00	\$75.00
2020-0774	7/31/20	811		Let Ln	S16	\$28,801.00	solar panels	\$42.00	\$50.00										\$92.00		\$92.00	\$95.00
2020-0767	8/3/20	1007	E	Madison St	S16	\$3,700.00	drive	\$25.00						\$10.00					\$35.00		\$35.00	\$315.00
2020-0773	8/3/20	1240	S	Appleton Rd	S16	\$12,060.00	windows	\$215.00											\$215.00		\$215.00	\$65.00
2020-0779	8/3/20	2155		Davis Dr	S16	\$1,870.00	windows	\$66.00											\$66.00		\$66.00	\$65.00
2020-0780	8/3/20	324	W	Madison St	S16	\$4,333.00	windows	\$110.00											\$110.00		\$110.00	\$110.00
2020-0781	8/3/20	642		Ruth Ct	S16	\$1,000.00	dw approach	\$25.00						\$10.00					\$35.00		\$35.00	\$95.00
2020-0782	8/3/20	602		Ruth Ct	S16	\$2,500.00	dw	\$75.00											\$75.00		\$75.00	\$95.00
2020-0785	8/3/20	1505		12th Ave	S16	\$4,805.00	siding	\$110.00											\$110.00		\$110.00	\$65.00
2020-0786	8/4/20	1947		Burnett Dr	S16	\$4,500.00	fence	\$35.00						\$10.00					\$45.00		\$45.00	\$125.00
2020-0786	8/4/20	312	W	8th St	S16	\$6,000.00	tear-off reroof	\$135.00											\$135.00		\$135.00	\$80.00
2020-0792	8/4/20	724		Allen St	S16	\$2,400.00	tear-off reroof	\$80.00											\$80.00		\$80.00	\$85.00
2020-0794	8/4/20	421	E	Madison St	S16	\$1,500.00	drive appx	\$35.00											\$35.00		\$35.00	\$160.00
2020-0796	8/4/20	718		Northridge Ct	S16	\$4,100.00	tear-off reroof	\$260.00											\$260.00		\$260.00	\$170.00
2020-0793	8/5/20	1513	S	State St	S16	\$8,400.00	tear-off reroof	\$170.00											\$170.00		\$170.00	\$110.00
2020-0799	8/5/20	1715		14th Ave	S16	\$4,600.00	tear-off reroof	\$110.00											\$110.00		\$110.00	\$105.00
2020-0790	8/6/20	925		Neale St	S16	\$1,500.00	stairs & fence	\$65.00						\$10.00					\$75.00		\$75.00	\$280.00
2020-0791	8/6/20	226	W	Harrison	S16	\$13,000.00	electr renow	\$280.00											\$280.00		\$280.00	\$125.00
2020-0798	8/6/20	1325		10th Ave	S16	\$6,000.00	tear-off reroof	\$135.00											\$135.00		\$135.00	\$65.00
2020-0800	8/6/20	403		Van Buren St	S16	\$2,000.00	porch repair	\$65.00											\$65.00		\$65.00	\$140.00
2020-0804	8/6/20	815		Peart St	S16	\$6,500.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$180.00
2020-0808	8/7/20	950	W	9th St	S16	\$9,000.00	covered patio	\$170.00											\$170.00		\$170.00	\$190.00
2020-0810	8/7/20	929		Garfield Ave	S16	\$12,263.00	windows	\$190.00											\$190.00		\$190.00	\$95.00
2020-0813	8/7/20	1168	W	Jackson St	S16	\$5,000.00	drive	\$25.00						\$10.00					\$35.00		\$35.00	\$75.00
2020-0805	8/10/20	315	W	10th St	S16	\$21,793.00	solar panels	\$25.00											\$25.00		\$25.00	\$75.00
2020-0785	8/11/20	122	W	Memomnie St	S16	\$11,460.00	solar panels	\$25.00											\$25.00		\$25.00	\$65.00
2020-0820	8/11/20	819	W	Van Buren St	S16	\$1,000.00	fence	\$24.00						\$10.00					\$34.00		\$34.00	\$85.00
2020-0821	8/12/20	207	W	Lincoln Ave	S16	\$900.00	garage roof	\$65.00											\$65.00		\$65.00	\$75.00
2020-0824	8/12/20	135	W	Harrison	S16	\$1,500.00	deck	\$55.00						\$10.00					\$65.00		\$65.00	\$200.00
2020-0827	8/12/20	1310		Willow St	S16	\$10,500.00	tear-off reroof	\$200.00											\$200.00		\$200.00	\$300.00
2020-0811	8/14/20	212		Bear Duck Way	S16	\$4,800.00	windows	\$110.00											\$110.00		\$110.00	\$65.00
2020-0812	8/14/20	705		Wayne St	S16	\$699.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-0814	8/14/20	628	E	Madison St	S16	\$2,338.00	windows	\$80.00											\$80.00		\$80.00	\$80.00



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Permit#	Date	Sheet #	dir	Sheet Name	Zone	Value	Construction type	Building Fee	Electric Fee	Plumb Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Rewv	Sign Fee	fence Fee	SWADW Fee	Amount Paid	E2 Discount	Total fee	Total Deposit
2020-0833	8/14/20	1018	E	Lincoln Ave	SR6	\$5,600.00	windows	\$125.00											\$125.00		\$125.00	\$65.00
2020-0834	8/14/20	225	W	Perry St	SR6	\$1,893.00	windows	\$65.00											\$65.00		\$65.00	\$170.00
2020-0835	8/14/20	318	E	Pleasant St	SR6	\$4,400.00	tear-off roof	\$170.00						\$10.00					\$170.00		\$170.00	\$95.00
2020-0836	8/14/20	131		Bleeker Dr	SR6	\$3,300.00	driv	\$25.00						\$10.00					\$25.00		\$25.00	\$95.00
2020-0837	8/17/20	731		John St	SR6	\$2,800.00	1/2 Stamp & por walk	\$25.00						\$10.00					\$25.00		\$25.00	\$95.00
2020-0819	8/17/20	1411		Dawngate Dr	SR6	\$3,350.00	driv	\$25.00						\$10.00					\$25.00		\$25.00	\$95.00
2020-0841	8/17/20	1732		Fox Field Dr	SR6	\$1,000.00	fence	\$25.00						\$10.00					\$25.00		\$25.00	\$95.00
2020-0842	8/17/20	1039		Whitney Blvd	SR6	\$2,000.00	front porch/concrete	\$65.00											\$65.00		\$65.00	\$90.00
2020-0843	8/17/20	1404		Whitney Blvd	SR6	\$2,450.00	gar roof	\$80.00											\$80.00		\$80.00	\$95.00
2020-0848	8/17/20	1031		8th Ave	SR6	\$2,750.00	siding	\$95.00						\$10.00					\$95.00		\$95.00	\$90.00
2020-0851	8/17/20	916	W	7th Ave	SR6	\$1,200.00	deck	\$80.00											\$80.00		\$80.00	\$135.00
2020-0845	8/18/20	1671		12th St	SR6	\$1,000.00	deck	\$80.00											\$80.00		\$80.00	\$135.00
2020-0853	8/18/20	804		Gen Elms Dr	SR6	\$5,580.00	tear-off roof	\$125.00						\$10.00					\$125.00		\$125.00	\$115.00
2020-0855	8/18/20	317		Janestown Ave	SR6	\$2,500.00	elect & patio	\$75.00						\$10.00					\$75.00		\$75.00	\$95.00
2020-0855	8/18/20	1540		Roosevelt St	SR6	\$3,200.00	window	\$65.00						\$10.00					\$65.00		\$65.00	\$95.00
2020-0860	8/19/20	703		Whitney Blvd	SR6	\$2,550.00	driv	\$25.00											\$25.00		\$25.00	\$95.00
2020-0733	8/19/20	2619		Mable Ave	SR6	\$1,600.00	tear-off roof	\$80.00											\$80.00		\$80.00	\$95.00
2020-0861	8/19/20	201		Mary St	SR6	\$1,600.00	rep part of dw	\$25.00						\$10.00					\$25.00		\$25.00	\$95.00
2020-0865	8/19/20	2101		Chamberlain St	SR6	\$6,600.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0868	8/20/20	642		O'Connell St	SR6	\$4,500.00	tear-off roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0870	8/20/20	1425		Whale Ave	SR6	\$4,400.00	tear-off roof	\$110.00											\$110.00		\$110.00	\$195.00
2020-0866	8/21/20	624		Carver St	SR6	\$6,000.00	renovation	\$125.00											\$125.00		\$125.00	\$95.00
2020-0874	8/21/20	402		Bleeker Dr	SR6	\$800.00	fence	\$25.00						\$10.00					\$25.00		\$25.00	\$95.00
2020-0877	8/21/20	1109		Union Ave	SR6	\$6,000.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0859	8/25/20	3103	E	8th St	SR6	\$2,000.00	deck & deck repair	\$65.00						\$10.00					\$65.00		\$65.00	\$90.00
2020-0871	8/24/20	2611		Front St	SR6	\$10,500.00	tear-off roof	\$200.00											\$200.00		\$200.00	\$200.00
2020-0718	8/27/20	219	E	4th St	SR6	\$2,000.00	demo garage	\$135.00											\$135.00		\$135.00	\$135.00
2020-0872	8/27/20	300	W	Marshall St	SR6	\$5,400.00	replace siding	\$125.00											\$125.00		\$125.00	\$125.00
2020-0885	8/27/20	334	W	Perry St	SR6	\$1,000.00	fence	\$25.00						\$10.00					\$25.00		\$25.00	\$95.00
2020-0889	8/27/20	1704		9th Ave	SR6	\$7,200.00	tear-off roof	\$115.00											\$115.00		\$115.00	\$115.00
2020-0892	8/27/20	820		Wayne St	SR6	\$6,900.00	gar rd & siding	\$140.00											\$140.00		\$140.00	\$140.00
2020-0451	8/31/20	1024	W	5th St	SR6	\$3,100.00	fence	\$25.00						\$10.00					\$25.00		\$25.00	\$95.00
2020-0897	9/1/20	1918		Meyers St	SR6	\$7,200.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0901	9/1/20	1555		Daneshfield Dr	SR6	\$8,700.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00

2020 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	fence fee	SW&DW fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0905	9/1/20	1416		14th Ave	S16	\$6,000.00	rear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0907	9/1/20	714		Union Ave	S16	\$6,000.00	front porch & roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0908	9/1/20	111	W	4th St	S16	\$2,000.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0903	9/2/20	1029		10th Ave	S16	\$8,400.00	siding & roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0909	9/2/20	1418		13th Ave	S16	\$2,200.00	driv, walk, patio	\$68.00						\$10.00					\$78.00		\$78.00	\$78.00
2020-0914	9/2/20	303	W	Bonne St	S16	\$2,430.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-0915	9/2/20	904		Cassell St	S16	\$1,800.00	windows	\$66.00						\$10.00					\$76.00		\$76.00	\$76.00
2020-0748	9/2/20	1221		Perrons Pkwy	S16	\$1,160.00	windows	\$46.00											\$46.00		\$46.00	\$46.00
2020-0823	9/2/20	422	E	Pleasant St	S16	\$8,580.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0920	9/2/20	309	W	Medison St	S16	\$4,800.00	re-roof & side det gar	\$110.00											\$110.00		\$110.00	\$110.00
2020-0922	9/2/20	705		Allen St	S16	\$3,000.00	partial re-roof	\$80.00											\$80.00		\$80.00	\$80.00
2020-0924	9/2/20	1626		Fox Field Dr	S16	\$7,000.00	at deck	\$140.00						\$10.00					\$150.00		\$150.00	\$150.00
2020-0925	9/2/20	417	W	6th St	S16	\$5,400.00	rear-off re-roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0930	9/2/20	1303		East Ave	S16	\$11,700.00	rear-off re-roof	\$215.00											\$215.00		\$215.00	\$215.00
2020-0855	9/2/20	901		Pearl St	S16	\$7,640.00	rear drive	\$25.00						\$10.00					\$35.00		\$35.00	\$35.00
2020-0900	9/2/20	1504		14th Ave	S16	\$4,500.00	rear-off re-roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0916	9/2/20	1109		8th Ave	S16	\$5,200.00	walk & siding	\$115.00											\$115.00		\$115.00	\$115.00
2020-0919	9/2/20	2021		Sawyer Rd	S16	\$4,000.00	drive partition	\$25.00											\$25.00		\$25.00	\$25.00
2020-0933	9/2/20	236		Franklin St	S16	\$4,000.00	rear-off re-roof	\$80.00											\$80.00		\$80.00	\$80.00
2020-0944	9/2/20	415		10th Ave	S16	\$6,000.00	shed part, patio, walk	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0938	9/2/20	1034		Greater Dr	S16	\$4,000.00	park, walk, stoop	\$35.00						\$10.00					\$45.00		\$45.00	\$45.00
2020-0947	9/2/20	1118	W	10th St	S16	\$6,000.00	siding	\$125.00											\$125.00		\$125.00	\$125.00
2020-0951	9/11/20	1419		Pearl St	S16	\$4,000.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0952	9/11/20	1408		Dawngate Dr	S16	\$7,200.00	renew permit	\$50.00											\$50.00		\$50.00	\$50.00
2020-0957	9/11/20	531	E	Locust St	S16	\$7,500.00	rear-off re-roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0934	9/14/20	1423		10th Ave	S16	\$3,000.00	renew kitchen license	\$0.00											\$0.00		\$0.00	\$0.00
2020-0962	9/14/20	1313		Perrons Pkwy	S16	\$4,945.00	rear-off re-roof	\$95.00											\$95.00		\$95.00	\$95.00
2020-0966	9/14/20	1031	W	10th St	S16	\$4,852.00	windows	\$140.00											\$140.00		\$140.00	\$140.00
2020-0968	9/14/20	117	W	5th St	S16	\$2,744.00	windows	\$110.00											\$110.00		\$110.00	\$110.00
2020-0910	9/15/20	828		Prospect St	S16	\$0.00	garage door	\$65.00											\$65.00		\$65.00	\$65.00
2020-0939	9/15/20	920		Maple	S16	\$7,350.00	rear-off re-roof	\$355.00											\$355.00		\$355.00	\$355.00

2020 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone	Dist.	Value	Construction Type	Building Fee	Electric Fee	Punching fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Reuvw	Sign Fee	Permit Fee	SWABDW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0940	9/15/20	115		Kishwaukee St	SF6		\$5,100.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0943	9/15/20	303		Crawell St	SF6		\$5,600.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0945	9/15/20	1667		Belvidere Rd	SF6		\$0.00	fire alarm	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0974	9/15/20	1035		9th Ave	SF6		\$4,271.00	drive	\$75.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00
2020-0974	9/15/20	1119		Whitney Blvd	SF6		\$1,300.00	tear-off roof	\$95.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00
2020-0984	9/15/20	1004	W	5th St	SF6		\$500.00	patio & walk	\$25.00											\$80.00		\$80.00	\$80.00
2020-0985	9/15/20	1224		Crawell St	SF6		\$2,000.00	entry door	\$90.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00
2020-0986	9/15/20	425	W	Jackson St	SF6		\$6,590.00	DW, SW & EXT walk	\$45.00											\$80.00		\$80.00	\$80.00
2020-0988	9/15/20	534	E	Hurlbut Ave	SF6		\$2,342.00	entry door	\$80.00											\$60.00		\$60.00	\$60.00
2020-0954	9/16/20	1310	W	9th St	SF6		\$2,000.00	drive	\$75.00											\$60.00		\$60.00	\$60.00
2020-0955	9/16/20	1212	N	Main St	SF6		\$0.00	renew deck eml	\$50.00											\$125.00		\$125.00	\$125.00
2020-0999	9/17/20	809	E	2nd St	SF6		\$5,600.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1000	9/17/20	386		Channing	SF6		\$2,000.00	drive	\$95.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00
2020-1001	9/17/20	1221		Warren Ave	SF6		\$20,000.00	shed, drive, addn gar	\$335.00	\$50.00					\$10.00				\$60.00	\$455.00		\$455.00	\$455.00
2020-1002	9/17/20	907		Union Ave	SF6		\$12,000.00	roof par, dw, vent pipe	\$215.00						\$10.00				\$60.00	\$385.00		\$385.00	\$385.00
2020-0950	9/18/20	316	N	Main St	SF6		\$9,000.00	sidling	\$120.00											\$120.00		\$120.00	\$120.00
2020-0987	9/18/20	1728		10th Ave	SF6		\$7,200.00	tear-off roof	\$155.00											\$125.00		\$125.00	\$125.00
2020-0993	9/18/20	917	W	Boone St	SF6		\$5,100.00	sidling	\$125.00											\$125.00		\$125.00	\$125.00
2020-0996	9/18/20	624	E	Jackson St	SF6		\$6,000.00	tear-off roof	\$80.00											\$80.00		\$80.00	\$80.00
2020-0997	9/18/20	1104		8th Ave	SF6		\$2,820.00	tear-off roof	\$80.00											\$80.00		\$80.00	\$80.00
2020-1005	9/18/20	329		Goodrich St	SF6		\$4,800.00	tear-off roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1006	9/18/20	935		Crawell St	SF6		\$5,400.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0852	9/21/20	115		Landmark Dr	SF6		\$7,800.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0869	9/22/20	1905		Lafayette Dr	SF6		\$4,736.00	tear-off roof	\$25.00						\$10.00				\$30.00	\$65.00		\$65.00	\$65.00
2020-0953	9/22/20	711		McKinley Ave	SF6		\$5,100.00	sidling	\$75.00											\$75.00		\$75.00	\$75.00
2020-1014	9/23/20	510	E	5th St	SF6		\$6,910.00	soler panick	\$25.00	\$50.00										\$110.00		\$110.00	\$110.00
2020-0949	9/23/20	1444	S	Stone St	SF6		\$4,651.00	windows	\$110.00											\$80.00		\$80.00	\$80.00
2020-0972	9/23/20	503		Roosevelt St	SF6		\$2,320.00	patio door	\$60.00											\$60.00		\$60.00	\$60.00
2020-0975	9/23/20	914		Webster St	SF6		\$2,955.00	patio door	\$60.00											\$60.00		\$60.00	\$60.00
2020-0977	9/23/20	1114		East Ave	SF6		\$1,115.00	windows	\$65.00											\$140.00		\$140.00	\$140.00
2020-0978	9/23/20	607		Gardner	SF6		\$6,865.00	windows	\$140.00											\$245.00		\$245.00	\$245.00
2020-0979	9/23/20	1739		Fox Field Dr	SF6		\$13,765.00	windows	\$245.00											\$170.00		\$170.00	\$170.00
2020-0980	9/23/20	642		Ruth Ct	SF6		\$6,785.00	windows	\$170.00											\$170.00		\$170.00	\$170.00

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2020-1015	9/23/20	905		Scott Army Tr	S86	\$7,800.00	rear-off renoval	\$155.00											\$155.00		\$155.00	\$155.00
2020-1017	9/23/20	1917		Lafayette Dr	S86	\$100,800.00	SH	\$762.00	\$150.00										\$912.00		\$1,143.38	\$1,143.38
2020-1018	9/23/20	1406	S	Stone St	S86	\$40,000.00	rear-off renoval	\$185.00											\$185.00		\$185.00	\$185.00
2020-1028	9/24/20	1011	E	Madison St	S86	\$6,600.00	rear-off renoval	\$125.00											\$125.00		\$125.00	\$125.00
2020-1024	9/25/20	1098	W	5th St	S86	\$6,200.00	rear-off renoval siding	\$140.00											\$140.00		\$140.00	\$140.00
2020-1027	9/25/20	1800		Cloverdale Way	S86	\$6,400.00	rear-off renoval	\$170.00											\$170.00		\$170.00	\$170.00
2020-1034	9/25/20	808		Warren Ave	S86	\$4,100.00	pt walk & patio	\$25.00											\$25.00		\$25.00	\$25.00
2020-1036	9/28/20	114	E	4th St	S86	\$4,400.00	water svc repl	\$25.00											\$25.00		\$25.00	\$25.00
2020-1038	9/28/20	320	W	Lincoln Ave	S86	\$7,800.00	siding	\$195.00											\$195.00		\$195.00	\$195.00
2020-1039	9/29/20	703		Whitney Blvd	S86	\$10,790.00	windows	\$200.00											\$200.00		\$200.00	\$200.00
2020-1043	9/29/20	922		Van Buren St	S86	\$550.00	2 meter to 1 meter	\$25.00											\$25.00		\$25.00	\$25.00
2020-0611	9/29/20	1816		10th Ave	S86	\$6,000.00	drivw path	\$25.00											\$25.00		\$25.00	\$25.00
2020-0921	9/29/20	946	W	Perry St	S86	\$4,800.00	roof & siding	\$110.00											\$110.00		\$110.00	\$110.00
2020-1045	9/29/20	1916		Burnell Dr	S86	\$10,000.00	basement remodel	\$185.00	\$146.00	\$30.00	\$97.00	\$40.00							\$378.00		\$478.00	\$478.00
2020-1008	9/30/20	607		Ruebard Rd	S86	\$9,000.00	rear-off renoval	\$170.00											\$170.00		\$170.00	\$170.00
2020-1032	9/30/20	1716		13th Ave	S86	\$5,100.00	rear-off renoval	\$125.00											\$125.00		\$125.00	\$125.00
2020-1037	9/30/20	716	E	4th St	S86	\$6,300.00	rear-off renoval	\$140.00											\$140.00		\$140.00	\$140.00
2020-1051	9/30/20	216	E	Marshall St	S86	\$6,600.00	siding	\$140.00											\$140.00		\$140.00	\$140.00
2020-1048	10/1/20	205		Fairview St	S86	\$984.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-1053	10/2/20	1804		8th Ave	S86	\$15,190.00	stair panels	\$25.00		\$50.00									\$75.00		\$75.00	\$75.00
2020-1062	10/2/20	498		Whitman St	S86	\$4,235.00	excav at curb box	\$25.00											\$25.00		\$25.00	\$25.00
2020-1013	10/5/20	1032		5th Ave	S86	\$3,600.00	rear-off renoval	\$95.00											\$95.00		\$95.00	\$95.00
2020-1058	10/5/20	1110	E	Madison St	S86	\$2,000.00	fence	\$28.00											\$28.00		\$28.00	\$28.00
2020-1020	10/6/20	1207		North Ave	S86	\$14,000.00	sunroom addtn	\$245.00	\$70.00		\$68.00	\$10.00							\$393.00		\$408.00	\$408.00
2020-1047	10/6/20	4241		Glenhaven Dr	S86	\$6,300.00	rear-off renoval	\$100.00											\$100.00		\$100.00	\$100.00
2020-1050	10/6/20	1831		Cedarvale Dr	S86	\$2,300.00	electr upgrade	\$35.00											\$35.00		\$35.00	\$35.00
2020-1059	10/6/20	801	E	5th St	S86	\$3,900.00	rear-off renoval	\$98.00											\$98.00		\$98.00	\$98.00
2020-1070	10/6/20	805		Whitney Blvd	S86	\$8,100.00	rear-off renoval	\$170.00											\$170.00		\$170.00	\$170.00
2020-1071	10/6/20	1513		Wildrose Dr	S86	\$7,000.00	drivw	\$28.00											\$28.00		\$28.00	\$28.00
2020-1066	10/7/20	610		Glenwood Dr	S86	\$2,875.00	approach drive	\$28.00											\$28.00		\$28.00	\$28.00
2020-1074	10/7/20	919	E	4th St	S86	\$6,000.00	rear-off renoval	\$125.00											\$125.00		\$125.00	\$125.00
2020-1078	10/7/20	525	W	Hansen	S86	\$5,850.00	drivw, sw, steep	\$25.00											\$25.00		\$25.00	\$25.00
2020-1088	10/8/20	903	W	Perry St	S86	\$3,000.00	siding gpr	\$65.00											\$65.00		\$65.00	\$65.00

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2020-1072	10/8/20	2415		Ridgefield Dr	SR6	\$12,300.00	stiling	\$230.00											\$230.00		\$230.00	\$230.00
2020-1075	10/8/20	634	E	Perry St	SR6	\$5,100.00	rear-off reeol	\$125.00											\$125.00		\$125.00	\$125.00
2020-1076	10/8/20	824	N	Main St	SR6	\$1,200.00	fence	\$25.00						\$10.00					\$65.00		\$65.00	\$65.00
2020-0862	10/9/20	1590		Parkside Dr	SR6	\$41,524.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1077	10/9/20	208		Warren Ave	SR6	\$12,800.00	roof & stiling	\$170.00											\$170.00		\$170.00	\$170.00
2020-1079	10/9/20	236		Riverview Ln	SR6	\$7,500.00	rear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2020-1079	10/9/20	1040		Columbia Ave	SR6	\$7,200.00	rear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2020-1082	10/9/20	126		Beecham Dr	SR6	\$1,275.00	replace door	\$65.00											\$65.00		\$65.00	\$65.00
2020-1083	10/9/20	1106		Ruby St	SR6	\$10,602.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1084	10/9/20	\$10	N	Appleton	SR6	\$16,000.00	24 windows	\$275.00											\$275.00		\$275.00	\$275.00
2020-1085	10/9/20	1099	E	2nd St	SR6	\$4,240.00	doors & window	\$110.00											\$110.00		\$110.00	\$110.00
2020-1092	10/9/20	1403		Conlin Ct	SR6	\$2,800.00	put drive	\$35.00											\$35.00		\$35.00	\$35.00
2020-1093	10/9/20	1511		Dunwagat Dr	SR6	\$2,500.00	deck	\$75.00											\$75.00		\$75.00	\$75.00
2020-1096	10/9/20	1040		Columbia Ave	SR6	\$33,373.00	slat panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1099	10/9/20	113		Kishwaukee St	SR6	\$3,600.00	rear-off reeol	\$95.00											\$95.00		\$95.00	\$95.00
2020-1105	10/9/20	407	W	Madison St	SR6	\$0.00	demo s/n	\$0.00											\$0.00		\$0.00	\$0.00
2020-1106	10/9/20	893		List Ln	SR6	\$11,400.00	rear-off reeol	\$215.00											\$215.00		\$215.00	\$215.00
2020-1107	10/9/20	1721		13th Ave	SR6	\$4,200.00	rear-off reeol	\$110.00											\$110.00		\$110.00	\$110.00
2020-1108	10/9/20	1716		9th Ave	SR6	\$4,800.00	rear-off reeol	\$110.00											\$110.00		\$110.00	\$110.00
2020-1102	10/2/20	915	W	8th St	SR6	\$4,200.00	rear-off reeol	\$110.00											\$110.00		\$110.00	\$110.00
2020-1104	10/2/20	920		Adams St	SR6	\$3,000.00	rear-off reeol	\$80.00											\$80.00		\$80.00	\$80.00
2020-1114	10/2/20	921		Whitney Blvd	SR6	\$1,800.00	rear-off reeol bar	\$65.00											\$65.00		\$65.00	\$65.00
2020-1110	10/13/20	1405		8th Ave	SR6	\$35,300.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1111	10/13/20	1248		Whitbeck Dr	SR6	\$20,650.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1119	10/13/20	309	W	Madison St	SR6	\$2,100.00	fence	\$15.00											\$15.00		\$15.00	\$15.00
2020-1116	10/4/20	429		Fox Field Dr	SR6	\$10,000.00	deck	\$185.00											\$185.00		\$185.00	\$185.00
2020-1117	10/4/20	1719		Gail Ct	SR6	\$8,750.00	rear-off reeol	\$170.00											\$170.00		\$170.00	\$170.00
2020-1122	10/4/20	2994		Countywide Dr	SR6	\$7,200.00	rear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2020-1123	10/4/20	1316	W	12th St	SR6	\$1,500.00	wider dr	\$25.00											\$25.00		\$25.00	\$25.00
2020-1125	10/4/20	2127		Davis Dr	SR6	\$1,300.00	rear-off reeol	\$230.00											\$230.00		\$230.00	\$230.00
2020-1118	10/15/20	933		East	SR6	\$7,200.00	rear-off reeol	\$155.00											\$155.00		\$155.00	\$155.00
2020-1133	10/15/20	420	W	Jackson St	SR6	\$8,200.00	rear-off reeol	\$170.00											\$170.00		\$170.00	\$170.00
2020-1135	10/15/20	108		Burgess St	SR6	\$1,000.00	emerg water sv	\$25.00											\$25.00		\$25.00	\$25.00



2020 Building Permits Report

Permit#	Date	Sheet #	dir	Street Name	Zone Dist.	Value	Construction Type	Building Fee	Electric Fee	Plumbg fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Rew.	Sign Fee	Fence Fee	SWBDW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-1139	10/15/20	713	N	Main St	SR6	\$9,500.00	windows	\$185.00											\$185.00		\$185.00	\$185.00
2020-1140	10/15/20	130		Burgess St	SR6	\$700.00	replace window	\$65.00											\$65.00		\$65.00	\$65.00
2020-1136	10/16/20	417	E	Hubbub Ave	SR6	\$6,000.00	rear-off/roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1137	10/16/20	2819		Mary St	SR6	\$11,780.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-1146	10/18/20	1605	E	Fairfield Tr	SR6	\$10,019.00	windows	\$200.00											\$200.00		\$200.00	\$200.00
2020-1129	10/19/20	721	S	State St	SR6	\$1,500.00	partial roof	\$65.00											\$65.00		\$65.00	\$65.00
2020-1144	10/19/20	805	W	State St	SR6	\$4,500.00	replace siding	\$110.00											\$110.00		\$110.00	\$110.00
2020-1147	10/19/20	941	W	Memorale St	SR6	\$9,000.00	rear-off/roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1130	10/19/20	1259		James Ct	SR6	\$1,200.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-1134	10/21/20	3040		Pogge Dr	SR6	\$8,400.00	rear-off/roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1157	10/22/20	1507	S	Main St	SR6	\$15,000.00	rear addn, siding, roof	\$480.00											\$480.00		\$480.00	\$480.00
2020-1160	10/22/20	1402		Bills St	SR6	\$34,000.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-1161	10/22/20	318	W	Madison St	SR6	\$8,400.00	rear-off/roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-1162	10/22/20	1206		North Ave	SR6	\$15,000.00	rear-off/roof	\$360.00											\$360.00		\$360.00	\$360.00
2020-1163	10/23/20	722		Whitney Blvd	SR6	\$23,500.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-1164	10/23/20	415	W	Perry St	SR6	\$4,200.00	rear-off/roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1165	10/23/20	323	W	Perry St	SR6	\$2,100.00	siding	\$80.00											\$80.00		\$80.00	\$80.00
2020-1168	10/23/20	634	W	6th St	SR6	\$4,219.00	windows	\$180.00											\$180.00		\$180.00	\$180.00
2020-0098	10/26/20	1014		Sullivan Dr	SR6	\$9,600.00	rear-off/roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-1138	10/26/20	1105		Maple Ave	SR6	\$7,800.00	rear-off/roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1148	10/26/20	1020	W	Jackson St	SR6	\$4,000.00	rear-off/roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1166	10/26/20	575	N	Appleton Rd	SR6	\$0.00	sanitary hookup	\$25.00											\$25.00		\$25.00	\$25.00
2020-1175	10/28/20	610	E	Madison St	SR6	\$3,200.00	fence	\$22.00											\$22.00		\$22.00	\$22.00
2020-1177	10/28/20	1034	S	Marsh St	SR6	\$3,100.00	dwg,wp,platio	\$25.00											\$25.00		\$25.00	\$25.00
2020-1191	10/28/20	1115		Orlew St	SR6	\$9,200.00	rear-off/roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-1195	10/28/20	300		Riverview Ln	SR6	\$5,400.00	rear-off/roof	\$128.00											\$128.00		\$128.00	\$128.00
2020-1187	10/29/20	1119		Maple Ave	SR6	\$10,290.00	solar panels	\$29.00	\$29.00										\$58.00		\$58.00	\$58.00
2020-1188	10/29/20	1114		Maple Ave	SR6	\$2,400.00	der ber roof	\$80.00											\$80.00		\$80.00	\$80.00
2020-1183	10/30/20	933		Beylun St	SR6	\$11,890.00	solar panels	\$28.00	\$29.00										\$57.00		\$57.00	\$57.00
2020-1170	11/1/20	1823		10th Ave	SR6	\$11,970.00	solar panels	\$28.00	\$29.00										\$57.00		\$57.00	\$57.00
2020-1025	11/3/20	226	W	Harrison St	SR6	\$6,000.00	2 decks	\$128.00											\$128.00		\$128.00	\$128.00
2020-1153	11/3/20	935		Cowell St	SR6	\$9,000.00	siding	\$170.00											\$170.00		\$170.00	\$170.00
2020-1194	11/3/20	1102		Whitney Blvd	SR6	\$15,000.00	rear-off/roof	\$260.00											\$260.00		\$260.00	\$260.00

2020 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbg fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD New	Sign Fee	fence Fee	SWADW Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-1196	11/3/20	627		Julien St	5B6	\$4,460.00	fence	\$25.00											\$25.00		\$25.00	\$65.00
2020-1197	11/3/20	914	W	5th St	5B6	\$4,500.00	lean-off reeol	\$110.00											\$110.00		\$110.00	\$110.00
2020-1199	11/3/20	1598		Dawngate Dr	5B6	\$9,000.00	lean-off reeol	\$170.00											\$170.00		\$170.00	\$170.00
2020-1206	11/5/20	410		Garden Dr	5B6	\$5,400.00	lean-off reeol	\$125.00											\$125.00		\$125.00	\$125.00
2020-1207	11/5/20	1221		Warren Ave	5B6	\$2,200.00	elec upgr	\$25.00											\$25.00		\$25.00	\$25.00
2020-1208	11/5/20	621	W	Maddison St	5B6	\$14,100.00	roof & siding	\$245.00											\$245.00		\$245.00	\$245.00
2020-1205	11/6/20	818		Grove St	5B6	\$20,000.00	home repair	\$500.00	\$130.00	\$300.00	\$127.00	\$30.00	\$31.00					\$60.00	\$900.00		\$998.00	\$998.00
2020-1211	11/6/20	203		Gall Cr	5B6	\$2,500.00	20x20 shed	\$72.50							\$10.00			\$60.50	\$915.00		\$987.50	\$987.50
2020-1212	11/6/20	504	E	8th St	5B6	\$33,890.00	home repair	\$545.00	\$185.00	\$550.00	\$35.00	\$20.00	\$20.00					\$60.00	\$990.00		\$990.00	\$990.00
2020-1213	11/6/20	905	S	State St	5B6	\$3,000.00	front porch	\$80.00										\$30.00	\$65.00		\$65.00	\$65.00
2020-1214	11/6/20	1526		Ruby St	5B6	\$1,300.00	fence	\$25.00						\$10.00				\$10.00	\$485.00		\$485.00	\$485.00
2020-1201	11/9/20	713	N	Main St	5B6	\$20,300.00	bathroom in barn	\$340.00	\$90.00	\$300.00	\$5.00	\$10.00	\$10.00					\$110.00	\$485.00		\$110.00	\$110.00
2020-1215	11/9/20	340	W	10th St	5B6	\$4,200.00	lean-off reeol	\$110.00											\$110.00		\$110.00	\$110.00
2020-1216	11/9/20	1228		East Ave	5B6	\$9,300.00	lean-off reeol	\$185.00											\$185.00		\$185.00	\$185.00
2020-1221	11/9/20	1432	S	Main St	5B6	\$6,000.00	lean-off reeol	\$125.00											\$125.00		\$125.00	\$125.00
2020-1222	11/9/20	110		Beacon Dr	5B6	\$1,600.00	deck	\$65.00							\$10.00			\$75.00		\$75.00	\$75.00	
2020-1223	11/9/20	1006		Fremon St	5B6	\$6,300.00	lean-off reeol	\$400.00											\$400.00		\$400.00	\$400.00
2020-1224	11/9/20	810	W	12th St	5B6	\$2,600.00	lean-off reeol	\$80.00											\$80.00		\$80.00	\$80.00
2020-1229	11/2/20	1336		Perrons Pkwy	5B6	\$8,225.00	windows	\$120.00											\$120.00		\$120.00	\$120.00
2020-1226	11/2/20	405		Highland St	5B6	\$6,000.00	lean-off reeol	\$125.00											\$125.00		\$125.00	\$125.00
2020-1227	11/2/20	515	W	Perry St	5B6	\$4,800.00	lean-off reeol	\$110.00											\$110.00		\$110.00	\$110.00
2020-1228	11/2/20	410		Garden Dr	5B6	\$3,285.00	windows	\$125.00											\$125.00		\$125.00	\$125.00
2020-1229	11/2/20	415	W	Perry St	5B6	\$5,400.00	siding	\$125.00											\$125.00		\$125.00	\$125.00
2020-1231	11/2/20	1252		Fog Field Dr	5B6	\$4,200.00	windows	\$110.00											\$110.00		\$110.00	\$110.00
2020-1232	11/2/20	1512		Wildrose Dr	5B6	\$2,482.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-1233	11/2/20	1513		Wildrose Dr	5B6	\$13,000.00	windows	\$230.00											\$230.00		\$230.00	\$230.00
2020-1230	11/3/20	1804		10th Ave	5B6	\$5,400.00	siding	\$125.00											\$125.00		\$125.00	\$125.00
2020-1236	11/3/20	513		Highland St	5B6	\$7,500.00	gar additin	\$147.50						\$10.00				\$157.50		\$157.50	\$157.50	
2020-1240	11/3/20	935		East Ave	5B6	\$4,800.00	lean-off reeol	\$110.00											\$110.00		\$110.00	\$110.00
2020-1241	11/3/20	320-322	W	Lincoln Ave	5B6	\$4,400.00	svc upgr	\$25.00											\$25.00		\$25.00	\$25.00
2020-1242	11/3/20	433		Rebecca Rd	5B6	\$900.00	entry door	\$65.00											\$65.00		\$65.00	\$65.00
2020-1190	11/16/20	1221		Warren Ave	5B6	\$1,807.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1218	11/16/20	431		Caywell St	5B6	\$3,300.00	lean-off reeol	\$95.00											\$95.00		\$95.00	\$95.00

