

State of Illinois) SS  
Belvidere, Illinois)

BELVIDERE CITY COUNCIL  
REGULAR MEETING  
AGENDA

February 6, 2017

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

(1) Roll Call:

(2) Pledge of Allegiance:

Invocation: Mayor Chamberlain.

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

(4) Approval of minutes of the regular meeting of the Belvidere City Council of  
January 17, 2017; as presented.

(5) Public Hearing:

(6) Special Messages and Proclamations:

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

(A) Belvidere Police Department Overtime Report of January 3, 2017 through  
January 16, 2017.

(B) Belvidere Police Department Overtime Report of January 17, 2017  
through January 30, 2017.

(C) Belvidere Fire Department Overtime Report of January 4, 2017 through  
January 17, 2017.

(D) Belvidere Fire Department Overtime Report of January 18, 2017 through  
January 31, 2017.

(E) Building Department Revenue Report for 2016.

(F) Minutes of City – County Coordinating Committee of January 11, 2017.

(G) Minutes of Committee of the Whole – Public Safety and Finance and  
Personnel of January 23, 2017.

(9) Unfinished Business:

(A) Ord. #325H – 2<sup>nd</sup> Reading: An Ordinance Amending Section 110-198 of the  
City of Belvidere Municipal Code – Landmark Drive.

- (B) Ord. #326H – 2<sup>nd</sup> Reading: An Ordinance Granting a Special Use Permit to Allow Indoor Commercial Entertainment (Bar/Tavern with Video Gaming) within the NO, Neighborhood Office District (1550 Pearl Street).
- (C) Ord. #327H – 2<sup>nd</sup> Reading: An Ordinance Granting a Special Use Permit to Allow Indoor Commercial Entertainment (Bar and Grill with Video Gaming) within the CB, Central Business District (116 Buchanan Street).
- (D) Ord. #328H -2<sup>nd</sup> Reading: An Ordinance Approving Preliminary Plat of Little Caesars 2 Lot Subdivision.
- (E) Ord. #329H – 2<sup>nd</sup> Reading: An Ordinance Approving Final Plat of Little Caesars 2 Lot Subdivision.
- (F) Ord. #330H – 2<sup>nd</sup> Reading: An Ordinance Granting a Special Use for a Planned Development within the GB, General Business District (for Little Caesars, 1209 North State Street).
- (G) Ord. #331H – 2<sup>nd</sup> Reading: An Ordinance Granting a Special Use for a Planned Development within the PB, Planned Business District (for Casey’s General Store, 425 Beloit Road).

(10) New Business:

- (A) Ord. #332H – 1<sup>st</sup> Reading: An Ordinance Authorizing the Sale of Certain Personal Property (Police Department Vehicles).
- (B) Ord. #333H – 1<sup>st</sup> Reading: An Ordinance Amending Division 5, Removal of Vehicles, of Article IV, Chapter 110 of the City of Belvidere Municipal Code.
- (C) Resolution #2053-2017: Release of Certain Executive Session Minutes Pursuant to 5 ILCS 120/1 Et. Seq.

Motions of City-County Coordinating Committee of January 11, 2017.

Motions of Co-Chairman Snow:

- (A) Motion to approve invoice #0189949 from Baxter & Woodman in the amount of \$1,432.50 with a 50/50 split between City and County.

Motions forwarded from Committee of the Whole – Public Safety and Finance and Personnel of January 23, 2017.

Motions of Public Safety Chairman Crawford:

- (A) Motion to accept the donations of \$100 from Douglas and Dawn Rand; \$150 from Roberta and Julie Eicksteadt and \$50 from Patricia and Jan Noble to purchase food for the “Feed the Need” program that will be given to area churches and community outreach organizations.

(B) Motion to accept the donation of \$1,500 from Gordon Neese (\$500 for catering for the 2017 Police Department's Annual Departmental Meeting/Awards Ceremony and \$1000 for supplies for Community Policing Program).

(C) Motion to approve the purchase of new fire gear for three members for a cost not to exceed \$5,850. This expenditure will be from Equipment line item 01-5-220-8200.

(11) Adjournment:

State of Illinois SS  
Belvidere, Illinois

**Belvidere City Council  
Regular Session  
Minutes**

Date: January 17, 2017

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

Mayor Chamberlain presiding:

- (1) Roll Call: Present: D. Arevalo, R. Brooks, J. Sanders, W. Frank, T. Ratcliffe, M. Sanderson, D. Snow and C. Stevens.  
Absent: G. Crawford and C. Morris.

Other staff members in attendance:

Budget and Finance Director Becky Tobin, Building Director Lesa Morelock, Public Works Director Brent Anderson, Treasurer Ric Brereton, Community Development Planner Gina DelRose, Fire Chief Hyser, Police Chief Noble, City Attorney Drella and City Clerk Arco.

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

(3) Public Comment:

(4) Approval of Minutes:

- (A) Approval of minutes of the regular meeting of the Belvidere City Council of January 3, 2017; as presented.

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Brooks to approve the minutes of the regular meeting of the Belvidere City Council of January 3, 2017. Roll Call Vote: 8/0 in favor. Ayes: Arevalo, Brooks, Sanders, Frank, Ratcliffe, Sanderson, Snow and Stevens. Nays: None. Motion carried.

- (5) Public Hearing: None.  
(6) Special Messages and Proclamations:

Mayor Chamberlain invited the Aldermen to attend a luncheon at Immanuel Lutheran School on January 24, 2017.

- (7) Approval of Expenditures: General & Special Fund Expenditures: \$1,428,494.89  
Water & Sewer Fund Expenditures: \$ 340,240.51

Motion by Ald. Arevalo, 2<sup>nd</sup> by Ald. Snow to approve the General & Special Fund Expenditures in the amount of \$1,428,494.89. Roll Call Vote: 8/0 in favor. Ayes: Brooks, Sanders, Frank, Ratcliffe, Sanderson, Snow, Stevens and Arevalo. Nays: None. Motion carried.

Motion by Ald. Frank, 2<sup>nd</sup> by Ald. Sanderson to approve the Water & Sewer Fund Expenditures in the amount of \$340,240.51. Roll Call Vote: 8/0 in favor. Ayes: Sanders, Frank, Ratcliffe, Sanderson, Snow, Stevens, Arevalo and Brooks. Nays: None. Motion carried.

(8) Committee Reports & Minutes of City Officers:

- (A) Belvidere Police Department Overtime Report of December 20, 2016 through January 2, 2017.
- (B) Belvidere Fire Department Overtime Report of December 21, 2016 through January 3, 2017.
- (C) Monthly Report of Community Development/Planning Department for December 2016.
- (D) Monthly Revenue Report of Building Department for December 2016.
- (E) Monthly Treasurer's Report for December 2016.
- (F) Monthly General Fund Report for December 2016.
- (G) Monthly Water/Sewer Fund Report for December 2016.
- (H) Minutes of Planning and Zoning Commission of January 10, 2017.

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

- (I) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of January 9, 2017.

Motion by Ald. Frank, 2<sup>nd</sup> by Ald. Arevalo to approve the minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of January 9, 2017. Roll Call Vote: 8/0 in favor. Ayes: Frank, Ratcliffe, Sanderson, Snow, Stevens, Arevalo, Brooks and Sanders. Nays: None. Motion carried.

(9) Unfinished Business: None.

(10) New Business:

- (A) Ord. #325H – 1<sup>st</sup> Reading: An Ordinance Amending Section 110-198 of the City of Belvidere Municipal Code – Landmark Drive.

- (B) Ord. #326H – 1<sup>st</sup> Reading: An Ordinance Granting a Special Use Permit to Allow Indoor Commercial Entertainment (Bar/Tavern with Video Gaming) within the NO, Neighborhood Office District (1550 Pearl Street).
- (C) Ord. #327H – 1<sup>st</sup> Reading: An Ordinance Granting a Special Use Permit to Allow Indoor Commercial Entertainment (Bar and Grill with Video Gaming) within the CB, Central Business District (116 Buchanan Street).
- (D) Ord. #328H – 1<sup>st</sup> Reading: An Ordinance Approving Preliminary Plat of Little Caesars 2 Lot Subdivision.
- (E) Ord. #329H – 1<sup>st</sup> Reading: An Ordinance Approving Final Plat of Little Caesars 2 Lot Subdivision.
- (F) Ord. #330H – 1<sup>st</sup> Reading: An Ordinance Granting a Special Use for a Planned Development within the GB, General Business District (Little Caesars, 1209 North State Street).
- (G) Ord. #331H – 1<sup>st</sup> Reading: An Ordinance Granting a Special Use for a Planned Development within the PB, Planned Business District (Casey's General Store, 425 Beloit Road).

Let the record show Ordinances #325H, #326H, #327H, #328H, #329H, #330H and #331H were placed on file for first reading.

- (H) Res. #2050-2017: A Resolution Authorizing the Participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and Authorizing the Mayor to Approve a Contract with the Lowest Cost Electricity Provider for a period up to 36 months.

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Ratcliffe to adopt Res. #2050-2017. Roll Call Vote: 8/0 in favor. Ayes: Ratcliffe, Sanders, Snow, Stevens, Arevalo, Brooks, Sanders and Frank. Nays: None. Motion carried.

- (I) Res. #2051-2017: Illinois Transportation Legislative Initiative Resolution of Support to Benefit the Economy and the Citizens of Illinois (80% Highways/20% Transit & Highways Portion at 60% IDOT/40% Local Roads).

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Arevalo to adopt Res. #2051-2017. Roll Call Vote: 8/0 in favor. Ayes: Sanderson, Snow, Stevens, Arevalo, Brooks, Sanders, Frank and Ratcliffe. Nays: None. Motion carried.

- (J) Res. #2052-2017: A Resolution Authorizing Certain Annual Parades for 2017.

Motion by Ald. Brooks, 2<sup>nd</sup> by Ald. Sanders to adopt Res. #2052-2017. Roll Call Vote: 8/0 in favor. Ayes: Snow, Stevens, Arevalo, Brooks, Sanders, Frank, Ratcliffe and Sanderson. Nays: None. Motion carried.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of January 9, 2017.

- (A) Motion to approve the Notice of State Award Agreement for Tripp Road Infrastructure Improvements. Roll Call Vote: 8/0 in favor. Ayes: Stevens, Arevalo, Brooks, Sanders, Frank, Ratcliffe, Sanderson and Snow. Nays: None. Motion carried.
- (B) Motion to approve the cost of bridge inspections by Hampton, Lenzini & Renwick (our IDOT approved bridge manager) on a time and material basis not to exceed \$7,800. This work will be paid for from line item 01-5-360-6140 Engineering Services. Roll Call Vote: 8/0 in favor. Ayes: Arevalo, Brooks, Sanders, Frank, Ratcliffe, Sanderson, Snow and Stevens. Nays: None. Motion carried.
- (C) Motion to approve the proposal from Ollmann Ernest Martin Architects to complete the architectural design engineering construction inspection services for the thickener building modifications at a cost not to exceed \$11,500. This work will be paid for from the Sewer Depreciation Fund. Roll Call Vote: 8/0 in favor. Ayes: Brooks, Sanders, Frank, Ratcliffe, Sanderson, Snow, Stevens and Arevalo. Nays: None. Motion carried.
- (D) Motion to approve the Professional Services Agreement between the Lakota Group and the City of Belvidere. Roll Call Vote: 7/1 in favor. Ayes: Sanders, Frank, Ratcliffe, Snow, Stevens, Arevalo and Brooks. Nays: Sanderson. Motion carried.
- (E) Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Brooks to approve the Tolling Agreement between the City of Belvidere, Atlas Copco Compressors LLC and Baxter & Woodman. Roll Call Vote: 8/0 in favor. Ayes: Frank, Ratcliffe, Sanderson, Snow, Stevens, Arevalo, Brooks and Sanders. Nays: None. Motion carried.
- (11) Other: Review of Executive Session Minutes pursuant to 2 (c) (21) of the Open Meetings Act.

Motion by Ald. Brooks, 2<sup>nd</sup> by Ald. Snow to move into executive session at 7:21 p.m. to Review Executive Session Minutes pursuant to 2 ( c ) (21) of the Open Meetings Act. Roll Call Vote: 8/0 in favor. Ayes: Ratcliffe, Sanders, Snow, Stevens, Arevalo, Brooks Sanders and Frank. Nays: None. Motion carried.

Motion by Ald. Sanderson, 2<sup>nd</sup> by Ald. Snow to move out of Executive Session at 7:26 p.m. Roll Call Vote: 8/0 in favor. Ayes: Sanderson, Snow, Stevens, Arevalo, Brooks, Sanders, Frank and Ratcliffe. Nays: None. Motion carried.

(11) Adjournment:

Motion by Ald. Arevalo, 2<sup>nd</sup> by Ald. Brooks to adjourn the meeting at 7:27 p.m. Aye voice vote carried. Motion carried.