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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 Row	Sign Fee	fence Fee	SWRDW Fee	Amount Paid	E2 Discount	Total fee	Total Deposit
2020-1243	11/27/20	1313		Persons Pkwy	SR6	\$12,870.00	solar panels	\$25.00		\$50.00									\$75.00		\$75.00	\$75.00
2020-1255	11/19/20	1348		Ferroni St	SR6	\$6,000.00	siding	\$135.00											\$135.00		\$135.00	\$135.00
2020-1176	11/20/20	2873	E	Fairfield Tr	SR6	\$14,200.00	addn & roof	\$230.00											\$230.00		\$230.00	\$230.00
2020-1246	11/20/20	1504		Davenport Dr	SR6	\$45,000.00	addition	\$355.00		\$21.80		\$300.00	\$13.00	\$10.00					\$685.00		\$685.00	\$685.00
2020-1252	11/20/20	1129		Columbia Ave	SR6	\$1,120.00	window	\$65.00											\$65.00		\$65.00	\$65.00
2020-1253	11/20/20	912		9th Ave	SR6	\$2,385.00	patio door	\$80.00											\$80.00		\$80.00	\$80.00
2020-1260	11/23/20	803	E	2nd St	SR6	\$7,500.00	rear-off renoof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1261	11/23/20	525	W	Hurlbut Ave	SR6	\$6,000.00	rear-off renoof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1268	12/1/20	906	W	5th St	SR6	\$5,250.00	rear-off renoof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1269	12/1/20	3042	E	6th St	SR6	\$8,630.00	windows	\$170.00											\$170.00		\$170.00	\$170.00
2020-1271	12/1/20	304		Warren Ave	SR6	\$6,900.00	rear-off renoof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1272	12/1/20	217	W	Marshall St	SR6	\$6,435.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-1277	12/1/20	1014	W	2nd St	SR6	\$5,100.00	front porch roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1279	12/1/20	1112		Oakley St	SR6	\$3,267.00	solar panels	\$25.00		\$50.00									\$75.00		\$75.00	\$75.00
2020-1284	12/1/20	1317		23th Ave	SR6	\$2,000.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-1281	12/1/20	725		Slarr St	SR6	\$15,730.00	solar panels	\$25.00		\$50.00									\$75.00		\$75.00	\$75.00
2020-1286	12/1/20	229	W	Harrison St	SR6	\$4,500.00	rear-off renoof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1282	12/10/20	1119		Whitney Blvd	SR6	\$4,830.00	windows	\$110.00											\$110.00		\$110.00	\$110.00
2020-1292	12/10/20	916		Nettie St	SR6	\$3,000.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-1295	12/15/20	114		Ogden St	SR6	\$4,300.00	rear-off renoof	\$110.00											\$110.00		\$110.00	\$110.00
2020-1301	12/17/20	426		Andrews Dr	SR6	\$12,200.00	rear-off renoof	\$230.00											\$230.00		\$230.00	\$230.00
2020-1302	12/17/20	2144		Lafayette Dr	SR6	\$8,693.00	solar panels	\$25.00		\$50.00									\$75.00		\$75.00	\$75.00
2020-1299	12/18/20	1650		7th Ave	SR6	\$20,020.00	solar panels	\$25.00		\$50.00									\$75.00		\$75.00	\$75.00
2020-1303	12/18/20	1223	W	5th St	SR6	\$10,401.00	rear-off renoof	\$200.00											\$200.00		\$200.00	\$200.00
2020-1305	12/18/20	704	N	State St	SR6	\$3,000.00	ER water svc repair	\$25.00											\$25.00		\$25.00	\$25.00
2020-1307	12/21/20	900	W	9th St	SR6	\$5,100.00	rear-off renoof	\$125.00											\$125.00		\$125.00	\$125.00
2020-1308	12/21/20	132	W	Boone St	SR6	\$3,800.00	rear-off renoof	\$95.00											\$95.00		\$95.00	\$95.00
2020-1310	12/28/20	1408		Bless St	SR6	\$1,485.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-1318	12/28/20	613		Madonny Ave	SR6	\$5,000.00	plumbing renoof	\$25.00											\$25.00		\$25.00	\$25.00
20200016	1/30/20	1320		Ganfield	SR-6	\$45,352.00	Solar	\$435.00		\$50.00									\$485.00		\$485.00	\$485.00
2020-0059	3/10/20	209-211		Secretaria's Way	T87	\$18,000.00	rear-off renoof	\$205.00											\$205.00		\$205.00	\$205.00



## 2020 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone Dist.	Value	Construction Type	Building Fee	Electric Fee	Plumbg fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Reww	Sign Fee	fence Fee	\$W80DV Fee	Amount Paid	EZ Discount	Total fee	Total Deposit
2020-0099	3/20/20	205-207		Secretariate Way	TR7	\$18,000.00	tear-off/renof	\$305.00											\$305.00		\$305.00	\$305.00
2020-0133	4/8/20	206		Riverbend Ct	TR7	\$2,000.00	deck	\$65.00											\$65.00		\$65.00	\$65.00
2020-0551	6/23/20	303		Pebbles Ave	TR7	\$6,000.00	tear-off/renof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0553	6/23/20	305		Pebbles Ave	TR7	\$6,000.00	tear-off/renof	\$125.00											\$125.00		\$125.00	\$125.00
1099						\$15,884,081.00		\$155,885.43	\$9,530.11	\$1,300.00	\$4,724.73	\$665.00	\$17,260.33	\$3,335.00	\$594.00	\$1,597.50	\$2,805.00	\$5,965.00	\$203,602.10	\$31,887.23	\$335,389.33	\$703,602.10



Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSI	Review	Zoning	FD Reww	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2020-0921	10/16/20	1741	N	Pearl St	GB	\$500.00	sign	\$25.00	\$25.00	\$25.00				\$25.00		\$66.00			\$135.00		\$135.00	\$135.00
2020-1220	11/10/20	1560	N	State St	GB	\$4,000.00	demo car wash	\$195.00						\$25.00					\$195.00		\$195.00	\$195.00
2020-0008	1/16/20	1140	S	Appleton Rd	GI	\$75,000.00	cell tower upgr 546	\$995.00											\$995.00		\$995.00	\$995.00
2020-0062	3/11/20	915	E	Pleasant St	GI	\$55,900.00	top membrane roof	\$1552.00											\$4,500.00		\$6,000.00	\$4,500.00
2020-0022	3/17/20	2054	G	Graham Rd	GI	\$1,000,000.00	mechanical buildout	\$1,895.50		\$97.50	\$361.50	\$95.00	\$1,500.00						\$5,256.34	\$5,256.34	\$10,512.68	\$5,256.34
2020-0073	4/27/20	925	E	Pleasant St	GI	\$688,145.00	condenser/hvac	\$3,504.23					\$1,732.11						\$1,880.00		\$1,880.00	\$1,880.00
2020-0256	5/6/20	725	E	Columbia Ave	GI	\$1,500.00	steel roof	\$180.00											\$632.50		\$632.50	\$632.50
2020-0259	5/6/20	915	E	Pleasant St	GI	\$111,000.00	TPO membrane roof	\$623.50							\$25.00				\$290.00		\$290.00	\$290.00
2020-0257	5/8/20	915	E	Pleasant St	GI	\$40,000.00	gown canopy	\$265.00											\$265.00		\$265.00	\$265.00
2020-1177	10/15/20	910	E	Lincoln Ave	GI	\$11,500.00	concrete pad	\$265.00										\$460.00		\$110.00	\$110.00	\$110.00
2020-1264	10/28/20	801	W	St. Ave	GI	\$1,500.00	sw & stairs concrete	\$45.00					\$50.00						\$498.00		\$498.00	\$498.00
2020-1317	11/29/20	3648	W	St. Ave	GI	\$1,034.00	wet system	\$25.00		\$75.00									\$573.75		\$573.75	\$573.75
2020-1317	12/28/20	438	W	Scott Army Tr	GI	\$42,875.00	bat roof repd	\$573.25											\$0.00		\$0.00	\$0.00
2020-1317	12/28/20	3000	W	Chrysler Dr	HI	\$9.00	fire alarm	\$0.00											\$0.00		\$0.00	\$0.00
2020-0204	4/28/20	1204	N	Logan Ave	I	\$84,537.00	EPDM roof	\$0.00											\$17,603.94		\$17,603.94	\$17,603.94
2020-0205	4/28/20	601	N	Main St	I	\$29,794.00	EPDM roof	\$0.00					\$5,807.98						\$185.00		\$185.00	\$185.00
2020-0338	6/16/20	857	S	Landmark Dr	I	\$1,154,096.00	comm solar install	\$11,685.96							\$23.00				\$80.00		\$80.00	\$80.00
2020-0586	6/30/20	1625	S	State St	I	\$1,000.00	sign	\$25.00							\$25.00				\$185.00		\$185.00	\$185.00
2020-1022	9/24/20	210	W	Latou St	I	\$2,000.00	VMCA fence	\$25.00											\$218.42		\$218.42	\$218.42
2020-1156	10/29/20	314	S	State St	I	\$29,185.00	EPDM Roof	\$218.42											\$165.00		\$165.00	\$165.00
2020-1195	11/7/20	520	W	Pearl St	I	\$2,100.00	replace flat entry roof	\$166.00											\$80.00		\$80.00	\$80.00
2020-0074	3/17/20	304	W	East Wood Ln	MRL	\$2,000.00	ent deck for 3 seas rm	\$162.50					\$10.00						\$182.50		\$182.50	\$182.50
2020-0215	4/29/20	404	W	Club Ct	MRL	\$2,000.00	ep roof	\$65.00											\$65.00		\$65.00	\$65.00
2020-0251	5/6/20	244	W	Fox Ln	MRL	\$0,700.00	tear-off renoif	\$170.00											\$170.00		\$170.00	\$170.00
2020-0237	5/13/20	462	W	Seasons Pkwy	MRL	\$8,400.00	tear-off renoif	\$175.00											\$175.00		\$175.00	\$175.00
2020-0308	5/17/20	700	W	Chrysler Dr	MRL	\$5,000.00	tear-off renoif	\$135.00											\$80.00		\$80.00	\$80.00
2020-0321	5/17/20	765	W	Fox Ln	MRL	\$1,900.00	tear-off renoif	\$80.00							\$10.00				\$135.00		\$135.00	\$135.00
2020-0298	5/19/20	136	W	Club Ct	MRL	\$8,000.00	new mh	\$85.00											\$110.00		\$110.00	\$110.00
2020-0373	5/27/20	507	W	Greenview Rd	MRL	\$4,746.00	tear-off renoif	\$215.00											\$110.00		\$110.00	\$110.00
2020-0388	6/27/20	713	W	East Wood Ln	MRL	\$12,300.00	sign & windows	\$170.00											\$215.00		\$215.00	\$215.00
2020-0514	6/16/20	254	W	Fox Ln	MRL	\$8,400.00	tear-off renoif mh	\$170.00											\$170.00		\$170.00	\$170.00
2020-0618	7/29/20	2157	W	Blossom Ln	MRL	\$5,000.00	tear-off renoif	\$140.00							\$25.00				\$110.00		\$110.00	\$110.00
2020-0769	8/14/20	1520	W	Brought Ct	MRL	\$4,800.00	rep dw	\$25.00											\$185.00		\$185.00	\$185.00
2020-0808	8/17/20	401	W	Eastwood	MRL	\$9,200.00	tear-off renoif	\$185.00											\$155.00		\$155.00	\$155.00
2020-0928	9/14/20	403	W	Greenlight Ct	MRL	\$7,350.00	tear-off renoif	\$155.00											\$155.00		\$155.00	\$155.00
2020-0994	9/16/20	821	W	Underwood	MRL	\$7,500.00	tear-off renoif	\$155.00											\$155.00		\$155.00	\$155.00
2020-0994	9/16/20	821	W	Underwood	MRL	\$7,500.00	tear-off renoif	\$155.00											\$155.00		\$155.00	\$155.00
2020-0921	9/17/20	575	W	Park Ave	MRL	\$4,650.00	tear-off renoif	\$110.00											\$155.00		\$155.00	\$155.00
2020-1080	10/9/20	421	W	Fox Ln	MRL	\$7,180.00	tear-off renoif	\$155.00											\$80.00		\$80.00	\$80.00
2020-1091	10/9/20	816	W	Fox Ln	MRL	\$7,800.00	tear-off renoif	\$155.00											\$95.00		\$95.00	\$95.00
2020-1132	10/15/20	302	W	Sumrife Dr	MRL	\$3,600.00	tear-off renoif	\$25.00											\$155.00		\$155.00	\$155.00
2020-1174	10/28/20	269	W	Greenview Rd	MRL	\$4,100.00	tear-off renoif	\$155.00											\$85.00		\$85.00	\$85.00

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSI	Review	Zong	FD Reww	Sign	Fence	SW/DW	Paid	EZ Discount	Total Fee	Total Dep
2020-1176	10/28/20	365		Elber Ln	MHBL	\$6,000.00	rear-off roof	\$160.00											\$140.00		\$140.00	\$160.00
2020-1181	10/28/20	2109		NW Ln	MHBL	\$1,500.00	rear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1182	11/9/20	420		Wildflower Dr	MHBL	\$7,500.00	rear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1191	11/9/20	234		Fox Ln	MHBL	\$6,000.00	rear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1199	11/23/20	2320		Sunrise Dr	MHBL	\$6,000.00	rear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1286	11/23/20	452		Wildflower Dr	MHBL	\$7,500.00	rear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-1270	12/1/20	204	E	Wood Ln	MHBL	\$2,200.00	rear-off roof	\$85.00											\$85.00		\$85.00	\$85.00
2020-1285	12/15/20	269	W	Lincoln Ave	MHBL	\$14,000.00	rear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-1319	12/28/20	501		Fox Ln	MHBL	\$4,500.00	rear-off roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0721	7/30/20	1514		PAW Ave	MHBL	\$4,500.00	rear-off roof	\$85.00											\$85.00		\$85.00	\$85.00
2020-0241	5/6/20	2723-25		Doughnut Ct	MHBL	\$15,000.00	rear-off roof	\$260.00											\$260.00		\$260.00	\$260.00
2020-0035	5/12/20	1400		French St	MHBS	\$12,000.00	rear-off roof	\$25.00											\$25.00		\$25.00	\$25.00
2020-0382	5/28/20	1211	W	North St	MHBS	\$2,000.00	rear-off roof	\$65.00											\$65.00		\$65.00	\$65.00
2020-0701	7/17/20	1759	W	Chrysler Dr	MHBS	\$7,250.00	rear-off roof	\$25.00											\$25.00		\$25.00	\$25.00
2020-0927	7/23/20	286		Highline	MHBS	\$3,440.00	rear-off roof	\$95.00											\$95.00		\$95.00	\$95.00
2020-1197	11/13/20	904	W	Locust St	MHBS	\$2,000.00	rear-off roof	\$25.00											\$25.00		\$25.00	\$25.00
2020-1238	11/13/20	910	W	Locust St	MHBS	\$1,500.00	rear-off roof	\$25.00											\$25.00		\$25.00	\$25.00
2020-0010	1/27/20	112		Leonard Ct	MHBS	\$11,000.00	rear-off roof	\$110.00											\$110.00		\$110.00	\$110.00
20190358	1/29/20	1725	S	State	NB	\$11,000.00	3 new sign												\$180.00		\$180.00	\$180.00
2020-0049	3/2/20	808		Legion	NB	\$4,000.00	rear-off roof	\$25.00											\$25.00		\$25.00	\$25.00
2020-0262	5/6/20	113	W	Locust St	NB	\$2,000.00	drive												\$60.00		\$60.00	\$60.00
2020-1154	10/21/20	700		Legion Ave	NB	\$1,500.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-1192	11/28/20	400	W	Locust St	NB	\$35,000.00	comm tower	\$535.00											\$535.00		\$535.00	\$535.00
2020-1165	12/1/20	227		Legion Ave	NB	\$7,000.00	deck	\$25.00											\$25.00		\$25.00	\$25.00
2020-1288	12/10/20	616		Whitney Blvd	NB	\$20,000.00	repl bar roof	\$172.50											\$172.50		\$172.50	\$172.50
2020-0609	7/2/20	2186	N	State St	MO	\$700.00	sign	\$25.00											\$25.00		\$25.00	\$25.00
2019-0153	1/2/20	2101		Gateway Ct Dr	PB	\$1,663,285.00	comm remodel	\$8,468.93											\$12.50		\$12.50	\$12,767.14
2020-0860	1/2/20	2101		Gateway Ct Dr	PB	\$22,000.00	fire suppression	\$75.00											\$75.00		\$75.00	\$75.00
20190908	1/31/20	1912		Gateway Cmt.	PB	\$30,000.00	3 Blg. Sign	\$25.00											\$25.00		\$25.00	\$25.00
2020-0070	3/10/20	738		Becht Rd	PB	\$6,500.00	repl water heater	\$210.00											\$210.00		\$210.00	\$210.00
2020-0866	5/28/20	1388		Gateway Ct Dr	PB	\$17,825.00	repl pit lot	\$25.00											\$25.00		\$25.00	\$25.00
2020-0253	6/9/20	1667		Boulevard Rd	PB	\$28,000.00	tenant buildout	\$385.00											\$385.00		\$385.00	\$385.00
2020-0859	7/13/20	782		Becht Rd	PB	\$550.00	sign	\$25.00											\$25.00		\$25.00	\$25.00
2020-0893	9/22/20	2101		Gateway Ct Dr	PB	\$101,000.00	repl mech	\$12.50											\$12.50		\$12.50	\$12.50
2020-1273	12/2/20	900		Boulevard Rd	PB	\$1,500.00	temp sign	\$25.00											\$25.00		\$25.00	\$25.00
2020-0378	5/11/20	857		Landmark Dr	PI	\$1,030,427.00	metal roof	\$5,224.63											\$5,224.63		\$5,224.63	\$5,224.63
2020-1167	10/28/20	857		Landmark Dr	PI	\$43,260.00	public rackling system	\$577.50											\$577.50		\$577.50	\$577.50
2020-1188	10/28/20	2335		Newburg Rd	PI	\$31,000.00	pond area	\$425.00											\$425.00		\$425.00	\$425.00
2020-1278	12/3/20	5386		Newburg Rd	PI	\$3,500.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0777	12/17/20	720		Lapitica Dr	PI	\$42,461.00	combust. Storage	\$284.81											\$284.81		\$284.81	\$284.81
2020-0628	7/6/20	477	N	Appleton Rd	PH	\$9,100.00	rear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-1128	10/16/20	2391		Newburg Rd	PH	\$14,917.00	rear-off roof	\$700.00											\$700.00		\$700.00	\$700.00
2020-1172	10/26/20	2391		Newburg Rd	PH	\$11,400.00	sidling	\$188.00											\$188.00		\$188.00	\$188.00

Commercial Permits 2020

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	Review	Zone	FD Revw	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
131						\$8,707,474.00		\$51,688.23	\$1,765.00	\$820.00	\$3,556.63	\$205.00	\$16,703.09	\$830.00	\$534.00	\$1,597.50	\$75.00	\$600.00	\$78,374.45	\$31,687.23	\$110,061.68	\$78,374.45

Enterprise Zone Discount Report 2020

Permit #	Date	NO	DIR	STREET	ZONE	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REVW	Zone	Sign	Fence	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2020-0350	05/21/20	314	S	State St	CB	\$103,505.00	roof repl	\$590.02											\$590.02	\$590.03	\$1,180.05	\$590.02
2020-0310	07/02/20	137	S	State St	CB	\$5,000.00	renov apt fire dimg	\$92.50	\$37.50		\$39.50	\$5.00	\$89.75						\$264.25	\$274.25	\$538.50	\$264.25
2020-0715	07/27/20	319	S	State St	CB	\$8,000.00	vestibule	\$132.50					\$86.25						\$198.75	\$198.75	\$397.50	\$198.75
2020-1059	10/05/20	213	S	State St	CB	\$500.00	sign	\$12.50						\$12.50	\$17.50				\$42.50	\$42.50	\$85.00	\$42.50
2020-1184	10/30/20	402	S	State St	CB	\$1,000.00	int remodel & awning	\$82.50											\$82.50	\$82.50	\$165.00	\$82.50
2020-1300	12/22/20	115	W	Lincoln Ave	CB	\$65,000.00	tenant buildout	\$437.50	\$50.00		\$30.00	\$15.00	\$266.25						\$798.75	\$798.75	\$1,597.50	\$798.75
2020-0062	03/11/20	915	E	Pleasant St	GI	\$55,900.00	top membrane roof	\$352.00											\$352.00	\$352.00	\$704.00	\$352.00
2020-0022	03/17/20	2054	E	Graham Rd	GI	\$1,000,000.00	mechanical buildout	\$1,892.50	\$552.50	\$97.50	\$362.50	\$95.00	\$1,500.00						\$4,500.00	\$4,500.00	\$9,000.00	\$4,500.00
2020-0073	04/27/20	915	E	Pleasant St	GI	\$686,345.00	condenser/hvac	\$3,504.23					\$1,752.11						\$5,256.34	\$5,256.34	\$10,512.68	\$5,256.34
2020-0259	05/06/20	915	E	Pleasant St	GI	\$112,000.00	TPO membrane roof	\$632.50											\$632.50	\$632.50	\$1,265.00	\$632.50
2020-1156	10/28/20	314	S	State St	I	\$29,185.00	EDPM Roof	\$218.42											\$218.42	\$218.42	\$436.85	\$218.42
2020-1288	12/10/20	616	S	Whitney Blvd	NB	\$20,000.00	repl flat roof	\$172.50					\$4,255.71						\$172.50	\$172.50	\$345.00	\$172.50
2019-0153	01/03/20	2101	D	Gateway Cr D	PB	\$1,663,285.00	comm remodel	\$8,468.93	\$12.50		\$30.00								\$12,767.14	\$12,767.14	\$25,534.28	\$12,767.14
2020-0178	05/01/20	857	D	Landmark Dr	PI	\$1,030,427.00	metal roof	\$5,224.63											\$5,224.63	\$5,224.63	\$10,424.27	\$5,224.63
2020-0777	12/07/20	720	D	Logistics Dr	PI	\$42,461.00	combust. Storage	\$284.81	\$30.00	\$37.50	\$32.30		\$192.30						\$576.91	\$576.91	\$1,153.82	\$576.91
15						\$4,822,608.00		\$22,098.04	\$682.50	\$135.00	\$494.30	\$115.00	\$8,122.37	\$12.50	\$17.50	\$0.00	\$0.00	\$0.00	\$31,677.21	\$31,687.23	\$63,364.44	\$31,677.21

Residential Permits 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0027	2/11/20	712		Tuneberg Ct	SR3	\$30,975.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0254	5/15/20	5133		Smokehorn Tr	SR3	\$47,000.00	rear-off roof	\$740.00									\$740.00	\$740.00
2020-0317	5/18/20	712		Tuneberg Ct	SR3	\$9,600.00	rear-off roof	\$185.00									\$185.00	\$185.00
2020-0723	7/22/20	5140		Smokehorn Ct	SR3	\$22,200.00	rear-off roof	\$380.00									\$380.00	\$380.00
2020-1311	12/28/20	5565		River Run Pkwy	SR3	\$9,416.00	windows	\$185.00									\$185.00	\$185.00
2020-0011	1/16/20	1512		Conlin	SR4	\$4,000.00	basement window	\$95.00									\$95.00	\$95.00
2020-0034	2/17/20	1938		Derby Ln	SR4	\$13,310.00	basement w/ elect	\$234.65	\$75.00		\$14.70		\$10.88				\$285.23	\$285.23
2020-0043	2/24/20	2704		Clines Ford	SR4	\$4,185.00	patio door	\$110.00	\$149.46		\$70.20		\$33.08			\$85.00	\$1,284.74	\$1,284.74
2020-0051	3/12/20	5481		Waters Bend	SR4	\$99,900.00	SFH	\$887.00									\$75.00	\$75.00
2020-0037	3/15/20	2104		Wyciffe St	SR4	\$14,436.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0048	3/15/20	1512		Conlin Ct	SR4	\$23,434.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0063	3/16/20	1590		Parkside Dr	SR4	\$7,600.00	fence	\$35.00									\$35.00	\$35.00
2020-0066	3/16/20	110		Beacon Dr	SR4	\$7,600.00	10 windows	\$155.00									\$155.00	\$155.00
2020-0029	3/13/20	1319		Riverbend Ln	SR4	\$15,000.00	windows	\$260.00									\$260.00	\$260.00
2020-0083	3/16/20	1255		Willowbrook	SR4	\$1,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0090	3/20/20	310		Pebbles Ave	SR4	\$9,600.00	rear-off roof	\$25.00									\$25.00	\$25.00
2020-0094	3/20/20	2621		Clines Ford	SR4	\$4,900.00	fence	\$25.00									\$25.00	\$25.00
2020-0100	3/23/20	4127		Brookstone Ln	SR4	\$2,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0102	3/24/20	1720		Cloverdale Way	SR4	\$10,308.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0119	3/31/20	1731		Wyciffe St	SR4	\$1,500.00	fence	\$25.00									\$25.00	\$25.00
2020-0124	4/1/20	1959		Huntington Ct	SR4	\$4,300.00	fence	\$25.00									\$25.00	\$25.00
2020-0125	4/6/20	2404		Westfield	SR4	\$25,134.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0145	4/7/20	513		Riverbend Rd	SR4	\$2,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0149	4/7/20	2033		Lafayette Dr	SR4	\$11,780.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0151	4/7/20	2035		Bridgewater Dr	SR4	\$4,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0152	4/8/20	520		Calgary way	SR4	\$4,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0108	4/13/20	2820		Clines Ford	SR4	\$12,672.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0164	4/14/20	600		Calgary Way	SR4	\$2,800.00	fence	\$25.00									\$25.00	\$25.00
2020-0165	4/14/20	422		Peachers Cr	SR4	\$11,700.00	rear-off roof	\$215.00									\$215.00	\$215.00
2020-0171	4/20/20	2315		Huntington Ct	SR4	\$6,300.00	rear-off roof	\$140.00									\$140.00	\$140.00
2020-0176	4/20/20	2811		Clines Ford	SR4	\$7,040.00	solar panels	\$75.00	\$50.00								\$125.00	\$125.00
2020-0180	4/20/20	4120		Brookstone Ln	SR4	\$2,500.00	drive w approach	\$25.00									\$25.00	\$25.00
2020-0181	4/21/20	4110		Brookstone Ln	SR4	\$2,300.00	drive w approach	\$25.00									\$25.00	\$25.00
2020-0196	4/23/20	1725		Cloverdale Way	SR4	\$2,300.00	fence	\$25.00									\$25.00	\$25.00
2020-0201	4/24/20	1415		Dawngate Dr	SR4	\$4,260.00	fence	\$25.00									\$25.00	\$25.00
2020-0202	4/24/20	1780		Chaney Ct	SR4	\$3,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0213	4/29/20	330		Bracket Tr	SR4	\$8,500.00	drive w approach	\$185.00									\$185.00	\$185.00
2020-0220	4/29/20	1224		Baltic Mill Dr	SR4	\$2,900.00	patio door	\$80.00									\$80.00	\$80.00
2020-0235	5/4/20	507		Taylor Ridge	SR4	\$9,800.00	rear-off roof	\$320.00									\$320.00	\$320.00
2020-0246	5/6/20	1202		Conlin Ct	SR4	\$19,300.00	roof & siding	\$320.00									\$320.00	\$320.00
2020-0252	5/6/20	503		Commander Pl	SR4	\$5,500.00	paver patio	\$60.00									\$60.00	\$60.00
2020-0257	5/6/20	647		Christen Dr	SR4	\$1,500.00	deck addn	\$65.00									\$65.00	\$65.00
2020-0273	5/11/20	4218		Hubbard Tr	SR4	\$9,600.00	rear-off roof	\$185.00									\$185.00	\$185.00
2020-0281	5/11/20	212		Riverview Ln	SR4	\$8,100.00	rear-off roof	\$170.00									\$170.00	\$170.00
2020-0286	5/12/20	1904		Northwood Dr	SR4	\$6,300.00	rear-off roof	\$140.00									\$140.00	\$140.00
2020-0290	5/12/20	1209		Piel Grocery Ln	SR4	\$3,000.00	pool	\$80.00	\$30.00								\$110.00	\$110.00
2020-0300	5/13/20	4169		Heartstone Ln	SR4	\$1,700.00	fence	\$25.00									\$25.00	\$25.00
2020-0285	5/14/20	2143		Hubbard Tr	SR4	\$6,300.00	rear-off roof	\$140.00									\$140.00	\$140.00
2020-0304	5/14/20	213		Ridgefield Dr	SR4	\$3,195.00	fence	\$25.00									\$25.00	\$25.00
2020-0311	5/14/20	5185		Taylor Ridge	SR4	\$10,200.00	rear-off roof	\$200.00									\$200.00	\$200.00
2020-0264	5/15/20	2111		Henlow Pkwy	SR4	\$8,400.00	rear-off roof	\$170.00									\$170.00	\$170.00
2020-0307	5/18/20	1557		Oakbrook Dr	SR4	\$8,400.00	rear-off roof	\$170.00									\$170.00	\$170.00
2020-0318	5/18/20	1683		Wintewheat	SR4	\$7,200.00	rear-off roof	\$155.00									\$155.00	\$155.00
2020-0330	5/18/20	413		Parkside Dr	SR4	\$2,954.00	fence	\$25.00									\$25.00	\$25.00
2020-0335	5/20/20	4192		Candlewood	SR4	\$9,100.00	rear-off roof	\$170.00									\$170.00	\$170.00
				Fallen Oak Dr	SR4	\$2,100.00	fence	\$25.00									\$25.00	\$25.00



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Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit	
2020-0340	5/20/20	508		Peachers Ct	SR4	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0341	5/20/20	132		Riverview Ln	SR4	\$8,100.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0301	5/26/20	5149		Henslow Pkwy	SR4	\$14,100.00	tear-off reroof	\$245.00									\$245.00	\$245.00	
2020-0343	5/26/20	1912		Wycliffe St	SR4	\$1,500.00	deck	\$65.00									\$65.00	\$65.00	
2020-0358	5/26/20	2507	W	Farmingington Ct	SR4	\$300.00	pool	\$90.00									\$90.00	\$90.00	
2020-0374	5/27/20	1502	E	Fairfield Tr	SR4	\$2,000.00	drive	\$25.00									\$25.00	\$25.00	
2020-0377	5/27/20	609		Indian Dancer	SR4	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0379	5/28/20	3115		Huntington Dr	SR4	\$4,000.00	pool	\$95.00									\$95.00	\$95.00	
2020-0381	5/28/20	4195		Brookstone Ln	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-0383	5/29/20	410		Wedgewood Ln	SR4	\$10,399.00	tear-off reroof	\$185.00									\$185.00	\$185.00	
2020-0390	6/1/20	2804		Genna St	SR4	\$1,800.00	tear-off reroof	\$65.00									\$65.00	\$65.00	
2020-0415	6/1/20	2601	E	Farmingington Ct	SR4	\$9,900.00	walk & pbg pad	\$185.00									\$185.00	\$185.00	
2020-0417	6/1/20	511		Poachers Ct	SR4	\$600.00	tear-off reroof	\$65.00									\$65.00	\$65.00	
2020-0418	6/3/20	1613		Cloverdale Way	SR4	\$6,100.00	pool	\$30.00									\$30.00	\$30.00	
2020-0419	6/3/20	5180		Henslow Pkwy	SR4	\$9,300.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0418	6/3/20	582		Clarkson Dr	SR4	\$8,100.00	tear-off reroof	\$185.00									\$185.00	\$185.00	
2020-0411	6/4/20	4206		Hubbard Tr	SR4	\$7,050.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0412	6/4/20	4231		Hubbard Tr	SR4	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00	
2020-0413	6/8/20	1606		Waits Way	SR4	\$2,400.00	sliding	\$90.00									\$90.00	\$90.00	
2020-0422	6/8/20	525	W	Boome St	SR4	\$450.00	fence	\$25.00									\$25.00	\$25.00	
2020-0457	6/9/20	1405		Conlin Ct	SR4	\$4,000.00	fence & deck	\$65.00									\$65.00	\$65.00	
2020-0431	6/10/20	2010		Burnett Dr	SR4	\$11,400.00	tear-off reroof	\$215.00									\$215.00	\$215.00	
2020-0498	6/12/20	1810		Cloverdale Way	SR4	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00	
2020-0499	6/12/20	4132		Hearthstone Ln	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-0500	6/12/20	1450		Willowbrook Ct	SR4	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00	
2020-0519	6/15/20	5599		Waters Bend Dr	SR4	\$10,500.00	tear-off reroof	\$200.00									\$200.00	\$200.00	
2020-0508	6/19/20	1773		Stonington Pl	SR4	\$2,500.00	patio	\$65.00									\$65.00	\$65.00	
2020-0526	6/19/20	4159		Bear Duck Way	SR4	\$5,000.00	deck	\$110.00									\$110.00	\$110.00	
2020-0547	6/19/20	2710	E	Fairfield Tr	SR4	\$2,200.00	at deck	\$88.00									\$88.00	\$88.00	
2020-0538	6/22/20	1405		Conlin Ct	SR4	\$10,800.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0554	6/23/20	1731		Wedgewood Ln	SR4	\$6,300.00	tear-off reroof	\$65.00									\$65.00	\$65.00	
2020-0530	6/26/20	1524		Huntington Ct	SR4	\$1,377.00	deck on pool	\$125.00									\$125.00	\$125.00	
2020-0560	6/26/20	903		Dansfield Dr	SR4	\$6,000.00	pool	\$30.00									\$30.00	\$30.00	
2020-0562	6/26/20	508		Nancy Ln	SR4	\$8,470.00	solar panels	\$25.00									\$25.00	\$25.00	
2020-0577	6/26/20	2535		Commander Pl	SR4	\$37,703.00	solar panels	\$50.00									\$50.00	\$50.00	
2020-0590	6/26/20	908		Mary St	SR4	\$9,300.00	tear-off reroof	\$25.00									\$25.00	\$25.00	
2020-0599	6/26/20	506		Truants Ct	SR4	\$1,000.00	electricity on deck	\$25.00									\$25.00	\$25.00	
2020-0602	6/30/20	2601	E	Indian Dancer	SR4	\$2,000.00	fence	\$25.00									\$25.00	\$25.00	
2020-0612	7/1/20	2027		Fairfield Tr	SR4	\$2,500.00	drive	\$10.00									\$10.00	\$10.00	
2020-0642	7/1/20	604		Southwick Ln	SR4	\$8,000.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-0627	7/6/20	1401		Indian Dancer	SR4	\$21,173.00	solar panels	\$50.00									\$50.00	\$50.00	
2020-0627	7/6/20	2157		Conlin Ct	SR4	\$9,900.00	tear-off reroof	\$185.00									\$185.00	\$185.00	
2020-0561	7/7/20	1524		National Sewing	SR4	\$1,500.00	pool & fence	\$65.00									\$65.00	\$65.00	
2020-0599	7/8/20	1791		Dansfield Dr	SR4	\$39,494.00	solar panels	\$50.00									\$50.00	\$50.00	
2020-0623	7/8/20	1032	S	Stonington Pl	SR4	\$2,000.00	patio	\$65.00									\$65.00	\$65.00	
2020-0640	7/8/20	1223		State St	SR4	\$2,500.00	fence	\$25.00									\$25.00	\$25.00	
2020-0632	7/10/20	4100		Pjol Grocery Ln	SR4	\$3,000.00	deck	\$80.00									\$80.00	\$80.00	
2020-0652	7/10/20	507		Hearthstone Ln	SR4	\$4,500.00	fence	\$25.00									\$25.00	\$25.00	
2020-0549	7/13/20	4193		Riverbend Rd	SR4	\$16,200.00	tear-off reroof	\$390.00									\$390.00	\$390.00	
2020-0662	7/13/20	1509		Hearthstone Ln	SR4	\$5,000.00	pool	\$110.00									\$110.00	\$110.00	
2020-0637	7/14/20	1604		Conlin Ct	SR4	\$6,900.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0677	7/14/20	2001		Wildrose Dr	SR4	\$2,225.00	windows	\$80.00									\$80.00	\$80.00	
2020-0679	7/15/20	600		Wycliffe St	SR4	\$7,050.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0681	7/15/20	3021		Riverbend Rd	SR4	\$8,700.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0651	7/16/20	541		Near Dr	SR4	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
				Wheatland Dr	SR4	\$7,500.00	tear-off reroof	\$155.00										\$155.00	\$155.00



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2020-0667	7/16/20	604		Royal Ave	SR4	\$3,000.00	fence	\$25.00						\$10.00	\$90.00		\$65.00	\$65.00
2020-0591	7/20/20	4112		Fallen Oak Dr	SR4	\$13,000.00	rear-off reroof	\$240.00						\$10.00	\$90.00		\$230.00	\$230.00
2020-0666	7/20/20	1205		American House Dr	SR4	\$3,500.00	patio roof	\$87.50									\$97.50	\$97.50
2020-0669	7/20/20	2712		Winfield Ln	SR4	\$8,400.00	rear-off reroof	\$170.00									\$140.00	\$140.00
2020-0705	7/20/20	2507		Fairfield Tr	SR4	\$6,900.00	rear-off reroof	\$140.00									\$170.00	\$170.00
2020-0710	7/20/20	1280		Hazelwood Dr	SR4	\$8,700.00	rear-off reroof	\$170.00									\$75.00	\$75.00
2020-0716	7/21/20	1222		Fox Field Dr	SR4	\$26,444.00	solar	\$75.00	\$50.00								\$65.00	\$65.00
2020-0696	7/23/20	1325		Willrose Dr	SR4	\$912.00	windows	\$65.00									\$75.00	\$75.00
2020-0704	7/23/20	1213		Willrose Dr	SR4	\$8,950.00	windows	\$65.00	\$50.00								\$155.00	\$155.00
2020-0720	7/23/20	3115		Baltic Mill Dr	SR4	\$7,500.00	rear-off reroof	\$155.00									\$65.00	\$65.00
2020-0720	7/23/20	3115		Huntington Dr	SR4	\$7,000.00	rear-off reroof	\$65.00									\$95.00	\$95.00
2020-0727	7/24/20	611		Bethany Dr	SR4	\$5,200.00	window 7 door	\$25.00						\$10.00		\$60.00	\$185.00	\$185.00
2020-0746	7/28/20	2306		Ridgely Dr	SR4	\$9,300.00	dw blacktop to concrete	\$185.00						\$10.00			\$228.21	\$228.21
2020-0750	7/28/20	2824	E	6th St	SR4	\$12,214.00	2 decks	\$218.21						\$10.00	\$90.00	\$65.00	\$65.00	
2020-0751	7/28/20	1625		Stoneington Ct	SR4	\$2,500.00	fence	\$25.00						\$10.00			\$65.00	\$65.00
2020-0753	7/28/20	604		Turnans Ct	SR4	\$400.00	radon fan	\$65.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-0759	7/29/20	2631		Clives Ford Dr	SR4	\$4,900.00	dw & city SW	\$25.00									\$155.00	\$155.00
2020-0764	7/30/20	410		Appelwood Ln	SR4	\$7,200.00	rear-off reroof	\$155.00									\$215.00	\$215.00
2020-0768	7/30/20	1508		Wildrose Dr	SR4	\$11,820.00	windows	\$215.00									\$125.00	\$125.00
2020-0778	8/3/20	507		Calgary Way	SR4	\$4,869.00	entry door	\$125.00						\$10.00			\$145.00	\$145.00
2020-0783	8/3/20	2707		Winfield Ln	SR4	\$4,700.00	pool	\$105.00	\$90.00					\$10.00		\$60.00	\$129.00	\$129.00
2020-0688	8/4/20	1900		Chamberlain St	SR4	\$5,600.00	deck	\$210.00						\$10.00		\$60.00	\$280.00	\$280.00
2020-0756	8/4/20	2212		Calbrook Dr	SR4	\$11,628.00	dw & shed	\$210.00						\$10.00	\$90.00	\$65.00	\$65.00	
2020-0757	8/6/20	2644		Henry Ct	SR4	\$2,000.00	fence	\$25.00									\$140.00	\$140.00
2020-0803	8/6/20	1988		Riverview Ln	SR4	\$6,300.00	rear-off reroof	\$140.00	\$25.00		\$50.00						\$185.00	\$185.00
2020-0815	8/10/20	1198		Phel Grocery Ln	SR4	\$7,200.00	basement bath etc	\$65.00									\$100.00	\$100.00
2020-0816	8/10/20	1085		Maplewood Ct	SR4	\$6,600.00	rear-off reroof	\$100.00									\$230.00	\$230.00
2020-0801	8/11/20	5641		Waters Bend	SR4	\$12,600.00	rear-off reroof	\$230.00						\$10.00	\$90.00	\$180.00	\$180.00	
2020-0822	8/14/20	3112		Countryside Dr	SR4	\$5,000.00	pool & fence	\$155.00	\$80.00								\$155.00	\$155.00
2020-0837	8/14/20	4170		Brookstone Ln	SR4	\$7,200.00	rear-off reroof	\$155.00									\$215.00	\$215.00
2020-0838	8/14/20	4211		Trunans Ct	SR4	\$12,000.00	rear-off reroof	\$215.00									\$155.00	\$155.00
2020-0839	8/14/20	4156		Heartstone Ln	SR4	\$7,500.00	rear-off reroof	\$155.00									\$170.00	\$170.00
2020-0840	8/14/20	2805		Heartstone Ln	SR4	\$7,200.00	rear-off reroof	\$155.00									\$80.00	\$80.00
2020-0844	8/17/20	205		Francis St	SR4	\$8,700.00	rear-off reroof	\$170.00									\$85.00	\$85.00
2020-0857	8/18/20	1640		Fairview St	SR4	\$2,550.00	windows	\$80.00									\$85.00	\$85.00
2020-0858	8/18/20	1540		Winterweat	SR4	\$3,900.00	concrete pad	\$25.00								\$60.00	\$85.00	\$85.00
2020-0858	8/18/20	2209		Oakbrook Dr	SR4	\$4,412.00	sw. drive	\$25.00									\$305.00	\$305.00
2020-0858	8/20/20	2614	E	Farmington Ct	SR4	\$17,197.00	doors & window	\$305.00									\$75.00	\$75.00
2020-0853	8/20/20	801		Jameson Ave	SR4	\$29,950.00	solar panels	\$25.00	\$50.00								\$110.00	\$110.00
2020-0647	8/21/20	1008		Calgary Way	SR4	\$5,000.00	patio roof	\$110.00									\$155.00	\$155.00
2020-0864	8/21/20	5450		Walters Bend Dr	SR4	\$7,800.00	rear-off reroof	\$155.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-0873	8/21/20	2835		Huntington Dr	SR4	\$3,000.00	roof over new deck	\$80.00									\$235.00	\$235.00
2020-0878	8/24/20	2418		Winfield Ln	SR4	\$2,500.00	drive	\$25.00									\$10.00	\$10.00
2020-0830	8/26/20	4120		Fallen oak Dr	SR4	\$5,000.00	pool	\$110.00	\$55.00		\$60.00						\$65.00	\$65.00
2020-0883	8/26/20	805		Indian Dancer Tr	SR4	\$2,000.00	patio door	\$65.00									\$155.00	\$155.00
2020-0884	8/26/20	188		Riverview Ln	SR4	\$7,800.00	rear-off reroof	\$155.00									\$170.00	\$170.00
2020-0890	8/28/20	509		Rhythm King	SR4	\$9,000.00	rear-off reroof	\$170.00									\$155.00	\$155.00
2020-0899	8/31/20	2693	E	Fairfield Tr	SR4	\$7,200.00	rear-off reroof	\$155.00									\$95.00	\$95.00
2020-0854	9/1/20	1195		Winfield Ln	SR4	\$1,200.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-0854	9/1/20	409		Baltic Mill Dr	SR4	\$3,000.00	patio	\$80.00									\$170.00	\$170.00
2020-0886	9/3/20	412		Poachers Ct	SR4	\$9,000.00	rear-off reroof	\$140.00						\$10.00		\$60.00	\$140.00	\$140.00
2020-0913	9/3/20	1919		Candlewood Ln	SR4	\$6,900.00	drive & walk	\$25.00									\$95.00	\$95.00
2020-0929	9/8/20	853		Meyers St	SR4	\$7,000.00	rear-off reroof	\$185.00									\$185.00	\$185.00
2020-0932	9/8/20	1615		List Ln	SR4	\$9,300.00	shed, patio,	\$230.00						\$10.00			\$240.00	\$240.00
2020-0936	9/8/20	582		Danestield Dr	SR4	\$13,000.00	doors & window	\$110.00									\$110.00	\$110.00

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2020-0891	9/9/20	1903		Oakbrook Dr	SR4	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$140.00
2020-0949	9/9/20	2658	E	Fairfield Tr	SR4	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$95.00
2020-0856	9/11/20	1607		lles Ave	SR4	\$3,800.00	drive	\$25.00						\$10.00		\$60.00	\$155.00	\$155.00
2020-0960	9/11/20	1560		Danefield Dr	SR4	\$7,800.00	tear-off reroof	\$155.00									\$85.00	\$85.00
2020-0963	9/11/20	105		Royal Ave	SR4	\$1,400.00	drive repair	\$25.00									\$85.00	\$85.00
2020-0964	9/11/20	108		Royal Ave	SR4	\$1,800.00	drive repair	\$25.00									\$85.00	\$85.00
2020-0967	9/14/20	2275		Winfield Ln	SR4	\$10,300.00	windows	\$200.00								\$60.00	\$200.00	\$200.00
2020-0970	9/15/20	200		Royal Ave	SR4	\$1,500.00	repair drive & walk	\$25.00									\$85.00	\$85.00
2020-0991	9/16/20	305		Rester Dr	SR4	\$7,800.00	tear-off reroof	\$155.00									\$155.00	\$140.00
2020-0995	9/16/20	2101		Chamberlain St	SR4	\$7,000.00	tear-off reroof	\$140.00									\$95.00	\$185.00
2020-0775	9/17/20	1209		Conlin Ct	SR4	\$9,900.00	tear-off reroof	\$185.00									\$95.00	\$95.00
2020-1007	9/18/20	2333		Huntington Dr	SR4	\$1,000.00	widen approach	\$200.00						\$10.00		\$60.00	\$200.00	\$200.00
2020-1009	9/21/20	643		Boz Way	SR4	\$10,800.00	tear-off reroof	\$375.00									\$375.00	\$375.00
2020-0869	9/22/20	587		Ridd Deer Tr	SR4	\$19,342.00	bath remodel	\$95.00									\$75.00	\$80.00
2020-1011	9/22/20	504		Comander Pl	SR4	\$7,854.00	solar panels	\$25.00									\$80.00	\$80.00
2020-0973	9/23/20	2415		Ridgefield Dr	SR4	\$2,226.00	patio door	\$80.00									\$95.00	\$95.00
2020-0976	9/23/20	1330		Hazelwood Dr	SR4	\$3,995.00	windows	\$95.00									\$80.00	\$80.00
2020-0981	9/23/20	2022		Sawyer Rd	SR4	\$2,541.00	patio door	\$80.00									\$80.00	\$80.00
2020-1019	9/23/20	215		Taylor Ridge	SR4	\$11,700.00	tear-off reroof	\$215.00									\$215.00	\$215.00
2020-0887	9/25/20	601		Taylor Ridge	SR4	\$9,900.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0888	9/25/20	508		Taylor Ridge	SR4	\$9,600.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-1023	9/25/20	1991		Burnett Dr	SR4	\$9,300.00	tear-off reroof	\$185.00									\$215.00	\$215.00
2020-1033	9/25/20	5075		Henslow Pkwy	SR4	\$12,000.00	tear-off reroof	\$335.00									\$391.00	\$391.00
2020-1010	9/28/20	3112		Countryside Dr	SR4	\$20,000.00	3 seas rm w hot tub	\$155.00						\$10.00			\$155.00	\$155.00
2020-1012	9/28/20	481		Wheatland Dr	SR4	\$7,500.00	tear-off reroof	\$46.00									\$65.00	\$65.00
2020-1046	9/29/20	818		Calgary Way	SR4	\$3,485.00	tear-off reroof	\$25.00									\$75.00	\$75.00
2020-0991	9/30/20	1507		lles Ave	SR4	\$15,000.00	tear-off reroof	\$155.00									\$75.00	\$75.00
2020-1026	10/1/20	713		Merrill Dr	SR4	\$7,200.00	solar panels	\$25.00									\$155.00	\$155.00
2020-1054	10/1/20	2121		Bridgewater Dr	SR4	\$10,000.00	solar panels	\$25.00									\$75.00	\$75.00
2020-0958	10/5/20	1289		Conlin Ct	SR4	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-1049	10/5/20	1205		American House Dr	SR4	\$300.00	patio ceiling	\$45.00									\$70.00	\$70.00
2020-1064	10/5/20	1254		Conlin Ct	SR4	\$9,000.00	tear-off reroof	\$170.00									\$140.00	\$140.00
2020-1085	10/5/20	813		Foley Rd	SR4	\$6,300.00	tear-off reroof	\$140.00									\$25.00	\$25.00
2020-1081	10/8/20	416		Poachers Ct	SR4	\$5,000.00	sewer line repl	\$25.00									\$75.00	\$75.00
2020-1088	10/9/20	1810		Cloverdale Way	SR4	\$14,136.00	solar panels	\$25.00									\$200.00	\$200.00
2020-1094	10/9/20	5492		Walters bend Dr	SR4	\$10,500.00	tear-off reroof	\$200.00									\$65.00	\$65.00
2020-1113	10/12/20	2600	E	Farmingington Ct	SR4	\$800.00	tear-off reroof	\$25.00									\$50.00	\$50.00
2020-1120	10/13/20	5620		Walters bend Dr	SR4	\$4,000.00	fence	\$25.00									\$30.00	\$30.00
2020-1103	10/14/20	325		Wheatland Dr	SR4	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-1115	10/15/20	1221		American House Dr	SR4	\$10,200.00	tear-off reroof	\$200.00									\$290.00	\$290.00
2020-1145	10/16/20	422		Poachers Ct	SR4	\$16,869.00	tear-off reroof	\$290.00									\$65.00	\$65.00
2020-1151	10/19/20	1730		Cloverdale Way	SR4	\$9,605.00	tear-off reroof	\$25.00									\$65.00	\$65.00
2020-1152	10/21/20	5046		Henslow Pkwy	SR4	\$3,948.00	fence	\$25.00									\$60.00	\$60.00
2020-1143	10/26/20	1301		Riverbend Ln	SR4	\$24,000.00	garage addn	\$275.00									\$155.00	\$155.00
2020-1171	10/26/20	631		Wheatland Dr	SR4	\$8,100.00	tear-off reroof	\$155.00									\$75.00	\$75.00
2020-1173	10/26/20	2618		Francis St	SR4	\$11,100.00	tear-off reroof	\$215.00									\$75.00	\$75.00
2020-1097	10/29/20	3112		Countywide Dr	SR4	\$21,318.00	solar panels	\$25.00									\$50.00	\$50.00
2020-1041	10/30/20	799		Boz Way	SR4	\$21,318.00	SRH	\$652.00									\$243.00	\$1,433.00
2020-1180	10/30/20	5172		Svensen Ridge	SR4	\$30,000.00	basement remodel	\$485.00									\$627.00	\$627.00
2020-1200	11/3/20	2005		Oakbrook Dr	SR4	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-1210	11/9/20	1516		Danvirgate Dr	SR4	\$5,700.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-1217	11/10/20	152		Beacon Dr	SR4	\$5,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-1254	11/13/20	2327		Oakwood Dr	SR4	\$9,300.00	tear-off reroof	\$185.00									\$30.00	\$185.00
2020-1244	11/17/20	5180		Henslow Pkwy	SR4	\$15,972.00	fence	\$25.00									\$85.00	\$85.00
2020-1247	11/19/20	4217		Glenhaven Dr	SR4	\$8,100.00	tear-off reroof	\$170.00									\$110.00	\$170.00
2020-1251	11/20/20	2253		National Sewing	SR4	\$4,560.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2020-1254	11/20/20	603		Taylor Ridge	SR4	\$2,556.00	windows	\$80.00									\$80.00	\$80.00

Residential Permits 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-1257	11/20/20	1502	E	Fairfield Tr	SR4	\$5,700.00	tear-off reroof	\$125.00	\$25.00					\$10.00	\$30.00		\$125.00	\$125.00
2020-1258	12/12/20	752		Clarkson Dr	SR4	\$2,500.00	fence										\$75.00	\$75.00
2020-1276	12/3/20	2133		Wynwood Dr	SR4	\$12,870.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1283	12/4/20	1218		Willow St	SR4	\$35,401.00	solar panels	\$25.00	\$50.00								\$80.00	\$80.00
2020-1280	12/4/20	1167		Farmers National Dr	SR4	\$2,270.00	patio door	\$80.00									\$200.00	\$200.00
2020-1284	12/10/20	1217		American House Dr	SR4	\$10,800.00	tear-off reroof w/o p	\$200.00									\$340.00	\$340.00
2020-1274	12/10/20	1223		Piel Grocery Ln	SR4	\$9,000.00	tear-off reroof	\$340.00									\$245.00	\$245.00
2020-1304	12/17/20	805		Taylor Ridge	SR4	\$14,100.00	solar panels	\$245.00									\$75.00	\$75.00
2020-1309	12/28/20	2215		Huntington Ct	SR4	\$22,780.00	solar panels	\$80.00	\$50.00								\$80.00	\$80.00
2020-1312	12/28/20	2027		Ridgfield Dr	SR4	\$11,440.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0001	1/6/20	531	E	Locust St	SR6	\$17,500.00	electric svc	\$0.00	\$0.00								\$0.00	\$0.00
2020-0002	1/17/20	1214		9th Ave	SR6	\$9,700.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0004	1/15/20	422		Glenwood Dr	SR6	\$5,450.00	windows	\$125.00									\$125.00	\$125.00
2020-0006	1/15/20	604	E	Jackson St	SR6	\$2,207.00	windows	\$80.00									\$80.00	\$80.00
2020-0007	1/15/20	801		McKinley	SR6	\$5,870.00	windows	\$125.00									\$50.00	\$50.00
20200012	1/23/20	1021	W	10th St	SR6	\$6,000.00	Fence 6 wood	\$785.00	\$25.00								\$810.00	\$810.00
20200013	1/24/20	1210	E	Madison	SR6	\$50,000.00	Remodel Home	\$25.00	\$50.00								\$435.00	\$435.00
20200014	1/24/20	2022		Sawyer	SR6	\$25,575.00	Solar	\$410.00	\$25.00								\$125.00	\$125.00
20200015	1/24/20	824	N	Main	SR6	\$5,400.00	Remodel Home	\$125.00									\$110.00	\$110.00
20200017	1/31/20	433		Lynne	SR6	\$5,000.00	Tear off / re roof	\$110.00	\$50.00								\$75.00	\$75.00
2020-0018	2/4/20	1213		Perrons Pkwy	SR6	\$5,000.00	windows	\$110.00									\$286.60	\$286.60
2020-0028	2/5/20	800		5th Ave	SR6	\$14,000.00	exit light side entr	\$65.00	\$51.60		\$60.00	\$10.00	\$100.00				\$75.00	\$75.00
2020-0029	2/6/20	633		Whitney Blvd	SR6	\$1,000.00	duplex reno	\$25.00	\$50.00								\$405.00	\$405.00
2020-0031	2/11/20	923		Sullivan	SR6	\$1,000.00	electr upgrade	\$25.00	\$25.00								\$140.00	\$140.00
2020-0032	2/13/20	800		5th Ave	SR6	\$2,500.00	tenant buildout kitchen	\$170.00	\$25.00		\$65.00	\$10.00	\$135.00				\$75.00	\$75.00
2020-0033	2/13/20	921	E	Lincn Ave	SR6	\$6,600.00	tear-off reroof	\$140.00	\$50.00								\$140.00	\$140.00
2020-0032	2/14/20	1538		Maryland Ct	SR6	\$10,560.00	solar panels	\$140.00	\$50.00								\$95.00	\$95.00
2020-0039	2/18/20	915		Fremont St	SR6	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0042	2/24/20	202		Beacon Dr	SR6	\$3,654.00	window	\$95.00									\$140.00	\$140.00
2020-0041	2/26/20	302		Lynne Ln	SR6	\$7,000.00	windows	\$140.00							\$20.00	\$30.00	\$65.00	\$65.00
2020-0045	2/26/20	322		Van Buren St	SR6	\$2,000.00	fence w/o pnt	\$50.00									\$165.00	\$165.00
2020-0046	2/27/20	514		Highland	SR6	\$2,000.00	tear-off reroof gar	\$65.00									\$75.00	\$75.00
2020-0047	3/1/20	816	S	State St	SR6	\$2,000.00	flat roof repair	\$165.00									\$75.00	\$75.00
2020-0050	3/1/20	638	W	7th St	SR6	\$9,222.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0053	3/3/20	1415		16th Ave	SR6	\$11,191.00	solar panels	\$25.00	\$50.00								\$155.00	\$155.00
2020-0058	3/4/20	924		Wayne St	SR6	\$8,000.00	HVAC for h/acc. ugr.	\$155.00									\$200.00	\$200.00
2020-0060	3/4/20	1209		Whitney Blvd	SR6	\$11,000.00	rebuild garage	\$170.00									\$170.00	\$170.00
2020-0061	3/5/20	1225		East Ave	SR6	\$8,750.00	tear-off reroof	\$170.00									\$200.00	\$200.00
2020-0064	3/5/20	1164		Farmers National Dr	SR6	\$9,000.00	tear-off and flat roofs	\$200.00									\$430.00	\$430.00
2020-0065	3/10/20	922		Whitney Blvd	SR6	\$10,350.00	del garage	\$410.00									\$110.00	\$110.00
2020-0075	3/12/20	310	N	Main	SR6	\$25,000.00	steel roof	\$110.00									\$50.00	\$50.00
2020-0078	3/12/20	538		Garden Dr	SR6	\$4,500.00	vinyl & shake siding	\$140.00									\$140.00	\$140.00
2020-0081	3/13/20	1027	W	10th St	SR6	\$6,900.00	fence	\$25.00									\$125.00	\$125.00
2020-0080	3/16/20	1305		14th Ave	SR6	\$5,958.00	windows	\$65.00									\$65.00	\$65.00
2020-0084	3/16/20	1228		East Ave	SR6	\$2,000.00	basement bath	\$65.00									\$125.00	\$125.00
2020-0085	3/17/20	325		Goodrich St	SR6	\$5,713.00	doors replaced	\$125.00	\$45.00								\$95.00	\$95.00
2020-0088	3/17/20	1396		Nevyn Ct	SR6	\$4,000.00	basement	\$95.00									\$65.00	\$65.00
2020-0089	3/18/20	1016		Winterheat	SR6	\$2,000.00	porch addition	\$65.00									\$140.00	\$140.00
2020-0092	3/18/20	1015	E	4th St	SR6	\$6,900.00	tear-off reroof	\$40.00	\$50.00								\$75.00	\$75.00
2020-0093	3/19/20	1015		14th Ave	SR6	\$3,870.00	solar panels	\$170.00									\$80.00	\$80.00
2020-0091	3/20/20	1034		Warren	SR6	\$9,000.00	front steps	\$80.00									\$110.00	\$110.00
2020-0098	3/20/20	917	W	Boone	SR6	\$5,400.00	tear-off reroof	\$110.00									\$140.00	\$140.00
2020-0101	3/24/20	1325		8th Ave	SR6	\$6,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00



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2020-0104	3/25/20	403	E	8th St	SR6	\$8,100.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0103	3/26/20	921		Concordia Dr	SR6	\$6,000.00	driveway									\$60.00	\$60.00	\$60.00
2020-0105	3/26/20	1022		Kishwaukee	SR6	\$2,000.00	garage roof	\$65.00									\$65.00	\$65.00
2020-0116	3/31/20	922		Julien St	SR6	\$2,000.00	emerge sewer	\$35.00									\$35.00	\$35.00
2020-0120	3/31/20	931	W	Boone St	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$75.00
2020-0068	4/1/20	915		Jefferson St	SR6	\$11,988.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0107	4/1/20	530		Carpenter St	SR6	\$16,800.00	solar panels	\$95.00	\$50.00								\$140.00	\$140.00
2020-0137	4/6/20	817	N	Main St	SR6	\$5,700.00	rear-off reroof	\$125.00									\$125.00	\$140.00
2020-0148	4/7/20	1828		11th Ave	SR6	\$6,600.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-0159	4/13/20	2734		Mary St	SR6	\$11,988.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0159	4/13/20	523	W	8th St	SR6	\$2,000.00	concrete patio	\$85.00									\$85.00	\$85.00
2020-0167	4/14/20	919		Kethwaucke St	SR6	\$2,800.00	fence	\$25.00									\$25.00	\$50.00
2020-0168	4/14/20	901	S	Main St	SR6	\$3,500.00	fence	\$185.00									\$185.00	\$185.00
2020-0169	4/16/20	901		Pearl St	SR6	\$10,000.00	rear-off reroof	\$185.00									\$185.00	\$185.00
2020-0173	4/17/20	922		Caswell St	SR6	\$4,200.00	sliding	\$110.00									\$110.00	\$110.00
2020-0177	4/21/20	524	W	Harrison St	SR6	\$250.00	fence	\$25.00							\$15.00	\$75.00	\$75.00	\$75.00
2020-0184	4/21/20	1038		Caswell St	SR6	\$4,300.00	drive & paver patio	\$65.00									\$65.00	\$65.00
2020-0189	4/21/20	313	E	Perry St	SR6	\$1,500.00	rear-off reroof garage windows	\$65.00									\$65.00	\$65.00
2020-0190	4/21/20	311	W	Perry St	SR6	\$1,780.00	det deck	\$65.00									\$65.00	\$65.00
2020-0192	4/21/20	406		Highland St	SR6	\$1,000.00	drive w approach	\$60.00							\$60.00		\$60.00	\$60.00
2020-0188	4/22/20	605		Whitney Blvd	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0193	4/23/20	722		Whitney Blvd	SR6	\$3,300.00	drive w approach	\$35.00									\$35.00	\$35.00
2020-0170	4/27/20	901		Pearl St	SR6	\$6,514.00	solar panels	\$25.00									\$25.00	\$245.00
2020-0206	4/27/20	1316		8th Ave	SR6	\$13,396.00	sliding	\$245.00									\$245.00	\$125.00
2020-0211	4/27/20	930		Nettie St	SR6	\$5,100.00	rear-off reroof	\$125.00									\$125.00	\$110.00
2020-0212	4/27/20	937		Walnut St	SR6	\$4,800.00	rear-off reroof	\$110.00									\$110.00	\$160.00
2020-0199	4/28/20	615	S	Main St	SR6	\$5,000.00	2 porches	\$160.00									\$160.00	\$200.00
2020-0216	4/28/20	2817		Francis St	SR6	\$10,200.00	rear-off reroof	\$200.00									\$200.00	\$95.00
2020-0175	4/29/20	536		Carpenter St	SR6	\$3,295.00	patio door	\$95.00									\$95.00	\$220.00
2020-0214	4/29/20	515		Julien St	SR6	\$10,000.00	rebuild gar fire	\$95.00						\$10.00			\$95.00	\$95.00
2020-0218	4/29/20	931		Barrcroft Pl	SR6	\$3,600.00	rear-off reroof	\$85.00									\$85.00	\$320.00
2020-0222	4/29/20	618	E	2nd St	SR6	\$18,300.00	rear-off reroof & siding	\$320.00									\$320.00	\$155.00
2020-0225	4/30/20	1341		Warren Ave	SR6	\$7,650.00	rear-off reroof	\$155.00									\$155.00	\$140.00
2020-0226	4/30/20	411		Wedgewood Ln	SR6	\$6,300.00	rear-off reroof	\$140.00									\$140.00	\$110.00
2020-0229	4/30/20	616	W	Madison St	SR6	\$4,500.00	rear-off reroof	\$110.00									\$110.00	\$50.00
2020-0230	4/30/20	1694		Whitney Blvd	SR6	\$3,000.00	fence	\$25.00									\$25.00	\$95.00
2020-0231	5/1/20	1925		Sawyer Rd	SR6	\$4,000.00	att deck	\$95.00									\$95.00	\$50.00
2020-0219	5/1/20	1301		Pearl St	SR6	\$8,100.00	fence	\$25.00									\$25.00	\$80.00
2020-0232	5/4/20	515		Franklin St	SR6	\$2,200.00	sliding	\$80.00									\$80.00	\$60.00
2020-0233	5/4/20	1112		Oakley St	SR6	\$4,234.00	drive & city sw	\$80.00									\$80.00	\$60.00
2020-0234	5/4/20	1213		Pearl St	SR6	\$7,230.00	drive	\$65.00									\$65.00	\$80.00
2020-0237	5/5/20	402	E	Fox Field Dr	SR6	\$3,000.00	patio door	\$65.00									\$65.00	\$65.00
2020-0239	5/5/20	2616		Hurlbut	SR6	\$20,000.00	gar addin	\$355.00									\$355.00	\$425.17
2020-0247	5/5/20	1625	S	Clines Ford	SR6	\$10,000.00	rear-off reroof	\$155.00	\$20.17								\$155.00	\$155.00
2020-0245	5/6/20	914	W	State St	SR6	\$8,000.00	rear-off reroof	\$155.00									\$155.00	\$80.00
2020-0248	5/6/20	1214		5th St	SR6	\$6,000.00	drive w approach	\$60.00									\$60.00	\$60.00
2020-0249	5/6/20	1716		Whitney Blvd	SR6	\$7,800.00	rear-off reroof	\$154.00									\$154.00	\$154.00
2020-0250	5/6/20	609	W	14th Ave	SR6	\$6,600.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-0255	5/6/20	2303		Lincoln Ave	SR6	\$9,000.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0195	5/7/20	1020	W	Westfield Ln	SR6	\$5,400.00	rear-off reroof	\$25.00									\$25.00	\$125.00
2020-0260	5/7/20	806		Jackon St	SR6	\$6,160.00	solar	\$25.00	\$50.00								\$75.00	\$75.00
2020-0263	5/7/20	508	W	Mackinay	SR6	\$7,800.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0238	5/8/20	933		Boone St	SR6	\$10,000.00	rear-off reroof	\$185.00									\$185.00	\$185.00
2020-0265	5/8/20	904		East Ave	SR6	\$2,000.00	fence	\$25.00									\$25.00	\$50.00
2020-0269	5/8/20	1019-23	N	Nancy Ln	SR6	\$8,100.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0269	5/8/20	1019-23	N	Main St	SR6	\$6,300.00	rear-off reroof	\$140.00									\$140.00	\$140.00

Residential Permits 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	NSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit	
2020-0270	5/8/20	1958		Lafayette Dr	SR6	\$4,500.00	concrete patio	\$25.00						\$10.00	\$60.00	\$60.00	\$95.00	\$95.00	
2020-0271	5/8/20	1225		Union Ave	SR6	\$9,100.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-0272	5/8/20	928	E	5th St	SR6	\$3,900.00	tear-off reroof	\$95.00									\$95.00	\$95.00	
2020-0242	5/11/20	514	W	Lincoln Ave	SR6	\$5,000.00	handicap ramp	\$110.00									\$110.00	\$110.00	
2020-0280	5/11/20	503		Roosvelt	SR6	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0283	5/11/20	2701		Genoa St	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-0258	5/12/20	1207		North Ave	SR6	\$1,200.00	tear-off reroof	\$25.00									\$25.00	\$25.00	
2020-0295	5/12/20	516	W	10th St	SR6	\$5,100.00	sliding	\$125.00									\$125.00	\$125.00	
2020-0279	5/13/20	2415		Ridgefield Dr	SR6	\$11,375.00	drive & patio	\$25.00									\$25.00	\$25.00	
2020-0284	5/13/20	931		Casswell St	SR6	\$8,100.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0291	5/13/20	125		Garden Dr	SR6	\$4,000.00	fence	\$25.00									\$25.00	\$25.00	
2020-0244	5/14/20	1118		Warren Ave	SR6	\$5,450.00	windows	\$125.00									\$125.00	\$125.00	
2020-0274	5/14/20	1213		Perrons Pkwy	SR6	\$2,920.00	windows	\$80.00									\$80.00	\$80.00	
2020-0276	5/14/20	1133		Ruby St	SR6	\$2,700.00	tear-off reroof	\$60.00									\$60.00	\$60.00	
2020-0305	5/14/20	525	E	Boone St	SR6	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0306	5/14/20	140		Gladys Ct	SR6	\$3,600.00	tear-off reroof	\$95.00									\$95.00	\$95.00	
2020-0316	5/14/20	1214		8th Ave	SR6	\$3,900.00	tear-off reroof	\$95.00									\$95.00	\$95.00	
2020-0312	5/14/20	922	S	State St	SR6	\$1,500.00	fence	\$25.00									\$25.00	\$25.00	
2020-0271	5/15/20	2837		Cines Ford	SR6	\$12,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	
2020-0223	5/15/20	410		Douglas Dr	SR6	\$11,968.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	
2020-0288	5/15/20	405		Bhester Dr	SR6	\$3,000.00	fence	\$25.00									\$25.00	\$25.00	
2020-0302	5/15/20	2121		Lafayette Dr	SR6	\$11,264.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	
2020-0303	5/15/20	822		Grover St	SR6	\$12,672.00	renew permit	\$50.00									\$50.00	\$50.00	
2020-0313	5/15/20	828		Prospect	SR6	\$0.00	renew permit	\$50.00									\$50.00	\$50.00	
2020-0315	5/15/20	616	E	2nd St	SR6	\$8,100.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0319	5/15/20	709	E	2nd St	SR6	\$1,800.00	fence	\$25.00									\$25.00	\$25.00	
2020-0325	5/15/20	519	W	Harrison St	SR6	\$5,000.00	tear-off reroof	\$110.00									\$110.00	\$110.00	
2020-0326	5/15/20	2128		Davis Dr	SR6	\$11,700.00	tear-off reroof	\$215.00									\$215.00	\$215.00	
2020-0327	5/15/20	1959		Burnett Dr	SR6	\$3,355.00	fence	\$25.00									\$25.00	\$25.00	
2020-0240	5/18/20	1015		Garfield Ave	SR6	\$2,000.00	fence	\$25.00									\$25.00	\$25.00	
2020-0282	5/18/20	1811		10th Ave	SR6	\$3,000.00	drive	\$25.00									\$25.00	\$25.00	
2020-0294	5/18/20	1027		Union Ave	SR6	\$6,100.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0299	5/18/20	807		Julien St	SR6	\$7,800.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-0324	5/18/20	2630	E	Fairfield Tr	SR6	\$8,500.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0322	5/19/20	2033		Lafayette Dr	SR6	\$2,000.00	fence & patio	\$65.00									\$65.00	\$65.00	
2020-0331	5/19/20	1248		Witbeck Dr	SR6	\$9,000.00	pool & patio	\$170.00									\$170.00	\$170.00	
2020-0323	5/19/20	828		Beylan	SR6	\$1,800.00	roof repair front	\$65.00									\$65.00	\$65.00	
2020-0320	5/19/20	509	E	Marshall St	SR6	\$1,500.00	roof repair front	\$65.00									\$65.00	\$65.00	
2020-0333	5/20/20	1725		Maple Ave	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0320	5/20/20	136		Gladys Ct	SR6	\$1,000.00	windows	\$25.00									\$25.00	\$25.00	
2020-0327	5/20/20	136		Maple Ave	SR6	\$5,810.00	windows	\$170.00									\$170.00	\$170.00	
2020-0344	5/20/20	1630		Fox Field Dr	SR6	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0328	5/21/20	575	N	Appleton	SR6	\$1,800.00	tear-off reroof	\$65.00									\$65.00	\$65.00	
2020-0329	5/21/20	407		Beacon Dr	SR6	\$1,800.00	deck	\$65.00									\$65.00	\$65.00	
2020-0339	5/21/20	521		Webster	SR6	\$350.00	repl deck rails	\$65.00									\$65.00	\$65.00	
2020-0342	5/21/20	518		Highland St	SR6	\$8,100.00	tear-off reroof & siding	\$170.00									\$170.00	\$170.00	
2020-0347	5/22/20	313	E	5th St	SR6	\$3,500.00	fence	\$25.00									\$25.00	\$25.00	
2020-0348	5/22/20	410		Candlewood	SR6	\$3,843.00	fence	\$25.00									\$25.00	\$25.00	
2020-0349	5/22/20	1886		Northwood Dr	SR6	\$1,500.00	fence	\$25.00									\$25.00	\$25.00	
2020-0345	5/26/20	1276		Conlin Ct	SR6	\$9,600.00	tear-off reroof	\$185.00									\$185.00	\$185.00	
2020-0351	5/26/20	110		Bhester Dr	SR6	\$9,800.00	tear-off reroof	\$25.00									\$25.00	\$25.00	
2020-0359	5/26/20	417		High Line St	SR6	\$4,200.00	fence	\$25.00									\$25.00	\$25.00	
2020-0363	5/26/20	2772-24	W	Genoa St	SR6	\$14,400.00	tear-off reroof	\$260.00									\$260.00	\$260.00	
2020-0357	5/27/20	2857		5th St	SR6	\$6,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0360	5/27/20	711		Huntington Dr	SR6	\$6,000.00	deck	\$125.00									\$125.00	\$125.00	
2020-0368	5/27/20	1648		Allen St	SR6	\$6,099.00	butter helmet	\$125.00									\$125.00	\$125.00	
2020-0370	5/27/20	1510		Fox Field Dr	SR6	\$4,800.00	tear-off reroof	\$110.00									\$110.00	\$110.00	
				Bliss St	SR6	\$6,300.00	tearoff reroof	\$125.00										\$125.00	\$125.00

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Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSI	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0371	5/27/20	1316		7th Ave	SR6	\$5,527.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0372	5/27/20	1516		Dawngate Dr	SR6	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0352	5/28/20	1711		Fox Field Dr	SR6	\$6,518.00	windows	\$140.00									\$140.00	\$140.00
2020-0353	5/28/20	1533		5th Ave	SR6	\$1,415.00	windows	\$65.00									\$65.00	\$65.00
2020-0354	5/28/20	903		Nanay Ln	SR6	\$2,056.00	patio-door	\$65.00									\$65.00	\$65.00
2020-0368	5/28/20	2959		Naak Dr	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0375	5/28/20	1216	\$	State St	SR6	\$2,000.00	fence & pool	\$65.00									\$65.00	\$65.00
2020-0378	5/28/20	215	W	Perry St	SR6	\$8,800.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0384	5/28/20	1035		Warren Ave	SR6	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0385	5/28/20	2131		Ridgefield Dr	SR6	\$18,259.00	soffit panels	\$25.00									\$25.00	\$25.00
2020-0391	5/28/20	202	W	9th St	SR6	\$6,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0394	5/28/20	1508		Dawngate Dr	SR6	\$900.00	fence	\$25.00									\$25.00	\$25.00
2020-0396	5/29/20	1912		Northwood Dr	SR6	\$1,200.00	fence	\$55.00									\$55.00	\$55.00
2020-0397	5/29/20	456		Gall Cr	SR6	\$2,000.00	Razbo on found	\$65.00									\$65.00	\$65.00
2020-0398	5/29/20	923		Wayne St	SR6	\$2,000.00	pool deck	\$85.00									\$85.00	\$85.00
2020-0400	5/29/20	933		Bradley Ln	SR6	\$8,700.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0401	5/29/20	501		Calgary Way	SR6	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0403	5/29/20	1522	S	State St	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-00097	6/1/20	621		O'Connell St	SR6	\$2,633.00	windows	\$80.00									\$80.00	\$80.00
2020-0395	6/1/20	1311		8th Ave	SR6	\$13,500.00	sliding & roof	\$260.00									\$260.00	\$260.00
2020-0407	6/1/20	1811		8th Ave	SR6	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0409	6/1/20	233		Lynne Ln	SR6	\$3,344.00	windows	\$85.00									\$85.00	\$85.00
2020-0275	6/1/20	178		Fairfield Tr	SR6	\$6,500.00	deck	\$140.00									\$140.00	\$140.00
2020-0392	6/1/20	1111		Baxter Dr	SR6	\$4,115.00	brick patio	\$66.73									\$66.73	\$66.73
2020-0416	6/1/20	909	E	Ruby St	SR6	\$2,000.00	garage roof	\$65.00									\$65.00	\$65.00
2020-0419	6/1/20	1412		2nd St	SR6	\$4,500.00	sliding	\$110.00									\$110.00	\$110.00
2020-0424	6/1/20	805		7th Ave	SR6	\$1,000.00	fence	\$65.00									\$65.00	\$65.00
2020-0427	6/1/20	717		Berthay Dr	SR6	\$6,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0432	6/1/20	1019	E	Grover St	SR6	\$2,000.00	electr repair	\$25.00									\$25.00	\$25.00
2020-0434	6/1/20	1728		Lincoln Ave	SR6	\$5,100.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0439	6/1/20	1321		Garfield Ave	SR6	\$5,700.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0433	6/1/20	1311		14th Ave	SR6	\$7,000.00	windows	\$140.00									\$140.00	\$140.00
2020-0438	6/1/20	1353		Perrsons Pkwy	SR6	\$9,600.00	sliding	\$65.00									\$65.00	\$65.00
2020-0439	6/1/20	1537	E	Pondview Dr	SR6	\$3,000.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0396	6/1/20	1311		Fairfield Tr	SR6	\$2,000.00	fence & drive	\$25.00									\$25.00	\$25.00
2020-0420	6/1/20	1610		8th Ave	SR6	\$14,542.00	windows replaced	\$260.00									\$260.00	\$260.00
2020-0429	6/1/20	921		Fremont St	SR6	\$1,500.00	deck w roof extension	\$65.00									\$65.00	\$65.00
2020-0436	6/1/20	1356		Hancock St	SR6	\$2,750.00	fence	\$25.00									\$25.00	\$25.00
2020-0442	6/1/20	1244	E	Burnett Dr	SR6	\$4,000.00	tear-off reroof	\$95.00									\$95.00	\$95.00
2020-0444	6/1/20	154		2nd St	SR6	\$5,500.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0445	6/1/20	711	W	Riverview Ln	SR6	\$3,300.00	sliding	\$80.00									\$80.00	\$80.00
2020-0449	6/1/20	1952		Locust St	SR6	\$674.00	brick patio	\$65.00									\$65.00	\$65.00
2020-0455	6/1/20	1503		Sawyer Rd	SR6	\$2,500.00	fence	\$25.00									\$25.00	\$25.00
2020-0456	6/1/20	3075		Garfield Ave	SR6	\$11,325.00	tear-off reroof	\$215.00									\$215.00	\$215.00
2020-0458	6/1/20	1225		Huntington Dr	SR6	\$2,000.00	drive	\$25.00									\$25.00	\$25.00
2020-0399	6/5/20	1521		Warren Ave	SR6	\$1,300.00	100 amp panel	\$25.00									\$25.00	\$25.00
2020-0443	6/8/20	909	W	Fremont St	SR6	\$5,200.00	100 amp panel	\$25.00									\$25.00	\$25.00
2020-0443	6/8/20	1212		Fremont St	SR6	\$5,200.00	pool	\$113.00									\$113.00	\$113.00
2020-0452	6/8/20	610	W	10th St	SR6	\$11,800.00	windows & door	\$215.00									\$215.00	\$215.00
2020-0461	6/8/20	2321		Perrsons Pkwy	SR6	\$500.00	pool	\$65.00									\$65.00	\$65.00
2020-0463	6/8/20	704	E	6th St	SR6	\$2,784.00	patio door	\$80.00									\$80.00	\$80.00
2020-0465	6/8/20	409		Ridgefield Dr	SR6	\$16,000.00	roof, siding, winchw	\$275.00									\$275.00	\$275.00
2020-0467	6/8/20	1413		Pleasant St	SR6	\$5,272.00	windows	\$125.00									\$125.00	\$125.00
2020-0468	6/8/20	4120		Elmwood Dr	SR6	\$1,500.00	drive	\$25.00									\$25.00	\$25.00
2020-0469	6/8/20	644		Heliper Ln	SR6	\$1,500.00	drive	\$25.00									\$25.00	\$25.00
2020-0469	6/8/20	644		Fallen Oak Dr	SR6	\$1,500.00	patio	\$25.00									\$25.00	\$25.00
2020-0469	6/8/20	644		Julien St	SR6	\$1,500.00	drive	\$25.00									\$25.00	\$25.00