\_\_\_\_\_ Mayor

Attest:

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





# City of Belvidere

## Building Department Revenues

2016



<b>Total Permits Issued</b>	816	
<b>Total Value of Construction</b>		<b>\$21,382,162.00</b>
# of Permits		
Building Fees	815	\$227,871.50
Electric Permit Fees	140	\$20,176.90
Plumbing Permit Fees	81	\$10,027.50
HVAC Permit Fees	36	\$10,504.25
Insulation Permit Fees	38	\$3,835.00
Plan Review Fees	38	\$73,988.20
Zoning Review Fees	263	\$3,327.50
Pool Permit Fees	0	\$0.00
Sign Permit Fees	51	\$3,690.00
Fence Permit Fees	103	\$1,537.50
SW, DW, & GR Fees	14	\$1,020.00
<b>Total Permit Income</b>		<b>\$355,978.35</b>
Enterprize Zone Discount	60	\$210,446.35
<b>Total Permit Fees</b>	816	<b>\$566,424.70</b>
<b>Break Down of Commercial vs. Residential Income</b>		
Commercial / Industrial Income	227	\$257,302.35
Residential Income	589	\$98,676.00
<b>Value</b>		
Multi Family	0	\$0.00
Single Family Residence	8	\$1,263,150.00
Commercial / Industrial	227	\$15,739,158.00
Other Residential	581	\$4,379,854.00

# City of Belvidere Building Permits 2016

DATE	#	STREET	PARCEL #	ZONING	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt. Paid	EZ DISC.	TOTAL FEE
01/06/2016	1731	Henry Luckow	05-22-426-066 GB		\$3,100	Fire Alarm	\$12.50	\$37.50										\$50.00	\$50.00	\$100.00
01/07/2016	1275	Logan	05-36-230-013 GB		\$4,500	Alter sign	\$25.00											\$110.00		\$110.00
01/08/2016	330 E	Memnonnie	05-26-233-008 SR6		\$0	Inl. demo												\$0.00		\$0.00
01/13/2016	915 E	Pleasant	05-25-251-003 GB		\$1,230,960	electrovens etc	\$12.50	\$3,377.40				\$1,698.70						\$5,078.60	\$5,078.60	\$10,157.20
01/19/2016	1929	Paddock	06-31-152-002 SR4		\$4,000	new bath/basmt	\$95.00	\$45.00	\$195.00									\$335.00		\$335.00
01/19/2016	365	Channing	05-35-481-024 SR6		\$5,335	11 windows	\$125.00											\$125.00		\$125.00
01/19/2016	532	Whitney	05-25-363-005 CB		\$5,100	tearoff/renov	\$125.00											\$125.00		\$125.00
01/19/2016	706 E	Madison	05-25-106-012 SR6		\$2,925	7 windows	\$80.00											\$80.00		\$80.00
01/19/2016	1197	Amer House	06-31-303-011 SR4		\$3,000	Bsement/Egres	\$215.00	\$90.00			\$20.00							\$325.00		\$325.00
01/19/2016	1635	Big Thunder	05-33-352-012 GB		\$2,000	Sign	\$25.00	\$25.00										\$374.00		\$374.00
01/20/2016	631	Buchanan	05-25-379-006 SR6		\$10,000	New bath	\$185.00	\$45.00	\$130.00	\$4.00	\$10.00							\$374.00		\$374.00
01/22/2016	506 S	State St	05-25-600-001 CB			Subinitial	\$100.00											\$100.00		\$100.00
01/22/2016	1424 N	State St	05-26-126-001 GB		\$1,800	Replace svc.	\$25.00	\$50.00										\$75.00		\$75.00
01/28/2016	101 N	State	05-26-434-010 CB		\$1,800	sign	\$12.50	\$12.50										\$55.00	\$55.00	\$110.00
01/28/2016	414 W	Pleasant	05-35-231-003 SR6		\$1,000	New plumbing SF	\$25.00		\$130.00									\$155.00		\$155.00
01/28/2016	1713	Union	05-35-480-008 SR6		\$25,000	Finish bsement	\$410.00	\$48.00	\$130.00	\$10.00								\$598.00		\$598.00
01/29/2016	704 S	State	05-36-108-001 SR6		\$1,200	gar. addtn	\$130.00											\$150.00		\$150.00
01/29/2016	904	Logan	05-36-204-004 NB		\$70	sign	\$25.00											\$75.00		\$75.00
01/29/2016	2101	Chamberslain	06-30-379-003 SR4		\$1,982	1 window	\$65.00											\$65.00		\$65.00
02/01/2016	1121	Kisthauklee	05-26-129-009 SR6		\$3,500	renov	\$95.00											\$95.00		\$95.00
02/04/2016	1660	Glen Elms	05-36-379-007 SR6		\$16,000	insl. dry., wind	\$275.00	\$0.00			\$20.00							\$295.00		\$295.00
02/05/2016	916	Belvidere Rd	06-31-151-001 PB			subinitial	\$100.00	\$0.00										\$100.00		\$100.00
02/09/2016	824	Grover	05-25-457-027 SR6		\$500	electric	\$0.00	\$0.00										\$0.00		\$0.00
02/09/2016	824	Grover	05-25-457-027 SR6			electric	\$0.00	\$0.00										\$0.00		\$0.00
02/09/2016	1204	Logan	05-36-228-022 GB			subinitial	\$100.00											\$100.00		\$100.00
02/11/2016	506 S	State	05-25-600-001 CB		\$40,000	1st fl. remodel	\$272.50	\$87.50	\$65.00			\$212.50						\$637.50	\$637.50	\$1,275.00
02/12/2016	610	Gardner	05-25-102-014 SR6		\$6,000	tear-off/renov s	\$155.00											\$155.00		\$155.00
02/12/2016	915 E	Pleasant	05-25-251-003 GB		\$330,000	HVAC/new bldg	\$12.50			\$590.00		\$160.00						\$752.50	\$752.50	\$1,504.50
02/12/2016	1929	Paddock	06-31-152-002 SR4		\$2,750	windows	\$90.00											\$90.00		\$90.00
02/12/2016	2242	Derby Ln	06-31-152-002 SR4		\$3,000	windows	\$90.00											\$90.00		\$90.00
02/16/2016	113 W	Locust	05-26-478-026 NB		\$7,500	renov	\$155.00											\$155.00		\$155.00
02/16/2016	411	Calgary Way	06-30-351-003 SR4		\$14,017	windows	\$260.00											\$260.00		\$260.00
02/16/2016	1404	Dawngate	05-36-428-002 SR6		\$17,899	windows	\$305.00											\$305.00		\$305.00
02/16/2016	1511	Dawngate	05-36-427-018 SR4		\$8,234	windows	\$170.00											\$170.00		\$170.00
02/16/2016	1580	Hazelwood	07-02-151-014 SR4		\$5,000	renov	\$125.00											\$125.00		\$125.00
02/19/2016	675	Corp Pkwy	07-01-251-004 PI			subinitial	\$100.00											\$100.00		\$100.00
02/22/2016	441	Franklin	05-26-337-001 SR6		\$12,900	tearoff renov	\$230.00											\$230.00		\$230.00
02/22/2016	544	Garden	05-26-153-008 SR6		\$500	fence	\$25.00											\$50.00		\$50.00
02/22/2016	1100	Chrysler	07-02-100-009 GB		\$83,458	renov. exist. ba	\$985.00	\$75.00	\$130.00			\$595.00						\$1,785.00		\$1,785.00
02/22/2016	1489 N	State	05-33-353-007 GB		\$2,000	sign	\$25.00											\$25.00		\$25.00
02/22/2016	1743	Chancey	06-31-454-012 SR4		\$2,000	base. rendl	\$65.00	\$60.00										\$125.00		\$125.00
02/23/2016	1424 N	State	05-26-126-001 GB		\$306,000	rendl tent sp.	\$1,472.50	\$402.00	\$97.50	\$96.00	\$10.00	\$1,084.00						\$3,152.00	\$3,152.00	\$6,304.00
02/23/2016	1760	Chancey	06-31-151-001 PB		\$4,000	fence	\$25.00											\$25.00		\$25.00
02/25/2016	912-916	Belvidere Rd	06-31-454-018 SR4		\$68,537	combine ofc	\$317.50	\$140.00	\$97.50	\$36.00		\$345.50						\$936.50	\$936.50	\$1,873.00
02/25/2016	113 W	Locust	05-26-478-026 NB		\$1,200	6 windows	\$65.00											\$65.00		\$65.00
02/25/2016	501 W	10th	05-35-478-015 SR6		\$6,300	2 repl doors	\$140.00											\$140.00		\$140.00
02/29/2016	1316	14th	05-35-330-003 SR6		\$2,200	windows	\$80.00											\$80.00		\$80.00
03/01/2016	424	Royal	05-27-302-010 SR6		\$1,254	windows	\$65.00											\$65.00		\$65.00
03/01/2016	507	Jamestown	06-30-353-013 SR4		\$2,810	windows	\$80.00											\$80.00		\$80.00
03/01/2016	615 E	8th	05-36-330-014 SR6		\$3,000	basement	\$80.00											\$125.00		\$125.00
03/03/2016	514 E	Lincoln	05-25-158-012 SR6		\$3,400	renov garages	\$95.00											\$95.00		\$95.00

DATE	#	STREET	PARCEL #	ZONING	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt Paid	EZ DISC.	TOTAL FEE
03/03/2016	528	Julien	05-25-378-018 SR6		\$3,300	sewer repair	\$25.00		\$65.00									\$90.00		\$90.00
03/07/2016	901	Logan	05-36-206-004 NB		\$5,000	tear-off/roof/ri	\$110.00											\$135.00		\$135.00
03/07/2016	1409	Conlin	05-24-403-009 SR4		\$40,000	addn	\$635.00	\$70.00			\$10.00		\$10.00					\$725.00		\$725.00
03/07/2016	1416	Whitney Blvd	05-36-307-003 SR6		\$1,600	fence	\$25.00						\$10.00			\$15.00		\$50.00		\$50.00
03/08/2016	2644	Henry	06-31-402-009 SR4		\$14,800	bathroom	\$250.00	\$45.00	\$130.00									\$435.00		\$435.00
03/08/2016	307 W	Harrison	05-26-176-008 SR6		\$1,200	100 amp svc.	\$25.00	\$25.00					\$10.00					\$50.00		\$50.00
03/08/2016	820	Prospect	05-36-230-004 SR6		\$3,200	fence	\$25.00											\$50.00		\$50.00
03/09/2016	926	Johnson Ct	05-36-230-004 SR6		\$7,500	roof	\$155.00											\$155.00		\$155.00
03/09/2016	411	Applewood	05-27-228-006 SR4		\$6,900	roof	\$140.00											\$140.00		\$140.00
03/09/2016	884	Beldene Rd	06-31-151-001 PB			submital	\$100.00											\$90.00		\$90.00
03/09/2016	911	Maple	05-35-230-033 SR6		\$600	sewer line	\$25.00		\$65.00									\$90.00		\$90.00
03/09/2016	924 S	Main	05-36-176-004 SR6		\$7,844	sliding, windows	\$155.00											\$155.00		\$155.00
03/10/2016	335	Channing	05-25-481-022 SR6		\$6,951	tear-off/roof	\$140.00											\$140.00		\$140.00
03/10/2016	747	5th	05-35-205-028 SR6		\$5,250	tear-off/roof	\$125.00											\$125.00		\$125.00
03/11/2016	509	Greenview	05-28-400-001 MR8I		\$1,500	gar roof	\$65.00											\$65.00		\$65.00
03/11/2016	1017	Pearl	05-35-278-011 SR6		\$2,000	front encl. porch	\$85.00											\$85.00		\$85.00
03/11/2016	1823	Stonington Pl	06-31-451-017 SR4		\$2,800	porch	\$80.00						\$10.00					\$90.00		\$90.00
03/11/2016	1517	James Ct	05-26-102-044 SR6		\$12,000	tear-off/roof	\$215.00											\$215.00		\$215.00
03/15/2016	911	Maple	05-35-230-033 SR6		\$6,000	sliding	\$125.00											\$125.00		\$125.00
03/15/2016	2516	Winfield	06-31-328-010 SR4		\$6,300	fence	\$25.00											\$25.00		\$25.00
03/15/2016	2710 E	6th	06-31-402-012 SR6		\$2,761	windows	\$90.00											\$90.00		\$90.00
03/16/2016	205 W	4th St	05-36-109-006 SR6		\$1,200	windows	\$65.00											\$65.00		\$65.00
03/16/2016	610	Bellwood	05-36-380-017 SR6		\$2,000	fence	\$25.00											\$25.00		\$25.00
03/16/2016	769	Heron Point Dr	05-29-177-016 SR4		\$9,600	tear-off/roof	\$185.00											\$185.00		\$185.00
03/17/2016	515 W	Harrison	05-26-182-014 SR6		\$1,200	deck/porch	\$65.00							\$10.00				\$75.00		\$75.00
03/17/2016	600	Logan	05-36-127-001 NB			submital	\$100.00											\$100.00		\$100.00
03/17/2016	1044	Pearl St	05-36-151-013 SR6		\$6,000	tear-off/roof	\$125.00											\$125.00		\$125.00
03/17/2016	1109	Dalbigne	05-26-178-015 SR6		\$9,100	tear-off/roof	\$185.00											\$185.00		\$185.00
03/17/2016	2001	Southwick	06-31-105-005 SR4		\$16,952	windows	\$290.00	\$23.00										\$290.00		\$290.00
03/18/2016	423	Church	05-25-384-028 SR6		\$300	electric	\$25.00											\$25.00		\$25.00
03/18/2016	1133	Ruby	05-26-134-012 SR6		\$6,300	tear-off/roof	\$140.00											\$140.00		\$140.00
03/18/2016	1802	7th	05-35-465-001 SR6		\$7,800	tear-off/roof	\$155.00											\$155.00		\$155.00
03/18/2016	123	Gladys Ct	05-26-453-010 SR6		\$70,000	restore fire dmg	\$1,085.00	\$61.00			\$84.00				\$20.00			\$1,250.00		\$1,250.00
03/21/2016	305	Clineas Ford	05-27-452-005 SR4		\$7,800	tear-off/roof	\$110.00											\$110.00		\$110.00
03/21/2016	723 E	4th	05-36-255-004 SR6		\$4,800	tear-off/roof	\$100.00											\$100.00		\$100.00
03/21/2016	915 E	Pleasant	05-25-251-003 GB			submital	\$65.00											\$65.00		\$65.00
03/21/2016	921 S	Main	05-36-154-021 SR6		\$700	deck/porch	\$75.00											\$75.00		\$75.00
03/21/2016	1210 E	Madison	05-25-129-002 SR6		\$77,000	renew SFH	\$230.00											\$230.00		\$230.00
03/21/2016	1606	Foxfield	05-36-477-002 SR4		\$12,300	roof sliding	\$95.00											\$95.00		\$95.00
03/22/2016	1725	Cloverfield Way	06-31-378-020 SR4		\$4,000	base, randl	\$25.00	\$23.00			\$10.00							\$25.00		\$25.00
03/22/2016	2139	Lafayette	05-22-254-001 SR6		\$11,100	tear-off/roof	\$215.00											\$215.00		\$215.00
03/23/2016	221 N	Main	05-28-291-009 I		\$62,664	tear-off/roof	\$75.00											\$75.00		\$75.00
03/23/2016	804 W	6th	05-35-404-015 SR6		\$1,800	fence	\$25.00											\$25.00		\$25.00
03/23/2016	2098	Sunset	07-02-200-003 MR8I		\$2,000	tear-off/roof	\$65.00											\$65.00		\$65.00
03/24/2016	275	Highline	05-22-451-005 MR8I		\$16,764	tear-off/roof	\$315.00											\$315.00		\$315.00
03/24/2016	403 E	8th St	05-36-330-001 SR6		\$1,200	fence	\$25.00											\$25.00		\$25.00
03/24/2016	408 E	Wood	05-28-400-001 MR8I		\$1,300	porch	\$65.00											\$65.00		\$65.00
03/24/2016	412 E	Macomb	05-26-226-009 SR6		\$2,500	sliding	\$80.00											\$80.00		\$80.00
03/24/2016	605 E	Hurbutt	05-25-168-008 SR6		\$1,800	tear-off/roof	\$65.00											\$65.00		\$65.00
03/24/2016	2231	Blossom	07-02-200-023 MR8I		\$1,300	tear-off/roof	\$65.00											\$65.00		\$65.00
03/28/2016	105	Wolf Rd	05-23-352-013 GB		\$7,100	tear-off/roof	\$225.00											\$225.00		\$225.00
03/28/2016	326 W	Jackson	05-28-254-001 SR6		\$4,800	tear-off/roof	\$110.00											\$110.00		\$110.00
03/28/2016	401	Oak	05-25-407-026 SR6		\$2,857	wood fence	\$25.00											\$25.00		\$25.00
03/28/2016	438 W	Jackson	05-26-184-002 SR6		\$2,857	wood fence	\$25.00											\$25.00		\$25.00
03/28/2016	1010	Sullivan	05-25-456-010 SR6		\$7,500	tear-off/roof	\$155.00											\$155.00		\$155.00
03/28/2016	1052	Beldene Rd	06-31-100-007 PB		\$42,000	sign chg	\$25.00	\$150.00										\$175.00		\$175.00
03/28/2016	1705 S	State	05-36-356-001 NB		\$29,131	sign chg	\$25.00	\$125.00										\$150.00		\$150.00

	DATE	#	STREET	PARCEL #	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt Paid	EZ DISC.	TOTAL FEE
12-031816	03/28/2016	2001 N	State	05-22-426-064 GB	\$46,000	sign chg	\$25.00						\$25.00		\$300.00			\$475.00		\$475.00
42-032816	03/28/2016	2008	Oakbrook	07-02-127-007 SR4	\$7,700	tear-off/roof	\$155.00											\$155.00		\$155.00
44-032916	03/29/2016	221 N	Main	05-26-291-009 I	\$2,435	windows	\$175.00											\$175.00		\$175.00
47-032916	03/29/2016	1031 W	10th St	06-31-451-009 SR6	\$2,000	sliding	\$65.00											\$65.00		\$65.00
45-032916	03/29/2016	1525	Wildrose	05-36-478-013 SR6	\$1,561	windows	\$65.00											\$65.00		\$65.00
49-032916	03/29/2016	2141	Henry Luckow	05-22-426-057 GB	\$54,000	roof	\$342.50											\$342.50		\$342.50
42-033016	03/30/2016	442	Franklin	05-26-376-007 SR6	\$1,080	deck	\$65.00											\$65.00		\$65.00
53-033016	03/30/2016	894	Belvidere Rd	06-31-151-001 PB	\$64,242	intl. renov/chng u	\$265.00	\$170.00	\$102.50	\$11.00	\$394.25		\$10.00					\$902.75	\$902.75	\$1,805.50
51-033016	03/30/2016	1246 E	2nd	05-36-230-025 SR6	\$1,500	ramp	\$65.00											\$65.00		\$65.00
54-033116	03/31/2016	1910 N	State St	05-22-476-009 GB	\$200	sign	\$25.00											\$25.00		\$25.00
54-033116	03/31/2016	429 W	Hurlbut	05-26-406-020 SR6	\$1,210	fence	\$25.00											\$25.00		\$25.00
50-033116	03/31/2016	313	Bennett	05-25-131-003 SR6	\$4,800	roof	\$110.00											\$110.00		\$110.00
59-033116	04/01/2016	400	Oak	05-25-408-003 SR6	\$1,500	fence	\$25.00											\$25.00		\$25.00
59-033116	04/01/2016	409	Applewood	05-27-228-007 SR6	\$8,900	roof	\$155.00											\$155.00		\$155.00
57-033116	04/01/2016	418	Wedgewood	05-22-478-010 SR6	\$6,900	roof	\$140.00											\$140.00		\$140.00
57-033116	04/01/2016	1797	Darnesfield	06-31-476-008 SR4	\$1,000	fence	\$25.00											\$25.00		\$25.00
59-033116	04/04/2016	316 W	10th	05-35-481-002 SR6	\$1,000	fence	\$25.00											\$25.00		\$25.00
53-033116	04/04/2016	372 W	Chrystler	07-02-200-019 GB	\$2,000	sign	\$25.00											\$25.00		\$25.00
53-033116	04/04/2016	389	Roosevelt	06-26-133-013 SR4	\$6,600	tear-off/roof	\$140.00											\$140.00		\$140.00
53-033116	04/04/2016	518	Royal	06-27-302-006 SR4	\$9,000	roof	\$170.00											\$170.00		\$170.00
54-033116	04/04/2016	915 E	Pleasant	05-25-251-003 GB	\$166,000	new boiler, glycol	\$12.50	\$155.00	\$54.00		\$154.50		\$25.00		\$95.00			\$376.00		\$1,170.00
54-033116	04/04/2016	1424 N	State	05-26-126-001 GB	\$3,000	sign	\$25.00											\$25.00		\$25.00
57-033116	04/04/2016	356	Channing	05-25-478-011 SR6	\$11,104	windows	\$215.00											\$215.00		\$215.00
57-033116	04/05/2016	912	Kishwaukee	05-28-251-022 SR6	\$3,100	plumbing	\$25.00		\$65.00									\$90.00		\$90.00
57-033116	04/05/2016	252	Fox	07-02-200-013 MR6I	\$10,000	slab, elec,plumr	\$245.00	\$75.00	\$65.00		\$10.00		\$10.00					\$345.00		\$345.00
57-033116	04/05/2016	325	Bleiser	05-25-480-011 SR6	\$13,800	roof	\$245.00											\$245.00		\$245.00
57-033116	04/05/2016	407 E	4th St	07-02-200-013 MR6I	\$10,000	slab, elec,plumr	\$165.00	\$75.00	\$65.00		\$10.00		\$10.00					\$345.00		\$345.00
55-040616	04/06/2016	1045	Belvidere Rd.	05-36-177-002 SR6	\$1,700	electric svc.	\$25.00	\$25.00										\$50.00		\$50.00
54-040816	04/07/2016	606	Riverbend	05-24-451-007 SR4	\$7,800	roof	\$155.00											\$155.00		\$155.00
57-040716	04/07/2016	963 W	Lincoln	05-26-353-018 SR6	\$6,600	roof permit	\$140.00											\$140.00		\$140.00
50-040716	04/07/2016	977	Natalie	05-24-328-011 SR6	\$1,800	deck	\$65.00											\$65.00		\$65.00
59-040716	04/07/2016	1503	Iles	05-24-479-002 SR4	\$8,400	roof	\$170.00											\$170.00		\$170.00
54-040716	04/07/2016	2517 E	6th	06-31-328-003 SR4	\$5,400	roof permit	\$125.00											\$125.00		\$125.00
59-040816	04/08/2016	415	Logan	05-36-129-001 NB	\$800	sign	\$25.00											\$25.00		\$25.00
55-040816	04/08/2016	3072	Popsie	06-31-429-008 SR4	\$8,400	roof	\$170.00											\$170.00		\$170.00
55-040816	04/09/2016	515	Pearl St	05-26-481-004 NO	\$6,750	roof	\$215.00											\$215.00		\$215.00
55-041116	04/11/2016	628	Caswell	05-36-130-007 SR6	\$3,000	sliding	\$80.00											\$80.00		\$80.00
55-041116	04/11/2016	710	Eastwood	05-26-400-001 MR6I	\$1,000	stoop& stairs	\$65.00											\$65.00		\$65.00
53-041116	04/11/2016	2726	Clines Ford	05-27-326-024 SR4	\$4,754	roof permit	\$110.00											\$110.00		\$110.00
53-041216	04/12/2016	118 W	4th	05-36-152-038 SR6	\$3,000	fence	\$25.00											\$25.00		\$25.00
53-041216	04/12/2016	144	Gladys Ct.	05-26-452-021 SR6	\$1,200	roof	\$65.00											\$65.00		\$65.00
53-041216	04/12/2016	405	Brynwood	05-27-229-004 SR6	\$6,900	roof	\$140.00											\$140.00		\$140.00
53-041216	04/12/2016	422	Glenwood	05-36-377-019 SR6	\$8,400	roof	\$170.00											\$170.00		\$170.00
53-041216	04/12/2016	816	Prospect	05-36-230-003 SR6	\$900	fence	\$25.00											\$25.00		\$25.00
53-041216	04/12/2016	892	Belvidere Rd	06-31-151-001 PB	\$3,700	elect. in comm :	\$25.00	\$100.00										\$125.00		\$125.00
56-041216	04/12/2016	1107	Ruby	05-26-134-018 SR6	\$1,000	fence	\$25.00											\$25.00		\$25.00
57-041216	04/12/2016	1110	Allen	05-35-177-006 SR6	\$10,090	windows	\$200.00											\$200.00		\$200.00
58-041216	04/12/2016	1237	Piel Grocery	06-31-330-006 SR4	\$3,952	windows	\$95.00											\$95.00		\$95.00
59-041216	04/12/2016	1323	Ganfield	05-36-301-010 SR6	\$10,400	roof	\$185.00											\$185.00		\$185.00
56-041216	04/12/2016	1581	Hazelwood	07-02-151-013 PI	\$7,500	roof	\$155.00											\$155.00		\$155.00
56-041216	04/12/2016	1984	Wycliffe	06-30-356-013 SR4	\$2,160	window	\$80.00											\$80.00		\$80.00
52-041316	04/13/2016	892	Belvidere Rd	06-31-151-001 PB	\$3,450	comm. remodel	\$185.00											\$185.00		\$185.00
50-041416	04/14/2016	206 E	Locus St	05-25-352-004 CB	\$3,000	porch	\$80.00											\$80.00		\$80.00
59-041416	04/14/2016	509 E	8th St	05-36-330-007 SR6	\$4,589	roof	\$110.00											\$110.00		\$110.00
52-041416	04/14/2016	702	Florence	05-36-208-045 NB	\$3,900	roof	\$95.00											\$95.00		\$95.00
53-041416	04/14/2016	1364	Pondview	06-31-428-002 SR4	\$4,800	pool	\$110.00	\$30.00										\$140.00		\$140.00

DATE	#	STREET	PARCEL #	2000	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt Paid	EZ DISC.	TOTAL FEE
4-04/14/2016	1701	5th Ave.	05-35-409-010	I	\$200	fence/dumpster	\$25.00						\$25.00			\$15.00		\$65.00		\$65.00
1-04/14/2016	2914	Clines Ford	05-27-302-001	SR4	\$1,000	pool	\$65.00	\$30.00					\$10.00	\$0.00		\$15.00		\$120.00		\$120.00
9-04/15/2016	120	Buchanan	05-25-358-020	CB	\$9,000	roof	\$117.50						\$10.00			\$15.00		\$117.50	\$117.50	\$235.00
7-04/15/2016	225	Beason Dr.	05-25-476-007	SR6	\$3,000	fence	\$25.00						\$10.00			\$15.00		\$50.00		\$50.00
8-04/15/2016	1223	Piel Grocery	06-31-330-005	SR4	\$5,000	pool	\$110.00	\$30.00					\$10.00			\$15.00		\$90.00		\$150.00
9-04/15/2016	1520	Dawngate	05-36-428-016	SR6	\$3,000	roof	\$80.00									\$15.00		\$80.00		\$80.00
6-04/15/2016	1641	Cedarville	05-36-379-011	SR6	\$2,000	windows	\$65.00									\$65.00		\$65.00		\$65.00
1-04/18/2016	1027	10th St	05-35-376-012	SR6	\$5,100	sliding	\$125.00									\$80.00		\$80.00		\$125.00
0-04/19/2016	615	5th Ave	05-35-403-006	SR6	\$200	remodel wall	\$85.00									\$125.00		\$85.00		\$125.00
3-04/19/2016	641	Julien	05-25-382-016	SR6	\$1,200	electric	\$25.00	\$25.00								\$50.00		\$50.00		\$50.00
4-04/19/2016	795	Landmark	05-33-126-002	PI	\$1,000	sign	\$12.50									\$50.00		\$50.00		\$50.00
9-04/19/2016	1182	Farmer's Natl	06-31-303-003	SR4	\$7,400	pool	\$155.00	\$30.00					\$12.50		\$30.00	\$195.00		\$90.00	\$55.00	\$110.00
7-04/19/2016	1662	Parkeiss	06-31-482-001	SR4	\$2,000	fence & electric	\$25.00	\$30.00					\$10.00			\$15.00		\$80.00		\$80.00
1-04/20/2016	122	E 2nd	05-36-104-011	CB	\$1,100	window	\$65.00									\$65.00		\$65.00		\$65.00
4-04/20/2016	811	E Madison	05-25-153-007	SR6	\$2,700	roof	\$80.00									\$80.00		\$80.00		\$80.00
9-04/20/2016	908	Belvidere	06-31-151-001	PB	\$3,850	sign	\$12.50	\$15.00					\$12.50		\$30.00	\$100.00		\$70.00	\$50.00	\$140.00
0-04/20/2016	1910	Cloverdale	06-31-379-002	SR4	\$700	fence	\$25.00						\$10.00			\$15.00		\$50.00		\$50.00
5-04/21/2016	120	Burgess	05-26-453-016	SR6	\$3,300	roof	\$95.00									\$95.00		\$95.00		\$95.00
0-04/21/2016	427	Lynne	05-26-104-014	SR6	\$4,200	roof	\$110.00									\$125.00		\$110.00		\$125.00
9-04/21/2016	735	Buchanan	05-25-406-007	SR6	\$6,000	roof	\$125.00									\$125.00		\$125.00		\$125.00
3-04/21/2016	805	Whitney	05-36-111-009	SR6	\$4,200	roof	\$110.00									\$110.00		\$110.00		\$110.00
4-04/21/2016	901	N State	05-26-210-003	SR6	\$4,500	roof	\$110.00									\$150.00		\$50.00		\$50.00
6-04/21/2016	1202	S Main	05-36-180-027	SR6	\$1,500	fence	\$25.00						\$10.00			\$15.00		\$50.00		\$50.00
7-04/21/2016	1909	Wycliffe	06-30-359-003	SR4	\$850	fence	\$25.00						\$10.00			\$50.00		\$50.00		\$50.00
8-04/22/2016	420	W Chrysler	07-02-200-015	GB	\$500	temp. sign	\$25.00						\$25.00			\$15.00		\$110.00		\$110.00
1-04/22/2016	721	W Locust	05-35-202-005	SR6	\$6,000	roof	\$125.00						\$25.00		\$60.00	\$125.00		\$125.00		\$125.00
2-04/22/2016	1502	liss	05-24-476-007	SR4	\$7,500	roof	\$155.00	\$25.00								\$60.00		\$125.00		\$125.00
8-04/25/2016	365	W Locust	05-26-477-035	CB	\$17,500	sign	\$25.00	\$25.00					\$25.00			\$15.00		\$110.00		\$110.00
4-04/25/2016	1811	10th Ave.	05-35-382-014	SR6	\$5,100	roof	\$125.00									\$125.00		\$125.00		\$125.00
6-04/25/2016	1975	E 6th St	06-31-303-001	SR4	\$9,000	fence	\$25.00									\$15.00		\$135.00		\$135.00
7-04/26/2016	705	N State St	05-26-257-003	SR6	\$7,500	roof	\$80.00									\$15.00		\$90.00		\$90.00
2-04/26/2016	1364	Pondview	06-31-428-002	SR4	\$3,000	deck	\$80.00									\$155.00		\$90.00		\$90.00
8-04/26/2016	2105	Davis	05-22-401-030	SR6	\$2,950	fence	\$25.00									\$155.00		\$50.00		\$50.00
9-04/26/2016	3115	Huntington Dr	06-31-481-014	SR4	\$5,900	deck/ramp/porc	\$125.00						\$10.00			\$15.00		\$135.00		\$135.00
0-04/27/2016	220	E Locust	05-25-352-006	CB	\$7,500	roof	\$155.00						\$10.00			\$155.00		\$155.00		\$155.00
9-04/27/2016	615	W 6th	05-35-403-006	SR6	\$800	plumbing	\$25.00									\$155.00		\$50.00		\$50.00
7-04/27/2016	709	Whitney Bld	05-36-108-010	SR6	\$1,500	electric upgrade	\$25.00	\$25.00								\$50.00		\$50.00		\$50.00
4-04/27/2016	1000	Townhall Rd	05-34-300-002	HI	\$2,700	roof	\$87.50						\$10.00			\$175.00		\$87.50	\$87.50	\$175.00
1-04/27/2016	1315	W 9th	05-35-330-012	SR6	\$1,400	fence	\$25.00						\$10.00			\$15.00		\$50.00		\$50.00
2-04/28/2016	1207	North Ave.	05-24-380-008	SR6	\$13,700	roof	\$245.00									\$15.00		\$245.00		\$245.00
7-04/28/2016	1348	Fairgrounds Rd	05-23-326-021	GB	\$6,250	lean-off roof	\$215.00									\$215.00		\$215.00		\$215.00
9-04/28/2016	2676	E Fairhead	06-31-452-004	SR4	\$3,150	deck	\$95.00									\$105.00		\$105.00		\$105.00
6-04/29/2016	365	Andrews	05-25-457-034	SR6	\$600	fence	\$25.00									\$15.00		\$50.00		\$50.00
9-04/29/2016	518	W Pleasant	05-35-230-018	SR6	\$5,600	lean-off roof	\$125.00						\$10.00			\$125.00		\$125.00		\$125.00
9-04/29/2016	724	Pearl St	05-36-106-004	SR6	\$2,000	lean-off roof	\$65.00									\$65.00		\$65.00		\$65.00
5-04/29/2016	921	S State	05-36-152-041	SR6	\$6,300	sliding	\$140.00									\$140.00		\$140.00		\$140.00
4-04/29/2016	1822	8th Ave	05-35-452-008	SR6	\$4,800	sliding	\$110.00									\$110.00		\$110.00		\$110.00
3-04/29/2016	2817	Francis	05-27-376-024	SR4	\$1,500	deck	\$65.00									\$110.00		\$75.00		\$75.00
8-04/27/2016	1111	Buchanan St	05-25-360-041	CB	\$12,304	gazebo	\$137.50						\$10.00			\$140.00		\$137.50	\$137.50	\$275.00
9-05/02/2016	216	E Jackson	05-26-213-014	SR6	\$14,000	addition	\$245.00	\$45.00								\$300.00		\$300.00		\$300.00
1-05/02/2016	302	Eastwood	05-28-400-001	MR8I	\$2,000	deck	\$65.00						\$10.00			\$75.00		\$75.00		\$75.00
0-05/02/2016	322	W Hurlbut	05-26-407-023	SR6	\$7,500	roof	\$155.00									\$155.00		\$155.00		\$155.00
6-05/02/2016	423	Allen	05-35-231-037	SR6	\$18,000	del garage	\$305.00									\$315.00		\$315.00		\$315.00
9-05/02/2016	509	Eastwood	05-28-400-001	MR8I	\$1,942	windows	\$65.00						\$10.00			\$65.00		\$65.00		\$65.00
7-05/02/2016	607	Merrill	05-26-305-045	SR6	\$5,600	roof	\$140.00									\$140.00		\$140.00		\$140.00