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2020-0470	6/8/20	2501		Hildreth Dr	SR6	\$1,500.00	drive	\$25.00						\$10.00	\$30.00	\$40.00	\$65.00	\$65.00
2020-0480	6/9/20	907		Fremont St	SR6	\$700.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0482	6/9/20	2035		Burnett Dr	SR6	\$800.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0471	6/10/20	315		Allen St	SR6	\$2,000.00	fence	\$25.00									\$60.00	\$60.00
2020-0405	6/10/20	678		Red Deer Tr	SR6	\$14,700.00	rear-off reroof	\$260.00									\$260.00	\$260.00
2020-0472	6/10/20	1006	W	Lincoln Ave	SR6	\$500.00	200 amp upgr	\$25.00									\$90.00	\$90.00
2020-0478	6/10/20	2820		Huntington Dr	SR6	\$5,700.00	rear-off reroof	\$125.00									\$155.00	\$155.00
2020-0478	6/10/20	4236	W	Hearthstone Ln	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0481	6/10/20	527	W	Hearthstone Ln	SR6	\$12,000.00	upgr elec plumb drywall	\$215.00									\$65.00	\$65.00
2020-0482	6/10/20	751	W	Locust St	SR6	\$1,500.00	windows	\$65.00						\$10.00			\$105.00	\$105.00
2020-0465	6/11/20	2753		Huntington Dr	SR6	\$800.00	pool	\$55.00									\$155.00	\$155.00
2020-0479	6/11/20	824		Kishwaukee St	SR6	\$7,200.00	rear-off reroof	\$195.00									\$155.00	\$155.00
2020-0485	6/11/20	912		Calgary Way	SR6	\$7,500.00	rear-off reroof	\$155.00									\$75.00	\$75.00
2020-0492	6/11/20	711		McKinley Ave	SR6	\$1,000.00	suc upgr	\$25.00						\$10.00			\$110.00	\$110.00
2020-0356	6/12/20	980		Natalie Way	SR6	\$4,500.00	deck	\$100.00									\$155.00	\$155.00
2020-0450	6/12/20	409		Candlewood Ln	SR6	\$7,500.00	rear-off reroof	\$185.00									\$80.00	\$185.00
2020-0474	6/12/20	834		St. Croix Ln	SR6	\$9,600.00	rear-off reroof	\$185.00									\$80.00	\$80.00
2020-0491	6/12/20	316		Van Buren St	SR6	\$2,886.00	flat roof	\$80.00									\$230.00	\$230.00
2020-0493	6/12/20	1021-1023	E	5th St	SR6	\$12,300.00	rear-off reroof	\$230.00									\$80.00	\$80.00
2020-0497	6/12/20	2144		Burnett Dr	SR6	\$4,900.00	entry door	\$80.00									\$140.00	\$140.00
2020-0486	6/15/20	4153		Brookstone Ln	SR6	\$6,600.00	rear-off reroof	\$140.00									\$125.00	\$125.00
2020-0487	6/15/20	4153		Hearthstone Ln	SR6	\$6,000.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0489	6/15/20	4140		Brookstone Ln	SR6	\$5,700.00	rear-off reroof	\$125.00									\$105.00	\$105.00
2020-0503	6/15/20	1207		North Ave	SR6	\$1,000.00	pool	\$65.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0504	6/15/20	640	S	Main St	SR6	\$1,000.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0511	6/15/20	1345		Carwell St	SR6	\$2,000.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0512	6/15/20	1711		14th Ave	SR6	\$500.00	fence	\$25.00									\$75.00	\$75.00
2020-0517	6/15/20	436		Andrews	SR6	\$10,200.00	rear-off reroof	\$200.00						\$10.00	\$30.00		\$200.00	\$200.00
2020-0480	6/16/20	909	W	10th St	SR6	\$5,800.00	fence	\$25.00									\$140.00	\$140.00
2020-0501	6/16/20	1001	W	6th St	SR6	\$6,900.00	rear-off reroof	\$140.00									\$105.00	\$105.00
2020-0502	6/16/20	1811		10th Ave	SR6	\$753.00	pool	\$65.00						\$10.00	\$30.00		\$75.00	\$75.00
2020-0505	6/16/20	1909		Sawyer Rd	SR6	\$5,000.00	patio	\$65.00									\$170.00	\$170.00
2020-0509	6/16/20	311		Royal Ave	SR6	\$8,700.00	rear-off reroof	\$170.00									\$215.00	\$215.00
2020-0513	6/16/20	1311		9th Ave	SR6	\$11,400.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0521	6/16/20	511		Helen St	SR6	\$5,400.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0490	6/17/20	2867	E	Fairfield Tr	SR6	\$5,793.00	rear-off reroof	\$110.00						\$10.00			\$120.00	\$120.00
2020-0518	6/17/20	605		Pearl St	SR6	\$5,000.00	rear-off reroof	\$125.00									\$185.00	\$185.00
2020-0525	6/17/20	927	W	6th St	SR6	\$5,700.00	rear-off reroof	\$125.00									\$185.00	\$185.00
2020-0528	6/17/20	508	W	Boone St	SR6	\$9,600.00	sliding & windows	\$185.00									\$170.00	\$170.00
2020-0531	6/17/20	1678		Winterheat Dr	SR6	\$8,400.00	rear-off reroof	\$170.00									\$65.00	\$65.00
2020-0516	6/18/20	643	W	Hurhut Ave	SR6	\$1,056.00	fence	\$25.00									\$145.00	\$145.00
2020-0522	6/18/20	1667		Belvidere Rd	SR6	\$1,200.00	sign	\$25.00									\$65.00	\$65.00
2020-0529	6/18/20	893		Lt Ln	SR6	\$3,000.00	fence	\$25.00									\$95.00	\$95.00
2020-0532	6/18/20	106		Blester Dr	SR6	\$5,142.00	drive	\$25.00									\$140.00	\$140.00
2020-0534	6/18/20	1606	E	Fairfield Tr	SR6	\$6,300.00	rear-off reroof	\$140.00									\$155.00	\$155.00
2020-0535	6/18/20	2710	E	Fairfield Tr	SR6	\$7,350.00	rear-off reroof	\$155.00									\$110.00	\$110.00
2020-0537	6/18/20	2635	E	6th St	SR6	\$4,800.00	rear-off reroof	\$110.00									\$140.00	\$140.00
2020-0538	6/18/20	2306	E	Fairfield Tr	SR6	\$6,600.00	rear-off reroof	\$140.00									\$125.00	\$125.00
2020-0539	6/19/20	1030	E	Lincoln Ave	SR6	\$900.00	fence	\$25.00									\$75.00	\$75.00
2020-0540	6/19/20	416		Wedgewood Ln	SR6	\$5,400.00	rear-off reroof	\$125.00						\$10.00			\$75.00	\$75.00
2020-0546	6/19/20	2033		Wedgewood Ln	SR6	\$1,800.00	patio	\$65.00									\$75.00	\$75.00
2020-0541	6/22/20	209		Lafayette Dr	SR6	\$52,498.00	solar panels	\$25.00									\$65.00	\$65.00
2020-0557	6/22/20	403		Wedgewood Ln	SR6	\$1,100.00	entry door	\$65.00									\$80.00	\$80.00
2020-0558	6/22/20	925		Nettie St	SR6	\$2,779.00	windows	\$80.00									\$25.00	\$25.00
2020-0548	6/23/20	315		Van Buren St	SR6	\$6,500.00	plumbing	\$25.00									\$65.00	\$65.00
2020-0555	6/23/20	1952		Sawyer Rd	SR6	\$10,500.00	fence	\$25.00						\$10.00	\$30.00		\$200.00	\$200.00
2020-0556	6/23/20	212		Bear Dusk Way	SR6	\$10,500.00	rear-off reroof	\$200.00									\$200.00	\$200.00

Residential Permits 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbing	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0565	6/23/20	619		Caswell St	SR6	\$5,400.00	sidling	\$125.00									\$125.00	\$125.00
2020-0566	6/24/20	608	E	Lincoln Ave	SR6	\$4,000.00	rear-off reroof	\$95.00									\$95.00	\$140.00
2020-0567	6/24/20	919	N	State St	SR6	\$6,900.00	rear-off reroof	\$140.00									\$140.00	\$455.00
2020-0524	6/26/20	1111	E	Lincoln Ave	SR6	\$28,000.00	rear-off reroof	\$455.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0544	6/26/20	908		Nevin Ct	SR6	\$1,210.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0550	6/26/20	1676		Glenn Elms Dr	SR6	\$2,642.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0552	6/26/20	538		Scotts Army Tr	SR6	\$3,400.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0569	6/26/20	435	W	Madsen St	SR6	\$7,450.00	walk	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0571	6/26/20	1905		Carly Ln	SR6	\$1,219.00	addin to deck	\$65.00						\$10.00	\$30.00		\$105.00	\$105.00
2020-0572	6/26/20	616	W	Carly Ln	SR6	\$7,000.00	pool	\$65.00						\$10.00	\$30.00	\$80.00	\$95.00	\$95.00
2020-0575	6/26/20	1207		North Ave	SR6	\$6,600.00	drive	\$25.00						\$10.00	\$30.00		\$140.00	\$140.00
2020-0578	6/26/20	901		Felby Rd	SR6	\$6,300.00	rear-off reroof	\$140.00						\$10.00	\$30.00		\$110.00	\$110.00
2020-0579	6/26/20	2412		Fairfield Tr	SR6	\$4,500.00	rear-off reroof	\$110.00						\$10.00	\$30.00		\$140.00	\$140.00
2020-0580	6/26/20	2300		Fairfield Tr	SR6	\$6,300.00	rear-off reroof	\$140.00						\$10.00	\$30.00		\$125.00	\$125.00
2020-0581	6/26/20	2513		Fairfield Tr	SR6	\$6,000.00	rear-off reroof	\$125.00						\$10.00	\$30.00		\$155.00	\$155.00
2020-0582	6/26/20	1675		Winterweat Dr	SR6	\$7,200.00	rear-off reroof	\$135.00						\$10.00	\$30.00		\$170.00	\$170.00
2020-0583	6/26/20	2212		Oakbrook Dr	SR6	\$8,400.00	rear-off reroof	\$170.00						\$10.00	\$30.00		\$170.00	\$170.00
2020-0584	6/26/20	605		Rhythm King	SR6	\$8,100.00	rear-off reroof	\$170.00						\$10.00	\$30.00		\$175.00	\$175.00
2020-0587	6/26/20	1118		8th Ave	SR6	\$9,000.00	rear-off reroof	\$170.00						\$10.00	\$30.00		\$125.00	\$125.00
2020-0588	6/26/20	1317		13th Ave	SR6	\$6,000.00	drive	\$25.00						\$10.00	\$30.00	\$60.00	\$95.00	\$95.00
2020-0596	6/26/20	1008		Grover St	SR6	\$15,000.00	drive	\$25.00						\$10.00	\$30.00		\$75.00	\$75.00
2020-0600	6/26/20	1504		14th Ave	SR6	\$26,444.00	solar panels	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0601	6/28/20	815		Allen St	SR6	\$1,800.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0605	6/28/20	207	W	Lincoln Ave	SR6	\$1,300.00	windows	\$65.00						\$10.00	\$30.00		\$80.00	\$80.00
2020-0568	6/30/20	204	W	Boone St	SR6	\$6,900.00	rear-off reroof	\$140.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0570	6/30/20	606	E	Boone St	SR6	\$2,743.00	repair porch	\$80.00						\$10.00	\$30.00		\$75.00	\$75.00
2020-0595	6/30/20	341		Whitetail Tr	SR6	\$6,830.00	fence	\$25.00						\$10.00	\$30.00		\$75.00	\$75.00
2020-0604	6/30/20	521	W	Perry St	SR6	\$7,500.00	solar panels	\$25.00						\$10.00	\$30.00		\$175.00	\$175.00
2020-0606	6/30/20	1004	W	10th St	SR6	\$4,000.00	convert gar to addin	\$95.00						\$10.00	\$30.00		\$125.00	\$125.00
2020-0603	7/12/20	418		Hancock St	SR6	\$3,310.00	pool	\$85.00						\$10.00	\$30.00		\$105.00	\$105.00
2020-0615	7/12/20	909	E	Znd St	SR6	\$300.00	pool	\$65.00						\$10.00	\$30.00		\$90.00	\$90.00
2020-0616	7/12/20	409		Applewood Ln	SR6	\$3,000.00	patio	\$80.00						\$10.00	\$30.00		\$125.00	\$125.00
2020-0607	7/16/20	456		Riverview Ln	SR6	\$5,700.00	rear-off reroof	\$125.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0613	7/16/20	1923		Lafayette Dr	SR6	\$2,000.00	pergola	\$55.00						\$10.00	\$30.00		\$140.00	\$140.00
2020-0617	7/16/20	2302		Westfield Ln	SR6	\$6,900.00	rear-off reroof	\$140.00						\$10.00	\$30.00		\$125.00	\$125.00
2020-0624	7/16/20	112	W	Znd St	SR6	\$6,000.00	rear-off reroof	\$125.00						\$10.00	\$30.00		\$140.00	\$140.00
2020-0625	7/16/20	1022	E	Lincoln Ave	SR6	\$6,600.00	rear-off reroof	\$140.00						\$10.00	\$30.00		\$140.00	\$140.00
2020-0597	7/17/20	1912		Sawyer Rd	SR6	\$108,800.00	5FH	\$770.00		\$50.00	\$62.50	\$45.00	\$30.00	\$10.00	\$30.00	\$85.00	\$1,274.50	\$1,274.50
2020-0598	7/17/20	1945		Lafayette Dr	SR6	\$108,800.00	5FH	\$770.00		\$50.00	\$62.50	\$45.00	\$30.00	\$10.00	\$30.00	\$85.00	\$1,189.50	\$1,189.50
2020-0618	7/17/20	980		Nashle Way	SR6	\$8,000.00	shed	\$125.00						\$10.00	\$30.00		\$165.00	\$165.00
2020-0620	7/17/20	1215		Garfield Ave	SR6	\$4,900.00	drive	\$25.00						\$10.00	\$30.00	\$60.00	\$125.00	\$125.00
2020-0631	7/18/20	1402		Pearl St	SR6	\$6,000.00	rear-off reroof	\$125.00						\$10.00	\$30.00		\$95.00	\$95.00
2020-0638	7/18/20	601	E	Lincoln Ave	SR6	\$3,235.00	drive	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0641	7/18/20	1110		Allen St	SR6	\$1,500.00	fence	\$25.00						\$10.00	\$30.00		\$105.00	\$105.00
2020-0642	7/19/20	700	E	Marshall St	SR6	\$11,400.00	rear-off reroof & sidlig	\$215.00						\$10.00	\$30.00		\$105.00	\$105.00
2020-0643	7/19/20	532	W	Boone St	SR6	\$900.00	pool	\$65.00						\$10.00	\$30.00		\$170.00	\$170.00
2020-0649	7/19/20	952		Nashle Way	SR6	\$9,000.00	rear-off reroof	\$170.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0689	7/10/20	1125		Dalbigne St	SR6	\$1,200.00	fence	\$25.00						\$10.00	\$30.00		\$125.00	\$125.00
2020-0612	7/10/20	317		Walster St	SR6	\$6,000.00	rear-off reroof	\$125.00						\$10.00	\$30.00		\$170.00	\$170.00
2020-0644	7/10/20	430		Gall Ct	SR6	\$4,000.00	pool	\$95.00						\$10.00	\$30.00		\$170.00	\$170.00
2020-0650	7/10/20	921		Callery Way	SR6	\$8,100.00	rear-off reroof	\$170.00						\$10.00	\$30.00		\$140.00	\$140.00
2020-0655	7/10/20	1432		Whitney Blvd	SR6	\$6,000.00	rear-off reroof	\$110.00						\$10.00	\$30.00		\$110.00	\$110.00
2020-0657	7/10/20	1317		Pearl St	SR6	\$4,200.00	rear-off reroof	\$125.00						\$10.00	\$30.00		\$125.00	\$125.00
2020-0658	7/10/20	918	E	13th Ave	SR6	\$6,000.00	pool & deck	\$30.00						\$10.00	\$30.00		\$200.00	\$200.00
2020-0630	7/13/20	404	W	6th St	SR6	\$15,067.00	solar	\$25.00						\$10.00	\$30.00		\$75.00	\$75.00
2020-0639	7/13/20	1923		Lafayette Dr	SR6	\$7,780.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00

Residential Permits 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0653	7/13/20	1301		Pearl St	SR6	\$900.00	side porch repair	\$65.00									\$65.00	\$65.00
2020-0654	7/13/20	704	W	6th St	SR6	\$10,850.00	rear-off reroof	\$200.00									\$200.00	\$900.00
2020-0656	7/13/20	804		Julien St	SR6	\$3,050.00	replace 3 doors	\$95.00									\$95.00	\$95.00
2020-0567	7/13/20	234		Garden Dr	SR6	\$6,850.00	repl 4 doors	\$140.00									\$140.00	\$140.00
2020-0573	7/14/20	810		Bradley Ln	SR6	\$4,000.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0634	7/14/20	1429		Garfield Ave	SR6	\$6,690.00	windows	\$140.00									\$140.00	\$140.00
2020-0658	7/14/20	1527		Fremont St	SR6	\$3,300.00	siding	\$95.00									\$95.00	\$95.00
2020-0668	7/14/20	822	W	12th St	SR6	\$3,664.00	window	\$95.00									\$95.00	\$95.00
2020-0673	7/14/20	407		Douglas St	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0676	7/14/20	816		Chicago St	SR6	\$8,400.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0678	7/14/20	655		Julien St	SR6	\$6,510.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-0680	7/14/20	1443		Garfield Ave	SR6	\$3,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0683	7/14/20	1531		Maryland Ct	SR6	\$5,900.00	deck	\$123.50									\$123.50	\$123.50
2020-0684	7/14/20	712		Grover St	SR6	\$9,000.00	sliding & roof gar	\$170.00									\$170.00	\$170.00
2020-0659	7/15/20	1049		7th Ave	SR6	\$6,999.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-0653	7/15/20	1704		Fox Field Dr	SR6	\$350.00	pool	\$65.00									\$65.00	\$65.00
2020-0669	7/15/20	971		Bradley Ln	SR6	\$9,210.00	rear-off reroof	\$185.00									\$185.00	\$185.00
2020-0671	7/16/20	4190		Brookstone Dr	SR6	\$7,500.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-0672	7/16/20	4209		Glenhaven Dr	SR6	\$7,200.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0682	7/16/20	634		Caswell St	SR6	\$4,377.00	excavate sewer line	\$25.00									\$25.00	\$25.00
2020-0684	7/16/20	731		John St	SR6	\$2,900.00	front porch walk	\$25.00									\$25.00	\$25.00
2020-0690	7/17/20	533	E	Perry St	SR6	\$15,400.00	roof, slide, wind & elect solar	\$266.00	\$50.00								\$316.00	\$316.00
2020-0702	7/17/20	611		Bethany Dr	SR6	\$7,150.00	patio & roof deck	\$194.30									\$194.30	\$194.30
2020-0659	7/20/20	413	W	Wedgewood Ln	SR6	\$4,620.00	patio	\$95.00									\$95.00	\$95.00
2020-0685	7/20/20	1330		6th	SR6	\$3,650.00	windows	\$65.00									\$65.00	\$65.00
2020-0691	7/20/20	1651		East Ave	SR6	\$2,470.00	windows	\$65.00									\$65.00	\$65.00
2020-0711	7/20/20	871		Let Ln	SR6	\$8,544.00	2 decks	\$95.06									\$95.06	\$95.06
2020-0712	7/20/20	804		Jamettown Ave	SR6	\$4,000.00	window	\$65.00									\$65.00	\$65.00
2020-0714	7/20/20	2021		Meyers St	SR6	\$650.00	fence	\$25.00									\$25.00	\$25.00
2020-0717	7/21/20	1215		9th Ave	SR6	\$1,200.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0722	7/22/20	633	W	7th St	SR6	\$6,000.00	windows	\$65.00									\$65.00	\$65.00
2020-0695	7/23/20	822		East Ave	SR6	\$1,055.00	windows	\$65.00									\$65.00	\$65.00
2020-0698	7/23/20	310		Nebraska	SR6	\$1,555.00	windows	\$65.00									\$65.00	\$65.00
2020-0699	7/23/20	1437		Fremont St	SR6	\$1,055.00	windows	\$65.00									\$65.00	\$65.00
2020-0719	7/23/20	1109	E	2nd St	SR6	\$7,800.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0725	7/23/20	226		Rebecca Rd	SR6	\$5,370.00	drive	\$25.00									\$25.00	\$25.00
2020-0726	7/23/20	213	E	4th St	SR6	\$2,000.00	rear porch	\$65.00									\$65.00	\$65.00
2020-0721	7/24/20	609		Highland St	SR6	\$800.00	fence	\$25.00									\$25.00	\$25.00
2020-0728	7/24/20	313		Van Buren St	SR6	\$5,211.00	replace front porch solar panels	\$271.34									\$271.34	\$281.34
2020-0729	7/24/20	516		Starr St	SR6	\$49,816.00	windows	\$25.00									\$25.00	\$25.00
2020-0732	7/24/20	1105	E	2nd St	SR6	\$1,800.00	fence	\$65.00									\$65.00	\$65.00
2020-0735	7/27/20	634		Julien St	SR6	\$2,005.00	windows	\$65.00									\$65.00	\$65.00
2020-0736	7/27/20	620		Fremont St	SR6	\$2,685.00	windows	\$80.00									\$80.00	\$80.00
2020-0737	7/27/20	1009-1013	W	Perry St	SR6	\$9,000.00	windows	\$170.00									\$170.00	\$170.00
2020-0738	7/27/20	1747		Fox Field Dr	SR6	\$3,860.00	windows	\$95.00									\$95.00	\$95.00
2020-0739	7/27/20	916	N	Main St	SR6	\$5,508.00	windows	\$125.00									\$125.00	\$125.00
2020-0741	7/27/20	818		Calgary Way	SR6	\$4,370.00	windows	\$80.00									\$80.00	\$80.00
2020-0742	7/27/20	1436		Garfield Ave	SR6	\$4,855.00	fence	\$25.00									\$25.00	\$25.00
2020-0747	7/27/20	407		Van Buren St	SR6	\$1,500.00	electrify	\$50.00									\$50.00	\$50.00
2020-0749	7/28/20	723		Maple Ave	SR6	\$4,500.00	rear-off reroof	\$110.00									\$110.00	\$110.00
2020-0752	7/28/20	1004		Garfield Ave	SR6	\$1,800.00	deck	\$65.00									\$65.00	\$65.00
2020-0734	7/29/20	843		Bradley Ln	SR6	\$8,400.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0743	7/29/20	2229	E	6th St	SR6	\$8,400.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0707	7/30/20	204		Pebbles Ave	SR6	\$12,320.00	solar panels	\$25.00									\$25.00	\$25.00
2020-0755	7/30/20	321	W	Madison St	SR6	\$6,600.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-0763	7/30/20	1511		Dawngate Dr	SR6	\$5,000.00	pool	\$30.00									\$30.00	\$30.00
2020-0770	7/30/20	718		5th Ave	SR6	\$1,950.00	garage roof	\$65.00									\$65.00	\$65.00



Residential Permits 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit	
2020-0772	7/31/20	832		Bradley Ln	SR6	\$15,000.00	roof & siding	\$260.00	\$50.00								\$260.00	\$760.00	
2020-0774	7/31/20	871		Light Ln	SR6	\$28,801.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	
2020-0767	8/3/20	1007	E	Madison St	SR6	\$3,700.00	drive	\$25.00						\$10.00	\$60.00	\$60.00	\$95.00	\$95.00	
2020-0773	8/3/20	1240	S	Appleton Rd	SR6	\$12,060.00	windows	\$215.00									\$215.00	\$215.00	
2020-0779	8/3/20	2155		Davis Dr	SR6	\$1,670.00	windows	\$65.00									\$65.00	\$65.00	
2020-0780	8/3/20	324	W	Madison St	SR6	\$4,332.00	windows	\$110.00									\$110.00	\$110.00	
2020-0781	8/3/20	642		Ruth Ct	SR6	\$1,000.00	dr approach	\$25.00						\$10.00	\$60.00	\$60.00	\$85.00	\$85.00	
2020-0782	8/3/20	602		Ruth Ct	SR6	\$2,500.00	dr	\$25.00									\$95.00	\$95.00	
2020-0785	8/3/20	1505		12th Ave	SR6	\$4,800.00	sliding	\$110.00									\$110.00	\$110.00	
2020-0786	8/4/20	1947		Burnet Dr	SR6	\$4,500.00	sliding	\$110.00									\$110.00	\$110.00	
2020-0786	8/4/20	1342	W	Burnet Dr	SR6	\$6,000.00	fence	\$25.00									\$25.00	\$25.00	
2020-0786	8/4/20	312	W	8th St	SR6	\$6,000.00	rear-off reroof	\$125.00									\$125.00	\$125.00	
2020-0786	8/4/20	724		Allen St	SR6	\$2,400.00	rear-off reroof	\$80.00									\$80.00	\$80.00	
2020-0792	8/4/20	421	E	Madison St	SR6	\$2,400.00	rear-off reroof	\$25.00									\$25.00	\$25.00	
2020-0794	8/4/20	718		Northridge Ct	SR6	\$14,100.00	drive aprt	\$260.00									\$260.00	\$260.00	
2020-0796	8/4/20	1513	S	State St	SR6	\$8,400.00	rear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0799	8/5/20	1513		State St	SR6	\$4,800.00	rear-off reroof	\$110.00									\$110.00	\$110.00	
2020-0799	8/5/20	1715		14th Ave	SR6	\$1,500.00	stairs & fence	\$65.00									\$65.00	\$65.00	
2020-0799	8/5/20	925		Nettie St	SR6	\$13,000.00	electr/renov	\$230.00									\$230.00	\$230.00	
2020-0791	8/6/20	226	W	Harrison	SR6	\$2,000.00	rear-off reroof	\$125.00									\$125.00	\$125.00	
2020-0791	8/6/20	1325		10th Ave	SR6	\$6,000.00	porch repair	\$65.00									\$65.00	\$65.00	
2020-0798	8/6/20	403		Van Buren St	SR6	\$2,000.00	rear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0800	8/6/20	815		Pearl St	SR6	\$6,900.00	rear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0804	8/6/20	815		Pearl St	SR6	\$6,900.00	covered patio	\$170.00										\$170.00	\$170.00
2020-0808	8/7/20	950	W	9th St	SR6	\$12,265.00	windows	\$190.00									\$190.00	\$190.00	
2020-0810	8/7/20	929		Garfield Ave	SR6	\$5,000.00	drive	\$25.00									\$25.00	\$25.00	
2020-0813	8/7/20	1168	W	Jackson St	SR6	\$21,793.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	
2020-0813	8/10/20	315	W	10th St	SR6	\$11,400.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	
2020-0813	8/12/20	122	W	Memomonte St	SR6	\$1,000.00	fence	\$25.00									\$25.00	\$25.00	
2020-0820	8/12/20	819		Van Buren St	SR6	\$900.00	garage roof	\$65.00									\$65.00	\$65.00	
2020-0821	8/12/20	207	W	Lincoln Ave	SR6	\$1,500.00	deck	\$200.00									\$200.00	\$200.00	
2020-0824	8/12/20	125	W	Harrison	SR6	\$10,500.00	rear-off reroof	\$110.00									\$110.00	\$110.00	
2020-0827	8/12/20	212		Willow St	SR6	\$4,800.00	windows	\$65.00									\$65.00	\$65.00	
2020-0811	8/14/20	212		Bear Dusk Way	SR6	\$699.00	windows	\$80.00									\$80.00	\$80.00	
2020-0812	8/14/20	705	E	Wayne St	SR6	\$2,338.00	windows	\$125.00									\$125.00	\$125.00	
2020-0814	8/14/20	628	E	Madison St	SR6	\$5,600.00	windows	\$65.00									\$65.00	\$65.00	
2020-0833	8/14/20	1018	E	Lincoln Ave	SR6	\$1,693.00	windows	\$170.00									\$170.00	\$170.00	
2020-0834	8/14/20	226	W	Perry St	SR6	\$8,400.00	windows	\$95.00									\$95.00	\$95.00	
2020-0835	8/14/20	318	E	Pleasant St	SR6	\$3,300.00	rear-off reroof	\$25.00									\$25.00	\$25.00	
2020-0836	8/14/20	131		Blaester Dr	SR6	\$2,900.00	drive	\$25.00									\$25.00	\$25.00	
2020-0836	8/14/20	731		John St	SR6	\$3,000.00	drive	\$25.00									\$25.00	\$25.00	
2020-0819	8/17/20	1732		Dawngate Dr	SR6	\$3,350.00	fr. Stoop & pvt walk	\$25.00									\$25.00	\$25.00	
2020-0819	8/17/20	1019		Fox Field Dr	SR6	\$2,000.00	fence	\$65.00									\$65.00	\$65.00	
2020-0842	8/17/20	1404		Whitney Blvd	SR6	\$2,450.00	front porchconcrete	\$80.00									\$80.00	\$80.00	
2020-0843	8/17/20	1031		8th Ave	SR6	\$2,450.00	rear roof	\$95.00									\$95.00	\$95.00	
2020-0848	8/17/20	1031		7th Ave	SR6	\$3,750.00	sliding	\$80.00									\$80.00	\$80.00	
2020-0851	8/17/20	916	W	7th Ave	SR6	\$3,000.00	deck	\$80.00									\$80.00	\$80.00	
2020-0851	8/17/20	916		12th St	SR6	\$5,580.00	rear-off reroof	\$125.00									\$125.00	\$125.00	
2020-0845	8/18/20	1671		Glen Elms Dr	SR6	\$5,580.00	rear-off reroof	\$125.00									\$125.00	\$125.00	
2020-0853	8/18/20	804		Jamestown Ave	SR6	\$2,500.00	electr & patio	\$75.00									\$75.00	\$75.00	
2020-0855	8/18/20	317		Roosevelt St	SR6	\$350.00	window	\$25.00									\$25.00	\$25.00	
2020-0860	8/18/20	1540		Whitney Blvd	SR6	\$8,200.00	drive	\$25.00									\$25.00	\$25.00	
2020-0733	8/19/20	703		Maple Ave	SR6	\$2,450.00	rear-off reroof	\$80.00									\$80.00	\$80.00	
2020-0861	8/19/20	2619		Mary St	SR6	\$1,600.00	repl part of dw	\$25.00									\$25.00	\$25.00	
2020-0865	8/19/20	2101		O'Connell St	SR6	\$6,500.00	rear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0868	8/20/20	642		Chamberlain St	SR6	\$4,500.00	rear-off reroof	\$110.00									\$110.00	\$110.00	
2020-0870	8/20/20	1425		Maple Ave	SR6	\$4,200.00	rear-off reroof	\$110.00									\$110.00	\$110.00	
2020-0866	8/21/20	624		Caswell St	SR6	\$6,000.00	removation	\$125.00									\$125.00	\$125.00	
2020-0874	8/21/20	402		Blaester Dr	SR6	\$800.00	fence	\$25.00									\$25.00	\$25.00	
2020-0877	8/21/20	1109		Union Ave	SR6	\$6,000.00	rear-off reroof	\$125.00									\$125.00	\$125.00	
2020-0859	8/25/20	3103	E	6th St	SR6	\$2,000.00	deck & deck repair	\$65.00									\$65.00	\$65.00	

Residential Permits 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Pumbing	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0871	8/26/20	2611	E	Francis St	SR6	\$10,500.00	tear-off reeol	\$200.00									\$700.00	\$200.00
2020-0718	8/27/20	219	E	4th St	SR6	\$2,000.00	demo garage	\$135.00									\$135.00	\$135.00
2020-0872	8/27/20	300	W	Marshall St	SR6	\$5,400.00	replace siding	\$125.00									\$125.00	\$125.00
2020-0883	8/27/20	334	W	Perry St	SR6	\$1,500.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0889	8/27/20	1704	W	9th Ave	SR6	\$7,200.00	tear-off reeol	\$115.00									\$115.00	\$115.00
2020-0892	8/27/20	820	W	Wayne St	SR6	\$6,900.00	garof & siding	\$140.00									\$140.00	\$140.00
2020-0451	8/31/20	1024	W	5th St	SR6	\$3,100.00	garof & siding	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0897	9/1/20	1918		Meyers St	SR6	\$7,500.00	tear-off reeol	\$155.00									\$155.00	\$155.00
2020-0901	9/1/20	1555		Danefield Dr	SR6	\$6,700.00	stone veneer	\$170.00									\$170.00	\$170.00
2020-0901	9/1/20	1416		14th Ave	SR6	\$6,900.00	tear-off reeol	\$140.00									\$140.00	\$140.00
2020-0907	9/1/20	714		Union Ave	SR6	\$6,000.00	front porch & roof	\$125.00						\$10.00			\$125.00	\$135.00
2020-0908	9/1/20	111	W	4th St	SR6	\$2,000.00	drive	\$25.00									\$25.00	\$85.00
2020-0903	9/2/20	1029		10th Ave	SR6	\$6,400.00	siding & roof	\$170.00						\$10.00		\$60.00	\$170.00	\$170.00
2020-0909	9/2/20	1418		13th Ave	SR6	\$2,200.00	drive, walk, patio	\$68.00									\$68.00	\$138.00
2020-0914	9/2/20	303	W	Boone St	SR6	\$2,430.00	windows	\$80.00									\$80.00	\$80.00
2020-0915	9/2/20	904		Caswell St	SR6	\$1,805.00	windows	\$65.00									\$65.00	\$65.00
2020-0748	9/3/20	1221		Peterson Pkwy	SR6	\$1,168.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0823	9/3/20	422	E	Pleasant St	SR6	\$8,580.00	solar	\$25.00									\$25.00	\$75.00
2020-0902	9/3/20	309	W	Madison St	SR6	\$4,800.00	reeol & side det gar	\$110.00									\$110.00	\$110.00
2020-0920	9/3/20	705		Allen St	SR6	\$3,000.00	partial reeol	\$80.00									\$80.00	\$80.00
2020-0922	9/3/20	1826		Fox Field Dr	SR6	\$7,000.00	att deck	\$400.00						\$10.00			\$400.00	\$500.00
2020-0924	9/4/20	417	W	6th St	SR6	\$5,400.00	tear-off reeol	\$215.00									\$215.00	\$215.00
2020-0925	9/4/20	1303		East Ave	SR6	\$11,700.00	tear-off reeol	\$425.00									\$425.00	\$425.00
2020-0930	9/4/20	901		Pearl St	SR6	\$7,640.00	repl drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-0930	9/4/20	1504		14th Ave	SR6	\$4,500.00	tear-off reeol	\$110.00									\$110.00	\$110.00
2020-0937	9/8/20	1109		8th Ave	SR6	\$5,200.00	walk & siding	\$25.00						\$10.00		\$30.00	\$65.00	\$65.00
2020-0916	9/8/20	2021		Sawyer Rd	SR6	\$4,000.00	drive portion	\$80.00									\$80.00	\$80.00
2020-0919	9/8/20	442		Franklin St	SR6	\$2,400.00	tear-off reeol	\$25.00									\$25.00	\$80.00
2020-0933	9/8/20	236		Riverview Ln	SR6	\$6,000.00	shed pad, patio, walk	\$65.00						\$10.00		\$60.00	\$135.00	\$135.00
2020-0937	9/8/20	1034		10th Ave	SR6	\$4,200.00	patio, walk & stop	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-0944	9/8/20	415		Blester Dr	SR6	\$6,000.00	siding	\$125.00									\$125.00	\$125.00
2020-0938	9/9/20	1204	W	10th St	SR6	\$4,000.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-0947	9/9/20	1118		Pearl St	SR6	\$0.00	renew permit	\$50.00									\$50.00	\$50.00
2020-0951	9/11/20	1419		Dawngate Dr	SR6	\$7,200.00	tear-off reeol	\$155.00									\$155.00	\$155.00
2020-0952	9/11/20	1408		Dawngate Dr	SR6	\$7,500.00	tear-off reeol	\$155.00									\$155.00	\$155.00
2020-0957	9/11/20	531	E	Lodest St	SR6	\$0.00	renew Habitat House	\$0.00									\$0.00	\$0.00
2020-0934	9/14/20	1423		10th Ave	SR6	\$3,900.00	tear-off reeol	\$95.00									\$95.00	\$95.00
2020-0962	9/14/20	1313		Peterson Pkwy	SR6	\$6,945.00	windows	\$140.00									\$140.00	\$140.00
2020-0966	9/14/20	1031	W	10th St	SR6	\$4,852.00	windows	\$110.00									\$110.00	\$110.00
2020-0968	9/14/20	117	W	5th St	SR6	\$2,744.00	windows	\$80.00									\$80.00	\$80.00
2020-0910	9/15/20	828		Prospect St	SR6	\$0.00	garage door	\$65.00						\$10.00			\$75.00	\$100.00
2020-0939	9/15/20	920		Maple	SR6	\$7,350.00	tear-off reeol	\$155.00									\$155.00	\$155.00
2020-0940	9/15/20	115		Kishwaukee St	SR6	\$5,100.00	tear-off reeol	\$125.00									\$125.00	\$125.00
2020-0943	9/15/20	303		Caswell St	SR6	\$5,600.00	tear-off reeol	\$125.00									\$125.00	\$125.00
2020-0945	9/15/20	1667		Bevilliere Rd	SR6	\$0.00	fire alarm	\$25.00									\$25.00	\$25.00
2020-0974	9/15/20	1025		9th Ave	SR6	\$4,271.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-0984	9/15/20	1119		Whitney Blvd	SR6	\$3,300.00	tear-off reeol	\$95.00									\$95.00	\$95.00
2020-0985	9/15/20	1004	W	5th St	SR6	\$500.00	patio & walk	\$25.00									\$25.00	\$95.00
2020-0986	9/15/20	1224	W	Caswell St	SR6	\$2,400.00	entry door	\$80.00									\$80.00	\$80.00
2020-0988	9/15/20	425	W	Jackson St	SR6	\$6,550.00	DW,SW & ext walk	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-0954	9/16/20	534	E	Hurlbut Ave	SR6	\$2,342.00	entry door	\$80.00									\$80.00	\$80.00
2020-0965	9/16/20	1310	W	9th St	SR6	\$2,000.00	drive	\$25.00									\$25.00	\$50.00
2020-0999	9/17/20	1212	N	Main St	SR6	\$0.00	renew deck pmt	\$50.00									\$50.00	\$50.00
2020-1000	9/17/20	809	E	2nd St	SR6	\$5,400.00	tear-off reeol	\$125.00									\$125.00	\$125.00
2020-1001	9/17/20	356		Channing	SR6	\$2,000.00	drive	\$25.00									\$25.00	\$95.00
2020-1002	9/17/20	1221		Warren Ave	SR6	\$20,000.00	shed drive, addln gar	\$335.00						\$10.00		\$60.00	\$60.00	\$455.00
2020-0950	9/18/20	907		Union Ave	SR6	\$12,000.00	roof gar, dw, sw, front porch	\$215.00									\$215.00	\$285.00