DATE	#	STREET	PARCEL #	Zone	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt Paid	EZ DISC.	TOTAL FEE
05/02/2016	709	Baker	05-26-255-003 SR6		\$2,400	raeroof	\$80.00											\$80.00		\$80.00
05/02/2016	822	W 12th	05-35-453-002 SR6		\$2,530	windows	\$80.00											\$80.00		\$80.00
05/02/2016	1120	W 9th	05-35-376-019 I		\$4,987	windows	\$110.00											\$110.00		\$110.00
05/02/2016	1675	Chrysler Dr	07-02-100-033 MR8:		\$3,285	windows	\$95.00											\$95.00		\$95.00
05/02/2016	1908	Southwick	06-31-104-009 SR4		\$9,222	windows	\$185.00											\$185.00		\$185.00
05/03/2016	305	W Perry	05-26-402-029 SR6		\$2,400	raeroof	\$80.00											\$80.00		\$80.00
05/03/2016	427	S State	05-25-357-026 CB		\$500	sign	\$12.50											\$12.50		\$12.50
05/03/2016	528	S Main	05-25-380-010 SR6		\$7,500	raeroof	\$155.00											\$155.00		\$155.00
05/03/2016	1525	James Ct	05-26-102-042 SR6		\$5,900	windows	\$140.00											\$140.00		\$140.00
05/03/2016	1534	Ruby	05-26-101-025 SR6		\$1,325	fence	\$25.00											\$25.00		\$25.00
05/04/2016	428	Allen	05-35-277-001 SR6		\$7,800	sliding	\$155.00											\$155.00		\$155.00
05/04/2016	609	W 9th	05-35-409-017 SR6		\$8,800	windows	\$170.00											\$170.00		\$170.00
05/04/2016	633	W 6th	05-35-403-003 SR6		\$2,500	fence	\$25.00											\$25.00		\$25.00
05/04/2016	700	Logan	05-36-203-001 NB		\$5,400	tear-off raeroof	\$205.00											\$205.00		\$205.00
05/04/2016	804	W 6th	05-35-404-015 SR6		\$4,800	sliding	\$110.00											\$110.00		\$110.00
05/04/2016	915	E Pleasant	05-25-251-003 GI		\$59,500	raeroof	\$372.50											\$372.50		\$372.50
05/04/2016	1031	W 10th	05-35-376-011 SR6		\$800	fence	\$25.00											\$25.00		\$25.00
05/04/2016	1115	Union	05-35-2380-012SR6		\$6,600	tear-off raeroof	\$140.00											\$140.00		\$140.00
05/04/2016	2007	Logan	06-31-151-009 PB		\$6,500	replace RTU	\$25.00			\$100.00								\$25.00		\$125.00
05/04/2016	2339	Newburg	05-27-451-010 PI		\$765	sign	\$25.00											\$25.00		\$25.00
05/05/2016	435	Franklin	05-26-377-003 SR6		\$800	fence	\$25.00											\$25.00		\$25.00
05/05/2016	500	Lincolnwood	05-28-400-001 MR8I		\$6,800	MH w carport	\$140.00											\$140.00		\$140.00
05/05/2016	507	Spruce	05-28-382-005 MR8I		\$6,800	MH w carport	\$140.00											\$140.00		\$140.00
05/05/2016	514	E Hurbutt	05-25-155-018 SR6		\$10,200	tear-off raeroof	\$200.00											\$200.00		\$200.00
05/05/2016	533	W Perry	05-26-332-008 SR6		\$16,000	remodel	\$275.00											\$275.00		\$275.00
05/05/2016	1934	Sawyer	05-22-276-021 SR6		\$98,800	SFH	\$615.00											\$615.00		\$615.00
05/05/2016	527	W 9th	05-35-435-006 SR6		\$200	fence	\$25.00											\$25.00		\$25.00
05/09/2016	107	Landmark	05-28-381-004 SR4		\$6,300	raeroof	\$140.00											\$140.00		\$140.00
05/09/2016	605	Union	05-35-231-019 SR6		\$2,450	raeroof	\$80.00											\$80.00		\$80.00
05/09/2016	703	Pearl St	05-35-232-034 SR6		\$222,480	fire restoration	\$1,745.00											\$1,745.00		\$1,745.00
05/09/2016	908	Belvidere	06-31-151-001 PB		\$1,500	fire alarm	\$25.00											\$25.00		\$25.00
05/09/2016	6765	Innon	05-33-200-011 PI			submital	\$100.00											\$100.00		\$100.00
05/10/2016	110	Beacon Dr	05-25-429-012 SR6		\$1,600	deck	\$65.00											\$65.00		\$65.00
05/10/2016	421	W Perry	05-26-402-016 SR6		\$200	porch railings	\$65.00											\$65.00		\$65.00
05/10/2016	437	Franklin	05-26-377-002 SR6		\$4,900	raeroof	\$110.00											\$110.00		\$110.00
05/10/2016	892	Belvidere Rd	06-31-151-001 PB		\$3,000	sign permit	\$25.00											\$25.00		\$25.00
05/10/2016	1616	Pearl	05-36-308-015 SR6		\$5,400	raeroof	\$125.00											\$125.00		\$125.00
05/10/2016	2104	Iris	07-02-200-023 MR8I		\$1,800	raeroof	\$65.00											\$65.00		\$65.00
05/11/2016	123	Glady's	05-26-453-010 SR6		\$1,200	plumb.	\$25.00											\$25.00		\$25.00
05/11/2016	552	Wildflower	07-02-200-023 MBL		\$1,800	raeroof	\$65.00											\$65.00		\$65.00
05/11/2016	740	5th	05-35-230-006 SR6		\$6,300	tear-off raeroof	\$140.00											\$140.00		\$140.00
05/11/2016	906	9th Ave	05-35-204-015 SR6		\$10,500	raeroof	\$200.00											\$200.00		\$200.00
05/11/2016	1021	E 2nd	05-36-254-005 SR6		\$900	deck	\$65.00											\$65.00		\$65.00
05/11/2016	2112	Sunset	07-02-200-023 MR8I		\$1,800	raeroof	\$65.00											\$65.00		\$65.00
05/11/2016	2729	E Fairfield	06-31-453-010 SR4		\$7,500	raeroof	\$155.00											\$155.00		\$155.00
05/12/2016	304	Nebraska	05-25-331-001 SR6		\$5,950	tear-off raeroof	\$125.00											\$125.00		\$125.00
05/12/2016	313	Caswell	05-25-356-013 SR6		\$600	fence	\$25.00											\$25.00		\$25.00
05/12/2016	322	E Pleasant	05-25-356-012 SR6		\$800	fence	\$25.00											\$25.00		\$25.00
05/12/2016	526	W Harrison	05-26-183-013 SR6		\$2,500	raeroof	\$80.00											\$80.00		\$80.00
05/12/2016	1313	Perrons Pkwy	05-36-476-002 SR6		\$6,898	windrow	\$140.00											\$140.00		\$140.00
05/12/2016	1401	16th Ave	05-35-305-013 SR6		\$3,500	fence	\$25.00											\$25.00		\$25.00
05/12/2016	1816	9th Ave	05-35-451-010 SR6		\$3,600	tear-off raeroof	\$95.00											\$95.00		\$95.00
05/12/2016	2770	Huntington	06-31-451-003 SR4		\$1,200	windows	\$65.00											\$65.00		\$65.00
05/13/2016	528	Allen	05-35-276-001 SR6		\$6,000	sliding	\$125.00											\$125.00		\$125.00
05/13/2016	1008	Indian Dancer	05-24-429-001 SR4		\$6,600	raeroof	\$140.00											\$140.00		\$140.00
05/13/2016	1136	Kistwaiksee	05-26-131-001 SR6		\$3,450	window	\$95.00											\$95.00		\$95.00