Residential Permits 2020

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2020-0987	9/18/20	316	N	Main St	SR6	\$9,000.00	siding	\$170.00									\$170.00	\$170.00
2020-0993	9/18/20	1728		10th Ave	SR6	\$7,200.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0996	9/18/20	917	W	Bonne St	SR6	\$5,100.00	siding	\$125.00									\$125.00	\$125.00
2020-0997	9/18/20	624	E	Jackson St	SR6	\$6,000.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-1005	9/18/20	1104		8th Ave	SR6	\$2,820.00	rear-off reroof	\$80.00									\$80.00	\$80.00
2020-1006	9/18/20	329		Goodrich St	SR6	\$4,800.00	rear-off reroof	\$110.00									\$110.00	\$110.00
2020-0982	9/21/20	935		Casswell St	SR6	\$5,400.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0969	9/21/20	115		Landmark Dr	SR6	\$7,800.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0953	9/22/20	1905		LaFayette Dr	SR6	\$4,736.00	rear-off reroof	\$25.00							\$30.00		\$55.00	\$55.00
2020-1014	9/22/20	711		McKinley Ave	SR6	\$6,100.00	siding	\$110.00									\$110.00	\$110.00
2020-0949	9/23/20	510	E	5th St	SR6	\$6,930.00	solar panels	\$25.00									\$25.00	\$25.00
2020-0972	9/23/20	1444	S	State St	SR6	\$4,651.00	windows	\$110.00									\$110.00	\$110.00
2020-0975	9/23/20	503		Roosevelt St	SR6	\$2,320.00	patio door	\$80.00									\$80.00	\$80.00
2020-0977	9/23/20	914		Webster St	SR6	\$2,955.00	patio door	\$80.00									\$80.00	\$80.00
2020-0978	9/23/20	1114		East Ave	SR6	\$1,115.00	windows	\$85.00									\$85.00	\$85.00
2020-0979	9/23/20	607		Gardner	SR6	\$6,865.00	windows	\$140.00									\$140.00	\$140.00
2020-0980	9/23/20	1739		Fox Field Dr	SR6	\$13,765.00	windows	\$245.00									\$245.00	\$245.00
2020-0982	9/23/20	642		Ruth Ct	SR6	\$8,705.00	windows	\$170.00									\$170.00	\$170.00
2020-1015	9/23/20	905		Scotts Army Tr	SR6	\$7,800.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-1017	9/23/20	1917		LaFayette Dr	SR6	\$104,800.00	SEH	\$762.00	\$150.00		\$61.70	\$45.00	\$29.68	\$10.00		\$85.00	\$1,143.38	\$1,143.38
2020-1018	9/23/20	1406	S	State St	SR6	\$10,000.00	rear-off reroof	\$195.00									\$195.00	\$195.00
2020-1028	9/24/20	1011	E	Madison St	SR6	\$6,000.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-1024	9/25/20	1098	W	5th St	SR6	\$6,700.00	rear-off reroof siding	\$140.00									\$140.00	\$140.00
2020-1027	9/25/20	1800		Cloverdale Way	SR6	\$8,400.00	rear-off reroof	\$170.00								\$60.00	\$230.00	\$230.00
2020-1034	9/25/20	808		Warren Ave	SR6	\$4,100.00	put work & patio	\$25.00									\$25.00	\$25.00
2020-1036	9/25/20	114	E	4th St	SR6	\$4,980.00	water svc repl	\$25.00									\$25.00	\$25.00
2020-1038	9/28/20	320	W	Lincoln Ave	SR6	\$7,800.00	windows	\$155.00									\$155.00	\$155.00
2020-1039	9/28/20	703		Whitney Blvd	SR6	\$10,790.00	siding	\$200.00									\$200.00	\$200.00
2020-0611	9/29/20	922		Van Buren St	SR6	\$3,500.00	2 meter to 1 meter drive, patio	\$25.00								\$60.00	\$85.00	\$85.00
2020-0971	9/29/20	946	W	Perry St	SR6	\$4,800.00	roof & siding	\$110.00									\$110.00	\$110.00
2020-1045	9/29/20	1916		Burnett Dr	SR6	\$10,000.00	basement remodel	\$185.00		\$30.00	\$97.00	\$20.00					\$478.00	\$478.00
2020-1008	9/30/20	607		Riverbend Rd	SR6	\$9,000.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-1032	9/30/20	1716		13th Ave	SR6	\$5,100.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-1037	9/30/20	716	E	4th St	SR6	\$6,300.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-1051	9/30/20	216	E	Marshall St	SR6	\$6,600.00	siding	\$140.00									\$140.00	\$140.00
2020-1048	10/1/20	205		Fairview St	SR6	\$964.00	fence	\$25.00							\$30.00		\$55.00	\$55.00
2020-1052	10/2/20	1804		8th Ave	SR6	\$15,150.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1062	10/2/20	438		Whitman St	SR6	\$4,725.00	ekicy at curb box	\$25.00									\$25.00	\$25.00
2020-1013	10/5/20	1032		5th Ave	SR6	\$3,600.00	rear-off reroof	\$95.00									\$95.00	\$95.00
2020-1058	10/5/20	1110	E	Madison St	SR6	\$2,000.00	fence	\$25.00							\$30.00		\$55.00	\$55.00
2020-1020	10/6/20	1207		North Ave	SR6	\$14,000.00	sunroom addtn	\$245.00			\$63.00	\$10.00	\$10.00	\$10.00			\$408.00	\$408.00
2020-1047	10/6/20	4241		Glenhaven Dr	SR6	\$6,300.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-1050	10/6/20	1631		Cedarvale Dr	SR6	\$2,500.00	electr upgrade	\$25.00									\$25.00	\$25.00
2020-1069	10/6/20	801	E	5th St	SR6	\$3,900.00	rear-off reroof	\$95.00									\$95.00	\$95.00
2020-1070	10/6/20	805		Whitney Blvd	SR6	\$8,100.00	rear-off reroof	\$170.00								\$60.00	\$170.00	\$170.00
2020-1071	10/6/20	1513		Wildrose Dr	SR6	\$7,000.00	drive	\$25.00									\$25.00	\$25.00
2020-1066	10/7/20	610		Glenwood Dr	SR6	\$2,875.00	approach drive	\$25.00									\$25.00	\$25.00
2020-1074	10/7/20	919	E	4th St	SR6	\$6,000.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-1078	10/7/20	525	W	Harrison	SR6	\$5,850.00	drive sw, stoop	\$25.00									\$25.00	\$25.00
2020-1068	10/8/20	903	W	Perry St	SR6	\$3,000.00	siding gar	\$65.00								\$60.00	\$65.00	\$65.00
2020-1072	10/8/20	2415		Ridgfield Dr	SR6	\$12,300.00	siding	\$230.00									\$230.00	\$230.00
2020-1075	10/8/20	634	E	Perry St	SR6	\$5,100.00	rear-off reroof	\$125.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-1076	10/8/20	824	N	Main St	SR6	\$1,200.00	fence	\$25.00									\$25.00	\$25.00
2020-0862	10/9/20	1590		Parkside Dr	SR6	\$41,524.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1057	10/9/20	208		Warren Ave	SR6	\$12,800.00	roof & siding	\$170.00									\$170.00	\$170.00
2020-1073	10/9/20	236		Riverview Ln	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00



Residential Permits 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Pumbing	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit	
2020-1079	10/9/20	1040		Columbia Ave	SR6	\$7,700.00	tear-off reroof	\$155.00									\$155.00	\$55.00	
2020-1082	10/9/20	126		Beacon Dr	SR6	\$1,975.00	replace door	\$65.00		\$50.00							\$65.00	\$75.00	
2020-1083	10/9/20	1106		Ruby St	SR6	\$10,602.00	solar panels	\$25.00									\$25.00	\$275.00	
2020-1084	10/9/20	510	N	Appleton	SR6	\$16,000.00	24 windows	\$275.00									\$110.00	\$110.00	
2020-1085	10/9/20	1009	E	2nd St	SR6	\$4,240.00	doors & window	\$110.00						\$10.00	\$60.00		\$95.00	\$95.00	
2020-1092	10/9/20	1403		Conlin Ct	SR6	\$2,500.00	prt drive	\$25.00						\$10.00			\$85.00	\$85.00	
2020-1093	10/9/20	1511		Dawgare Dr	SR6	\$2,500.00	deck	\$75.00									\$75.00	\$75.00	
2020-1096	10/9/20	1040		Columbia Ave	SR6	\$3,600.00	solar panels	\$25.00		\$50.00							\$95.00	\$95.00	
2020-1099	10/9/20	113		Kishwaukee St	SR6	\$3,600.00	tear-off reroof	\$95.00									\$95.00	\$95.00	
2020-1105	10/9/20	407	W	Madison St	SR6	\$0.00	demo 5th	\$0.00									\$0.00	\$0.00	
2020-1106	10/9/20	893		Let Ln	SR6	\$11,400.00	tear-off reroof	\$215.00									\$215.00	\$215.00	
2020-1107	10/9/20	1721		13th Ave	SR6	\$4,200.00	tear-off reroof	\$110.00									\$110.00	\$110.00	
2020-1108	10/9/20	1716		9th Ave	SR6	\$4,800.00	tear-off reroof	\$110.00									\$110.00	\$110.00	
2020-1109	10/12/20	915	W	6th St	SR6	\$4,200.00	tear-off reroof	\$110.00									\$80.00	\$80.00	
2020-1104	10/12/20	920		Adams St	SR6	\$3,000.00	tear-off reroof	\$80.00									\$80.00	\$80.00	
2020-1114	10/12/20	921		Whitney Blvd	SR6	\$1,800.00	tear-off reroof gar	\$65.00		\$50.00							\$75.00	\$75.00	
2020-1110	10/13/20	1405		8th Ave	SR6	\$35,300.00	solar panels	\$25.00		\$50.00							\$75.00	\$75.00	
2020-1111	10/13/20	1248		Whitbeck Dr	SR6	\$29,650.00	solar panels	\$25.00		\$50.00							\$65.00	\$65.00	
2020-1119	10/13/20	309	W	Madison St	SR6	\$2,100.00	fence	\$25.00						\$10.00	\$30.00		\$395.00	\$195.00	
2020-1116	10/14/20	1719		Fox Field Dr	SR6	\$10,000.00	deck	\$185.00									\$185.00	\$185.00	
2020-1117	10/14/20	429		Gall Ct	SR6	\$8,750.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-1122	10/14/20	2994		Countryside Dr	SR6	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-1123	10/14/20	1316	W	12th St	SR6	\$1,500.00	widen dw	\$25.00							\$30.00	\$60.00	\$230.00	\$125.00	
2020-1125	10/14/20	2127		Davis Dr	SR6	\$1,300.00	tear-off reroof	\$230.00									\$230.00	\$230.00	
2020-1118	10/15/20	933		East	SR6	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-1133	10/15/20	420	W	Jackson St	SR6	\$8,700.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-1135	10/15/20	108		Burgess St	SR6	\$2,000.00	emerge water svc	\$25.00									\$25.00	\$25.00	
2020-1139	10/15/20	713	N	Main St	SR6	\$9,500.00	windows	\$185.00									\$185.00	\$185.00	
2020-1140	10/15/20	130		Burgess St	SR6	\$700.00	replace window	\$65.00									\$65.00	\$65.00	
2020-1136	10/16/20	417	E	Hurlbut Ave	SR6	\$6,000.00	tear-off reroof	\$75.00		\$50.00							\$75.00	\$200.00	
2020-1137	10/16/20	2819		Mary St	SR6	\$11,780.00	solar panels	\$25.00									\$25.00	\$200.00	
2020-1146	10/16/20	1606	E	Fairfield Tr	SR6	\$10,019.00	windows	\$200.00									\$200.00	\$200.00	
2020-1129	10/19/20	721	S	State St	SR6	\$1,500.00	partial reroof	\$65.00									\$65.00	\$65.00	
2020-1144	10/19/20	805	W	12th St	SR6	\$4,500.00	replace siding	\$110.00									\$110.00	\$110.00	
2020-1147	10/19/20	541	W	Memomone St	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-1150	10/19/20	1529		James Ct	SR6	\$2,200.00	windows	\$80.00									\$80.00	\$80.00	
2020-1134	10/21/20	3040		Peppie Dr	SR6	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-1157	10/22/20	1507	S	Main St	SR6	\$15,000.00	gar addn, siding, roof	\$160.00						\$10.00			\$270.00	\$270.00	
2020-1160	10/22/20	1402		Bliss St	SR6	\$34,650.00	solar panels	\$25.00									\$25.00	\$25.00	
2020-1161	10/22/20	318	W	Madison St	SR6	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-1162	10/22/20	1206		North Ave	SR6	\$15,000.00	tear-off reroof	\$260.00									\$260.00	\$260.00	
2020-1163	10/23/20	722		Whitney Blvd	SR6	\$23,560.00	solar panels	\$25.00									\$25.00	\$25.00	
2020-1164	10/23/20	415	W	Perry St	SR6	\$4,200.00	tear-off reroof	\$110.00									\$110.00	\$110.00	
2020-1165	10/23/20	323	W	Perry St	SR6	\$2,100.00	siding	\$80.00									\$80.00	\$80.00	
2020-1098	10/23/20	634	W	6th St	SR6	\$4,219.00	windows	\$185.00									\$185.00	\$185.00	
2020-1098	10/26/20	1014		Sullivan Dr	SR6	\$7,800.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-1138	10/26/20	1105		Maple Ave	SR6	\$9,600.00	tear-off reroof	\$110.00									\$110.00	\$110.00	
2020-1148	10/26/20	1020	W	Jackson St	SR6	\$4,200.00	tear-off reroof	\$110.00									\$110.00	\$110.00	
2020-1166	10/26/20	619	N	Appleton Rd	SR6	\$0.00	sanitary hookup	\$25.00									\$25.00	\$25.00	
2020-1175	10/26/20	1034	E	Madison St	SR6	\$3,700.00	fence	\$25.00									\$25.00	\$25.00	
2020-1177	10/28/20	1034	S	Main St	SR6	\$3,100.00	dw,sw,patio	\$185.00						\$10.00	\$30.00	\$60.00	\$185.00	\$185.00	
2020-1185	10/28/20	300		Riverview Ln	SR6	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00	
2020-1187	10/29/20	1119		Maple Ave	SR6	\$10,290.00	solar panels	\$25.00									\$25.00	\$75.00	
2020-1188	10/29/20	1114		Maple Ave	SR6	\$2,400.00	det gar roof	\$80.00										\$80.00	\$80.00
2020-1183	10/30/20	933		Berylan St	SR6	\$11,780.00	solar panels	\$25.00									\$25.00	\$75.00	
2020-1170	11/2/20	1823		10th Ave	SR6	\$11,970.00	solar panels	\$25.00									\$25.00	\$75.00	

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Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSI	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-1025	11/9/20	226	W	Harrison St	SR6	\$6,000.00	2 decks	\$125.00						\$10.00			\$135.00	\$135.00
2020-1153	11/9/20	935	W	Caswell St	SR6	\$9,000.00	siding	\$170.00									\$170.00	\$170.00
2020-1194	11/9/20	1102		Whitney Blvd	SR6	\$15,000.00	rear-off re-roof	\$260.00									\$260.00	\$260.00
2020-1196	11/9/20	627		Julien St	SR6	\$4,460.00	fence	\$25.00							\$10.00	\$30.00	\$65.00	\$65.00
2020-1197	11/9/20	914	W	5th St	SR6	\$4,500.00	rear-off re-roof	\$110.00									\$110.00	\$110.00
2020-1199	11/9/20	1508		Dawngate Dr	SR6	\$9,000.00	rear-off re-roof	\$170.00									\$170.00	\$170.00
2020-1206	11/5/20	410		Garden Dr	SR6	\$5,400.00	rear-off re-roof	\$125.00									\$125.00	\$125.00
2020-1207	11/5/20	1221		Warren Ave	SR6	\$2,200.00	elect upgr	\$25.00									\$80.00	\$80.00
2020-1208	11/5/20	621	W	Madison St	SR6	\$14,100.00	roof & siding	\$245.00			\$127.00	\$30.00	\$31.00	\$10.00		\$60.00	\$908.00	\$908.00
2020-1205	11/6/20	818		Grover St	SR6	\$30,908.00	home repair	\$500.00									\$82.50	\$245.00
2020-1211	11/6/20	203		Gail Ct	SR6	\$2,500.00	20x20 shed	\$72.50								\$60.00	\$90.00	\$915.00
2020-1212	11/6/20	504	E	8th St	SR6	\$33,880.00	home repair	\$545.00			\$35.00	\$20.00	\$20.00	\$10.00		\$90.00	\$90.00	\$90.00
2020-1213	11/6/20	905	S	State St	SR6	\$3,000.00	front porch	\$80.00							\$10.00		\$65.00	\$65.00
2020-1214	11/6/20	1528		Ruby St	SR6	\$1,300.00	fence	\$25.00									\$55.00	\$55.00
2020-1201	11/9/20	713	N	Main St	SR6	\$20,300.00	bathroom in brnt	\$340.00	\$90.00	\$30.00	\$5.00	\$10.00	\$10.00				\$485.00	\$485.00
2020-1215	11/9/20	340	W	10th St.	SR6	\$4,200.00	rear-off re-roof	\$110.00									\$110.00	\$110.00
2020-1216	11/9/20	1228		East Ave	SR6	\$9,300.00	rear-off re-roof	\$185.00									\$185.00	\$185.00
2020-1221	11/10/20	1432	S	Main St	SR6	\$6,000.00	rear-off re-roof	\$125.00									\$125.00	\$125.00
2020-1222	11/10/20	110		Beacon Dr	SR6	\$1,600.00	deck	\$65.00						\$10.00			\$75.00	\$75.00
2020-1223	11/10/20	1006		Fremont St	SR6	\$6,300.00	rear-off re-roof	\$140.00									\$140.00	\$140.00
2020-1179	11/12/20	810	W	12th St	SR6	\$2,400.00	rear-off re-roof	\$80.00									\$80.00	\$80.00
2020-1224	11/12/20	1336		Perron's Pkwy	SR6	\$8,925.00	windows	\$170.00									\$170.00	\$170.00
2020-1226	11/12/20	405		Highland St	SR6	\$6,000.00	rear-off re-roof	\$125.00									\$125.00	\$125.00
2020-1227	11/12/20	515	W	Perry St	SR6	\$4,800.00	rear-off re-roof	\$110.00									\$110.00	\$110.00
2020-1228	11/12/20	410	W	Garden Dr	SR6	\$3,985.00	windows	\$195.00									\$195.00	\$195.00
2020-1229	11/12/20	415	W	Perry St	SR6	\$5,400.00	siding	\$125.00									\$125.00	\$125.00
2020-1231	11/12/20	1512		Fox Field Dr	SR6	\$4,200.00	windows	\$110.00									\$110.00	\$110.00
2020-1233	11/12/20	1513		Wildrose Dr	SR6	\$2,482.00	windows	\$80.00									\$80.00	\$80.00
2020-1236	11/13/20	1804		Highland St	SR6	\$5,400.00	windows	\$230.00									\$230.00	\$230.00
2020-1240	11/13/20	935		East Ave	SR6	\$7,500.00	gear addn	\$147.50						\$10.00			\$157.50	\$157.50
2020-1241	11/13/20	320-322	W	Lincoln Ave	SR6	\$4,400.00	rear-off re-roof	\$110.00									\$110.00	\$110.00
2020-1190	11/16/20	1221		Warren Ave	SR6	\$18,078.00	svc upgr	\$25.00	\$50.00								\$75.00	\$75.00
2020-1176	11/16/20	431		Caswell St	SR6	\$3,300.00	rear-off re-roof	\$95.00									\$95.00	\$95.00
2020-1155	11/17/20	1313		Perron's Pkwy	SR6	\$12,870.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1275	11/19/20	1338		Fremont St	SR6	\$6,000.00	siding	\$230.00									\$230.00	\$230.00
2020-1246	11/20/20	2873	E	Fairfield Tr	SR6	\$13,200.00	siding & roof	\$125.00									\$125.00	\$125.00
2020-1252	11/20/20	1504		Dawngate Dr	SR6	\$45,000.00	addition	\$355.00	\$21.80		\$20.00	\$30.00	\$13.00	\$10.00			\$449.80	\$449.80
2020-1253	11/20/20	912		Columbia Ave	SR6	\$1,120.00	window	\$65.00									\$65.00	\$65.00
2020-1250	11/20/20	803	E	9th Ave	SR6	\$2,395.00	patio door	\$80.00									\$80.00	\$80.00
2020-1261	11/23/20	525	W	Hurlbur Ave	SR6	\$7,500.00	rear-off re-roof	\$155.00									\$155.00	\$155.00
2020-1268	12/1/20	926	W	5th St	SR6	\$5,250.00	rear-off re-roof	\$125.00									\$125.00	\$125.00
2020-1259	12/1/20	3042	E	6th St	SR6	\$8,630.00	windows	\$170.00									\$170.00	\$170.00
2020-1271	12/1/20	304		Warren Ave	SR6	\$6,900.00	rear-off re-roof	\$140.00									\$140.00	\$140.00
2020-1272	12/1/20	217	W	Marshall St	SR6	\$6,435.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1259	12/2/20	5010		Henlow Pkwy	SR6	\$104,600.00	SFH	\$1,040.00	\$233.08		\$81.50	\$55.00	\$37.60	\$10.00		\$85.00	\$1,542.18	\$1,542.18
2020-1275	12/2/20	116	W	2nd St	SR6	\$5,100.00	rear-off re-roof	\$125.00									\$125.00	\$125.00
2020-1277	12/3/20	1014		Caswell St	SR6	\$1,800.00	front porch roof	\$65.00									\$75.00	\$75.00
2020-1279	12/4/20	1112		Oakley St	SR6	\$23,267.00	solar panels	\$25.00	\$50.00							\$60.00	\$95.00	\$95.00
2020-1284	12/4/20	1317		12th Ave	SR6	\$2,000.00	drive	\$25.00									\$75.00	\$75.00
2020-1281	12/7/20	725		Start St	SR6	\$15,730.00	solar panels	\$25.00	\$50.00								\$95.00	\$95.00
2020-1286	12/7/20	229	W	Harrison St	SR6	\$4,500.00	rear-off re-roof	\$110.00									\$110.00	\$110.00
2020-1282	12/10/20	1119		Whitney Blvd	SR6	\$4,830.00	windows	\$110.00									\$110.00	\$110.00
2020-1292	12/10/20	916		Nettie St	SR6	\$3,000.00	drive	\$25.00									\$60.00	\$60.00

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2020-1295	12/15/20	114		Ogden St	SR6	\$4,200.00	tear-off ree roof	\$110.00									\$110.00	\$110.00
2020-1301	12/17/20	426		Andrews Dr	SR6	\$12,300.00	tear-off ree roof	\$230.00									\$230.00	\$230.00
2020-1302	12/17/20	2144		Lafayette Dr	SR6	\$8,693.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1299	12/18/20	1650		7th Ave	SR6	\$20,020.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-1303	12/18/20	1223	W	5th St	SR6	\$10,401.00	tear-off ree roof	\$200.00									\$200.00	\$200.00
2020-1305	12/18/20	704	N	State St	SR6	\$3,000.00	EP water svc repair	\$25.00									\$25.00	\$25.00
2020-1307	12/21/20	900	W	9th St	SR6	\$5,100.00	tear-off ree roof	\$125.00									\$125.00	\$125.00
2020-1308	12/21/20	322	W	Boone St	SR6	\$3,900.00	tear-off ree roof	\$95.00									\$95.00	\$95.00
2020-1310	12/28/20	1408		Buss St	SR6	\$1,485.00	windows	\$65.00									\$65.00	\$65.00
2020-1318	12/28/20	613		McKinley Ave	SR6	\$5,000.00	plumbing remdl	\$25.00									\$25.00	\$25.00
20200016	1/30/20	1320		Garfield	SR-6	\$45,352.00	Solar	\$435.00	\$50.00								\$305.00	\$305.00
2020-0069	3/10/20	209-211		Secretariats Way	TR7	\$18,000.00	tear-off ree roof	\$305.00									\$305.00	\$305.00
2020-0099	3/20/20	205-207		Secretariats Way	TR7	\$18,000.00	tear-off ree roof	\$305.00									\$305.00	\$305.00
2020-0153	4/8/20	206		Riverbend Ct	TR7	\$2,000.00	deck	\$65.00									\$65.00	\$65.00
2020-0551	6/23/20	303		Pebbles Ave	TR7	\$6,000.00	tear-off ree roof	\$125.00									\$125.00	\$125.00
2020-0553	6/23/20	305		Pebbles Ave	TR7	\$6,000.00	tear-off ree roof	\$125.00									\$125.00	\$125.00
<b>928</b>						<b>\$7,102,607.00</b>		<b>\$104,197.20</b>	<b>\$7,765.11</b>	<b>\$480.00</b>	<b>\$1,168.10</b>	<b>\$460.00</b>	<b>\$557.24</b>	<b>\$2,505.00</b>	<b>\$2,730.00</b>	<b>\$5,365.00</b>	<b>\$125,227.65</b>	<b>\$125,227.65</b>

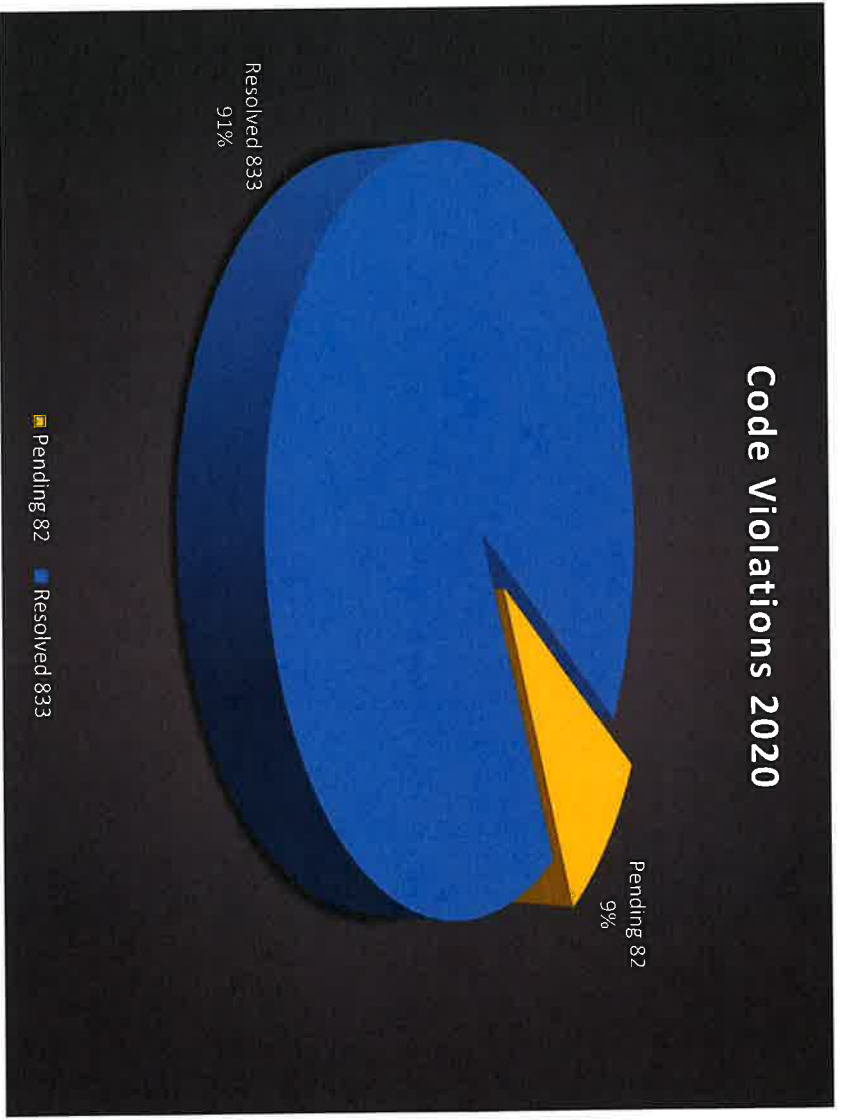
Single Family Home Report 2020

Permit #	Date	Address	Dlr	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0051	3/2/2020	5481		Waters Bend	SR4	\$99,900.00	SFH	\$887.00	\$149,46		\$70.20	\$50.00	\$33.08	\$10.00		\$85.00	\$1,284.74	1284.74
2020-1041	10/30/2020	799		Boz Way	SR4	\$180,000.00	SFH	\$652.00	\$243.00	\$180.00	\$183.00	\$50.00	\$30.00	\$10.00		\$85.00	\$1,433.00	1433
2020-0597	7/7/2020	1912		Sawyer Rd	SR6	\$108,800.00	SFH	\$770.00	\$722.00	\$50.00	\$62.50	\$45.00	\$30.00	\$10.00		\$85.00	\$1,274.50	1274.5
2020-0598	7/7/2020	1945		Lafayette Dr	SR6	\$108,800.00	SFH	\$770.00	\$187.00		\$62.50	\$45.00	\$30.00	\$10.00		\$85.00	\$1,189.50	1189.5
2020-1017	9/23/2020	1917		Lafayette Dr	SR6	\$104,800.00	SFH	\$762.00	\$150.00		\$61.70	\$45.00	\$29.68	\$10.00		\$85.00	\$1,143.38	1143.38
2020-1259	12/02/20	5010		Henslow Pkwy	SR6	\$104,600.00	SFH	\$1,040.00	\$233.08		\$81.50	\$55.00	\$37.60	\$10.00		\$85.00	\$1,542.18	1542.18
<b>6</b>						<b>\$706,900.00</b>		<b>\$4,881.00</b>	<b>\$1,184.54</b>	<b>\$230.00</b>	<b>\$521.40</b>	<b>\$290.00</b>	<b>\$190.36</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$510.00</b>	<b>\$7,867.30</b>	<b>\$7,867.30</b>

# Code Violations 2020

Violation Type	# Pending	# Resolved
Cats / Dogs #	0	3
Drainage	0	4
Chickens	1	4
Fences	1	19
Garbage	15	148
Garbage Cans	10	19
Grass too tall	8	347
Hedges	0	7
Home Oc.	2	4
Illegal use	2	12
Inop Vehicles	15	82
Lighting	0	1
Outdoor storage	3	20
Over crowding	0	3
Parking lot	0	6
Parking on grass	11	69
Pools	0	5
Property Maint.	8	31
Recreat. Vehicles	2	19
Setback	0	6
Signs	1	10
Truck/Semi	2	7
work w/o permit	1	7
<b>Totals</b>	<b>82</b>	<b>833</b>

Court Cases                      1 pending      2 resolved  
 Home Occupation Permits      9 new  
 Total Tickets paid                      33



Total Code Violations 915



# Code Violation Report 2020

01/01/2020 - 12/31/2020

Case Date	Parcel Address	Assigned To	Description	Main Status
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Group: Closed

12/17/2020	606 N STATE ST	Cara Whetsel	Too much outdoor storage. Someone moved out putting all her stuff under a tarp in front of the house. Also a landscaping business run out of the main house with no Home Occ Permit & outdoor storage of materials and equipment.	Closed
12/17/2020	222 E JACKSON ST	Cara Whetsel	Inop vehicle	Closed
12/15/2020	405 APPLEWOOD LN	Cara Whetsel	inop vehicle parked in grass	Closed
12/15/2020	405 CANDLEWOOD LN	Cara Whetsel	inop vehicle in driveway	Closed
12/15/2020	1504 MARYLAND CT	Cara Whetsel	1506 Maryland - Torn open bags of trash in the front yard.	Closed
12/15/2020	2141 WYNNWOOD DR	Cara Whetsel	vehicle parking in grass	Closed
12/10/2020	1021 S STATE ST	Cara Whetsel	couch in the front yard by curb	Closed
12/9/2020	1024 N STATE ST	Cara Whetsel	Temp sign in ROW	Closed
12/9/2020	1105 N STATE ST	Cara Whetsel	temporary signs in the ROW, too many and signs up w/o permit	Closed
12/9/2020	1607 ILES AVE	Cara Whetsel	vehicle and trailer parked in the grass.	Closed
12/7/2020	605 W JACKSON ST	Cara Whetsel	Inop vehicles and garbage at street for days	Closed
12/9/2020	2315 RIDGEFIELD DR	Cara Whetsel	Christmas decorations in the ROW	Closed
12/1/2020	617 E LOCUST ST	Cara Whetsel	Hole in the soffit where raccoons are getting into the attic	Closed
11/24/2020	328 W HARRISON ST	Cara Whetsel	love seat in front yard	Closed
11/16/2020	1405 W 9TH ST	Cara Whetsel	inoperable vehicle	Closed
11/16/2020	1027 STRAWBERRY LN	Cara Whetsel	couch in the front yard	Closed
11/20/2020	541 WARREN AVE	Cara Whetsel	Old TV in front yard	Closed
11/19/2020	2139 WYNNWOOD DR	Cara Whetsel	old appliances and rubbish in the back yard	Closed
11/19/2020	807 ALLEN ST	Cara Whetsel	old couch in front yard	Closed
11/19/2020	728 UNION AVE	Cara Whetsel	mattresses in front yard	Closed
11/19/2020	1310 W 12TH ST	Cara Whetsel	downspout pointed at neighbors house to the west	Closed

11/19/2020	902 W 12TH ST	Cara Whetsel	Class "D" truck parked in a residential area & on the grass	Closed
11/19/2020	712 5TH AVE	Cara Whetsel	old couch in the front yard	Closed
11/19/2020	615 WHITMAN ST	Cara Whetsel	garbage cans left at curb	Closed
11/18/2020	419 JULIEN ST	Cara Whetsel	couch in the front yard	Closed
11/16/2020	1416 RUBY ST	Cara Whetsel	semi parked in residential area	Closed
11/18/2020	315 LYNNE LN	Cara Whetsel	inop parking on grass	Closed
11/16/2020	109 CLINES FORD DR	Cara Whetsel	Garbage beside the house	Closed
11/16/2020	1105 N STATE ST	Cara Whetsel	mattress behind building at #1113	Closed
11/18/2020	936 NETTIE ST	Cara Whetsel	Garbage & brush behind garage	Closed
11/18/2020	716 W 12TH ST	Cara Whetsel	inop parked in the grass	Closed
11/16/2020	306 W HARRISON ST	Cara Whetsel	TV in back yard & vehicle in the grass	Closed
11/16/2020	402 VAN BUREN ST	Cara Whetsel	garbage & inoperable vehicle parking on grass.	Closed
11/13/2020	118 E 2ND ST	Cara Whetsel	parking on grass & inop vehicle in yard	Closed
10/22/2020	1103 ROOSEVELT ST	Cara Whetsel	tall grass & weeds on 2 lots behind house #116 & #117	Closed
10/22/2020	2104 CHRISTI LN	Cara Whetsel	huge pile of trash in and around the dumpster	Closed
10/21/2020	2107 TOBYNE DR	Cara Whetsel	inoperable vehicle	Closed
10/8/2020	1550 PEARL ST	Cara Whetsel	inoperable vehicle & garbage	Closed
10/8/2020	1521 DANESFIELD DR	Cara Whetsel	van & trailer parked in the grass in the back yard.	Closed
10/8/2020	802 E MADISON ST	Cara Whetsel	Garbage, old vehicle parts, pallets, tires, bins...	Closed
10/8/2020	2873 E FAIRFIELD TRL	Cara Whetsel	shed roof in disrepair	Closed
10/8/2020	1725 MARYLAND CT	Cara Whetsel	inoperable vehicle parking in grass, garbage, broken windows, tall weeds	Closed
10/2/2020	409 DOUGLAS ST	Cara Whetsel	inoperable vehicle parking in grass	Closed
10/2/2020	658 JULIEN ST	Cara Whetsel	garbage, outdoor storage, scrap business, inoperable vehicles	Closed
10/6/2020	303 DOUGLAS ST	Cara Whetsel	garbage, outdoor storage, scrap business, parking inoperable vehicle in the grass	Closed
10/2/2020	944 E LINCOLN AVE	Cara Whetsel	hedges growing over sidewalk	Closed
10/2/2020	954 E LINCOLN AVE	Cara Whetsel	hedges growing over the sidewalk	Closed
10/2/2020	406 E LINCOLN AVE	Cara Whetsel	political sign too big on residential property.	Closed