#	DATE	#	STREET	PARCEL #	Zoning	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt Paid	EZ DISC.	TOTAL FEE
360-021616	05/13/2016	1204	Logan	05-36-228-022 GB		\$40,000	health dept rem	\$705.00	\$125.00										\$830.00		\$830.00
359-051116	05/16/2016	894	Belvidere Rd	06-31-151-001 PB		\$3,350	sign	\$25.00	\$50.00					\$25.00		\$95.00			\$195.00		\$195.00
300-051116	05/16/2016	900	Belvidere Rd	06-31-151-001 PB		\$3,300	sign	\$25.00	\$50.00					\$25.00		\$85.00			\$185.00		\$185.00
320-051616	05/16/2016	940 W 9th St		05-35-376-003 SR6		\$5,000	deck	\$110.00						\$10.00					\$120.00		\$120.00
316-051616	05/16/2016	3904	Eastwood	05-28-400-001 MR6I		\$2,000	deck	\$65.00						\$10.00					\$75.00		\$75.00
323-051716	05/17/2016	709	Whitney Blvd	05-36-108-010 SR6		\$11,200	tear-off reroof	\$215.00											\$215.00		\$215.00
324-051716	05/17/2016	1705	Union	05-35-480-004 SR6		\$6,650	tear-off reroof	\$140.00											\$140.00		\$140.00
322-051716	05/17/2016	2085	Sunset Ln	07-02-200-023 MR6I		\$900	tear-off reroof	\$65.00											\$65.00		\$65.00
323-051816	05/18/2016	320	Whitney Blvd	05-25-365-003 CB		\$26,000	dog wash	\$152.50	\$25.00	\$97.50			\$141.25	\$12.50		\$7.50	\$42.50	\$478.75	\$478.75	\$957.50	
324-051816	05/18/2016	608 W Lincoln		05-26-451-034 SR6		\$1,600	electric	\$25.00	\$55.00										\$80.00		\$80.00
325-051816	05/18/2016	633 W 8th		05-35-407-004 SR6		\$6,900	tear-off reroof	\$140.00											\$140.00		\$140.00
329-051816	05/18/2016	1201	Persons Pkwy	05-36-426-002 SR6		\$1,000	fence	\$25.00						\$10.00		\$15.00			\$50.00		\$50.00
333-051816	05/18/2016	1217 W 10th		05-35-377-040 SR6		\$1,500	fence	\$25.00						\$10.00		\$15.00			\$50.00		\$50.00
337-051916	05/19/2016	1514	Garfield	05-36-309-020 SR6		\$1,500	sliding	\$65.00											\$65.00		\$65.00
339-051916	05/19/2016	221	Jackson	05-26-213-014 SR6		\$12,800	bath	\$230.00	\$20.00	\$130.00									\$380.00		\$380.00
349-051916	05/19/2016	325 W Madison		05-26-403-027 SR6		\$8,000	windows	\$155.00											\$155.00		\$155.00
341-051916	05/19/2016	416 E Perry		05-26-278-007 SR6		\$5,700	tear-off reroof	\$125.00											\$125.00		\$125.00
346-051916	05/19/2016	819	Whitney	05-36-111-011 SR6		\$350	windows	\$65.00											\$65.00		\$65.00
336-051916	05/19/2016	1613	Jillan Ct	05-35-305-008 SR6		\$450	fence	\$25.00						\$10.00		\$15.00			\$50.00		\$50.00
342-051916	05/19/2016	5742	Grandview	06-31-358-004 SR4		\$6,000	tear-off reroof	\$125.00											\$125.00		\$125.00
350-052016	05/20/2016	437	Rustic Walkers	05-29-151-010 SR4		\$1,403	windows	\$85.00											\$85.00		\$85.00
351-052016	05/20/2016	501	Whitman	05-26-376-002 SR6		\$900	tear-off reroof	\$65.00											\$65.00		\$65.00
356-052016	05/20/2016	537 N Appleton		05-24-452-004 SR4		\$6,000	fence	\$25.00						\$10.00		\$15.00			\$50.00		\$50.00
353-052016	05/20/2016	801	Indian Dancer	05-24-426-017 SR4		\$8,100	tear-off reroof	\$170.00											\$170.00		\$170.00
355-052016	05/20/2016	1004	Logan	05-36-204-024 NB		\$4,500	tear-off reroof	\$100.00											\$100.00		\$100.00
352-052016	05/20/2016	1182	10th	05-35-180-005 SR6		\$4,100	tear-off reroof	\$110.00											\$110.00		\$110.00
354-052016	05/20/2016	1535	Farmer's Nail East Ave.	06-31-303-003 SR4		\$4,100	fence	\$25.00											\$25.00		\$25.00
333-051816	05/23/2016	380 W Chrysler Dr		05-36-377-027 SR6		\$4,200	tear-off reroof	\$110.00											\$110.00		\$110.00
364-052316	05/23/2016	605	Union	07-02-200-019 GB		\$300	deck	\$100.00											\$100.00		\$100.00
359-052316	05/23/2016	818	Julien	05-35-231-019 SR6		\$300	deck	\$65.00											\$65.00		\$65.00
360-052316	05/23/2016	925 W 9th St		05-35-407-018 SR6		\$9,000	sliding	\$170.00											\$170.00		\$170.00
367-052416	05/24/2016	419 N Appleton		05-35-328-026 SR6		\$4,800	tear-off reroof	\$110.00											\$110.00		\$110.00
365-052416	05/24/2016	810	Hancock	05-27-226-020 RH		\$1,000	fence	\$25.00											\$25.00		\$25.00
368-052416	05/24/2016	1327	Hancock	05-26-229-005 SR6		\$3,400	pool	\$85.00											\$85.00		\$85.00
366-052416	05/24/2016	2242	Kennedy	06-31-428-005 SR4		\$6,000	deck	\$125.00											\$125.00		\$125.00
369-052416	05/24/2016	5578	Derby Ln	06-31-152-002 SR4		\$8,000	base, remdl	\$155.00											\$155.00		\$155.00
376-052516	05/25/2016	710 E Lincoln		05-29-178-004 SR3		\$2,503	deck	\$80.00	\$50.00	\$130.00									\$130.00		\$130.00
371-052516	05/25/2016	912	Waters Bend	05-25-156-001 SR6		\$1,200	tear-off reroof	\$65.00											\$65.00		\$65.00
370-052516	05/25/2016	2124	Taylor Ridge	05-24-404-001 SR4		\$7,500	reef	\$155.00											\$155.00		\$155.00
372-052516	05/25/2016	2507	Northwood	05-22-452-007 SR6		\$300	pool	\$85.00											\$85.00		\$85.00
380-052616	05/26/2016	322	Winfield	06-31-327-009 SR4		\$5,700	reef	\$125.00						\$10.00					\$125.00		\$125.00
387-053116	05/31/2016	405	Van Buren	05-26-286-001 SR6		\$4,500	reef	\$110.00											\$110.00		\$110.00
381-052716	05/31/2016	622 S State		05-28-400-001 MR6I		\$2,200	deck	\$80.00											\$80.00		\$80.00
384-052716	05/31/2016	925	Eastwood	05-36-104-005 CB		\$500	sign	\$25.00											\$25.00		\$25.00
386-053116	05/31/2016	1111	Logan Ave.	05-36-206-046 GB		\$2,000	electric svc	\$25.00	\$55.00										\$80.00		\$80.00
394-060116	06/01/2016	214	Dalbigne	05-26-176-019 SR6		\$3,170	fence	\$25.00											\$25.00		\$25.00
391-060116	06/01/2016	215 N State		05-26-226-026 SR4		\$5,000	deck	\$110.00											\$110.00		\$110.00
396-060116	06/01/2016	485	Bear Dusk Way	05-26-340-005 CB		\$3,024	signs	\$82.50											\$82.50		\$82.50
390-060116	06/01/2016	508 S State St		05-35-482-017 GB		\$2,500	signs	\$25.00											\$25.00		\$25.00
395-060116	06/01/2016	548	Southtowne	05-25-360-001 CB		\$1,000	signs	\$12.50											\$12.50		\$12.50
392-060116	06/01/2016	919	Riverview	05-28-327-003 SR4		\$4,000	fence	\$25.00											\$25.00		\$25.00
393-060116	06/01/2016	2835	Micole	07-02-200-022 MR6I		\$1,800	tearoff reroof	\$65.00											\$65.00		\$65.00
399-060216	06/02/2016	113 W Louist		06-31-454-024 SR4		\$4,800	tear-off reroof	\$110.00											\$110.00		\$110.00
399-060216	06/02/2016	317	Roosevelt	05-26-478-026 CB		\$1,800	window	\$65.00											\$65.00		\$65.00
399-060216	06/02/2016	317	Roosevelt	05-26-132-013 SR6		\$2,900	windows	\$80.00											\$80.00		\$80.00

#	DATE	STREET	PARCEL #	Zone	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt Paid	EZ DISC.	TOTAL FEE
701-060216	06/02/2016	7th	1317		\$220	pool	\$65.00						\$10.00					\$75.00		\$75.00
702-060216	06/02/2016	Pondview	1364		\$600	plumbing for pool	\$25.00		\$65.00									\$90.00		\$90.00
703-060216	06/02/2016	7th Ave.	1802		\$4,800	sliding	\$110.00											\$110.00		\$110.00
704-060316	06/03/2016	400 W Chrysler	400		\$900	sign	\$25.00						\$25.00					\$110.00		\$110.00
709-060616	06/06/2016	Gail Ct	401		\$2,500	deck	\$80.00						\$10.00					\$90.00		\$90.00
389-060116	06/06/2016	Wayne	622		\$500	fence	\$65.00						\$10.00					\$90.00		\$90.00
430-040816	06/06/2016	1225 E 2nd	1225		\$328,000	new canopy	\$2,695.00						\$25.00					\$2,805.00		\$2,805.00
706-060616	06/06/2016	Wildrose	1604		\$200	pool	\$85.00						\$10.00					\$75.00		\$75.00
711-060716	06/07/2016	307 W Harrison	307		\$4,800	sliding	\$110.00											\$110.00		\$110.00
714-060716	06/07/2016	Blaine	616		\$600	fence	\$25.00						\$10.00					\$50.00		\$50.00
714-060716	06/07/2016	Indian Dancer	1021		\$5,100	roof	\$170.00						\$10.00					\$90.00		\$90.00
713-060716	06/07/2016	7th Ave.	1325		\$1,700	pool	\$85.00						\$10.00					\$50.00		\$50.00
715-060716	06/07/2016	Burnett	2144		\$3,000	fence	\$25.00						\$10.00					\$50.00		\$50.00
716-060816	06/08/2016	Gail Ct	208		\$2,293	fence	\$25.00						\$10.00					\$50.00		\$50.00
717-060816	06/08/2016	Ecospine Dr	286		\$16,000	finish unit	\$275.00	\$20.00	\$65.00									\$360.00		\$360.00
718-060816	06/08/2016	Berylan St	844		\$2,100	tear-off roof	\$80.00											\$80.00		\$80.00
722-060916	06/09/2016	220 E 5th St	220		\$6,400	roof	\$140.00											\$140.00		\$140.00
719-060916	06/09/2016	Spruce Dr	506		\$2,100	roof garage	\$80.00											\$80.00		\$80.00
721-060916	06/09/2016	Allan	524		\$12,500	sliding	\$230.00						\$10.00					\$230.00		\$230.00
727-061016	06/10/2016	Riverview	154		\$4,200	pool permit	\$110.00											\$150.00		\$150.00
726-061016	06/10/2016	Elder	335		\$2,100	roof	\$80.00											\$80.00		\$80.00
728-061016	06/10/2016	Franklin	431		\$1,000	fence	\$85.00											\$80.00		\$80.00
723-061016	06/10/2016	5th Ave.	840		\$4,800	roof	\$110.00						\$10.00					\$110.00		\$110.00
724-061016	06/10/2016	Belvidere Rd	892		\$15,000	bullet-proof glass	\$147.50											\$147.50		\$147.50
725-061016	06/10/2016	1022 S Main St	1022		\$4,800	roof	\$110.00											\$110.00		\$110.00
729-061316	06/13/2016	Riverbend Rd	501		\$12,600	roof	\$230.00											\$230.00		\$230.00
732-061416	06/14/2016	223 W Lincoln Ave.	223		\$3,000	roof	\$80.00											\$80.00		\$80.00
735-061416	06/14/2016	414 W Madison	414		\$7,500	sliding	\$155.00											\$155.00		\$155.00
731-061416	06/14/2016	Warren	555		\$3,000	roof	\$80.00											\$80.00		\$80.00
736-061416	06/14/2016	909 E 2nd	909		\$6,000	roof	\$125.00											\$125.00		\$125.00
734-061416	06/14/2016	Ridgeland	2506		\$13,000	deck	\$230.00						\$10.00					\$240.00		\$240.00
733-061416	06/14/2016	Hubbard Tr	4206		\$2,500	fence	\$25.00											\$25.00		\$25.00
739-061516	06/15/2016	414 W Pleasant	414		\$2,000	renovation	\$65.00											\$65.00		\$65.00
742-061516	06/15/2016	1018 Allen St	1018		\$4,900	roof	\$110.00											\$110.00		\$110.00
707-060816	06/15/2016	1211 W Locust St	1211		\$500	sign	\$25.00						\$25.00					\$25.00		\$25.00
737-061516	06/15/2016	3901 Liac Ln	3901		\$2,500	deck	\$80.00						\$25.00					\$80.00		\$80.00
743-061616	06/16/2016	112-116W Pleasant	112-116W		\$250	sign	\$25.00						\$10.00					\$75.00		\$75.00
741-061516	06/16/2016	429 W Hurbutt	429		\$300	pool	\$65.00						\$10.00					\$75.00		\$75.00
740-061516	06/16/2016	List Ln	871		\$150	pool	\$65.00						\$10.00					\$75.00		\$75.00
745-061616	06/16/2016	Belvidere Rd	976		\$500	electric svc.	\$25.00	\$45.00										\$70.00		\$70.00
333-051816	06/17/2016	380 W Chrysler	380		\$40,000	gaming cafe	\$172.50	\$62.50	\$97.50	\$50.00								\$382.50		\$765.00
750-061716	06/17/2016	519 E Lincoln	519		\$19,282	addn renewal deck	\$50.00											\$50.00		\$50.00
746-061616	06/17/2016	610 W Lincoln	610		\$335	deck	\$335.00	\$45.00	\$130.00	\$6.00	\$10.00							\$528.00		\$528.00
747-061616	06/17/2016	725 Pearl St	725		\$300	renovation	\$485.00	\$79.00	\$130.00	\$12.00	\$20.00							\$726.00		\$726.00
749-061716	06/17/2016	Grover	1008		\$200	windows	\$65.00											\$65.00		\$65.00
749-061716	06/17/2016	Oakbrook	1903		\$1,800	deck	\$65.00						\$10.00					\$75.00		\$75.00
752-062016	06/20/2016	Van Buren	620		\$6,600	tear-off roof	\$140.00											\$140.00		\$140.00
757-062016	06/20/2016	639 W 8th St	639		\$3,720	roof	\$95.00											\$95.00		\$95.00
754-062016	06/20/2016	Belvidere Rd	888		\$300	tearp balloon	\$12.50						\$12.50					\$55.00		\$55.00
753-062016	06/20/2016	1214 8th	1214		\$300	fence	\$25.00						\$10.00					\$50.00		\$50.00
756-062016	06/20/2016	Fairfield Tr	2615		\$7,500	tear-off roof	\$165.00											\$165.00		\$165.00
705-060816	06/20/2016	Henslow Pkwy	5037		\$178,400	SFH	\$800.00	\$191.00	\$260.00	\$158.00	\$60.00	\$31.00	\$10.00					\$1,595.00		\$1,595.00
763-062116	06/21/2016	Bethany	520		\$7,800	roof	\$155.00											\$155.00		\$155.00
760-062116	06/21/2016	Baker St	620		\$2,000	deck	\$65.00						\$10.00					\$75.00		\$75.00
758-062116	06/21/2016	628 W Lincoln	628		\$7,500	tear-off roof	\$165.00											\$165.00		\$165.00
762-062116	06/21/2016	14th Ave.	1630		\$6,000	tear-off roof	\$250.00											\$250.00		\$250.00
759-062116	06/21/2016	Fairfield Tr	2501		\$1,200	fence	\$25.00						\$10.00					\$50.00		\$50.00



APN	DATE	#	STREET	PARCEL #	ZONING	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt Paid	EZ DISC.	TOTAL FEE
57-050316	06/22/2016	217 W	Marshall	05-26-177-011 SR6		\$2,000	fence	\$25.00						\$10.00			\$15.00		\$50.00		\$50.00
60-062216	06/22/2016	709 S	Main	05-36-112-015 SR6		\$2,520	renof	\$80.00											\$80.00		\$80.00
57-052016	06/22/2016	775	Logistics	05-33-200-018 P1			comm bldg	\$100.00											\$100.00		\$100.00
57-062216	06/22/2016	915 E	Pleasant	05-25-251-003 G1		\$698.093	roof-deck	\$1,557.50	\$265.00		\$65.00								\$1,987.50	\$1,987.50	\$3,775.00
55-062216	06/22/2016	1709	Boone	05-26-330-010 SR6		\$1,550.00	renof	\$155.00											\$155.00		\$155.00
55-062216	06/22/2016	2914	Clinestford	05-35-380-017 SR6		\$3,900	pool	\$95.00	\$30.00					\$10.00					\$135.00		\$135.00
61-062316	06/23/2016	2721	Genna	05-27-302-001 SR4		\$2,000	deck	\$65.00						\$10.00					\$75.00		\$75.00
64-062416	06/24/2016	424	Royal Ave.	05-27-302-010 SR4		\$13,000	remodel	\$215.00	\$35.00	\$65.00				\$10.00					\$170.00		\$170.00
61-062116	06/24/2016	720	Garfield	05-36-107-006 SR6		\$500	fence	\$25.00						\$25.00			\$15.00		\$50.00		\$50.00
70-062716	06/27/2016	400	Eastwood	05-28-400-001 MR8I		\$2,400	deck	\$80.00						\$10.00					\$90.00		\$90.00
72-062716	06/27/2016	407	Oak	05-25-407-014 SR6		\$2,000	fence	\$25.00						\$10.00			\$15.00		\$95.00		\$95.00
66-062716	06/27/2016	721	Columbia Ave.	05-35-127-007 G1		\$1,200	electric svc	\$25.00											\$25.00		\$25.00
71-062716	06/27/2016	803	Taylor Ridge	05-24-428-002 SR4		\$7,200	renof	\$155.00	\$70.00										\$155.00		\$155.00
66-062716	06/27/2016	809	Logan Ave	05-36-206-001 NB		\$300	remodel	\$65.00											\$65.00		\$65.00
65-062716	06/27/2016	911	Logan Ave	05-36-206-001 NB		\$300	windows	\$65.00											\$65.00		\$65.00
73-062716	06/27/2016	1026	Maple	05-35-277-006 SR6		\$9,400	renof	\$170.00											\$170.00		\$170.00
69-062716	06/27/2016	1034	Union	05-35-278-008 SR6		\$15,000	windows	\$260.00											\$260.00		\$260.00
67-062716	06/27/2016	1305	15th Ave.	05-36-303-002 SR6		\$3,500	deck	\$95.00						\$10.00			\$15.00		\$105.00		\$105.00
76-062816	06/28/2016	516	Warren	05-25-382-003 SR6		\$300	fence	\$25.00						\$10.00					\$30.00		\$30.00
74-062816	06/28/2016	522 E	Perry	05-26-279-011 SR6		\$6,988	windows	\$140.00						\$10.00					\$150.00		\$150.00
80-062816	06/28/2016	528 W	Hurlbut	05-26-451-006 SR6		\$2,400	renof	\$80.00											\$80.00		\$80.00
82-062816	06/28/2016	1100	Chrysler	07-02-100-009 I		\$27,480	sign	\$25.00	\$25.00					\$25.00					\$75.00		\$75.00
76-062816	06/28/2016	1126	Kishwaukee	05-35-283-013 SR6		\$1,500	rear-off/renof	\$65.00						\$25.00					\$135.00		\$135.00
77-062816	06/28/2016	1884	Northwoods Dr	05-22-478-008 SR6		\$7,300	windows	\$155.00											\$155.00		\$155.00
75-062816	06/28/2016	1900	Wycliffe	06-30-356-002 SR4		\$1,485	fence	\$25.00						\$10.00			\$15.00		\$50.00		\$50.00
88-062916	06/29/2016	1315	Iles Ave	05-24-453-005 SR4		\$7,500	rear-off/renof	\$155.00	\$50.00		\$454.00			\$10.00					\$259.00		\$259.00
78-042016	06/29/2016	1400	Big Thunder Blvd	05-23-303-003 PB		\$32,342	HVAC rooftop	\$25.00						\$10.00					\$75.00		\$75.00
93-063016	06/30/2016	932	Bancroft	05-35-184-009 SR6		\$6,000	rear-off/renof	\$125.00						\$10.00					\$125.00		\$125.00
92-063016	06/30/2016	1317	14th Ave.	05-35-302-003 SR6		\$4,500	rear-off/renof	\$110.00						\$10.00					\$120.00		\$120.00
91-063016	06/30/2016	2005	Oakhrook	07-02-126-010 SR4		\$1,000	fence	\$25.00						\$10.00			\$15.00		\$50.00		\$50.00
94-070116	07/01/2016	4374	North Valley Ridge	05-16-353-019 SR6		\$175,000	SH	\$950.00	\$275.00	\$260.00	\$168.00	\$70.00	\$38.00	\$10.00				\$65.00	\$1,746.00		\$1,746.00
01-070616	07/06/2016	605	Union	05-35-231-019 SR6		\$6,900	sliding	\$140.00											\$140.00		\$140.00
99-070516	07/05/2016	1184	Farmer's Nat'l	06-31-303-002 SR4		\$3,700	deck	\$95.00											\$95.00		\$95.00
98-070516	07/05/2016	218 E	2nd	05-36-105-012 SR6		\$1,050	renof	\$65.00											\$65.00		\$65.00
98-070516	07/05/2016	2422	Hurlington	06-31-380-021 SR4		\$2,000	pool deck	\$65.00						\$10.00					\$75.00		\$75.00
97-070516	07/06/2016	745	McKinley	05-25-102-021 SR6		\$7,200	renof	\$155.00											\$155.00		\$155.00
04-070616	07/06/2016	2649 E	Fairfield Tr	06-31-451-008 SR4		\$6,585	rear-off/renof	\$140.00						\$10.00					\$150.00		\$150.00
06-070716	07/07/2016	401	Rustic Walkers	05-29-176-001 SR4		\$289,560	SH	\$890.00	\$325.00	\$290.00	\$172.00	\$95.00	\$38.00	\$10.00				\$85.00	\$1,865.00		\$1,865.00
05-070716	07/07/2016	402 W	Lincoln	05-25-407-026 SR6		\$7,500	rear-off/renof	\$155.00											\$155.00		\$155.00
03-070616	07/07/2016	2412	Winfield	05-26-453-004 SR6		\$2,000	demo	\$135.00											\$135.00		\$135.00
11-070816	07/08/2016	625 E	Pleasant	06-31-328-005 SR4		\$1,200	sliding window	\$65.00											\$65.00		\$65.00
13-070816	07/08/2016	775	Logistics Dr	05-25-333-005 SR6		\$4,500	rear-off/renof	\$110.00						\$100.00					\$210.00		\$210.00
07-070816	07/08/2016	1041	9th Ave.	05-33-200-018 P1		\$1,500	electr. svc	\$25.00											\$25.00		\$25.00
08-070816	07/08/2016	1651	East Ave.	05-35-180-019 SR6		\$6,000	sliding	\$125.00											\$125.00		\$125.00
09-070816	07/08/2016	2196	Sunrise Dr	07-02-200-023 MR8I		\$2,100	renof garage	\$80.00											\$80.00		\$80.00
12-070816	07/08/2016	4193	Hearthstone Ln	05-28-378-013 SR4		\$7,801	fence	\$25.00						\$10.00					\$30.00		\$30.00
14-071116	07/11/2016	141	Burgess St	05-26-454-006 SR6		\$2,368	deck	\$80.00						\$10.00					\$90.00		\$90.00
15-071116	07/11/2016	605	Pearl St	05-35-232-030 SR6		\$2,000	finish int renov.	\$65.00											\$65.00		\$65.00
16-071116	07/11/2016	4156	Hearthstone	05-28-381-006 SR4		\$2,000	pool	\$65.00	\$30.00					\$10.00					\$105.00		\$105.00
17-071216	07/12/2016	712	Bluff Ct	05-28-400-001 MR8I		\$2,500	deck	\$80.00						\$10.00					\$90.00		\$90.00
18-071216	07/12/2016	929	Garfield	05-36-151-018 SR6		\$1,200	rear-off/renof	\$65.00						\$10.00					\$75.00		\$75.00
20-071216	07/12/2016	1721	14th Ave.	05-35-352-010 SR6		\$4,800	rear-off/renof	\$110.00											\$110.00		\$110.00

#	DATE	#	STREET	PARCEL #	ZONE	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt Paid	EZ DISC.	TOTAL FEE
919-071216	07/12/2016	2073	Natl Sewing	06-31-305-007 SR4		\$4,000	fence	\$25.00						\$10.00			\$15.00		\$50.00		\$50.00
926-071316	07/13/2016	705 W	Locust St	05-35-202-008 SR6		\$5,700	renrof/siding	\$125.00											\$125.00		\$125.00
923-071316	07/13/2016	920 E	4th St	05-36-253-014 SR6		\$1,700	fence	\$25.00						\$10.00			\$15.00		\$50.00		\$50.00
925-071316	07/13/2016	1115	Fremont	05-36-180-014 SR6		\$6,000	siding	\$125.00											\$125.00		\$125.00
924-071316	07/13/2016	1315	Iles Av	05-24-453-005 SR4		\$4,000	fence	\$25.00						\$10.00			\$15.00		\$50.00		\$50.00
931-071416	07/14/2016	3703	Bluff Dr	05-28-200-008 MR8I		\$1,000	deck	\$65.00						\$10.00					\$75.00		\$75.00
932-071416	07/14/2016	534 W	Madison	05-26-405-001 SR6		\$4,200	renrof	\$110.00											\$110.00		\$110.00
933-071516	07/15/2016	1709	12th Ave	05-35-380-017 SR6		\$3,000	deck	\$80.00											\$80.00		\$80.00
933-071516	07/15/2016	111	Buchanan	05-25-380-041 CB		\$9,000	renrof	\$170.00											\$170.00		\$170.00
657-062016	07/15/2016	775	Logistics Dr	05-33-200-018 P1		\$240,000	foundn & shell	\$36,882.50				\$1,890.00	\$19,363.75	\$12.50				\$42.50	\$57,991.25	\$57,991.25	\$116,182.50
934-071516	07/15/2016	1101 W	Jackson	05-28-164-013 MR8I		\$3,400	Svc. Upgrade	\$25.00	\$30.00										\$55.00		\$55.00
921-071316	07/15/2016	1922	Gateway Dr	08-05-103-001 PB		\$13,260	roofop mech	\$12.50	\$12.50			\$80.00							\$105.00	\$105.00	\$210.00
927-071316	07/18/2016	214 W	Memnonie	05-26-280-013 NB		\$500	sign permit	\$25.00											\$120.00		\$120.00
071-021916	07/18/2016	2091	Cystal Pkwy	07-01-127-002 P1			Foundn & Shel	\$464.50	\$1,174.00	\$97.50	\$77.00	\$35.00	\$989.00	\$12.50		\$70.00		\$42.50	\$2,892.00	\$2,892.00	\$5,784.00
940-071916	07/19/2016	643 W	Hurbutt	05-26-378-015 SR6		\$2,100	renrof gar	\$80.00											\$80.00		\$80.00
943-072016	07/20/2016	604	Eastwood	05-28-400-001 MR8I		\$1,700	ramp	\$65.00											\$75.00		\$75.00
944-072016	07/20/2016	616	Whitney	05-36-105-018 CB		\$400	fence	\$25.00											\$100.00		\$100.00
947-072116	07/21/2016	809	Caswell	05-36-129-007 NB		\$600	fence	\$25.00											\$50.00		\$50.00
946-072116	07/21/2016	2636	Huntington	05-35-231-031 SR6		\$600	fence	\$25.00											\$50.00		\$50.00
950-072216	07/22/2016	211	Secretariat's Way	05-25-206-000 TR7		\$2,000	deck	\$65.00											\$170.00		\$170.00
951-072216	07/22/2016	320	Whitney	05-25-365-003 CB		\$1,000	signs	\$12.50	\$12.50										\$85.00	\$85.00	\$170.00
952-072516	07/25/2016	1113	Oakley	05-26-131-019 SR6		\$6,300	renrof	\$140.00											\$140.00		\$140.00
954-072616	07/26/2016	444	Gail Ct	05-26-101-031 SR6		\$5,400	renrof	\$125.00											\$80.00		\$80.00
955-072616	07/26/2016	1313	Iles Ave.	05-24-453-004 SR4		\$2,100	renrof	\$80.00											\$80.00		\$80.00
956-072616	07/26/2016	1543	Fremont	05-36-376-013 SR6		\$6,000	renrof	\$125.00											\$125.00		\$125.00
958-072616	07/27/2016	81 E	5th St	05-36-258-024 SR6		\$4,700	pool	\$110.00	\$30.00										\$150.00		\$150.00
946-121116	07/27/2016	7918	Distillery Rd	05-30-200-007 SR4		\$40,000	pool permit	\$635.00	\$30.00										\$75.00		\$75.00
960-072716	07/28/2016	417 E	Locust St	05-25-307-013 SR6		\$854	windows	\$65.00											\$65.00		\$65.00
962-072716	07/28/2016	632	Ruth Circle	05-35-455-003 SR6		\$994	windows	\$65.00											\$65.00		\$65.00
967-072616	07/28/2016	705 W	Locust	05-35-202-008 SR6			renrof	\$80.00											\$80.00		\$80.00
963-072716	07/28/2016	705 W	12th St	05-35-452-020 SR6		\$4,200	renrof	\$110.00											\$110.00		\$110.00
961-072716	07/28/2016	817 N	Main	05-26-214-002 SR6		\$3,855	windows	\$95.00											\$95.00		\$95.00
965-070116	07/28/2016	3000 W	Chrysler	07-03-100-001 HI		\$557,000	Chrysler roof	\$3,357.50											\$3,357.50		\$3,357.50
964-080116	08/01/2016	390	Roosevelt St	05-26-176-001 SR6		\$7,500	egress windows	\$165.00											\$155.00		\$155.00
966-080116	08/01/2016	815	Logan	05-36-206-002 NB		\$150	sign	\$25.00											\$85.00		\$85.00
969-072716	08/01/2016	1615 N	State	05-23-352-014 GB		\$4,000	sign	\$25.00											\$150.00		\$150.00
967-071816	08/03/2016	119 W	Jackson	05-26-252-004 SR6		\$1,000	fence	\$25.00	\$50.00										\$50.00		\$50.00
974-080316	08/03/2016	274	Meadow St	05-26-433-086 CB			subntital	\$100.00											\$100.00		\$100.00
972-080316	08/03/2016	332	Oak St.	05-25-408-023 SR6		\$6,300	renrof	\$140.00											\$140.00		\$140.00
970-080316	08/03/2016	332	Oak St.	05-25-408-023 SR6		\$6,000	fence	\$25.00											\$50.00		\$50.00
972-080316	08/03/2016	528 S	Main	05-25-380-010 SR6		\$5,700	renrof	\$125.00						\$10.00					\$50.00		\$50.00
967-080216	08/03/2016	1311	10th Ave	05-35-328-015 SR6		\$7,200	renrof	\$155.00											\$155.00		\$155.00
973-080316	08/03/2016	1522	10 Ave.	05-35-329-012 SR6		\$7,200	renrof	\$155.00											\$155.00		\$155.00
971-080316	08/03/2016	1630	14th Ave.	05-35-377-018 SR6		\$1,800	window permit	\$65.00											\$65.00		\$65.00
979-080416	08/04/2016	320 N	State	05-26-426-006 I		\$4,160	roof repair	\$195.00											\$195.00		\$195.00
976-080416	08/04/2016	502 E	Pleasant	05-25-331-004 SR6		\$6,000	renrof	\$125.00											\$125.00		\$125.00
978-080416	08/04/2016	1104	Maple	05-35-280-001 SR6		\$1,300	fence	\$25.00											\$25.00		\$25.00
981-080516	08/05/2016	135	Burgess	05-26-454-008 SR6		\$1,800	renrof	\$65.00											\$65.00		\$65.00
980-051816	08/05/2016	1004	Logan Ave	05-36-204-024 NB		\$259,000	new ultrasound	\$759.00	\$280.00	\$195.00	\$194.00	\$60.00	\$848.00	\$25.00					\$85.00	\$2,447.00	\$2,447.00
983-080816	08/08/2016	123	Gladys	05-26-453-010 SR6		\$4,000	deck	\$95.00											\$105.00		\$105.00
944-072016	08/08/2016	616	Whitney	05-36-105-018 CB		\$30,000	renovation	\$122.50		\$100.00	\$140.00		\$286.25	\$10.00					\$758.75	\$758.75	\$1,517.50
985-080816	08/08/2016	906	Nancy's Ln	05-24-427-006 SR4		\$2,130	windows	\$80.00											\$80.00		\$80.00
985-080916	08/09/2016	922	Webster St	05-26-212-003 SR6			fence	\$25.00											\$50.00		\$50.00
986-080916	08/09/2016	1015	Maple Ave	05-35-276-012 SR6			fence	\$25.00											\$50.00		\$50.00
986-081016	08/10/2016	714	Union	05-35-232-012 SR6		\$300	cover expnd for	\$65.00											\$65.00		\$65.00
987-081016	08/10/2016	750	Buchanan	05-25-405-007 SR6		\$3,900	siding	\$95.00											\$95.00		\$95.00