9/21/2020	903 W PERRY ST	Cara Whetsel	no siding on side garage. Trim and doors need new paint	Closed
9/29/2020	2339 NEWBURG	Cara Whetsel	inoperable vehicles parking on gravel and grass. Tall weeds	Closed
9/29/2020	390 W CHRYSLER DR	Cara Whetsel	Pot holes & cracks all over the parking lot	Closed
9/29/2020	342 W CHRYSLER DR	Cara Whetsel	pot holes all over parking lot	Closed
9/29/2020	2600 E FARMINGTON CT	Cara Whetsel	new FENCE w/o permit & too tall in front yard.	Closed
9/24/2020	104 W Menomonie	Cara Whetsel	garbage = TV & other trash by garage	Closed
9/23/2020	1720 FOX FIELD DR	Cara Whetsel	camper parked over sidewalk, inop vehicle parking in grass, basketball hoop on sidewalk.	Closed
9/23/2020	1210 W 12TH ST	Cara Whetsel	tall grass	Closed
9/21/2020	1318 W 6TH ST	Cara Whetsel	mattress in yard	Closed
9/22/2020	1735 CLOVERDALE WAY	Cara Whetsel	garbage in front yard. TV stand	Closed
9/21/2020	1730 CLOVERDALE WAY	Cara Whetsel	large TV in front yard for a month.	Closed
9/22/2020	1710 CLOVERDALE WAY	Cara Whetsel	inoperable vehicle	Closed
9/21/2020	238 W HARRISON ST	Cara Whetsel	There are full garbage bags sitting by the front fence attracting wildlife. A neighbor in the area flagged me down in reference to the mess.	Closed
9/16/2020	2601 E FARMINGTON CT	Cara Whetsel	Red Truck being parked on the city parkway almost every day	Closed
9/16/2020	2601 E FARMINGTON CT	Cara Whetsel	As per code the painted address on the curb is in violation and needs to be removed. As per code it is required to be on the other side of the driveway.	Closed

9/16/2020	2601 E FARMINGTON CT		Residents of the listed residence is in violation of the following code due to uneven side walk: Sec. 98-141. - Determination. The director of public works shall declare sidewalks and walkways substandard or unsafe if: (1) Sidewalks are broken, have sections of different heights, have excessive grade, or have any other defects, such that walking presents a danger under normal weather conditions.	Closed
9/16/2020	2601 E FARMINGTON CT		The Adult male on this property is in frequent violation of this code on either side walk or public way. Sec. 74-209. - Spitting. It shall be unlawful to spit or expectorate on any public sidewalk or street or other public place, or on the floor or walls of any store, theater, hall, public vehicle, or other place frequented by the public or to which the public is invited. (Code 1982, § 132.02) No dropdown is available in the select a topic for this type of violation.	Closed
9/14/2020	819 W JACKSON ST	Cara Whetsel	tall weeds & underbrush, inoperable truck and trailer & garbage around dumpster	Closed
9/15/2020	716 W 12TH ST	Cara Whetsel	broken toilet on front lawn	Closed
9/14/2020	904 W JACKSON ST	Cara Whetsel	inoperable vehicle & vehicle parked in grass	Closed
9/15/2020	710 W 12TH ST	Cara Whetsel	garbage pile on west side of house	Closed
9/15/2020	617 UNION AVE	Cara Whetsel	inoperable vehicles parking in the grass	Closed
9/14/2020	720 RICHARDSON ST	Cara Whetsel	fallen tree, broken fence from fallen tree, garbage, tall grass & weeds	Closed
9/14/2020	1728 8TH AVE	Cara Whetsel	tall grass, garbage, broken fence repeat offender.	Closed
9/10/2020	820 LOGAN AVE	Cara Whetsel	tall weeds & car parked on the grass.	Closed

9/14/2020	1811 7TH AVE	Cara Whetsel	garbage and old appliances in the front yard	Closed
9/14/2020	908 W 12TH ST	Cara Whetsel	directing storm water from this property to the neighbors property.	Closed
9/10/2020	4390 SPOTTED DEER TRL	Cara Whetsel	inoperable vehicle & tall weeds	Closed
9/10/2020	816 LOGAN AVE	Cara Whetsel	Tall grass & weeds	Closed
9/9/2020	802 E MADISON ST	Cara Whetsel	Tall grass & weeds, Inop parking in grass, garbage	Closed
9/9/2020	707 E MADISON ST	Cara Whetsel	inoperable vehicle parking in grass	Closed
9/1/2020	900 W 9TH ST	Cara Whetsel	parking on a new gravel driveway	Closed
9/1/2020	817 E 5TH ST	Cara Whetsel	tall grass	Closed
9/9/2020	716 W 6TH ST	Cara Whetsel	Parking on grass	Closed
9/1/2020	2600 E FARMINGTON CT	Cara Whetsel	Garbage (tires), broken fence, temporary fence, camper parked on wooden slabs.	Closed
9/9/2020	725 COLUMBIA AVE	Cara Whetsel	collapsed roof, broken windows & unsecured.	Closed
9/1/2020	929 EAST AVE	Cara Whetsel	Tall weeds, garbage, Shed has fallen down, Inoperable vehicle, & garbage	Closed
9/1/2020	221 LOGAN AVE	Cara Whetsel	inoperable vehicle, pile of stone blocks with weeds growing up through the pile.	Closed
8/19/2020	2335 NEWBURG RD	Cara Whetsel	inoperable vehicles, vehicles parking on gravel/grass, trailers parking on gravel/grass, tall weeds around inops.	Closed
8/26/2020	1206 DALBIGNE ST	Cara Whetsel	Sign in yard too big and there is also no valid home occupation permit since Oct. 2019.	Closed
8/31/2020	713 BUCHANAN ST	Cara Whetsel	parking on grass, tall weeds & trash	Closed
8/27/2020	226 N. State unit #107	Cara Whetsel	CONDEMNED (unit 107 only) - uninhabitable living space - extreme garbage hoarding, human excrement all over floor and on the bed, noxious odor. Bed bugs, cockroaches, & other unidentifiable bugs visible in the unit.	Closed
8/26/2020	2061 N STATE ST	Cara Whetsel	Tall grass & weeds inside the fenced area	Closed



8/26/2020	2115 N STATE ST	Cara Whetsel	Tall grass & weeds inside the fenced area	Closed
8/26/2020	1516 14TH AVE	Cara Whetsel	Garbage all over inside the house. Dirty dishes & smells very bad. No hoarding at this time,	Closed
8/19/2020	1580 N STATE ST	Cara Whetsel	Sign for Family Car Wash broke during a storm and completely fell over.	Closed
8/19/2020	134 N STATE ST	Cara Whetsel	garbage in dumpster overflowing	Closed
8/12/2020	4238 HUBBARD TRL	Cara Whetsel	Chickens in the back yard.	Closed
8/19/2020	746 5TH AVE	Cara Whetsel	Junk all over the lot. May have a scraping business	Closed
8/12/2020	522 W PERRY ST	Cara Whetsel	Full dumpster on the driveway for over a month.	Closed
8/18/2020	710 S STATE ST	Cara Whetsel	tall weeds growing from out of the foundation of the house.	Closed
8/18/2020	313 E 5TH ST	Cara Whetsel	New fence is 6' tall in the front yard (corner lot)	Closed
8/6/2020	402 BIESTER DR	Cara Whetsel	New Fence w/o permit	Closed
8/18/2020	109 N State St	Cara Whetsel	Front facade on the corner of the south facing wall is starting to pull away and crumbling.	Closed
8/12/2020	1209 MAPLE AVE	Cara Whetsel	half of house has no power.	Closed
8/17/2020	Riverbend West out-lot A	Cara Whetsel	tall grass in retention area along Bonus Ave.	Closed
8/17/2020	717 W PERRY ST	Cara Whetsel	4 mattresses in the front yard for a month	Closed
8/11/2020	328 W HARRISON ST	Cara Whetsel	TV & garbage at curb for more than one day	Closed
8/3/2020	1708 13TH AVE	Cara Whetsel	tall grass & weeds	Closed
7/21/2020	2109 TOBYNE DR	Cara Whetsel	Decks coming off side of building, garbage all over, driveway has many pot holes	Closed
7/28/2020	925 NETTIE ST	Cara Whetsel	Fence and stairs on deck w/o permits	Closed
7/28/2020	510 HELEN ST	Cara Whetsel	inop parked in the grass	Closed
7/28/2020	1250 E 2ND ST	Cara Whetsel	Garbage, rubbish, tall grass & weeds	Closed
7/28/2020	713 BUCHANAN ST	Cara Whetsel	tall grass, inops, & trash	Closed
7/28/2020	637 BUCHANAN ST	Cara Whetsel	tall grass, inoperable vehicles, parking on grass & rubbish	Closed
7/23/2020	583 SCOTTS ARMY TRL	Cara Whetsel	Tall grass & weeds on 57 unimproved lots in Riverbend West.	Closed
7/22/2020	1728 8TH AVE	Cara Whetsel	Tall weeds & garbage on the side of the garage	Closed

7/22/2020	1721 11TH AVE	Cara Whetsel	old broken basket ball hoop in the front yard (ROW area)	Closed
7/20/2020	1031 WHITNEY BLVD	Cara Whetsel	garbage (old dressers & drawers?) in ROW	Closed
7/20/2020	632 W 9TH ST	Cara Whetsel	Old couch in ROW	Closed
7/20/2020	117 W 5TH ST	Cara Whetsel	tall grass & weeds	Closed
7/20/2020	1828 14TH AVE	Cara Whetsel	inoperable vehicle parking in grass	Closed
7/17/2020	5519 WATERS BEND DR	Cara Whetsel	House under construction on lot. Foundation has been poured but has been sitting at that stage for 4 months. Tall weeds on lot and port-a-potty in street.	Closed
7/17/2020	328 W HARRISON ST	Cara Whetsel	Garbage in yard and by curb before trash pickup day.	Closed
7/17/2020	2115 N STATE ST	Cara Whetsel	Tall grass & weeds	Closed
7/17/2020	2061 N STATE ST	Cara Whetsel	tall grass & weeds	Closed
7/15/2020	605 BUCHANAN ST	Cara Whetsel	tall grass & weeds and a truck parked in DW with over class B plates.	Closed
7/15/2020	1900 CLOVERDALE WAY	Cara Whetsel	Pool w/o permit & w/o 48" barrier	Closed
7/15/2020	1441 W 9TH ST	Cara Whetsel	inoperable vehicle & garbage	Closed
7/15/2020	1438 W 9TH ST	Cara Whetsel	tall grass & weeds	Closed
7/15/2020	1032 WHITNEY BLVD	Cara Whetsel	inoperable vehicle	Closed
7/15/2020	1005 JULIEN ST	Cara Whetsel	broken window in front on Andrews St. First floor next to lower doorway.	Closed
7/15/2020	929 SULLIVAN DR	Cara Whetsel	Vehicle parked in the grass	Closed
7/15/2020	817 LOGAN AVE	Cara Whetsel	Inoperable vehicle parking in grass (legal non-conforming driveway not maintained as gravel, now all grass)	Closed
7/15/2020	604 JULIEN ST	Cara Whetsel	tall weeds & garbage (mattress & chair)	Closed
7/15/2020	710 S STATE ST	Cara Whetsel	Tall grass & weeds	Closed
7/15/2020	513 CHURCH ST	Cara Whetsel	basketball hoop in ROW and trash can has been on street for weeks.	Closed
7/14/2020	1512 W 9TH ST	Cara Whetsel	inop vehicle, parking in grass	Closed
7/13/2020	1237 W 6TH ST	Cara Whetsel	tall grass in the back yard, also parking in the grass in the ROW	Closed
7/13/2020	1221 GARFIELD AVE	Cara Whetsel	pool w/o permit & in the front yard & w/o fence	Closed

7/13/2020	714 E 3RD ST	Cara Whetsel	scrap business, garbage, exterior storage, parking on grass, camper on grass, tall weeds in back yard.	Closed
7/13/2020	403 VAN BUREN ST	Cara Whetsel	Front porch in disrepair	Closed
7/10/2020	613 W LOCUST ST	Cara Whetsel	inops parking on grass	Closed
7/10/2020	609 MAPLE AVE	Cara Whetsel	Inop parking on grass & garbage in yard	Closed
7/10/2020	314 LYNNE LN	Cara Whetsel	very tall weeds in the back yard	Closed
6/4/2020	932 W 5TH ST	Cara Whetsel	tall grass	Closed
6/18/2020	2921 HUNTINGTON DR	Cara Whetsel	ALL (50+) unimproved lots have weeds over 3 ft tall.	Closed
6/18/2020	303 BROCKET TRL	Cara Whetsel	ALL (80+) unimproved lots in Deer Hills I have very tall grass and weeds, over 3 ft tall	Closed
6/18/2020	4305 EASTRIDGE LN	Cara Whetsel	ALL (80+) Unimproved lots in Deer Hills II have over 3 foot grass and weeds.	Closed
7/8/2020	432 W 9TH ST	Cara Whetsel	inops parking on grass, tall grass & weeds	Closed
7/8/2020	522 W 9TH ST	Cara Whetsel	Vehicles parking on grass	Closed
7/2/2020		Cara Whetsel	Trees in neighbors yard running through power lines & rubbing on my roof	Closed
7/2/2020	1580 N STATE ST	Cara Whetsel	tall grass behind taco bell	Closed
6/23/2020	315 HANCOCK ST	Cara Whetsel	tall grass	Closed
6/17/2020	934 WHITNEY BLVD	Cara Whetsel	Running a concrete business from home without obtaining a home occupation permit & causing much disturbance in the neighborhood. many commercial vehicles over a class D plate (dump trucks and such). Vehicles Parking on grass.	Closed
6/30/2020	1516 PEARL ST	Cara Whetsel	shed in front yard and in the ROW	Closed
6/17/2020	1403 WHITNEY BLVD	Cara Whetsel	Weeds in the fence line & bushes too tall along sidewalk	Closed
6/17/2020	315 W 5TH ST	Cara Whetsel	tall grass	Closed
6/17/2020	336 ANDREWS DR	Cara Whetsel	tall grass & weeds, garbage (brush piles & old foam and shingles)	Closed
6/17/2020	417 JULIEN ST	Cara Whetsel	vehicle parking on grass, camper on grass and too many campers	Closed
6/17/2020	626 UNION AVE	Cara Whetsel	tall grass	Closed
6/17/2020	816 LOGAN AVE	Cara Whetsel	tall grass	Closed

6/17/2020	822 WILLOW ST	Cara Whetsel	inops, tall grass & weeds, garbage	Closed
6/30/2020	907 UNION AVE	Cara Whetsel	tall grass	Closed
6/29/2020	406 W MADISON ST	Cara Whetsel	chimney pulling away from house, broken boarded windows,	Closed
6/29/2020	1115 WHITNEY BLVD	Cara Whetsel	car parking in grass	Closed
6/29/2020	504 KISHWAUKEE ST	Cara Whetsel	hedges are too tall at the corner & growing over the sidewalk.	Closed
6/29/2020	202 W PERRY ST	Cara Whetsel	hedges are too tall at the corner & growing over the sidewalk.	Closed
6/25/2020			Tall grass and weeds in empty lots in Farmington Fields East on Huntington and Hiddengreen Drive. Every year I have to contact the city to get the construction company that owns emty lots to come out and mow. The weeds are chest high right now!	Closed
4/30/2020	405 W JACKSON ST	Cara Whetsel	toilet in the yard and mattress on the porch	Closed
6/19/2020	511 JULIEN ST	Cara Whetsel	Tall grass	Closed
5/28/2020	532 W BOONE ST	Cara Whetsel	garbage, exterior storage, tall weeds	Closed
5/26/2020	921 HANCOCK ST	Cara Whetsel	deck and roof w/o permit	Closed
5/28/2020	1715 7TH AVE	Cara Whetsel	tall grass & fence in disrepair	Closed
5/29/2020	1728 8TH AVE	Cara Whetsel	tall grass & weeds & garbage	Closed
5/26/2020	1721 7TH AVE	Cara Whetsel	very tall grass in back yard and garbage in front yard. Now a pool in the back yard too.	Closed
5/26/2020	172 BEACON DR	Cara Whetsel	tall grass & fence in disrepair	Closed
5/26/2020	1721 11TH AVE	Cara Whetsel	tall grass & weeds	Closed
5/26/2020	209 W PERRY ST	Cara Whetsel	tall grass & weeds, holes in roof & seems to have raccoons living in the roof.	Closed
5/26/2020	511 E JACKSON ST	Cara Whetsel	Tall grass & garbage, broken windows in basement	Closed
5/26/2020	608 GARDNER ST	Cara Whetsel	garbage, fence in disrepair, tall grass & weeds	Closed
5/26/2020	540 GAYNOR ST	Cara Whetsel	tall grass, inoperable vehicles, parking on grass,	Closed
5/19/2020	across from 928 Julien	Cara Whetsel	large mound of used cat feces 20 ft long, 5 ft wide & 4 ft tall	Closed

5/14/2020	1019 W 6TH ST	Cara Whetsel	tall grass & weeds around water retention culvert	Closed
5/14/2020	919 MCKINLEY AVE	Cara Whetsel	garbage & inop vehicle	Closed
5/14/2020	805 WHITNEY BLVD	Cara Whetsel	inop vehicle	Closed
5/15/2020	1301 PEARL ST	Cara Whetsel	parking inoperable vehicles on grass. Also vehicles with plates over a class B. illegal auto repair, garbage, & tall weeds	Closed
5/14/2020	5362 WATERS BEND DR	Cara Whetsel	tall grass on empty lots	Closed
5/14/2020	5388 WATERS BEND DR	Cara Whetsel	tall grass on empty lots	Closed
5/19/2020	528 JULIEN ST	Cara Whetsel	tall grass & garbage	Closed
5/19/2020	604 JULIEN ST	Cara Whetsel	mattress & chair on side of road	Closed
5/19/2020	516 JULIEN ST	Cara Whetsel	tall grass and an old chair in the ROW	Closed
5/8/2020	617 W LOCUST ST	Cara Whetsel	8 cats & cat litter all over front porch.	Closed
5/1/2020	525 STARR ST	Cara Whetsel	garbage, inops & parking on grass	Closed
5/1/2020	521 STARR ST	Cara Whetsel	garbage & inop vehicles. no plates and flat tires	Closed
5/1/2020	514 S STATE ST	Cara Whetsel	signs in disrepair & out door storage	Closed
5/1/2020	315 HANCOCK ST	Cara Whetsel	parking on grass & gravel & inops	Closed
5/1/2020	184 BEACON DR	Cara Whetsel	garbage, outdoor storage, inop trailer	Closed
4/30/2020	546 GAYNOR ST	Cara Whetsel	trash and old appliances in the front yard. also long grass and weeds.	Closed
4/30/2020	214 W MENOMONIE ST	Cara Whetsel	a lot of garbage outside dumpster. mostly old water heaters.	Closed
5/5/2020	714 E 3RD ST	Cara Whetsel	garbage and broken scrap all over front yard.	Closed
5/5/2020	840 BERYLAN ST	Cara Whetsel	garbage and old boat in the ROW	Closed
4/14/2020	641 CLARKSEN DR	Cara Whetsel	inop car in driveway	Closed
5/18/2020	621 W 8TH ST	Cara Whetsel	falling , in need of repair. property is a rental, had already put in previous request	Closed
5/12/2020	417 E HURLBUT AVE	Cara Whetsel	Garbage cans left at the curb.	Closed
5/12/2020	619 CASWELL ST	Cara Whetsel	10-12 bags of trash, one can full and an old stroller are behind this property. Visible from behind the dumpster of the apt. pkg lot next door.	Closed
5/4/2020	903 CALGARY WAY	Cara Whetsel	sump pump and yard drainage onto neighbor's yard.	Closed



5/11/2020	1822 9TH AVE	Cara Whetsel	tall grass, garbage, broken pool	Closed
5/7/2020		Cara Whetsel	This tenant space and hallways have cockroaches and fleas all over.	Closed
5/7/2020	1300 ILES AVE	Cara Whetsel	Lawn has not been mowed yet this year.	Closed
4/29/2020	1611 14TH AVE	Cara Whetsel	temporary fence, no permit	Closed
4/23/2020	522 W HARRISON ST	Cara Whetsel	outdoor storage & garbage (tires & old building materials)	Closed
4/23/2020	621 W 8TH ST	Cara Whetsel	fence in disrepair	Closed
4/16/2020	406 OAK ST	Cara Whetsel	garbage (pile of dog feces), drainage, shed in disrepair, inop vehicle	Closed
4/21/2020	920 MAPLE AVE	Cara Whetsel	garbage, paver-stones on DW, & porch in disrepair	Closed
4/21/2020	1523 10TH AVE	Cara Whetsel	garbage, outdoor storage, fence in disrepair, graffiti, inop boat on grass.	Closed
4/29/2020	934 WHITNEY BLVD	Cara Whetsel	Running a concrete business out of their driveway	Closed
4/24/2020	2150 N STATE ST	Cara Whetsel	garbage, broken hot tub, outdoor storage House is in foreclosure, next court date 5-26-20	Closed
4/29/2020	4198 HUBBARD TRL	Cara Whetsel	camper in the front yard	Closed
4/3/2020	641 CLARKSEN DR	Cara Whetsel	inoperable vehicle	Closed
4/13/2020	532 W BOONE ST	Cara Whetsel	garbage, exterior storage, inop RV & garbage cans	Closed
4/13/2020	122 W MENOMONIE ST	Cara Whetsel	inoperable vehicles, parking on grass, lots of garbage in yard, 2 trailers, auto mechanic in SR-6	Closed
4/21/2020	1221 OAKLEY ST	Cara Whetsel	Bed bugs & trash inside home and in yard.	Closed
4/16/2020	404 Greenview	Cara Whetsel	There are upwards of 15 cats in this home, sometimes more. Animal Control has been notified as well.	Closed
4/16/2020	609 GARDNER ST	Cara Whetsel	Garbage not being picked up by garbage company, for 2 weeks/ also, 2 cars inoperable and untagged in driveway, with garbage being hidden in the cars also.	Closed

4/14/2020	1400 NETTIE ST	Cara Whetsel	1400-1430 Nettie Apts. leave their dumpsters open and throw garbage all over the back area of parking lot, especially along the fence.	Closed
4/6/2020	841 W LOCUST ST	Cara Whetsel	sign in ROW	Closed
4/1/2020	1027 STRAWBERRY LN	Cara Whetsel	barrel of empty cans spilled in yard.	Closed
4/1/2020	328 W HARRISON ST	Cara Whetsel	garbage in yard. Broken table and chair behind the building.	Closed
4/1/2020	706 EAST AVE	Cara Whetsel	inop parking on grass and mattress in front yard.	Closed
4/1/2020	702 W LOCUST ST	Cara Whetsel	garbage - a lot of old broken furniture and other rubbish outside	Closed
4/1/2020	715 BAKER ST	Cara Whetsel	exterior storage, garbage, & trailer on grass.	Closed
4/1/2020	1115 WHITNEY BLVD	Cara Whetsel	garbage - a lot of boxes in front yard.	Closed
4/6/2020	1119 WHITNEY BLVD	Cara Whetsel	mattresses & office chair in front yard.	Closed
4/1/2020	1104 ALLEN ST	Cara Whetsel	garbage - large items	Closed
4/1/2020	718 EAST AVE	Cara Whetsel	inoperable vehicle parked on the grass	Closed
4/1/2020	651 JULIEN ST	Cara Whetsel	inoperable vehicle	Closed
4/1/2020	710 WARREN AVE	Cara Whetsel	inop vehicles	Closed
4/1/2020	716 S STATE ST	Cara Whetsel	large items at the curb	Closed
4/1/2020	710 S STATE ST	Cara Whetsel	Large items at curb for many days.	Closed
3/18/2020	604 JULIEN ST	Cara Whetsel	inoperable vehicle parking in grass	Closed
3/18/2020	646 JULIEN ST	Cara Whetsel	inop in driveway	Closed
3/18/2020	226 ANDREWS DR	Cara Whetsel	inoperable vehicles parking on the grass	Closed
3/31/2020	721 S MAIN ST	Cara Whetsel	garbage on porch and driveway	Closed
3/18/2020	1115 MAPLE AVE	Cara Whetsel	garbage in the driveway in front of the garage	Closed
3/18/2020	1211 S STATE ST	Cara Whetsel	garbage in front & side yards.	Closed
3/31/2020	1205 S STATE ST	Cara Whetsel	toilet in the front yard.	Closed
3/31/2020	527 W LINCOLN AVE	Cara Whetsel	garbage, window & door frames in disrepair, holes in exterior walls, broken glass in some windows.	Closed
3/17/2020	1039 UNION AVE	Cara Whetsel	garbage - repeat offender	Closed
3/31/2020	109 CLINES FORD DR	Cara Whetsel	8 garbage cans that blow over all the time and the garbage blows onto the neighbor's yards. .	Closed
3/2/2020	1410 11TH AVE	Cara Whetsel	inoperable vehicles without plates parking on the grass	Closed

2/24/2020	120 E 8TH ST	Cara Whetsel	old couch in the front yard	Closed
2/24/2020	514 S STATE ST	Cara Whetsel	exterior storage not permitted in CB zoning. garbage out of trash can and rubbish behind the building.	Closed
2/24/2020	512 S STATE ST	Cara Whetsel	outdoor storage of a lot of soda crates. Exterior storage not permitted in CB zoning. also garbage behind the building.	Closed
2/24/2020	2323 HUNTINGTON DR	Cara Whetsel	garbage (stack of pallets & tires) outdoor storage (pile of bricks)	Closed
2/24/2020	1400 16TH AVE	Cara Whetsel	inoperable vehicle parking in grass	Closed
2/24/2020	1316 11TH AVE	Cara Whetsel	inoperable vehicle parking in the grass	Closed
2/24/2020	1516 11TH AVE	Cara Whetsel	bed frame and mattresses in the front yard.	Closed
2/24/2020	817 E 5TH ST	Cara Whetsel	inop vehicle parking partially on the grass	Closed
2/24/2020	103 1/2 BUCHANAN ST	Cara Whetsel	garbage in the alley around dumpster	Closed
2/24/2020	1401 16TH AVE	Cara Whetsel	sign in ROW frozen to the ground	Closed
3/2/2020	1213 W 6TH ST	Cara Whetsel	inoperable vehicle parking in the grass, garbage, cans	Closed
2/24/2020	309 LYNNE LN	Cara Whetsel	This home has been empty for more than a year or more. Many raccoons are living in the collapsed soffitt, near the porch railing.	Closed
2/21/2020	1237 W 6TH ST	Cara Whetsel	Two weeks they've had their dumpster at the curb.	Closed
2/17/2020	605 MCKINLEY AVE	Cara Whetsel	broken dresser in front yard.	Closed
2/17/2020	704 E PLEASANT ST	Cara Whetsel	garbage, trailer on grass, inop cars parking on grass, exterior storage in the front yard.	Closed
2/17/2020	118 E 2ND ST	Cara Whetsel	old couch in the front yard.	Closed
2/17/2020	235 REBECCA RD	Cara Whetsel	inoperable vehicle parking in the front yard	Closed

2/17/2020	616 E HURLBUT AVE	Cara Whetsel	garbage all over front lawn including an old broken couch. motorcycle under a tarp parked in the grass in the front yard. Garbage cans left by street for days.	Closed
2/17/2020	1416 WHITNEY BLVD	Cara Whetsel	garbage in the front yard	Closed
2/12/2020	812 BLISS ST	Cara Whetsel	Motorhome in driveway with someone living in & parked in grass. Also unlicensed car parked in driveway.	Closed
2/6/2020	1943 N STATE ST	Cara Whetsel	storage of trailers, construction equipment, inoperable semi parked in the lot.	Closed
2/6/2020	822 JULIEN ST	Cara Whetsel	Mattresses on the porch, other garbage and rubbish in the yard, garbage can left by curb on NON garbage pick up day.	Closed
2/6/2020	815 LOGAN AVE	Cara Whetsel	inoperable vehicles (2 old taxis with missing doors and flat tires).	Closed
2/6/2020	720 LOGAN AVE	Cara Whetsel	garbage cans by road on non garbage pick up day. Old broken shelf behind garage.	Closed
2/6/2020	1532 S STATE ST	Cara Whetsel	inoperable vehicle parked in the grass in the front yard.	Closed
2/6/2020	1305 12TH AVE	Cara Whetsel	tall hedges at the corner of the property and they hang over the sidewalk too.	Closed
2/6/2020	315 JULIEN ST	Cara Whetsel	3 vehicles parking on the grass.	Closed
2/6/2020	332 OAK ST	Cara Whetsel	inoperable vehicle parked in the grass	Closed
2/6/2020	709 EAST AVE	Cara Whetsel	broken furniture on the porch and in the front yard. Also a pile of cardboard & more trash outside of the trash cans.	Closed
2/6/2020	908 W 5TH ST	Cara Whetsel	old appliances next to the house	Closed
2/6/2020	914 W 5TH ST	Cara Whetsel	garbage & old torn out building materials (old ceiling fan) next to the garage.	Closed
2/6/2020	2513 RIDGEFIELD DR	Cara Whetsel	broken shelf in front yard	Closed
2/6/2020	1811 7TH AVE	Cara Whetsel	Pile of old tires next to the house.	Closed

2/6/2020	1424 12TH AVE	Cara Whetsel	old water heater in the front yard.	Closed
2/6/2020	1025 W 5TH ST	Cara Whetsel	old appliance in front yard.	Closed
2/6/2020	809 LOGAN AVE	Cara Whetsel	pile of old rolls of carpet, plastic garbage bags & old boxes filled with garbage. * Garbage is being stored in the back of a truck and now MORE garbage is out on the property.	Closed
2/6/2020	1412 12TH AVE	Cara Whetsel	vehicle partially parked in the grass	Closed
2/6/2020	924 ADAMS ST	Cara Whetsel	2 vehicles parking in the grass. One in the ROW & one in the front yard.	Closed
2/6/2020	819 E 4TH ST	Cara Whetsel	inop vehicle parking in the grass	Closed
2/6/2020	1030 8TH AVE	Cara Whetsel	many vehicles & inop RV parking in the grass.	Closed
2/6/2020	619 FLORENCE CT	Cara Whetsel	Inoperable vehicles parking on grass on both sides of the house.	Closed
2/6/2020	640 JULIEN ST	Cara Whetsel	Red truck parking on the grass	Closed
2/6/2020	724 ALLEN ST	Cara Whetsel	garbage & old appliances in front of garage off 8th st.	Closed
2/6/2020	1700 CLOVERDALE WAY	Cara Whetsel	2 beds in the front yard & rubbish by the side of the garage.	Closed
2/6/2020	551 WARREN AVE	Cara Whetsel	realtor sign in the ROW	Closed
2/10/2020	615 FLORENCE CT	Cara Whetsel	Fence has broken & leaning panels	Closed
1/30/2020	2600 E FARMINGTON CT	Cara Whetsel	vehicle parking in grass	Closed
1/30/2020	804 JAMESTOWN AVE	Cara Whetsel	vehicles parking in grass	Closed
2/4/2020	1500 W 9TH ST	Cara Whetsel	garbage & building materials stored against east side of the house. Also old tires in the driveway leaning on garage.	Closed
2/4/2020	633 WHITNEY BLVD	Cara Whetsel	broken windows on house	Closed
2/4/2020	608 UNION AVE	Cara Whetsel	hedges are too tall at the corner & growing over the sidewalk.	Closed
2/5/2020	215 E LINCOLN AVE	Cara Whetsel	Too many dogs & person sleeping in unfinished basement	Closed
1/31/2020	1123 W 6TH ST	Cara Whetsel	garbage outside for 3 weeks (Actually garbage cans, no garbage could be seen)	Closed
1/27/2020	628 WILLOW ST	Cara Whetsel	inop parked in the grass	Closed
1/27/2020	809 E 4TH ST	Cara Whetsel	garbage in the front yard.	Closed



1/7/2020	710 N STATE ST	Cara Whetsel	couch in the front yard for days	Closed
1/7/2020	613 E LINCOLN AVE	Cara Whetsel	garbage	Closed
1/7/2020	1817 7TH AVE	Cara Whetsel	old furniture all over driveway.	Closed
1/7/2020	829 BERYLAN ST	Cara Whetsel	vehicle parking on the grass	Closed
1/7/2020	1027 STRAWBERRY LN	Cara Whetsel	TV in the yard	Closed
1/7/2020	828 BERYLAN ST	Cara Whetsel	garbage in front yard	Closed
<b>Group Total: 310</b>				

**Group: In Progress**

12/16/2020	306 W HARRISON ST	Cara Whetsel	inoperable vehicle parked in the grass next to the driveway	In Progress
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12/16/2020	138 GARDEN DR	Cara Whetsel	inoperable vehicles parked in the grass next to the driveway.	In Progress
12/16/2020	318 E JACKSON ST	Cara Whetsel	inop on the grass in the back yard. Also a trailer on the grass in the front yard.	In Progress
12/7/2020	617 GARDNER ST	Cara Whetsel	piles of garbage and drink cans all over the property. Bad smell of urine coming from the house. Neighbors say elderly owner is defecating in the front yard on numerous occasions.	In Progress
12/9/2020	862 LIST LN	Cara Whetsel	Parking over sidewalk & on approach	In Progress
12/9/2020	1505 WILLOWBROOK DR	Cara Whetsel	shed being built with pallets , garbage, inoperable vehicle	In Progress
12/7/2020	1810 14TH AVE	Cara Whetsel	running an auto mechanic shop from the property. Inoperable vehicles on property.	In Progress
12/1/2020	927 W BOONE ST	Cara Whetsel	Garbage & rubbish, vehicle parked on grass, broken window. Building structure in back of house without permit.	In Progress
12/1/2020	1122 W 12TH ST	Cara Whetsel	Semi Parked in a residential driveway	In Progress
12/1/2020	304 W JACKSON ST	Cara Whetsel	Pile of Junk and Lawn mowers behind garage.	In Progress
11/18/2020	612 PEARL ST	Cara Whetsel	inoperable vehicle parking in the front yard	In Progress
11/16/2020	216 W 1ST ST	Cara Whetsel	no permit for a home oc, parking commercial over sized trucks and trailers, parking on grass & dumpster left in street.	In Progress
10/22/2020	4191 HUBBARD TRL	Cara Whetsel	garbage in the driveway	In Progress
10/13/2020	1206 DALBIGNE ST	Cara Whetsel	tall weeds, garbage, sign, inoperable vehicle parking in grass.	In Progress
9/29/2020	915 W PERRY ST	Cara Whetsel	Bare wood & broken windows.	In Progress
8/4/2020	226 N STATE ST	Cara Whetsel	Numerous interior & exterior Property Maintenance violations	In Progress
7/22/2020	3044 E 6TH ST	Cara Whetsel	House is vacant and in foreclosure; standing water in the basement. CONDEMNED	In Progress

3/5/2020	704 E PLEASANT ST	Cara Whetsel	inside of house is in bad shape. hoarding, garbage, animal feces... CONDEMNED	In Progress
3/30/2020	1155 W JACKSON ST	Cara Whetsel	Building something on his roof, no permit visible, going on for years, lots of trash and cars.	In Progress
1/24/2020	928 JULIEN ST	Cara Whetsel	roof on shed is caving in	In Progress
<b>Group Total: 20</b>				

**Group: Ticketed**

11/16/2020	403 LYNNE LN	Cara Whetsel	tall weeds, inoperable vehicle parking in tall weeds	Ticketed
10/22/2020	613 S STATE ST	Cara Whetsel	Large pile of garbage in alley behind building	Ticketed
10/21/2020	607 S STATE ST	Cara Whetsel	garbage behind building in alley	Ticketed
10/15/2020	724 5TH AVE	Cara Whetsel	garbage & inops	Ticketed
9/1/2020	2421 RIDGEFIELD DR	Cara Whetsel	Tall grass & weeds in back yard	Ticketed
9/1/2020	1016 FREMONT ST	Cara Whetsel	tall weeds, noxious weeds, inoperable vehicle & broken fence. REPEAT OFFENDER	Ticketed
6/2/2020	123 W 6TH ST	Cara Whetsel	Tall grass, inop parking in grass & garbage	Ticketed
5/26/2020	711 S STATE ST	Cara Whetsel	tall grass, garbage, porch overhang in disrepair, gutters in disrepair	Ticketed
2/17/2020	1214 W 4TH ST	Cara Whetsel	inoperable vehicle, exterior storage in front yard, & garbage cans left by street for days.	Ticketed
2/6/2020	310 WARREN AVE	Cara Whetsel	garbage, scrap metal, illegal scrap business	Ticketed
<b>Group Total: 10</b>				

**Total Records: 340**

# Sign Permit Report 2020

01/01/2020 - 12/31/2020

Issued Date	Parcel Address	Permit Type	Assigned To	Main Status
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**Group: Open**

12/1/2020	900 BELVIDERE RD.	Sign	Cara Whetsel	Open
10/1/2020	1855 N STATE ST	Sign	Cara Whetsel	Open

**Group Total: 2**

**Group: Closed**

10/2/2020	213 S STATE ST	Sign	Cara Whetsel	Closed
10/1/2020	1615 N STATE ST	Sign	Cara Whetsel	Closed
8/19/2020	134 N STATE ST	Sign	Cara Whetsel	Closed
10/16/2020	1741 Pearl	Sign	Cara Whetsel	Closed
7/24/2020	435 Southtowne	Sign	Cara Whetsel	Closed
7/2/2020	304 N STATE ST	Sign	Cara Whetsel	Closed
7/2/2020	2186 N State St.	Sign	Cara Whetsel	Closed
6/30/2020	1625 S STATE ST	Sign	Cara Whetsel	Closed
7/10/2020	782 БЕЛОИТ RD.	Sign	Cara Whetsel	Closed
6/18/2020	1667 Belvidere Road	Sign	Cara Whetsel	Closed
5/14/2020	372 W Chrysler	Sign	Cara Whetsel	Closed
3/10/2020	2040 N STATE ST	Sign	Cara Whetsel	Closed
3/4/2020	209 N STATE ST	Sign	Cara Whetsel	Closed
2/18/2020	1464 N State	Sign	Cara Whetsel	Closed
2/11/2020	217 S STATE ST	Sign	Cara Whetsel	Closed
2/5/2020	774 Beloit Rd.	Sign	Cara Whetsel	Closed
1/29/2020	1725 S STATE ST	Sign	Cara Whetsel	Closed
1/31/2020	1912 GATEWAY CENTER DR	Sign	Cara Whetsel	Closed
2/5/2020	140 N State	Sign	Cara Whetsel	Closed

**Group Total: 19**

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**Total Records: 21**

# Fence Permit Report 2020

01/01/2020 - 12/31/2020

Issued Date	Parcel Address	Permit Type	Assigned To	Main Status
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Group: Open