DATE	#	STREET	PARCEL #	Zone	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt. Paid	EZ DISC.	TOTAL FEE
383-050916 08/10/2016	6765	Imton	05-33-200-011 PI			fire alarm system	\$12.50	\$407.50										\$420.00	\$420.00	\$840.00
390-081116 08/11/2016	602	King	05-26-301-021 SR6		\$8,400	tear-off reroof	\$170.00											\$170.00		\$170.00
391-081216 08/12/2016	815	Wayne	05-26-231-003 SR6		\$250	pool	\$65.00						\$10.00					\$75.00		\$170.00
394-081516 08/15/2016	608	Union	05-35-232-001 SR6		\$4,500	tear-off reroof	\$110.00											\$110.00		\$110.00
393-081516 08/15/2016	1858	Stonington Pl	06-31-453-029 SR4		\$17,995	sliding	\$305.00											\$305.00		\$305.00
1000-81516 08/15/2016	7918	Distillery Rd	05-30-200-007 SR4		\$75,000	3 season rm	\$1,160.00	\$100.00										\$1,390.00		\$1,390.00
399-081516 08/16/2016	204 E	Harrison	05-26-204-004 SR6		\$22,380	windows	\$405.00											\$405.00		\$405.00
1004-081616 08/16/2016	261	Fox Ln	07-02-200-013 MR8I		\$10,000	gar, slab, elec	\$185.00	\$75.00					\$10.00					\$345.00		\$345.00
1002-081616 08/16/2016	306 W	Madison	05-26-406-012 SR6		\$6,900	tear-off reroof	\$140.00											\$140.00		\$140.00
1006-081616 08/16/2016	383	Elder Ln	07-02-200-013 MR8I		\$10,000	gar, slab, elec	\$185.00	\$75.00					\$10.00					\$345.00		\$345.00
1003-081616 08/16/2016	417	Club	07-02-200-013 MR8I		\$10,000	gar, slab, elec	\$185.00	\$75.00					\$10.00					\$345.00		\$345.00
1007-081616 08/16/2016	502	Park	07-02-200-013 MR8I		\$10,000	gar, slab, elec	\$185.00	\$75.00					\$10.00					\$345.00		\$345.00
1007-081616 08/16/2016	509	Spruce	05-28-400-001 MR8I		\$5,000	new MH	\$140.00	\$50.00					\$10.00					\$265.00		\$265.00
1005-081616 08/16/2016	549	Park Av	07-02-200-013 MR8I		\$10,000	gar, slab, elec	\$185.00	\$75.00					\$10.00					\$345.00		\$345.00
1009-081616 08/16/2016	602	Greenview	05-28-400-001 MR8I		\$5,000	new MH	\$140.00	\$50.00					\$10.00					\$265.00		\$265.00
1008-081616 08/16/2016	609	Eastwood	05-28-400-001 MR8I		\$5,000	new MH	\$140.00	\$50.00					\$10.00					\$265.00		\$265.00
396-081516 08/16/2016	920	Wabster	05-26-212-004 SR6		\$12,820	windows	\$230.00											\$230.00		\$230.00
397-081516 08/16/2016	1516	9th Ave	05-35-404-011 SR6		\$2,575	windows	\$80.00											\$80.00		\$80.00
395-081516 08/16/2016	1517	9th Ave	05-35-329-024 SR6		\$1,473	windows	\$165.00											\$165.00		\$165.00
399-081516 08/16/2016	1615 N	State St	05-23-352-014 GB		\$609	windows	\$65.00											\$65.00		\$65.00
1010-081616 08/16/2016	1728	13th Ave	05-35-390-001 SR6		\$3,600	sliding	\$95.00											\$95.00		\$95.00
366-080116 08/17/2016	227	Logan Ave	05-36-105-004 NB		\$200	sign	\$25.00											\$25.00		\$25.00
441-071916 08/17/2016	401	Highland St	05-36-377-001 SR6		\$200	pool	\$65.00											\$65.00		\$65.00
1014-081716 08/17/2016	525 E	Boone	05-26-279-005 SR6		\$10,000	bath remodel	\$185.00	\$25.00	\$130.00									\$340.00		\$340.00
1013-081716 08/17/2016	604	Greenview Rd	05-28-400-001 MR8I		\$1,800	tear-off reroof	\$65.00						\$10.00					\$85.00		\$85.00
1012-081716 08/17/2016	924	Logan Ave.	05-36-204-014 NB		\$5,800	stairs and landl	\$125.00											\$125.00		\$125.00
392-081216 08/17/2016	925	Logan Ave.	05-36-206-046 GB		\$5,000	addn	\$195.00											\$195.00		\$195.00
1019-081816 08/18/2016	613	McKinley	05-25-102-008 SR6		\$4,000	plumbing	\$25.00											\$25.00		\$25.00
1016-081816 08/18/2016	924	Logan	05-36-204-014 NB		\$4,000	plumbing	\$25.00											\$25.00		\$25.00
1017-081816 08/18/2016	1919	Sawyer	05-22-277-016 SR6		\$640	raise garage ro	\$215.00	\$25.00										\$240.00		\$240.00
1021-081916 08/19/2016	1103	Whitney	05-28-400-001 MR8I		\$12,000	bath remodel	\$65.00											\$65.00		\$65.00
1020-081916 08/19/2016	3802	Eastwood	05-28-400-001 MR8I		\$1,200	tear-off reroof	\$65.00											\$65.00		\$65.00
1022-082216 08/22/2016	931	Whitney Blvd	05-36-153-021 SR6		\$400	porch	\$140.00	\$25.00										\$165.00		\$165.00
368-080216 08/22/2016	1731	Henry Luckow	05-22-426-066 GB		\$2,000	sign	\$25.00											\$25.00		\$25.00
1026-082316 08/23/2016	330	Brookel	05-21-101-004 SR6		\$4,100	irrigation system	\$140.00											\$140.00		\$140.00
1029-082416 08/24/2016	306	Blester	05-25-481-010 SR6		\$6,300	tear-off reroof	\$25.00											\$25.00		\$25.00
1029-082416 08/24/2016	317	Roosevelt	05-26-132-013 SR6		\$600	fence	\$25.00											\$25.00		\$25.00
1030-082416 08/24/2016	503	Turnams Ct	05-24-477-006 SR4		\$9,900	tear-off reroof	\$185.00											\$185.00		\$185.00
1030-082416 08/24/2016	626 E	Perry	05-25-105-019 SR6		\$3,300	tear-off reroof	\$80.00											\$80.00		\$80.00
1034-082516 08/25/2016	902 S	Main	05-36-176-001 SR6		\$6,800	tear-off reroof	\$140.00											\$140.00		\$140.00
1033-082416 08/25/2016	1520 S	Main	05-36-376-004 SR6		\$3,100	windows	\$95.00											\$95.00		\$95.00
1031-082416 08/25/2016	1620	Wildrose Dr	05-36-476-027 SR6		\$9,481	windows	\$185.00											\$185.00		\$185.00
1035-082516 08/25/2016	2704	Clines Ford	05-27-326-027 SR4		\$9,300	tear-off reroof	\$185.00											\$185.00		\$185.00
1023-082216 08/25/2016	5013	Smokethorn Tr	05-20-202-003 SR3		\$20,000	pool	\$335.00											\$335.00		\$335.00
1032-082416 08/25/2016	5779	Rustic Waters	05-29-151-002 SR4		\$1,482	windows	\$65.00	\$30.00					\$10.00					\$65.00		\$65.00
1025-082316 08/26/2016	109	Buchanan	05-25-360-031 CB		\$250	sign	\$12.50											\$12.50		\$12.50
1037-082916 08/29/2016	828	Allen	05-35-251-001 SR6		\$600	fence	\$25.00											\$25.00		\$25.00
1039-082916 08/29/2016	1721	8th Ave	05-35-451-021 SR6		\$500	covered patio	\$65.00											\$65.00		\$65.00
1040-083016 08/30/2016	332 W	Marshall	05-26-180-007 SR6		\$6,600	garage repair	\$140.00											\$140.00		\$140.00
1041-083016 08/30/2016	703	Pearl St	05-35-232-034 SR6		\$6,000	deck	\$125.00											\$125.00		\$125.00
1024-082216 08/31/2016	756	Landmark	05-33-127-001 PI		\$600	sign permit	\$25.00											\$25.00		\$25.00
1046-083116 08/31/2016	1116 S	State	05-36-157-003 SR6		\$11,000	detached garag	\$200.00											\$200.00		\$200.00
1047-083116 08/31/2016	1116 S	State	05-36-157-003 SR6		\$500	fence	\$25.00											\$25.00		\$25.00
1042-083116 08/31/2016	1416	Whitney	05-36-307-003 SR6		\$6,000	tear-off reroof	\$125.00											\$125.00		\$125.00
1044-083116 08/31/2016	1505	Wildrose	05-36-478-008 SR6		\$7,996	tear-off reroof	\$155.00											\$155.00		\$155.00
1045-083116 08/31/2016	1505	9th Ave	05-35-329-022 SR6		\$3,600	tear-off reroof	\$95.00											\$95.00		\$95.00
1049-090116 09/01/2016	390	Roosevelt	05-26-176-001 SR6		\$6,000	base, remdl	\$125.00	\$73.00	\$130.00									\$328.00		\$328.00

DATE	#	STREET	PARCEL #	ZONE	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL REVIEW FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt Paid	EZ DISC.	TOTAL FEE
05/0-09/01/16	903 W	Perry	05-26-305-036 SR6		\$2,100	tear-off reroof	\$80.00											\$80.00		\$80.00
04/6-09/01/16	1113	Ruby	05-26-134-013 SR6		\$350	fence	\$25.00											\$50.00		\$50.00
05/1-09/02/16	111	Buchanan	05-25-360-041 CB		\$1,000	plumbing	\$25.00		\$130.00									\$155.00		\$155.00
05/4-09/02/16	1103	Whitley	05-36-167-013 SR6			plumbing perm	\$25.00											\$90.00		\$90.00
05/5-09/02/16	1409	Conlin	05-24-403-009 SR4		\$6,000	pergola	\$125.00		\$65.00									\$125.00		\$125.00
05/3-09/02/16	2025	Lafayette	05-22-278-001 SR6		\$10,500	tear-off reroof	\$200.00											\$200.00		\$200.00
05/2-09/06/16	120	Kishwaukee	05-26-432-019 SR6		\$300	fence	\$25.00											\$50.00		\$50.00
05/9-09/06/16	186	Blairst Dr	05-26-430-014 SR6		\$2,400	tear-off reroof	\$80.00											\$80.00		\$80.00
06/1-09/06/16	332 W	Marshall	05-26-180-007 SR6		\$600	gar wall	\$65.00											\$65.00		\$65.00
05/7-09/06/16	714	Grover	05-26-467-021 SR6		\$3,700	fence	\$25.00											\$25.00		\$25.00
06/0-09/06/16	1417	11th Ave	05-35-327-007 SR6		\$5,400	tear-off reroof	\$125.00											\$125.00		\$125.00
05/8-09/06/16	1422 S	Stata St	05-36-306-004 SR6		\$300	pool	\$65.00		\$30.00									\$120.00		\$120.00
06/6-09/07/16	615 S	Main	05-36-105-013 SR6		\$10,900	porches	\$200.00											\$200.00		\$200.00
06/3-09/07/16	1117	8th	05-35-253-014 SR6		\$300	electric	\$25.00		\$25.00									\$50.00		\$50.00
06/7-09/08/16	208	Ivy Ln	07-02-200-023 MR8I		\$2,100	tear-off reroof	\$80.00											\$80.00		\$80.00
06/9-09/08/16	210	Garden St	05-26-132-001 SR6		\$6,000	tear-off reroof	\$125.00											\$125.00		\$125.00
06/8-09/08/16	1110	Dalbigne	05-26-178-005 SR6		\$100	fence	\$25.00											\$25.00		\$25.00
07-0-09/08/16	1530	11th Ave.	05-35-328-013 SR6		\$7,000	mud room	\$125.00											\$125.00		\$125.00
07-4-09/09/16	1201 W	6th St	05-35-301-019 SR6		\$12,600	sliding	\$230.00											\$230.00		\$230.00
07-3-09/09/16	1324	11th Ave.	05-36-328-004 SR6		\$4,900	fence	\$25.00											\$25.00		\$25.00
07-1-09/09/16	1604	Wells Way	05-25-228-005 SR4		\$7,500	tear-off reroof	\$155.00											\$155.00		\$155.00
07-6-09/12/16	221	Fairview	05-25-132-005 SR6		\$6,300	sliding	\$140.00											\$140.00		\$140.00
07-8-09/12/16	455	Seasons Pkwy	07-02-200-023 MR8I		\$1,800	garage roof	\$65.00											\$65.00		\$65.00
07-9-09/12/16	603 E	8th	05-36-330-012 SR6		\$6,900	tear-off reroof	\$140.00											\$140.00		\$140.00
08-0-09/12/16	904 N	Main	05-26-211-008 SR6		\$3,814	fence	\$25.00											\$25.00		\$25.00
07-7-09/12/16	3803	Eastwood	05-28-400-001 MR8I		\$1,500	deck	\$65.00											\$65.00		\$65.00
08-3-09/13/16	340	Elder Ln	07-02-200-013 MR8I		\$1,800	reeroof garage	\$65.00											\$65.00		\$65.00
09-1-09/13/16	421	Mackinley	05-25-162-001 SR6		\$4,200	tear-off reroof	\$110.00											\$110.00		\$110.00
09-2-09/13/16	935	Whitley	05-36-163-022 SR6		\$8,400	tear-off reroof	\$170.00											\$170.00		\$170.00
08-8-09/13/16	1004	Garfield	05-36-162-010 SR6		\$3,600	tear-off reroof	\$95.00											\$95.00		\$95.00
08-1-09/12/16	1913	Cloverdale	06-31-377-009 SR4		\$7,000	fence	\$25.00											\$25.00		\$25.00
09-0-09/13/16	1913	Cloverdale	06-31-377-009 SR4		\$1,500	electric	\$25.00											\$25.00		\$25.00
08-2-09/13/16	1933	Paddock	06-31-162-002 SR4		\$338	window	\$65.00		\$30.00									\$65.00		\$65.00
08-2-09/13/16	1948	Gateway	08-06-101-007 PB		\$525	temp sign	\$12.50											\$12.50		\$12.50
08-6-09/13/16	2418	Huntington	06-31-380-020 SR4		\$6,900	tear-off reroof	\$140.00											\$140.00		\$140.00
09-5-09/14/16	304	Bear Dusk Way	05-25-226-020 SR4		\$8,700	tear-off reroof	\$170.00											\$170.00		\$170.00
09-7-09/14/16	412 E	Malcomb	05-26-226-009 SR6		\$13,200	tear-off reroof	\$245.00											\$245.00		\$245.00
09-8-09/14/16	675	Corporate Pkwy	07-01-201-008 PI			submital	\$100.00											\$100.00		\$100.00
09-9-09/14/16	717 W	Lincoln	05-26-378-004 SR6		\$2,500	remov & window	\$80.00											\$80.00		\$80.00
09-4-09/14/16	1105	North	05-24-380-006 SR6		\$1,750	reeroof	\$65.00											\$65.00		\$65.00
09-5-09/14/16	1208 S	State	05-36-167-006 SR6		\$2,400	tear-off reroof	\$80.00											\$80.00		\$80.00
10-2-09/15/16	366	Andrews	05-25-479-006 SR6		\$1,500	tear-off reroof	\$65.00											\$65.00		\$65.00
10-3-09/15/16	409 S	State	05-25-357-022 CB		\$5,000	reeroof	\$195.00											\$195.00		\$195.00
10-0-09/14/16	427 W	Boone	05-26-331-025 SR6		\$2,000	fence	\$25.00											\$25.00		\$25.00
10-1-09/15/16	607	Greenview Rd	05-28-400-001 MR8I		\$2,100	gar. roof	\$80.00											\$80.00		\$80.00
08-4-09/13/16	1910	Lafayette	05-22-277-024 SR6		\$98,000	SRH	\$615.00		\$262.00		\$260.00							\$1,137.00		\$1,137.00
08-5-09/13/16	1940	Sawyer	05-22-276-020 SR6		\$184,500	SRH	\$690.00		\$262.00		\$260.00							\$1,212.00		\$1,212.00
08-5-09/13/16	516	Julien	05-25-378-016 SR6		\$3,000	rear landing/sla	\$80.00											\$80.00		\$80.00
01-5-08/17/16	775	Logistics Dr	05-33-200-018 PI		\$3,650,000	Pr. II Buildout	\$18,322.50		\$277.50		\$277.50							\$18,877.50		\$18,877.50
10-7-09/16/16	1218	Warren	05-36-183-009 SR6		\$4,700	windows	\$110.00											\$110.00		\$110.00
10-8-09/16/16	1315	Julien	05-25-430-029 SR6		\$12,357	window	\$230.00											\$230.00		\$230.00
10-4-09/16/16	1322	Pearl	05-36-301-004 SR6		\$3,200	tear-off reroof	\$95.00		\$45.00									\$140.00		\$140.00
10-9-09/16/16	643 W	Hurlbut	05-26-378-015 SR6		\$6,000	tear-off reroof	\$125.00											\$125.00		\$125.00
7-4-04/2016	900	Belvidere	06-31-161-001 PB		\$70,000	int. buildout	\$745.00		\$295.00		\$195.00							\$1,235.00		\$1,235.00
11-3-09/2016	312	Kishwaukee	05-26-406-019 SR6			tear-off reroof	\$95.00											\$95.00		\$95.00
980-05/0916	413 E	Pleasant	05-26-376-004 NB		\$550	sign	\$12.50											\$12.50		\$12.50
11-1-09/2016	501 W	10th St	05-36-476-015 SR6		\$13,000	fence	\$25.00											\$25.00		\$25.00