11/3/2020	627 JULIEN ST	Fence	Craig Wilcox	Open
10/13/2020	309 W MADISON ST	Fence	Cara Whetsel	Open
10/12/2020	2600 E FARMINGTON CT	Fence	Cara Whetsel	Open
9/29/2020	818 CALGARY WAY	Fence	Cara Whetsel	Open
9/24/2020	220 W Locust	Fence	Cara Whetsel	Open
8/27/2020	334 W PERRY ST	Fence	Cara Whetsel	Open
7/27/2020	1436 GARFIELD AVE	Fence	Cara Whetsel	Open
7/24/2020	609 HIGHLAND ST	Fence	Cara Whetsel	Open
7/14/2020	1443 GARFIELD AVE	Fence	Cara Whetsel	Open
7/9/2020	1110 ALLEN ST	Fence	Cara Whetsel	Open
6/26/2020	815 ALLEN ST	Fence	Cara Whetsel	Open
7/14/2020	810 BRADLEY LN	Fence	Cara Whetsel	Open
6/23/2020	1952 SAWYER RD	Fence	Cara Whetsel	Open
6/25/2020	538 SCOTTS ARMY TRL	Fence	Cara Whetsel	Open
6/25/2020	908 NEVIN CT	Fence	Cara Whetsel	Open
6/18/2020	893 LIST LN	Fence	Cara Whetsel	Open
6/18/2020	643 W HURLBUT AVE	Fence	Cara Whetsel	Open
6/16/2020	909 W 10TH ST	Fence	Cara Whetsel	Open
6/9/2020	1405 CONLIN CT	Fence	Cara Whetsel	Open
6/5/2020	1503 GARFIELD AVE	Fence	Cara Whetsel	Open
8/31/2020	1024 W 5TH ST	Fence	Cara Whetsel	Open
6/5/2020	525 W BOONE ST	Fence	Cara Whetsel	Open
6/2/2020	1412 7TH AVE	Fence	Cara Whetsel	Open
6/4/2020	1311 8TH AVE	Fence	Cara Whetsel	Open
5/27/2020	1316 7TH AVE	Fence	Cara Whetsel	Open
5/13/2020	125 GARDEN DR	Fence	Cara Whetsel	Open
5/12/2020	4200 HEARTHSTONE LN	Fence	Cara Whetsel	Open



5/1/2020	534 W MADISON ST	Fence	Cara Whetsel	Open
4/14/2020	919 KISHWAUKEE ST	Fence	Cara Whetsel	Open

**Group Total: 29**

**Group: Closed**

12/3/2020	5386 NEWBURG RD	Fence	Cara Whetsel	Closed
12/1/2020	752 CLARKSEN DR	Fence	Cara Whetsel	Closed
11/17/2020	5180 HENSLOW PKWY	Fence	Cara Whetsel	Closed
11/6/2020	1526 RUBY ST	Fence	Craig Wilcox	Closed
10/27/2020	619 E MADISON ST	Fence	Cara Whetsel	Closed
10/21/2020	5046 HENSLOW PKWY	Fence	Cara Whetsel	Closed
10/19/2020	1730 CLOVERDALE WAY	Fence	Cara Whetsel	Closed
10/13/2020	5620 WATERS BEND DR	Fence	Cara Whetsel	Closed
10/7/2020	824 N MAIN ST	Fence	Cara Whetsel	Closed
10/2/2020	1110 E MADISON ST	Fence	Cara Whetsel	Closed
10/1/2020	205 FAIRVIEW ST	Fence	Cara Whetsel	Closed
9/22/2020	1905 LAFAYETTE DR	Fence	Cara Whetsel	Closed
8/21/2020	402 BIESTER DR	Fence	Cara Whetsel	Closed
8/17/2020	1732 FOX FIELD DR	Fence	Cara Whetsel	Closed
8/11/2020	819 VAN BUREN ST	Fence	Cara Whetsel	Closed
8/6/2020	925 NETTIE ST	Fence	Cara Whetsel	Closed
8/4/2020	2644 HENRY CT	Fence	Cara Whetsel	Closed
8/4/2020	1947 BURNETT DR	Fence	Cara Whetsel	Closed
7/28/2020	1625 CLOVERDALE WAY	Fence	Cara Whetsel	Closed
9/2/2020	1221 PERRSONS PKWY	Fence	Cara Whetsel	Closed
7/24/2020	1105 E 2ND ST	Fence	Cara Whetsel	Closed
7/21/2020	1215 9TH AVE	Fence	Cara Whetsel	Closed
7/16/2020	604 ROYAL AVE	Fence	Cara Whetsel	Closed
7/10/2020	1923 LAFAYETTE DR	Fence	Cara Whetsel	Closed

7/10/2020	4100 HEARTHSTONE LN	Fence	Cara Whetsel	Closed
7/8/2020	1032 S STATE ST	Fence	Cara Whetsel	Closed
6/26/2020	908 INDIAN DANCER TRL	Fence	Cara Whetsel	Closed
6/30/2020	341 WHITETAIL TRL	Fence	Cara Whetsel	Closed
7/10/2020	1125 DALBIGNE ST	Fence	Cara Whetsel	Closed
7/16/2020	172 BEACON DR	Fence	Cara Whetsel	Closed
6/25/2020	1676 GLEN ELMS DR	Fence	Cara Whetsel	Closed
6/19/2020	1030 E LINCOLN AVE	Fence	Cara Whetsel	Closed
6/19/2020	4169 HUBBARD TRL	Fence	Cara Whetsel	Closed
6/15/2020	1711 14TH AVE	Fence	Cara Whetsel	Closed
6/15/2020	1345 CASWELL ST	Fence	Cara Whetsel	Closed
6/15/2020	640 S MAIN ST	Fence	Cara Whetsel	Closed
6/9/2020	315 ALLEN ST	Fence	Cara Whetsel	Closed
6/9/2020	2035 BURNETT DR	Fence	Cara Whetsel	Closed
6/9/2020	907 FREMONT ST	Fence	Cara Whetsel	Closed
6/4/2020	1956 BURNETT DR	Fence	Cara Whetsel	Closed
5/28/2020	1508 DAWNGATE DR	Fence	Cara Whetsel	Closed
5/29/2020	1912 NORTHWOOD DR	Fence	Cara Whetsel	Closed
5/26/2020	417 HIGH LINE ST	Fence	Cara Whetsel	Closed
5/21/2020	1886 NORTHWOOD DR	Fence	Cara Whetsel	Closed
5/22/2020	410 CANDLEWOOD LN	Fence	Cara Whetsel	Closed
5/22/2020	313 E 5TH ST	Fence	Cara Whetsel	Closed
5/19/2020	136 GLADYS CT	Fence	Cara Whetsel	Closed
5/19/2020	4192 FALLEN OAK DR	Fence	Cara Whetsel	Closed
5/15/2020	1959 BURNETT DR	Fence	Cara Whetsel	Closed
5/18/2020	2033 LAFAYETTE DR	Fence	Cara Whetsel	Closed
5/15/2020	709 E 2ND ST	Fence	Cara Whetsel	Closed
5/15/2020	1683 PARKSIDE DR	Fence	Cara Whetsel	Closed
5/14/2020	922 S STATE ST	Fence	Cara Whetsel	Closed
5/14/2020	405 BIESTER DR	Fence	Cara Whetsel	Closed
5/12/2020	2143 RIDGEFIELD DR	Fence	Cara Whetsel	Closed

5/8/2020	1207 NORTH AVE	Fence	Cara Whetsel	Closed
5/14/2020	1015 GARFIELD AVE	Fence	Cara Whetsel	Closed
5/8/2020	933 EAST AVE	Fence	Cara Whetsel	Closed
5/4/2020	1925 SAWYER RD	Fence	Cara Whetsel	Closed
4/24/2020	1780 CHANCEY CT	Fence	Cara Whetsel	Closed
4/24/2020	1415 DAWNGATE DR	Fence	Cara Whetsel	Closed
4/23/2020	1725 CLOVERDALE WAY	Fence	Cara Whetsel	Closed
4/21/2020	524 W HARRISON ST	Fence	Cara Whetsel	Closed
4/14/2020	701 S MAIN ST	Fence	Cara Whetsel	Closed
4/14/2020	600 CALGARY WAY	Fence	Cara Whetsel	Closed
4/8/2020	520 CALGARY WAY	Fence	Cara Whetsel	Closed
4/7/2020	2035 BRIDGEWATER DR	Fence	Cara Whetsel	Closed
4/7/2020	513 RIVERBEND RD	Fence	Cara Whetsel	Closed
4/6/2020	2404 WESTFIELD LN	Fence	Cara Whetsel	Closed
3/31/2020	1731 HUNTINGTON CT	Fence	Cara Whetsel	Closed
3/31/2020	1919 WYCLIFFE ST	Fence	Cara Whetsel	Closed
3/23/2020	4127 BROOKSTONE LN	Fence	Cara Whetsel	Closed
3/20/2020	2621 CLINES FORD DR	Fence	Cara Whetsel	Closed
3/16/2020	1255 WILLOWBROOK DR	Fence	Cara Whetsel	Closed
3/13/2020	1027 W 10TH ST	Fence	Cara Whetsel	Closed
3/6/2020	1590 PARKSIDE DR	Fence	Cara Whetsel	Closed
2/26/2020	322 VAN BUREN ST	Fence	Cara Whetsel	Closed
1/21/2020	1021 W 10TH ST	Fence	Cara Whetsel	Closed
				<b>Group Total: 78</b>

**Total Fence Permits: 107**

# Pool Permit Report 2020

01/01/2020 - 12/31/2020

Issued Date	Parcel Address	Permit Type	Assigned To	Main Status
<b>Group: Open</b>				
8/13/2020	3112 COUNTRYSIDE DR	Pool	Cara Whetsel	Open
8/3/2020	2707 WINFIELD LN	Pool	Cara Whetsel	Open
7/30/2020	1511 DAWNGATE DR	Pool	Cara Whetsel	Open
7/15/2020	1704 FOX FIELD DR	Pool	Cara Whetsel	Open
7/8/2020	532 W BOONE ST	Pool	Cara Whetsel	Open
7/2/2020	909 E. 2nd St.	Pool	Cara Whetsel	Open
6/30/2020	418 HANCOCK ST	Pool	Cara Whetsel	Open
6/25/2020	616 W 6TH ST	Pool	Cara Whetsel	Open
7/7/2020	2157 NATIONAL SEWING AVE	Pool	Cara Whetsel	Open
6/26/2020	1524 DANESFIELD DR	Pool	Cara Whetsel	Open
6/15/2020	1811 10TH AVE	Pool	Cara Whetsel	Open
6/9/2020	2753 HUNTINGTON DR	Pool	Cara Whetsel	Open
6/8/2020	610 W 6TH ST	Pool	Cara Whetsel	Open
6/8/2020	909 W 10TH ST	Pool	Cara Whetsel	Open
6/2/2020	805 BETHANY DR	Pool	Cara Whetsel	Open
6/3/2020	1613 CLOVERDALE WAY	Pool	Cara Whetsel	Open
5/28/2020	3115 HUNTINGTON DR	Pool	Cara Whetsel	Open
5/28/2020	1216 S STATE ST	Pool	Cara Whetsel	Open
5/19/2020	1248 WITBECK DR	Pool	Cara Whetsel	Open
<b>Group Total: 19</b>				

**Group: Closed**

8/26/2020	4120 FALLEN OAK DR	Pool	Cara Whetsel	Closed
7/10/2020	918 E 6TH ST	Pool	Cara Whetsel	Closed
7/10/2020	430 GAIL CT	Pool	Cara Whetsel	Closed
7/10/2020	4193 HEARTHSTONE LN	Pool	Cara Whetsel	Closed
6/15/2020	1207 NORTH AVE	Pool	Cara Whetsel	Closed
6/1/2020	1731 HUNTINGTON CT	Pool	Cara Whetsel	Closed

5/26/2020	2507 W FARMINGTON CT	Pool	Cara Whetsel	Closed
5/20/2020	509 E MARSHALL ST	Pool	Cara Whetsel	Closed
5/12/2020	1209 PIEL GROCERY LN	Pool	Cara Whetsel	Closed

**Group Total: 9**

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**Total Records: 28**



**INCOME STATEMENT FOR THE GENERAL FUND**

				Through	December	2020	
	Account #	Actual FY 19	Actual FY 20	Month of December	YTD Actual for FY 21	Budget FY 21	67% of budget
<b>General Administration</b>							
RE Property Tax	01-4-110-4010	1,773,398.86	1,771,339.58	0.00	1,764,843.02	1,769,385	100%
Hotel / Motel Tax	01-4-110-4011	3,701.93	3,312.40	0.00	616.35	3,420	18%
Auto Rental Tax	01-4-110-4012	7,258.78	8,204.62	400.52	1,691.99	7,200	23%
Muni Infrastructure Maint	01-4-110-4013	115,226.64	104,268.24	6,502.94	63,343.52	105,000	60%
State Income Tax	01-4-110-4100	2,484,021.35	2,773,012.39	170,269.58	1,862,097.17	2,686,425	69%
Home Rule Sales Tax	01-4-110-4109	75,146.73	1,126,401.37	94,230.78	691,196.66	1,130,065	61%
Muni Sales Tax	01-4-110-4110	3,583,825.71	3,650,909.59	321,975.65	2,346,118.16	3,660,790	64%
Sales Tax to Developer	01-4-110-4111	0.00	0.00	0.00	0.00	0	0%
Local Use Tax	01-4-110-4112	756,473.16	882,828.38	96,600.20	707,987.41	908,267	78%
Local Motor Fuel Tax	01-4-110-4113	339,494.03	555,545.47	39,278.41	331,120.49	564,000	59%
Cannabis Tax	01-4-110-4115	0.00	4,186.72	1,229.14	10,661.92	0	0%
Replacement Tax	01-4-110-4120	450,226.41	592,182.72	18,173.25	290,876.80	451,329	64%
Repl Tax Dist to Pensions	01-4-110-4121	(268,051.00)	(268,051.00)	(25,000.00)	(75,000.00)	(264,297)	28%
Grants	01-4-110-4150	2,270.00	780.00	0.00	1,059,711.05	0	0%
Grants (NDevelopment)	01-4-110-4151	0.00	0.00	0.00	0.00	0	0%
Business License	01-4-110-4200	13,640.00	14,720.00	10,050.00	17,845.00	14,950	119%
Liquor License & Fines	01-4-110-4210	169,400.00	122,000.00	2,500.00	139,150.00	117,900	118%
Amusement Machine	01-4-110-4230	65,800.00	79,000.00	0.00	64,329.34	85,000	76%
Court Fines	01-4-110-4400	340,756.68	245,626.72	8,980.30	97,966.23	282,238	35%
Parking Fines	01-4-110-4410	21,254.00	16,215.00	275.00	1,250.00	21,040	6%
Seized Vehicle Fee	01-4-110-4420	71,300.00	52,951.00	2,700.00	19,400.00	64,800	30%
Engr Fees-Subdivision	01-4-110-4430	0.00	7,650.00	0.00	0.00	20,000	0%
Video Gambling	01-4-110-4440	345,766.25	385,882.34	32,413.30	157,761.06	366,000	43%
Franchise Fees	01-4-110-4450	333,905.39	274,773.86	0.00	197,629.38	279,964	71%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	19,116.00	20,140.58	2,038.00	14,142.00	19,678	72%
Accident/Fire Reports	01-4-110-4470	6,033.00	4,354.80	525.00	2,155.00	5,108	42%
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	0.00	20,000	0%
Tipping Fees	01-4-110-4472	70,326.78	44,938.58	5,591.83	52,236.24	64,858	81%
Fuel Charges (outside vendors)	01-4-110-4550	216,537.69	266,766.97	11,658.55	174,857.89	223,950	78%
Interest Income	01-4-110-4600	131,547.84	212,331.78	13,674.36	93,743.58	128,000	73%
Misc Revenues	01-4-110-4900	19,146.17	44,213.01	1,000.00	15,602.50	18,000	87%
Heritage Days	01-4-110-4901	126,730.98	69,885.14	510.00	4,075.00	0	0%
Historic Pres. Fund Raising	01-4-110-4902	4,497.07	7,409.00	0.00	600.00	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	16,288.89	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-110-4950	0.00	0.00	398,607.00	398,607.00	0	0%
Operating Transfer in (Reserve)	01-4-110-9998	0.00	0.00	0.00	0.00	1,200,000	0%
<b>Total General Administration Revenues</b>		<b>11,295,039.34</b>	<b>13,073,779.26</b>	<b>1,214,183.81</b>	<b>10,506,614.76</b>	<b>13,953,070</b>	<b>75%</b>
Salaries - Elected Officials	01-5-110-5000	214,542.34	205,390.44	16,606.80	140,611.42	215,889	65%
Salaries - Regular - FT	01-5-110-5010	233,508.86	243,795.58	22,839.28	166,707.77	240,828	69%
Group Health Insurance	01-5-110-5130	469,143.70	420,790.13	35,752.61	255,712.01	529,174	48%
Health Ins Claims Pd (Dental)	01-5-110-5131	29,265.19	16,236.00	897.28	16,031.88	35,000	46%
Group Life Insurance	01-5-110-5132	1,391.85	1,381.05	116.10	916.65	1,512	61%
Health Insurance Reimb.	01-4-110-4540	(143,896.26)	(139,970.00)	(13,466.43)	(94,607.47)	(139,504)	68%
Unemployment Compensation	01-5-110-5136	0.00	0.00	0.00	0.00	0	0%
Meeting & Conferences	01-5-110-5154	10,976.86	9,075.32	0.00	3,063.94	14,430	21%
Subscriptions/Ed Materials	01-5-110-5156	697.41	969.05	153.00	842.94	700	120%
<b>Gen Admin Personnel &amp; Benefit Expenses</b>		<b>815,629.95</b>	<b>757,667.57</b>	<b>62,898.64</b>	<b>489,279.14</b>	<b>898,029</b>	<b>54%</b>
Repairs/Maint - Bldgs	01-5-110-6010	29,490.02	22,577.04	1,670.53	18,146.06	26,060	70%
Repairs/Maint - Equip	01-5-110-6020	5,021.27	5,322.61	113.74	2,058.79	5,500	37%
Legal	01-5-110-6110	7,389.97	6,129.15	2,004.81	6,019.01	15,100	40%
Other Professional Services	01-5-110-6190	69,382.71	52,965.60	7,422.74	74,645.35	78,000	0%
Back to Business Grant	01-5-110-6191	0.00	0.00	327,500.00	327,500.00	0	0%
Telephone	01-5-110-6200	21,790.61	20,891.55	9,619.58	32,691.23	45,660	72%
Codification	01-5-110-6225	5,941.33	4,804.52	0.00	0.00	5,000	0%
Other Communications	01-5-110-6290	3,101.48	2,716.86	156.69	1,441.05	2,700	53%
<b>Gen Admin Contractual Expenses</b>		<b>142,117.39</b>	<b>115,407.33</b>	<b>348,488.09</b>	<b>462,501.49</b>	<b>178,020</b>	<b>260%</b>

General Administration (cont)	Account #	Actual FY 19	Actual FY 20	Month of December	YTD Actual for FY 21	Budget FY 21	67% of budget
Office Supplies	01-5-110-7020	41,698.15	73,977.62	26,240.72	92,739.26	84,800	109%
Gas and Oil	01-5-110-7030	195,925.85	239,759.75	45,507.43	187,635.45	206,400	91%
Other Supplies	01-5-110-7800	4,934.41	5,703.14	60.95	1,210.15	6,800	18%
<b>Gen Admin Supplies Expenses</b>		<b>242,558.41</b>	<b>319,440.51</b>	<b>71,809.10</b>	<b>281,584.86</b>	<b>298,000</b>	<b>94%</b>
Miscellaneous Expense	01-5-110-7900	75,992.49	88,883.58	594.00	76,781.97	83,830	92%
Reimb of Seized Vehicle Fee	01-5-110-7901	300.00	300.00	0.00	300.00	0	0%
Heritage Days	01-5-110-7902	94,303.95	116,318.11	(50.00)	4,225.00	0	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	0.00	0.00	0.00	0.00	0	0%
Operating Transfers Out	01-5-110-9999	659,243.00	1,846,636.00	0.00	530,784.20	2,248,332	24%
<b>Total General Administration Expenses</b>		<b>2,030,145.19</b>	<b>3,244,653.10</b>	<b>483,739.83</b>	<b>1,845,456.66</b>	<b>3,706,211</b>	<b>50%</b>
<b>NET GENERAL ADMINISTRATION</b>		<b>9,264,894.15</b>	<b>9,829,126.16</b>	<b>730,443.98</b>	<b>8,661,158.10</b>	<b>10,246,859</b>	<b>85%</b>
<b>General Fund - Audit Department</b>							
RE Taxes - Audit	01-4-130-4010	20,071.81	20,048.00	0.00	19,974.87	20,000	100%
Accounting & Auditing	01-5-130-6100	31,000.00	36,550.00	0.00	43,701.00	37,500	117%
<b>NET - AUDIT DEPARTMENT</b>		<b>(10,928.19)</b>	<b>(16,502.00)</b>	<b>0.00</b>	<b>(23,726.13)</b>	<b>(17,500)</b>	<b>136%</b>
<b>General Fund - IMRF Department</b>							
RE Taxes - IMRF	01-4-140-4010	65,160.99	65,073.68	0.00	64,831.33	65,000	100%
Replacement Tax	01-4-140-4120	93,615.00	93,615.00	0.00	50,000.00	90,999	55%
Interest Income	01-4-140-4600	0.00	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-140-4940	27,163.09	22,902.11	1,979.80	16,834.07	28,278	60%
<b>Total IMRF Revenues</b>		<b>185,939.08</b>	<b>181,590.79</b>	<b>1,979.80</b>	<b>131,665.40</b>	<b>184,277</b>	<b>71%</b>
IMRF Premium Expense	01-5-140-5120	165,964.27	155,360.86	28,762.76	122,708.24	177,268	69%
<b>NET - IMRF DEPARTMENT</b>		<b>19,974.81</b>	<b>26,229.93</b>	<b>(26,782.96)</b>	<b>8,957.16</b>	<b>7,009</b>	<b>128%</b>
<b>General Fund - Social Security Department</b>							
RE Taxes - FICA/Med	01-4-150-4010	200,458.46	200,225.56	0.00	199,510.12	200,000	100%
Expense Reimbursement	01-4-150-4940	136,303.35	141,794.02	11,554.36	90,156.08	146,914	61%
Library Expense Reimb.	01-4-150-4941	30,369.12	29,872.91	2,019.12	18,354.37	30,983	59%
<b>Total Soc Security Revenues</b>		<b>367,130.93</b>	<b>371,892.49</b>	<b>13,573.48</b>	<b>308,020.57</b>	<b>377,897</b>	<b>82%</b>
FICA Expense	01-5-150-5110	212,627.84	225,776.53	18,011.16	144,461.63	239,885	60%
Medicare Expense	01-5-150-5112	132,929.26	141,856.22	10,706.95	91,300.26	151,328	60%
<b>Total Soc Security Expenses</b>		<b>345,557.10</b>	<b>367,632.75</b>	<b>28,718.11</b>	<b>235,761.89</b>	<b>391,213</b>	<b>60%</b>
<b>NET - SOCIAL SECURITY DEPT</b>		<b>21,573.83</b>	<b>4,259.74</b>	<b>(15,144.63)</b>	<b>72,258.68</b>	<b>(13,316)</b>	<b>-643%</b>
<b>General Fund - Liability Insurance Dept</b>							
RE Taxes - Ins Liability	01-4-160-4010	300,707.66	300,355.82	0.00	299,250.20	300,000	100%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0.00	-	0%
<b>Total Liability Insurance Revenues</b>		<b>300,707.66</b>	<b>300,355.82</b>	<b>0.00</b>	<b>299,250.20</b>	<b>300,000</b>	<b>100%</b>
Insurance Premium	01-5-160-6800	457,401.38	454,790.04	0.00	450,495.04	480,375	94%
<b>NET - LIABILITY INSURANCE DEPT</b>		<b>(156,693.72)</b>	<b>(154,434.22)</b>	<b>0.00</b>	<b>(151,244.84)</b>	<b>(180,375)</b>	<b>84%</b>

Police Department	Account #	Actual FY 19	Actual FY 20	Month of December	YTD Actual for FY 21	Budget FY 21	67% of budget
<b>Police Department</b>							
RE Property Tax	01-4-210-4010	1,204,169.39	1,202,740.52	0.00	1,198,343.15	1,201,417	100%
Grants	01-4-210-4150	23,220.96	31,730.51	1,353.78	56,731.62	30,768	184%
Sex Offender Reg Fee	01-4-210-4480	5,120.00	4,490.00	200.00	2,520.00	5,000	50%
Miscellaneous Revenues	01-4-210-4900	171,816.00	117,900.24	14,291.80	53,663.84	194,878	28%
Expense Reimbursement	01-4-210-4940	10,604.69	25,272.36	0.00	7,094.20	0	0%
SRO Reimbursement	01-4-210-4945	0.00	86,515.04	0.00	0.00	0	0%
Sale of Assets	01-4-210-4950	0.00	12,727.33	0.00	0.00	0	0%
<b>Total Police Department Revenues</b>		<b>1,414,931.04</b>	<b>1,481,376.00</b>	<b>15,845.58</b>	<b>1,318,352.81</b>	<b>1,432,063</b>	<b>92%</b>
Salary - Regular - FT	01-5-210-5010	3,482,996.70	3,586,222.29	277,906.07	2,407,414.63	3,808,854	63%
Overtime	01-5-210-5040	257,388.47	297,036.04	15,824.67	126,139.18	406,000	31%
Police Pension	01-5-210-5122	1,184,097.58	1,237,250.52	0.00	1,143,905.03	1,326,460	86%
Health Insurance	01-5-210-5130	859,401.28	877,431.77	75,937.86	596,075.20	974,355	61%
Dental claims	01-5-210-5131	61,897.10	38,816.95	7,169.60	31,329.79	60,000	52%
Unemployment Compensation	01-5-210-5136	0.00	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-210-5140	64,457.79	80,001.68	806.50	66,929.62	77,539	86%
Training	01-5-210-5152	48,636.26	45,402.84	2,000.00	22,345.74	88,905	25%
<b>Police Dept Personnel &amp; Benefit Expenses</b>		<b>5,958,875.18</b>	<b>6,162,162.09</b>	<b>379,644.70</b>	<b>4,394,139.19</b>	<b>6,742,113</b>	<b>65%</b>
Repair/Maint-Equipment	01-5-210-6020	19,006.73	22,274.00	1,487.03	10,443.26	30,280	34%
Repair/Maint-Vehicles	01-5-210-6030	73,869.32	78,451.40	5,123.18	30,627.95	115,700	26%
Telephone/Utilities	01-5-210-6200	44,988.32	41,055.92	1,515.53	34,388.45	44,000	78%
Physical Exams	01-5-210-6810	0.00	760.00	0.00	0.00	2,135	0%
Community Policing	01-5-210-6816	6,891.77	4,795.31	140.33	3,931.07	13,500	29%
K 9 Program Expenses	01-5-210-6818	3,706.73	7,769.36	1,717.41	3,862.60	8,800	44%
Sex Offender State Disburse	01-5-210-6835	2,955.00	2,860.00	325.00	1,565.00	3,600	0%
<b>Police Department - Contractual Expenses</b>		<b>151,417.87</b>	<b>157,965.99</b>	<b>10,308.48</b>	<b>84,818.33</b>	<b>218,015</b>	<b>39%</b>
Office Supplies	01-5-210-7020	5,951.77	4,977.90	113.56	4,034.73	8,050	50%
Gas & Oil	01-5-210-7030	91,331.46	86,586.27	3,907.31	38,533.76	112,500	34%
Operating Supplies	01-5-210-7040	27,198.27	32,063.10	9.58	3,730.59	45,825	8%
Miscellaneous Expense	01-5-210-7900	12,406.53	17,541.14	605.50	1,877.72	31,700	6%
<b>Police Department - Supplies Expense</b>		<b>136,888.03</b>	<b>141,168.41</b>	<b>4,635.95</b>	<b>48,176.80</b>	<b>198,075</b>	<b>24%</b>
Equipment	01-5-210-8200	45,757.37	51,244.10	5,221.87	14,500.89	66,650	22%
Vehicles	01-5-210-8300	0.00	0.00	0.00	0.00	0	0%
<b>Total Police Department Expenses</b>		<b>6,292,938.45</b>	<b>6,512,540.59</b>	<b>399,811.00</b>	<b>4,541,635.21</b>	<b>7,224,853</b>	<b>63%</b>
<b>NET - POLICE DEPARTMENT</b>		<b>(4,878,007)</b>	<b>(5,031,165)</b>	<b>(383,965)</b>	<b>(3,223,282)</b>	<b>(5,792,790)</b>	<b>56%</b>
<b>Public Safety Building Department</b>							
Salaries - Regular - FT	01-5-215-5010	656,405.23	647,231.55	50,058.92	380,126.03	706,198	54%
Other (FICA & IMRF)	01-5-215-5079	106,740.45	97,912.33	8,389.88	63,709.11	124,644	51%
Other Contractual Services	01-5-215-6890	376,337.30	334,841.51	21,461.28	182,861.28	318,232	57%
<b>NET - PUBLIC SAFETY BLDG DEPT</b>		<b>(1,139,482.98)</b>	<b>(1,079,985.39)</b>	<b>(79,910.08)</b>	<b>(626,696.42)</b>	<b>(1,149,074)</b>	<b>55%</b>

<b>Fire Department</b>	<b>Account #</b>	<b>Actual FY 19</b>	<b>Actual FY 20</b>	<b>Month of December</b>	<b>YTD Actual for FY 21</b>	<b>Budget FY 21</b>	<b>67% of budget</b>
RE Property Tax	01-4-220-4010	1,023,473.06	1,022,263.58	0.00	1,018,529.54	1,021,132	100%
Grants	01-4-220-4150	6,465.97	18,000.00	0.00	500.00	0	0%
Miscellaneous Revenues	01-4-220-4900	15,181.83	30,471.65	2,628.48	8,237.68	25,000	33%
Expense Reimbursement	01-4-220-4940	723.41	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-220-4950	0.00	0.00	0.00	0.00	0	0%
<b>Total Fire Department Revenues</b>		<b>1,045,844.27</b>	<b>1,070,735.23</b>	<b>2,628.48</b>	<b>1,027,267.22</b>	<b>1,046,132</b>	<b>98%</b>
Salaries - Regular - FT	01-5-220-5010	2,113,028.04	2,182,621.77	168,423.40	1,472,373.25	2,351,452	63%
Overtime	01-5-220-5040	164,132.42	136,846.08	14,392.72	92,691.65	140,000	66%
Fire Pension	01-5-220-5124	1,003,401.25	1,036,418.58	0.00	969,350.33	1,088,082	89%
Health Insurance	01-5-220-5130	497,102.45	501,143.78	45,730.90	327,070.30	595,102	55%
Dental Insurance	01-5-220-5131	21,475.39	22,802.26	1,769.60	14,914.84	32,000	47%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	35,179.94	29,863.51	725.25	32,073.47	34,400	93%
Training	01-5-220-5152	25,591.17	12,084.22	346.07	7,590.87	20,000	38%
<b>Fire Depart Personnel &amp; Benefits Expenses</b>		<b>3,859,910.66</b>	<b>3,921,780.20</b>	<b>231,387.94</b>	<b>2,916,064.71</b>	<b>4,261,036</b>	<b>68%</b>
Repair/Maint-Bldg	01-5-220-6010	16,496.91	50,548.36	3,175.04	38,773.66	40,000	97%
Repair/Maint-Equipment	01-5-220-6020	14,161.97	10,528.87	962.51	6,322.34	17,000	37%
Repair/Maint-Vehicles	01-5-220-6030	29,835.21	36,015.74	176.93	40,209.60	55,000	73%
Telephone/Utilities	01-5-220-6200	9,898.30	12,670.09	730.91	6,306.82	10,440	60%
Physical Exams	01-5-220-6810	775.00	758.28	0.00	366.08	2,500	15%
Fire Prevention	01-5-220-6822	8,658.69	10,882.27	521.00	2,294.27	12,000	19%
Emergency Med Supplies	01-5-220-6824	6,832.05	11,333.70	1,759.17	5,590.31	11,500	49%
<b>Fire Department - Contractual Expenses</b>		<b>86,658.13</b>	<b>132,737.31</b>	<b>7,325.56</b>	<b>99,863.08</b>	<b>148,440</b>	<b>67%</b>
Office Supplies	01-5-220-7020	11,513.87	8,184.19	145.97	8,469.77	15,300	55%
Gas & Oil	01-5-220-7030	19,560.59	18,649.42	793.17	7,587.31	20,000	38%
Operating Supplies	01-5-220-7040	8,167.34	9,249.97	389.24	5,497.46	10,000	55%
Miscellaneous Expense	01-5-220-7900	556.94	653.44	0.00	224.42	1,000	22%
<b>Fire Department - Supplies Expenses</b>		<b>39,798.74</b>	<b>36,737.02</b>	<b>1,328.38</b>	<b>21,778.96</b>	<b>46,300</b>	<b>47%</b>
Equipment	01-5-220-8200	30,052.31	25,895.72	695.54	21,890.45	25,000	88%
<b>Total Fire Department Expenses</b>		<b>4,016,419.84</b>	<b>4,117,150.25</b>	<b>240,737.42</b>	<b>3,059,597.20</b>	<b>4,480,776</b>	<b>68%</b>
<b>NET - FIRE DEPARTMENT</b>		<b>(2,970,575.57)</b>	<b>(3,046,415.02)</b>	<b>(238,108.94)</b>	<b>(2,032,329.98)</b>	<b>(3,434,644)</b>	<b>59%</b>
<b>Police &amp; Fire Commission Department</b>							
Physical Exams	01-5-225-6810	5,306.86	5,448.25	0.00	3,608.70	16,500	22%
Other Contractual Services	01-5-225-6890	8,242.17	8,157.17	725.00	7,513.40	10,015	75%
<b>NET - POLICE &amp; FIRE COMMISSION</b>		<b>(13,549.03)</b>	<b>(13,605.42)</b>	<b>(725.00)</b>	<b>(11,122.10)</b>	<b>(26,515)</b>	<b>42%</b>

<b>Community Development</b>	<b>Account #</b>	<b>Actual FY 19</b>	<b>Actual FY 20</b>	<b>Month of December</b>	<b>YTD Actual for FY 21</b>	<b>Budget FY 21</b>	<b>67% of budget</b>
Building Permits	01-4-230-4300	127,617.70	123,063.26	6,638.56	126,238.67	158,827	79%
Electric Permits	01-4-230-4310	10,156.00	10,819.69	813.08	7,414.05	16,000	46%
Electrician Certification Fees	01-4-230-4315	2,900.00	3,050.00	150.00	950.00	3,000	32%
Plumbing Permits	01-4-230-4320	7,132.50	1,019.08	37.50	557.50	5,000	11%
HVAC Permits	01-4-230-4330	3,035.00	2,426.32	143.80	4,062.33	3,035	134%
Plan Review Fees	01-4-230-4340	14,167.00	8,399.28	496.15	9,138.55	20,000	46%
Sidewalk/Lot Grading Fees	01-4-230-4350	677.50	1,667.50	205.00	5,475.00	3,000	183%
Insulation Permits	01-4-230-4360	767.50	555.00	70.00	500.00	800	63%
Fire Review Fees	01-4-230-4365			0.00	534.00		0%
Zoning Review Fee	01-4-230-4370	2,615.00	2,382.50	125.00	2,880.00	3,400	85%
Code Enforcement	01-4-230-4380	6,500.00	5,100.00	300.00	1,875.00	6,500	29%
Other Permits	01-4-230-4390	4,620.00	4,810.00	120.00	3,337.50	5,500	61%
Miscellaneous Revenues	01-4-230-4900	305.00	58.95	0.00	0.00	200	0%
Expense Reimbursement	01-4-230-4940	3,696.39	1,025.82	303.60	1,110.90	2,805	40%
Planning Fees	01-4-230-4950	17,425.00	3,762.50	1,000.00	3,750.00	10,897	34%
Planning Misc.	01-4-230-4955	3,140.00	7,340.50	455.00	13,156.55	900	1462%
<b>Building Department - Revenues</b>		<b>204,754.59</b>	<b>175,480.40</b>	<b>10,857.69</b>	<b>180,980.05</b>	<b>239,864</b>	<b>75%</b>
Salaries- Regular - FT	01-5-230-5010	244,444.80	238,062.20	17,489.36	163,251.22	266,350	61%
FICA	01-5-230-5079	17,964.90	18,682.88	1,337.93	12,488.67	20,376	61%
IMRF	01-5-230-5120	27,163.09	22,902.11	1,979.80	16,834.07	28,281	60%
Health Ins Expense	01-5-230-5130	85,458.67	64,424.18	4,414.26	41,014.36	74,770	55%
Dental Insurance	01-5-230-5131	3,608.00	3,633.60	658.40	2,520.80	4,000	63%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0.00	0	0%
Training	01-5-230-5152	3,398.57	3,617.86	350.00	535.00	5,000	11%
<b>Building Dept Personnel &amp; Benefits Expense</b>		<b>382,038.03</b>	<b>351,322.83</b>	<b>26,229.75</b>	<b>236,644.12</b>	<b>398,777</b>	<b>59%</b>
Repair/Maint - Equip	01-5-230-6020	7,339.11	5,970.33	311.97	2,435.48	6,100	40%
Repair/Maint - Vehicles	01-5-230-6030	489.59	114.64	0.00	0.00	1,000	0%
Other Professional Services	01-5-230-6190	46,519.84	31,195.97	1,625.00	23,630.00	47,000	50%
Telephone	01-5-230-6200	2,660.30	2,350.96	189.98	1,389.91	2,400	58%
Postage	01-5-230-6210	5,158.88	2,322.87	30.30	2,431.71	3,577	68%
Printing & Publishing	01-5-230-6220	3,334.70	2,065.60	0.00	1,177.00	2,743	43%
Other Contractual Services	01-5-230-6890	0.00	0.00	6,150.02	6,150.02	6,150	100%
<b>Building Department - Contractual Expenses</b>		<b>65,502.42</b>	<b>44,020.37</b>	<b>8,307.27</b>	<b>37,214.12</b>	<b>68,970</b>	<b>54%</b>
Office Supplies	01-5-230-7020	6,765.38	4,308.31	217.72	1,334.85	9,000	15%
Gas & Oil	01-5-230-7030	627.54	826.41	60.68	609.32	1,000	61%
Miscellaneous Expense	01-5-230-7900	199.42	1,429.00	0.00	12,422.07	750	1656%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0.00	0	0%
<b>Building Department - Supplies Expenses</b>		<b>7,592.34</b>	<b>6,563.72</b>	<b>278.40</b>	<b>14,366.24</b>	<b>10,750</b>	<b>134%</b>
<b>Total Building Department Expenses</b>		<b>455,132.79</b>	<b>401,906.92</b>	<b>34,815.42</b>	<b>288,224.48</b>	<b>478,497</b>	<b>60%</b>
<b>NET - BUILDING DEPARTMENT</b>		<b>(250,378.20)</b>	<b>(226,426.52)</b>	<b>(23,957.73)</b>	<b>(107,244.43)</b>	<b>(238,633)</b>	<b>45%</b>
<b>Civil Defense Department</b>							
RE Tax - Civil Defense	01-4-240-4010	7,018.63	7,025.27	0.00	7,014.58	7,000	100%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	5,265.00	8,794.00	370.00	370.00	7,000	5%
<b>NET - CIVIL DEFENSE DEPARTMENT</b>		<b>1,753.63</b>	<b>(1,768.73)</b>	<b>(370.00)</b>	<b>6,644.58</b>	<b>0</b>	<b>#DIV/0!</b>



<b>Street Department</b>	<b>Account #</b>	<b>Actual FY 19</b>	<b>Actual FY 20</b>	<b>Month of December</b>	<b>YTD Actual for FY 21</b>	<b>Budget FY 21</b>	<b>67% of budget</b>
RE Tax - Road & Bridge	01-4-310-4010	324,161.48	319,897.13	0.00	328,939.38	320,000	103%
Grants	01-4-310-4150	51,100.20	35,309.53	0.00	11,561.51	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	2,524.00	0.00	0.00	0.00	0	#DIV/0!
Miscellaneous Revenues	01-4-310-4900	3,046.51	1,375.00	275.00	1,922.90	3,000	0%
Expense Reimbursement	01-4-310-4940	83,599.28	31,097.21	57,914.24	81,968.11	10,000	0%
Expense Reimbursement	01-5-310-4940	(39,605.40)	0.00	0.00	0.00	-	0%
Sale of Assets	01-4-310-4950	21,338.70	0.00	0.00	0.00	-	0%
<b>Street Department - Revenues</b>		<b>446,164.77</b>	<b>387,678.87</b>	<b>58,189.24</b>	<b>424,391.90</b>	<b>333,000</b>	<b>127%</b>
Salaries - Regular - FT	01-5-310-5010	583,118.92	660,525.39	51,325.29	415,729.70	694,500	60%
Overtime	01-5-310-5040	48,528.08	50,096.91	7,708.87	31,287.53	45,000	70%
Health Insurance	01-5-310-5130	148,531.47	189,913.60	16,115.00	133,450.00	201,096	66%
Uniform Allowance	01-5-310-5140	15,546.66	15,911.71	1,471.43	9,475.79	16,000	59%
Training	01-5-310-5152	150.00	267.40	0.00	125.00	1,500	8%
<b>Street Dept - Personnel &amp; Benefits Expenses</b>		<b>795,875.13</b>	<b>916,715.01</b>	<b>76,620.59</b>	<b>590,068.02</b>	<b>958,096</b>	<b>62%</b>
Repair/Maint - Storm Drain	01-5-310-6001	34,852.73	27,402.98	2,790.48	30,405.12	30,000	101%
Repair/Maint - St/Parking Lot	01-5-310-6002	103,068.06	153,329.79	8,204.86	150,761.72	97,500	155%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	40,493.85	65,458.33	1,384.65	42,378.63	40,000	106%
Repair/Maint - Building	01-5-310-6010	4,650.21	34,178.02	265.25	2,426.46	10,000	24%
Repair/Maint - Equipment	01-5-310-6020	108,432.84	117,906.20	11,205.30	65,295.06	110,000	59%
Repair/Maint - Traffic Signal	01-5-310-6024	73,972.81	29,222.52	40,537.24	56,763.89	30,000	189%
Telephone/Utilities	01-5-310-6200	7,781.33	10,360.46	1,070.85	6,422.53	8,000	80%
Leaf Clean-up/Removal	01-5-310-6826	912.00	11,476.50	0.00	615.60	12,000	5%
<b>Street Department - Contractual Expenses</b>		<b>374,163.83</b>	<b>449,334.80</b>	<b>65,458.63</b>	<b>355,069.01</b>	<b>337,500</b>	<b>105%</b>
Office Supplies	01-5-310-7020	2,836.57	3,493.18	0.00	5,988.09	6,000	100%
Gas & Oil	01-5-310-7030	79,669.29	54,960.72	3,878.54	33,155.90	75,000	44%
Operating Supplies	01-5-310-7040	28,398.03	25,081.56	1,195.47	13,519.94	30,000	45%
Miscellaneous Expense	01-5-310-7900	1,818.11	4,416.39	16,991.14	236,417.81	2,000	0%
<b>Street Department - Supplies Expenses</b>		<b>112,722.00</b>	<b>87,951.85</b>	<b>22,065.15</b>	<b>289,081.74</b>	<b>113,000</b>	<b>256%</b>
<b>Equipment</b>	<b>01-5-310-8200</b>	<b>0.00</b>	<b>45,100.00</b>	<b>9,550.00</b>	<b>17,235.00</b>	<b>0</b>	<b>0%</b>
<b>Total Street Department Expenses</b>		<b>1,282,760.96</b>	<b>1,499,101.66</b>	<b>173,694.37</b>	<b>1,251,453.77</b>	<b>1,408,596</b>	<b>89%</b>
<b>NET - STREET DEPARTMENT</b>		<b>(836,596.19)</b>	<b>(1,111,422.79)</b>	<b>(115,505.13)</b>	<b>(827,061.87)</b>	<b>(1,075,596)</b>	<b>77%</b>
<b>Street Lighting</b>							
RE Tax - Street Lighting	01-4-330-4010	210,494.34	210,229.60	0.00	209,462.73	210,000	100%
Expense Reimbursement	01-5-330-4940	0.00	0.00	0.00	0.00	0	0%
Repair/ Maint - Street Light	01-5-330-6022	18,840.36	14,679.97	8,860.61	8,860.61	30,000	30%
<b>Street Lighting - electricity</b>	<b>01-5-330-6310</b>	<b>278,935.37</b>	<b>258,256.39</b>	<b>20,704.77</b>	<b>150,119.23</b>	<b>230,000</b>	<b>65%</b>
<b>NET - STREET LIGHTING</b>		<b>(87,281.39)</b>	<b>(62,706.76)</b>	<b>(29,565.38)</b>	<b>50,482.89</b>	<b>(50,000)</b>	<b>-101%</b>

	Account #	Actual FY 19	Actual FY 20	Month of December	YTD Actual for FY 21	Budget FY 21	67% of budget
<b>Landfill Department</b>							
RE Tax - Refuse/Landfill	01-4-335-4010	50,124.61	50,065.13	0.00	49,902.37	50,000	100%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	52,605.91	53,019.65	25,000.00	53,619.60	54,000	99%
<b>NET - GARBAGE DEPARTMENT</b>		<b>(2,481.30)</b>	<b>(2,954.52)</b>	<b>(25,000.00)</b>	<b>(3,717.23)</b>	<b>(4,000)</b>	<b>93%</b>
<b>Forestry Department</b>							
RE Tax - Forestry	01-4-340-4010	40,118.67	40,056.08	0.00	39,914.95	40,000	100%
Other Fees	01-4-340-4490	0.00	0.00	0.00	0.00	0	0%
Miscellaneous	01-4-340-4900	0.00	0.00	0.00	12,815.00	0	0%
Forestry Department Revenues		40,118.67	40,056.08	0.00	52,729.95	40,000	132%
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	43,869.65	30,694.15	7,192.00	96,546.00	40,000	241%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	0.00	-	0%
Forestry Department Expenses		43,869.65	30,694.15	7,192.00	96,546.00	40,000	241%
<b>NET - FORESTRY DEPARTMENT</b>		<b>(3,750.98)</b>	<b>9,361.93</b>	<b>(7,192.00)</b>	<b>(43,816.05)</b>	<b>0</b>	<b>0%</b>
<b>Engineering Department</b>							
Engineering	01-5-360-6140	8,652.64	24,055.56	0.00	3,314.76	27,000	12%
Subdivision Expense	01-5-360-6824	2,277.50	414.00	0.00	8,487.50	10,000	85%
Office Supplies	01-5-360-7020	6,181.27	5,398.67	138.42	6,354.83	7,600	84%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0.00	-	0%
<b>NET - ENGINEERING DEPARTMENT</b>		<b>(17,111.41)</b>	<b>(29,868.23)</b>	<b>(138.42)</b>	<b>(18,157.09)</b>	<b>(44,600)</b>	<b>41%</b>
<b>Health / Social Services</b>							
Council on Aging	01-5-410-6830	23,000.00	23,000.00	0.00	0.00	23,000	0%
Demolition / Nuisance	01-5-410-6832	1,630.00	1,628.00	184.50	40,873.33	-	0%
<b>NET - HEALTH / SOCIAL SERVICES</b>		<b>(24,630.00)</b>	<b>(24,628.00)</b>	<b>(184.50)</b>	<b>(40,873.33)</b>	<b>(23,000)</b>	<b>178%</b>
<b>Economic Development</b>							
Planning Dept Services	01-5-610-6150	28,171.00	38,911.59	0.00	960.00	27,500	3%
Economic / Business	01-5-610-6840	73,000.00	84,945.00	2,651.50	64,151.50	91,000	70%
Tourism	01-5-610-6842	6,000.00	5,000.00	0.00	5,000.00	6,000	83%
Historic Preservation	01-5-610-6844	7,782.89	19,199.64	410.00	8,415.74	4,000	210%
<b>NET - ECONOMIC DEVELOPMENT</b>		<b>(114,953.89)</b>	<b>(148,056.23)</b>	<b>(3,061.50)</b>	<b>(78,527.24)</b>	<b>(128,500)</b>	<b>61%</b>
<b>Buchanan Street Strolls</b>							
Strolls Vendor Fee	01-4-615-4490	0.00	1,040.00	0.00	539.00	3,000	18%
Strolls Sponsors	01-4-615-4495	0.00	6,750.00	0.00	2,000.00	7,000	29%
Strolls Miscellaneous	01-4-615-4900	0.00	0.00	0.00	0.00	7,200	0%
<b>STROLLS REVENUE</b>		<b>0.00</b>	<b>7,790.00</b>	<b>0.00</b>	<b>2,539.00</b>	<b>(17,200)</b>	<b>0%</b>
Buchanan Strolls Entertainment	01-5-615-6190	0.00	0.00	0.00	12,379.00	13,500	92%
Buchanan Strolls Supplies	01-5-615-7900	0.00	0.00	0.00	2,253.44	5,750	39%
Buchanan Strolls Misc.	01-5-615-7900	0.00	0.00	0.00	4,404.86	3,000	147%
<b>STROLLS EXPENSES</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,037.30</b>	<b>(22,250)</b>	<b>0%</b>
<b>NET - BUCHANAN STREET STROLLS</b>		<b>0.00</b>	<b>7,790.00</b>	<b>5,078.00</b>	<b>(16,498.30)</b>	<b>5,050</b>	<b>0%</b>
<b>Utility Tax Dept.</b>							
Utility Tax - Electric	01-4-751-4131	1,416,157.49	1,290,603.64	95,318.23	790,095.14	1,391,504	57%
Utility Tax - Gas	01-4-751-4132	364,109.68	350,947.60	164,278.32	495,628.68	325,500	152%
Utility Tax - Telephone	01-4-751-4133	230,453.27	208,486.70	13,005.87	126,687.02	218,260	58%
Grants	01-4-751-4150	318,185.11	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-751-4940	6,768.29	0.00	0.00	25,249.29	0	0%
Tripp Rd. Reconstruction	01-5-751-8056	563,641.56	58,411.36	0.00	0.00	0	0%
Southside Stormsewer Study	01-5-751-8058	24,289.75	0.00	0.00	0.00	0	0%
Bellwood Detention Basin	01-5-751-8060	35,002.50	0.00	0.00	6,444.67	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	2,290.00	0.00	0.00	0.00	0	0%
		1,710,450.03	1,791,626.58	272,602.42	1,431,215.46	1,935,264	74%
<b>TOTAL GENERAL FUND REVENUES</b>		<b>17,924,013.58</b>	<b>19,228,140.88</b>	<b>1,589,860.50</b>	<b>15,975,826.54</b>	<b>20,128,567</b>	<b>79%</b>
<b>TOTAL GENERAL FUND EXPENSES</b>		<b>17,411,787.39</b>	<b>18,509,684.96</b>	<b>1,536,425.79</b>	<b>12,949,407.08</b>	<b>20,123,028</b>	<b>64%</b>
<b>NET REV OVER (UNDER) EXP</b>		<b>512,226.19</b>	<b>718,455.92</b>	<b>53,434.71</b>	<b>3,026,419.46</b>	<b>5,540</b>	

**CASH FLOW STATEMENT FOR WATER / SEWER FUND as of December 31, 2020**

**Water / Sewer General Administration**

Line Item	Account #	Actual FY 19	Actual FY 20	Month of December	Actual FY 21	Budget FY 21	66.67% used
<b>Beginning Cash &amp; Investments</b>		75,606	75,606		75,632.00	75,632	
Interest Income-sweep acct	61-4-110-4600	0	26	0.00	0.00	0	
Miscellaneous Revenues	61-4-110-4900	0	473,115	0.00	0.00	0	
Operating Transfer Out	61-5-110-9999	0	473,115	0.00	0.00	0	
<b>Ending Cash</b>		75,606	75,632	0.00	75,632.00	75,632	

**Water Department**

Line Item	Account #	Actual FY 19	Actual FY 20	Month of December	Actual FY 21	Budget FY 21	66.67% used
<b>Beginning Cash &amp; Investments</b>		430,423	546,350		264,901.10	539,400	
Water Consumption	61-4-810-4500	2,077,265	1,932,566	134,400.14	1,334,434.65	2,019,518	66%
Dep on Agr - Westhill	61-4-810-4521	2,111	4,240	0.00	0.00	0	0%
Meters Sold	61-4-810-4530	91,771	92,946	623.00	20,987.10	90,000	23%
Other Services	61-4-810-4590	5,559	4,810	194.50	2,089.50	6,500	32%
W/S Interest	61-4-810-4600	706	45	0.87	7.41	2,000	0%
Miscellaneous Revenues	61-4-810-4900	106	314	0.00	74,079.60	0	0%
Expense Reimbursement	61-4-810-4940	22,730	876	0.00	0.00	0	0%
Sale of Assets	61-4-810-4950	0	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-810-9998	0	0	0.00	0.00	52,500	0%
<b>Total Water Department Revenues</b>		2,200,248	2,035,797	135,218.51	1,431,598.26	2,170,518	66%
Salaries - Regular - FT	61-5-810-5010	585,951	598,607	39,473.91	388,874.39	538,814	72%
Overtime	61-5-810-5040	39,362	43,751	14,374.28	26,187.79	35,000	75%
FICA Water	61-5-810-5079	52,123	52,560	4,106.71	29,796.72	43,897	68%
IMRF	61-5-810-5120	69,635	68,005	6,336.04	49,938.74	66,046	76%
Group Health Insurance	61-5-810-5130	176,383	192,718	14,890.50	126,581.00	175,160	72%
Uniform Allowance	61-5-810-5140	7,191	7,409	657.09	5,262.95	12,600	42%
Rep& Maint-Infrastructure	61-5-810-6000	130,980	106,456	6,253.68	48,317.97	74,000	65%
Rep& Maint - Buildings	61-5-810-6010	18,624	12,927	2,992.47	4,501.64	16,000	28%
Rep& Maint - Equipment	61-5-810-6020	54,621	41,405	321.80	16,522.14	33,000	50%
Rep& Maint - Vehicles	61-5-810-6030	38,809	16,166	606.34	6,462.31	20,000	32%
Rep& Maint - Contractual	61-5-810-6040	94,348	69,947	0.00	36,080.70	85,000	42%
Other Professional Serv	61-5-810-6190	15,504	4,255	0.00	1,721.46	64,500	3%
Telephone	61-5-810-6200	9,759	10,224	735.34	6,393.09	9,000	71%
Postage	61-5-810-6210	13,872	15,516	3,133.68	10,943.33	20,000	55%
Utilities	61-5-810-6300	256,770	223,094	21,550.93	137,690.29	250,000	55%
Office Equip Rental/Maint	61-5-810-6410	18,281	33,348	161.46	25,060.52	28,000	90%
Liability Insurance	61-5-810-6800	111,448	110,891	80.00	110,891.09	122,560	90%
Lab Expense	61-5-810-6812	42,859	25,244	1,707.36	10,477.46	36,000	29%
Office Supplies	61-5-810-7020	11,083	6,757	249.56	10,614.06	9,000	118%
Gas & Oil	61-5-810-7030	17,674	16,898	858.95	7,835.79	20,000	39%
Operating Supplies	61-5-810-7040	71,095	72,491	5,600.19	36,327.54	67,000	54%
Chemicals	61-5-810-7050	91,798	86,533	3,147.29	46,304.22	90,000	51%
Meters	61-5-810-7060	37,679	36,225	3,910.33	12,716.26	20,000	64%
Bad Debt Expense	61-5-810-7850	628	392	8.83	445.10	2,000	22%
Miscellaneous Expense	61-5-810-7900	3,893	1,742	6.88	476.36	7,000	7%
Equipment	61-5-810-8200	0	0	0.00	0.00	0	0%
Transfer Out	61-5-810-9999	0	0	0.00	0.00	0	0%
Depreciation Set Aside		324,215	334,000	28,666.66	229,333.28	344,000	67%
Bond Pmt Set Aside		10,000	0	0.00	0.00	0	0%
<b>Total Water Department Expenses</b>		2,304,585	2,187,560	159,830.28	1,385,756.20	2,188,577	63%
<b>NET WATER DEPARTMENT</b>		(104,337)	(151,763)	(24,611.77)	45,842.06	(18,059)	
Change in Accounts Receivable (YTD)		220,265	(129,686)		(2,095.02)		
<b>Ending Cash &amp; Investments</b>		546,351	264,901	(24,611.77)	308,648.14	521,341	

**CASH FLOW STATEMENT FOR WATER / SEWER FUND as of December 31, 2020**

**Sewer Department**

Line Item	Account #	Actual FY 19	Actual FY 20	Month of December	Actual FY 21	Budget FY 21	66.67% used
<b>Beginning Cash &amp; Investments</b>		797,981	812,379		649,934.07	494,995	
Grants	61-4-820-4150	0	5,990	0.00	8,606.59	0	0%
Sewer Consumption	61-4-820-4500	3,294,575	3,013,437	263,153.97	1,934,051.79	3,243,413	60%
Dep on Agr - Westhills	61-4-820-4521	1,018	2,160	0.00	0.00	0	0%
Meters Sold	61-4-820-4530	87,540	84,497	623.00	2,723.00	90,000	3%
Other Services	61-4-820-4590	32,054	44,127	5,090.30	44,140.72	35,000	126%
WWTP Interest	61-4-820-4600	4,651	1,406	13.85	275.54	1,350	20%
Miscellaneous Revenues	61-4-820-4900	0	0	0.00	72,027.60	0	0%
Expense Reimbursement	61-4-820-4940	500	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-820-9998	500,000	0	0.00	0.00	0	#DIV/0!
<b>Total Sewer Department Revenues</b>		3,920,338	3,151,617	268,881.12	2,061,825.24	3,369,763	61%
Salaries - Regular - FT	61-5-820-5010	588,653	602,766	45,244.91	402,135.05	641,517	63%
Overtime	61-5-820-5040	54,196	47,599	37,734.70	37,734.70	55,000	69%
FICA WWTP	61-5-820-5079	41,270	44,248	3,610.75	29,607.63	53,284	56%
IMRF	61-5-820-5120	71,163	68,285	5,731.74	49,596.12	80,169	62%
Group Health Insurance	61-5-820-5130	170,310	179,897	16,542.30	121,779.40	204,305	60%
Dental Claims	61-5-820-5131	0	0	0.00	0.00	0	0%
Uniform Allowance	61-5-820-5140	24,464	25,236	(28,881.22)	15,521.57	20,000	78%
Travel	61-5-820-5151	0	0	0.00	0.00	0	0%
Rep & Maint - Lift Stations	61-5-820-6005	9,436	12,977	2,886.69	22,753.71	20,000	114%
Rep & Maint - Buildings	61-5-820-6010	139,929	101,006	2,464.73	49,297.25	123,000	40%
Rep & Maint - Equipment	61-5-820-6020	68,194	87,819	343.03	16,447.40	0	0%
Rep & Maint - Vehicles	61-5-820-6030	22,635	10,887	1,590.82	10,556.70	26,000	41%
Rep & Maint - Contractual	61-5-820-6040	21,309	63,706	1,106.00	85,090.37	100,000	85%
Other Professional Serv	61-5-820-6190	113,726	89,797	3,455.00	55,406.03	73,500	75%
Telephone	61-5-820-6200	8,858	9,290	822.67	5,426.51	11,000	49%
Postage	61-5-820-6210	13,543	15,516	1,478.51	9,288.15	18,000	52%
Utilities	61-5-820-6300	234,644	212,106	18,652.49	109,124.34	210,000	52%
Office Equip Rental/Maint	61-5-820-6410	3,455	3,901	161.46	5,155.98	6,000	86%
Liability Insurance	61-5-820-6800	132,345	131,683	0.00	131,683.17	145,580	90%
Lab Expense	61-5-820-6812	51,658	45,528	3,334.79	31,589.33	40,000	79%
Sludge Disposal	61-5-820-6814	9,200	9,386	782.84	8,486.02	10,000	85%
Office Supplies	61-5-820-7020	8,648	10,772	367.38	9,210.02	8,000	115%
Gas & Oil	61-5-820-7030	11,108	16,528	122.86	6,618.35	30,000	22%
Operating Supplies	61-5-820-7040	18,595	23,793	921.55	5,352.62	20,000	27%
Chemicals	61-5-820-7050	35,484	48,730	0.00	28,488.40	45,000	63%
Meters	61-5-820-7060	34,243	31,475	3,910.33	12,716.26	20,000	64%
Bad Debt Expense	61-5-820-7850	746	516	10.47	456.28	3,500	13%
Miscellaneous Expenses	61-5-820-7900	3,435	3,026	0.00	718.89	5,000	14%
Equipment	61-5-820-8200	0	0	0.00	1,000.00	0	0%
Operating Transfer Out	61-5-820-9999	500,000	0	0.00	0.00	0	0%
Depreciation Set Aside		481,000	500,000	42,500.00	340,000.00	510,000	67%
Bond Pmt Set Aside		180,000	145,000	10,250.00	82,000.00	123,000	67%
		3,052,247	2,541,474	175,144.80	1,683,240.25	2,601,855	65%
<b>Sewer Department</b>							
<b>Collection System Expenses</b>							
Salaries - Regular - FT	61-5-830-5010	295,079	296,617	27,867.87	214,190.92	384,757	56%
Overtime	61-5-830-5040	30,999	32,740	22,501.28	22,501.28	30,000	75%
FICA Sewer	61-5-830-5079	24,945	26,303	2,498.97	18,263.06	31,729	58%
IMRF	61-5-830-5120	37,494	36,396	3,697.85	28,471.27	47,739	60%
Group Health Insurance	61-5-830-5130	84,285	97,241	11,225.20	74,387.60	115,500	64%
Uniform Allowance	61-5-830-5140	4,830	5,395	(17,186.64)	4,705.77	6,600	71%
Rep & Maint - Infrastructure	61-5-830-6000	26,495	43,742	175.00	14,631.30	40,000	37%
Rep & Maint - Equipment	61-5-830-6020	7,759	12,601	0.00	205.05	12,000	2%
Rep & Maint - Vehicles	61-5-830-6030	18,461	10,645	46.33	4,205.24	20,000	21%
Office Equip Rent/Maint	61-5-830-6410	14,893	28,347	0.00	17,608.27	30,000	59%
Gas & Oil	61-5-830-7030	8,341	8,181	394.70	3,011.49	10,000	30%
Operating Supplies	61-5-830-7040	19,903	25,387	2,558.70	14,920.20	20,000	75%

## Sewer Department

	Account #	Actual FY 19	Actual FY 20	Month of December	Actual FY 21	Budget FY 21	66.67% used
Misc. Expense	61-5-830-7900	470	517	0.00	513.04	3,000	17%
Equipment	61-5-830-8200	0	0	0.00	0.00	0	0%
<b>Total Sewer Department Expenses</b>		3,626,201	3,165,588	228,924.06	2,100,854.74	3,353,180	63%
NET SEWER DEPARTMENT		294,137	(13,970)	39,957.06	(39,029.50)	16,583	
Change in Accounts Receivable		220,265.37	(148,474.85)		(2,107.48)	0	
<b>Ending Cash &amp; Investments</b>		812,383	649,934		608,797.09	511,578	

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

<b>Beginning Cash &amp; Investments</b>	591,698	246,600		32,842.31	26,000	
Additional reserves	0	0	0	0	0	0%
Interest Income	4,902	6,243	42.80	6,318.63	0	0%
Transfer Out: Bond Payment	350,000	220,000	0.00	0.00	0	0%
<b>Ending Cash &amp; Investments</b>	246,600	32,843		39,160.94	26,000	

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

<b>Beginning Cash &amp; Investments</b>	2,645,840	3,232,469		2,924,182.72	3,828,969		
<b>Sources</b>							
Interest Income	43,648	55,596	381.13	56,265.94	40,000	141%	
Connection Fees	61-4-810-4510	15,134	19,592	1,987.00	9,935.00	20,000	50%
Deposits on Agreement	61-4-810-4520	768	305,101	55.00	220.00	2,500	9%
Connection Fees	61-4-820-4510	27,437	39,876	4,410.00	26,460.00	24,000	110%
Deposits on Agreement	61-4-820-4520	1,642	230,608	25.00	8,351.00	2,500	334%
Connection Fee Set-Aside		500,000	0	0.00	0.00	500,000	0%
<b>TOTAL Sources</b>	588,629	650,772	6,858.13	101,231.94	589,000	17%	
<b>Uses</b>							
Construction in Progress - Water (1790)	0	0	0.00	0.00	0	0%	
Construction in Progress - Sewer (1790)	0	959,058	8,186.75	355,205.90	0	0%	
Equipment & Vehicles (1750)	0	0	0.00	0.00	0	0%	
Recapture Refunds	0	0	0.00	0.00	0	0%	
Land (1710)	2,000	0	0.00	0.00	0	0%	
Loan to Depreciation Fund	0	0	0.00	0.00	0	0%	
<b>TOTAL Uses</b>	2,000	959,058	8,186.75	355,205.90	0	0%	
<b>Ending Cash &amp; Investments</b>	3,232,469	2,924,183		2,670,208.76	4,417,969		

Line Item	Account #	Actual FY 19	Actual FY 20	Month of December	Actual FY 21	Budget FY 21	66.67% used
<b>Depreciation Funding - was 04-09 and 06-08</b>							
<b>Beginning Cash &amp; Investments</b>		2,565,727	1,324,272		1,291,268.25	1,690,772	
<b>Sources</b>							
Interest Income		35,282	44,938	308.08	45,480.29	34,000	134%
Loan Funds		0	0	0.00	0.00	0	0%
Grant		0	0	0.00	0.00	0	0%
Misc.		0	0	0.00	55,895.29	52,500	0%
Depreciation set aside - Water (for Plant)		324,215	334,000	28,666.66	229,333.28	344,000	67%
Depreciation set aside - Water (for System)		0	0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)		981,000	500,000	42,500.00	340,000.00	510,000	67%
Depreciation set aside - Sewer (for Repl)		0	0	0.00	0.00	0	0%
Loan From Connection Fees		0	0	0.00	0.00	0	0%
<b>TOTAL Sources</b>		<b>1,340,497</b>	<b>878,938</b>	<b>71,474.74</b>	<b>670,708.86</b>	<b>940,500</b>	<b>71%</b>
<b>Uses</b>							
Construction in Progress - Water (1790)		416,014	129,372	2,109.25	109,241.56	440,000	0%
Construction in Progress - Sewer (1790)		1,089,005	354,273	0.00	350,297.86	0	#DIV/0!
Equipment & Vehicles (1750 & 1760))		103,817	428,297	0.00	59,510.48	40,000	149%
Buildings		0	0	0.00	0.00	0	0%
Transfer Out - Connection Fees Loan Payr		500,000	0	0.00	0.00	500,000	0%
Transfer Out- City Hall Roof		473,115	0	0.00	0.00	0	0%
<b>TOTAL Uses</b>		<b>2,581,951</b>	<b>911,943</b>	<b>2,109.25</b>	<b>519,049.90</b>	<b>980,000</b>	<b>53%</b>
<b>Ending Cash &amp; Investments</b>		<b>1,324,272</b>	<b>1,291,268</b>		<b>1,442,927.21</b>	<b>1,651,272.00</b>	

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

<b>Beginning Cash &amp; Investments</b>		130,895	138,246		120,824.04	119,256	
<b>Sources</b>							
Interest Income		5,943	7,570	51.89	7,661.06	5,000	153%
Bond Proceeds	61-4-110-4901	0	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-110-9998	0	0	0.00	0.00	0	0%
Bond Pmt Set Aside		540,000	365,000	10,250.00	82,000.00	123,000	67%
<b>TOTAL Sources</b>		<b>545,943</b>	<b>372,570</b>	<b>10,301.89</b>	<b>89,661.06</b>	<b>128,000</b>	<b>70%</b>
<b>Uses</b>							
Debt Service - Principal	61-5-110-8910	503,618	364,917	0.00	106,232.83	106,233	100%
Interest Expense	61-5-110-8920	34,974	25,074	0.00	17,518.83	17,519	100%
Fiscal Charges	61-5-110-8930	0	0	0.00	0.00	0	0%
Bond Issuance Costs	61-5-110-9031	0	0	0.00	0.00	0	0%
<b>TOTAL Uses</b>		<b>538,592</b>	<b>389,992</b>	<b>0.00</b>	<b>123,751.66</b>	<b>123,752</b>	<b>100%</b>
<b>Ending Cash &amp; Investments</b>		<b>138,246</b>	<b>120,824</b>		<b>86,733.44</b>	<b>123,504.00</b>	



**MONTHLY FINANCIAL REPORT**

Activity for the month of:					December 2020			
FUND	FUND #	Beginning Cash Balance	Receipts (Cash In)	Expenditures (Cash Out)	Month's Due to or Due From Activity	Ending Cash Balance	Outstanding Interfund Loans + Borrowings -	Ending Fund Balance
General	01	15,128,100.18	1,563,449.53	1,411,937.50		15,279,612.21	877.43	15,280,489.64
Forestry	01	(363,851.25)	0.00	7,192.00		(371,043.25)		(371,043.25)
Landfill	01	(9,560.35)	0.00	25,000.00		(34,560.35)		(34,560.35)
I M R F / Soc Sec	01	109,756.47	15,553.28	57,480.87		67,828.88		67,828.88
Community Dev Fund	01	(1,439,751.21)	10,857.69	34,815.42		(1,463,708.94)		(1,463,708.94)
Liability Insurance	01	(1,694,953.17)	0.00	0.00		(1,694,953.17)		(1,694,953.17)
<b>General Fund</b>	<b>01</b>	<b>11,729,740.67</b>	<b>1,589,860.50</b>	<b>1,536,425.79</b>	<b>0.00</b>	<b>11,783,175.38</b>	<b>877.43</b>	<b>11,784,052.81</b>
Motor Fuel Tax	10	1,016,261.62	81,767.26	6,715.64		1,091,313.24		1,091,313.24
Kishwaukee TIF	13	30,240.92	0.00	0.00		30,240.92	(877.43)	29,363.49
Kishwaukee 2 TIF	15	4,914.77	0.00	0.00		4,914.77		4,914.77
Special Service Area 2	16	16,402.61	0.00	30.09	0.00	16,372.52		16,372.52
Special Service Area 3	17	(617.29)	0.00	119.19	0.00	(736.48)		(736.48)
Capital Projects - general								
Public Improvement	41	502,597.17	103,302.20	132,315.74	0.00	473,583.63		473,583.63
Capital Fund (752)	41	598,358.24	108.29	0.00	0.00	598,466.53		598,466.53
State Street Bridge	41	56,117.81	0.00	0.00		56,117.81		56,117.81
<b>Capital Projects</b>	<b>41</b>	<b>1,157,073.22</b>	<b>103,410.49</b>	<b>132,315.74</b>	<b>0.00</b>	<b>1,128,167.97</b>	<b>0.00</b>	<b>1,128,167.97</b>
W/S General Admin	61	75,633.08	0.00	0.00		75,633.08		75,633.08
Water - operations	61	346,274.43	135,218.51	159,830.28	(13,014.52)	308,648.14		308,648.14
W / S - bond proceeds	61	0.00	0.00	0.00		0.00		0.00
W / S - bond payments	61	76,431.21	10,301.89	0.00		86,733.10		86,733.10
W / S - bond reserves	61	39,118.14	42.80	0.00		39,160.94		39,160.94
Sewer - operations	61	581,573.83	268,881.12	228,643.34	(13,014.52)	608,797.09		608,797.09
W/S Cap Imprv (Depr) 04-09	61	933,062.56	28,703.66	2,109.25		959,656.97		959,656.97
W/S Connection/Agr Fees 05-10	61	2,671,537.38	6,858.13	8,186.75		2,670,208.76		2,670,208.76
Sewer Plant Equip Repl 06-08	61	440,499.16	42,771.08	0.00		483,270.24		483,270.24
<b>Water / Sewer Fund</b>	<b>61</b>	<b>5,164,129.79</b>	<b>492,777.19</b>	<b>398,769.62</b>	<b>(26,029.04)</b>	<b>5,232,108.32</b>	<b>0.00</b>	<b>5,232,108.32</b>
Escrow	91	546,136.52	8,824.82	0.00		554,961.34		554,961.34
<b>TOTAL</b>		<b>19,664,282.83</b>	<b>2,276,640.26</b>	<b>2,074,376.07</b>	<b>(26,029.04)</b>	<b>19,840,517.98</b>	<b>0.00</b>	<b>19,840,517.98</b>

FUND	FUND #	Checking	Money Market	C D 's	Trust Acct	Ending Cash Balance	Due From + Due To - Other Funds	Ending Fund Balance
General Fund	01	3,102,124.01	2,503,333.44	6,177,717.93		11,783,175.38	877.43	11,784,052.81
Motor Fuel Tax	10	83,410.27	507,902.97	500,000.00		1,091,313.24		1,091,313.24
Kishwaukee TIF	13	30,240.92	0.00			30,240.92	(877.43)	29,363.49
Kishwaukee 2 TIF	15	4,914.77	0.00			4,914.77		4,914.77
Sp Srv Areas #2-Farmington	16	16,372.52	0.00			16,372.52		16,372.52
Sp Srv Areas #3-Farmington	17	(736.48)	0.00			(736.48)		(736.48)
Capital Projects	41	6,057.83	1,122,110.14	0.00		1,128,167.97		1,128,167.97
Water / Sewer Fund	61	1,673,181.00	704,704.96	2,854,222.36		5,232,108.32		5,232,108.32
Escrow	91	65,816.97	489,144.37	0.00		554,961.34		554,961.34
<b>TOTAL</b>		<b>4,981,381.81</b>	<b>5,327,195.88</b>	<b>9,531,940.29</b>	<b>0.00</b>	<b>19,840,517.98</b>	<b>0.00</b>	<b>19,840,517.98</b>
Fire Department - 2% Fund	19	3,764.77	54,590.23			58,355.00		58,355.00
Drug Operations		45,400.57				45,400.57		45,400.57
State Asset Forfeiture		91,358.27				91,358.27		91,358.27
Federal Forfeiture		170,539.25				170,539.25		170,539.25
Auction		47,084.60				47,084.60		47,084.60
Metro Narcotics		19,166.65				19,166.65		19,166.65
Metro Narcotics OAF		1,549.00				1,549.00		1,549.00
Belvidere OAF		508.50				508.50		508.50
<b>TOTAL POLICE FUNDS as of Dec 2020</b>		<b>375,606.84</b>				<b>375,606.84</b>		<b>375,606.84</b>

Minutes  
Committee of the Whole  
Building, Planning, Zoning and Public Works  
January 11, 2021 6:00 p.m.

Call to Order – Mayor Mike Chamberlain

Aldermen Present: D. Arevalo, R. Brereton (by teleconference), M. Fleury, W. Frank, M. Freeman (by teleconference), M. McGee (by teleconference), T. Porter, T. Ratcliffe (by teleconference), D. Snow (by teleconference) and C. Stevens.

Alderman Absent: None.

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

Public Comment: Jeff Carlisle on behalf of Boone County District II spoke on the status of Impact Fees being reviewed in Boone County.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

1. Building, Planning & Zoning, Unfinished Business: None.
2. Building, Planning & Zoning, New Business:  
(A) Planning & Zoning Department - Update.

Community Development Planner Gina DelRose presented an update on the Planning & Zoning Department. Discussion took place.

(B) Building Department – Update.

Director of Buildings Kip Countryman presented an update on the Building Department. Discussion took place.

3. Public Works, Unfinished Business:

(A) Stormwater Utility Implementation Phasing.  
Tabled August 10, 2020.

Motion by Ald. Porter to put the Stormwater Utility Implementation on the next election for public referendum. Discussion took place. Motion was not 2<sup>nd</sup>.

4. Public Works, New Business:

(A) Public Works – Update.

Public Works Director Brent Anderson presented an update on the Public Works Department.

(B) Well #4 Chemical Treatment.

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Fleury to approve the proposal from Cahoy Group to complete the chemical treatment of Well #4 at a cost of \$211,119.00. This work will be paid for from the Water Depreciation Fund (#04-09). Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Arevalo, Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow and Stevens. Nays: None. Motion carried.

(C) Well #5 Borehole Rehabilitation.

Motion by Ald. Arevalo, 2<sup>nd</sup> by Ald. Porter to approve the proposal from Cahoy Group to complete the borehole rehabilitation of Well #5 at a cost of \$72,928.00. This work will be paid for from the Water Depreciation Fund (#04-09). Roll Call Vote: 10/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens and Arevalo. Nays: None. Motion carried.

(D) Sale of Old Equipment (End Loader).

Motion by Ald. Arevalo, 2<sup>nd</sup> by Ald. Stevens to forward an ordinance to city council selling the 1979 Caterpillar 920 End Loader (Serial #62K10576) to Cordray Brothers, Inc. for \$2,500 worth of redi-mix concrete. Roll Call Vote: 10/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo and Brereton. Nays: None. Motion carried.

(E) Environmentally Safe Salt for Downtown.

For Information Only.

(F) Letter-of-Credit Reduction – Plat #5 Sager Corporate Park.

Motion by Ald. Frank, 2<sup>nd</sup> by Ald. Snow to approve the reduction in the letter-of-credit for Plat #5 of Sager Corporate Park Subdivision from \$513,646.50 to \$38,150.00. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Frank, Freeman, McGee,

Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton and Fleury. Nays: None. Motion carried.

(G) Disposition of the property located at 407 W. Madison Street.

Discussion took place.

5. Adjournment:

Motion by Ald. Arevalo, 2<sup>nd</sup> by Ald. Frank to adjourn meeting at 6:58p.m. Aye voice vote carried. Motion carried.

\_\_\_\_\_ Mayor

Attest: \_\_\_\_\_ City Clerk

ORDINANCE #519H

AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN PERSONAL PROPERTY  
(PUBLIC WORKS 1979 CAT 920 END LOADER)

WHEREAS, the City of Belvidere Public Works Department is in possession of a 1979 CAT 920 End Loader (the Property) that is no longer needed or useful; and

WHEREAS, the Property is cost prohibitive to repair and constitutes surplus personal property within the meaning of 65 ILCS 5/11-76-4; and

WHEREAS, the Corporate Authorities of the City find that the previously referenced Property is no longer necessary or useful to or in the best interest of the City.

THEREFORE be it ordained 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 Mayor, or his designee, is authorized and directed to sell, scrap or trade the 1979 CAT 920 End Loader (SN 62K10576) by any means, including but not limited to an internet auction site, scrap or trade for useful material (including ready mix concrete with an approximate value of \$2,500.00).

**SECTION 3:** If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as required by law which publication is hereby authorized.

Ayes: .  
Nays: .  
Absent: .