DATE	#	STREET	PARCEL #	ZONE	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt Paid	EZ DISC.	TOTAL FEE
11/2-09/2016	710	Hancock	05-26-234-008 SR6		\$4,400	deck	\$110.00											\$120.00		\$120.00
11/4-09/21/16	505 N	State St	05-26-280-003 SR6		\$2,000	fence/electric	\$25.00											\$80.00		\$80.00
11/6-09/22/16	323 S	State St.	05-26-363-012 CB		\$2,000	fence	\$25.00	\$30.00										\$65.00		\$65.00
12/1-09/23/16	207 N	State	05-26-430-008 CB		\$4,000	plumbing permit	\$25.00											\$90.00		\$90.00
12/4-09/23/16	488 N	Appleton	05-27-227-016 SR4		\$1,500	deck addn	\$65.00											\$75.00		\$75.00
11/19-09/23/16	1382	Fieldstone Dr	06-31-430-003 SR4		\$7,500	rear-off reroof	\$155.00											\$155.00		\$155.00
12/0-09/23/16	1822	14th Ave	05-35-377-030 SR6		\$6,600	renoof	\$280.00											\$280.00		\$280.00
12/6-09/26/16	910 N	Main St	05-26-211-007 SR6		\$5,100	rear-off reroof	\$125.00											\$125.00		\$125.00
13/0-09/27/16	694	Red Deer Tr	05-16-351-011 SR6		\$4,200	rear-off reroof	\$25.00											\$50.00		\$50.00
14/4-09/27/16	829 E	2nd St	05-36-208-005 SR6		\$4,200	rear-off reroof	\$110.00											\$110.00		\$110.00
13/2-09/27/16	1021 E	Lincoln	05-25-176-013 SR6		\$5,700	roof	\$125.00											\$80.00		\$80.00
13/8-09/27/16	1035	Columbia Ave.	05-35-178-005 SR6		\$2,100	gar roof	\$80.00											\$465.00		\$465.00
14/2-09/27/16	1420	Nettie	05-36-229-004 MR8		\$31,825	rear-off reroof	\$25.00											\$50.00		\$50.00
14/2-09/27/16	1480	Willowbrook	07-02-154-014 SR4		\$500	fence	\$80.00											\$175.00		\$175.00
12/9-09/27/16	1913	Cloverdale Way	06-31-377-009 SR4		\$3,000	pool	\$60.00											\$680.00		\$680.00
13/9-09/27/16	5003	Smokehorn Tr	05-17-454-001 SR3		\$35,000	pool	\$650.00	\$30.00										\$75.00		\$75.00
14/3-09/27/16	880	Blester Dr	05-36-229-006 GB		\$150	sign	\$25.00											\$140.00		\$140.00
14/8-09/28/16	1040	Columbia	05-35-179-007 GB		\$6,650	rear-off reroof	\$140.00											\$1,299.00		\$1,299.00
07/5-09/12/16	1133 W	4th St	05-35-177-015 SR6		\$60,000	addition	\$335.00	\$73.00	\$195.00	\$76.00	\$10.00		\$10.00					\$245.00		\$245.00
15/3-09/29/16	311-315	Pebbles	05-27-376-017 TR7		\$13,800	rear-off reroof	\$245.00											\$110.00		\$110.00
13/1-31-09/27/16	221	Fairview St	05-25-132-005 SR6		\$5,000	rear-off reroof	\$110.00											\$575.00		\$575.00
15/0-09/29/16	361	Andrews	05-25-457-016 SR6		\$37,600	rear-off reroof	\$575.00											\$80.00		\$80.00
13/4-09/27/16	409	Candlewood	05-27-202-005 SR6		\$2,470	windows	\$80.00											\$95.00		\$95.00
13/5-08/27/16	426 W	Madison St	05-26-406-003 SR6		\$3,735	windows	\$95.00											\$80.00		\$80.00
15/4-09/29/16	510	Highland St	05-36-330-023 SR6		\$2,320	windows	\$80.00											\$240.00		\$240.00
15/4-09/29/16	731	John St	05-26-327-011 SR6		\$9,000	rear-off reroof	\$170.00											\$75.00		\$75.00
13/7-09/27/16	1006 E	Lincoln	05-25-131-012 SR6		\$10,057	windows	\$200.00											\$215.00		\$215.00
13/6-09/27/16	1612 W	9th St	05-35-304-008 SR6		\$4,374	windows	\$110.00											\$185.00		\$185.00
14/9-09/29/16	2126	Wycliffe St	06-30-379-015 SR4		\$9,300	rear-off reroof	\$25.00											\$50.00		\$50.00
15/1-09/29/16	2418 E	6th St	06-31-326-003 SR4		\$1,000	fence	\$25.00											\$100.00		\$100.00
15/7-09/30/16	111 W	1st	05-36-101-022 I		subinitial		\$100.00											\$240.00		\$240.00
12/5-09/23/16	420 W	Chrysler	07-02-200-015 GB		\$7,000	storage shed	\$215.00											\$75.00		\$75.00
15/5-09/30/16	507	Spruce	05-28-400-001 MR8		\$1,000	deck	\$65.00											\$240.00		\$240.00
15/6-09/30/16	707 N	Main St	05-26-233-003 SR6		\$9,000	rear-off reroof	\$170.00											\$75.00		\$75.00
14/4-08/03/16	274	Meadow	05-26-433-026 CB		\$89,122	subdiv tenant	\$422.50	\$140.00	\$97.50									\$1,058.75		\$2,117.50
16/0-10/03/16	615	Kishwaukee	05-26-261-002 SR6		\$3,500	garage renov.	\$95.00	\$25.00										\$215.00		\$215.00
16/1-10/03/16	903	Warren	05-36-178-017 SR6		\$14,120	bath valves	\$25.00											\$90.00		\$90.00
16/2-10/03/16	1618	Fox Field	05-36-477-004 SR6		\$4,800	rear-off reroof	\$110.00											\$120.00		\$120.00
14/1-09/27/16	151 S	State St	05-26-478-032 CB		\$300	sign permit	\$12.50											\$55.00		\$55.00
16/5-10/04/16	503 E	Macomb	05-26-230-006 SR6		\$8,000	roof/porch reblc	\$155.00											\$155.00		\$155.00
09/66-09/14/16	675	Corporate Pkwy	07-01-201-012 PI		foundation & sh	\$24,342.50	\$11,200.00	\$12,802.50	\$12.50									\$36,320.00		\$36,320.00
16/4-10/04/16	1934	Derby Ln	06-31-152-002 SR4		\$19,600	Decks, 7	\$335.00											\$335.00		\$335.00
17/9-10/05/16	518 W	Pleasant	05-35-230-016 SR6		\$2,500	sewer hookup	\$25.00											\$90.00		\$90.00
16/8-10/05/16	614 E	Hurbud	05-25-155-023 SR6		\$2,000	fence	\$25.00											\$50.00		\$50.00
15/9-10/03/16	634	Elmwood	05-36-378-023 SR6		\$4,325	fence	\$180.00											\$15.00		\$15.00
17/8-10/05/16	920 W	Locust St	05-35-128-016 GI		\$4,400	repair dock	\$180.00											\$180.00		\$180.00
16/7-10/05/16	922	Van Buren	05-26-210-005 SR6		\$1,500	12 windows	\$65.00											\$65.00		\$65.00
16/6-10/05/16	1996	Davis Dr	05-22-477-042 MR8		\$1,200	water main repx	\$25.00											\$90.00		\$90.00
16/9-10/05/16	2250	Pearl St	07-01-151-003 I		\$4,469	repair flashing	\$195.00											\$195.00		\$195.00
17/0-10/05/16	514 W	Memomone	05-26-329-001 SR6		\$9,300	rear-off reroof	\$165.00											\$185.00		\$185.00
17/1-10/05/16	1933	Burnett	05-22-276-013 SR6		\$5,473	fence	\$25.00											\$50.00		\$50.00
18/2-10/07/16	315	Channing	05-26-353-029 SR6		\$1,946	windows	\$65.00											\$65.00		\$65.00
18/3-10/07/16	416	Whitman	05-25-481-020 SR6		\$6,000	rear-off reroof	\$125.00											\$125.00		\$125.00
14/3-08/31/16	2091	Cystal Pkwy	07-01-127-004 PI		\$40,000	sign permit	\$12.50	\$12.50										\$67.50		\$67.50
19/1-10/10/16	2306	Davis	05-22-477-042 MR8		\$31,500	rear-off reroof	\$515.00											\$515.00		\$515.00
19/0-10/10/16	523 W	6th St	05-35-426-002 SR6		\$4,000	del gar	\$95.00											\$105.00		\$105.00
19/2-10/10/16	2306	Fairfield Tr	06-31-329-011 SR4		\$2,000	fence	\$25.00											\$50.00		\$50.00

#	DATE	#	STREET	PARCEL #	Year	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt. Paid	EZ DISC.	TOTAL FEE
1195-101116	10/11/2016	571	Park	07-02-200-022 MR8I		\$10,000	MH	\$185.00	\$75.00	\$65.00				\$10.00	\$10.00				\$345.00		\$345.00
1196-101116	10/11/2016	727	Prosper Ln	07-02-200-022 MR8I		\$10,000	MH	\$185.00	\$75.00	\$65.00			\$10.00	\$10.00					\$345.00		\$345.00
1197-101116	10/11/2016	902	Elmer	05-36-276-001 SR6		\$300	fence	\$25.00						\$10.00					\$50.00		\$50.00
1187-101016	10/11/2016	1235	Logan Ave	05-35-452-005 SR6		\$800	sign	\$25.00	\$25.00					\$10.00					\$135.00		\$135.00
1198-101116	10/11/2016	1804	8th Ave	05-35-452-005 SR6		\$9,000	demolition	\$240.00						\$10.00		\$60.00			\$240.00		\$240.00
1194-101016	10/12/2016	532	King	05-26-303-023 SR6		\$9,000	tear-off roof	\$170.00						\$10.00					\$170.00		\$170.00
1201-101216	10/12/2016	1018 E	Madison	05-25-127-012 SR6		\$4,200	tear-off roof	\$110.00						\$10.00					\$110.00		\$110.00
1202-101216	10/12/2016	1341	East	05-24-425-016 SR4		\$6,000	tear-off roof	\$125.00						\$10.00					\$125.00		\$125.00
1204-101316	10/13/2016	803	Indian Dancer	05-36-328-015 SR6		\$4,200	tear-off roof	\$110.00						\$10.00					\$110.00		\$110.00
1207-101416	10/14/2016	1172	Whiteback	05-24-328-003 SR6		\$21,400	tear-off roof	\$215.00						\$10.00					\$215.00		\$215.00
1208-101416	10/14/2016	502	Logan	05-36-126-007 NB		\$20,000	resurface pky tk	\$65.00						\$10.00					\$65.00		\$65.00
1209-101416	10/14/2016	917	Beylan	05-26-178-013 SR6		\$5,400	tear-off roof	\$125.00						\$10.00					\$125.00		\$125.00
1206-101416	10/14/2016	1027	Maple	05-35-276-014 SR6		\$7,800	tear-off roof	\$155.00						\$10.00					\$155.00		\$155.00
1199-101116	10/17/2016	342 E	4th St	05-36-154-012 SR6		\$8,400	sliding	\$170.00						\$10.00					\$170.00		\$170.00
1862-101716	10/17/2016	620 E	Chrysler	07-02-200-019 GB		\$800	sign permit	\$25.00						\$25.00		\$60.00			\$110.00		\$110.00
1861-101716	10/17/2016	1026	Autumn	05-26-231-005 SR6		\$4,800	tear-off roof	\$110.00						\$10.00					\$110.00		\$110.00
1862-101716	10/17/2016	1715	Cloverdale	07-02-100-020 MR8I		\$1,800	tear-off roof	\$65.00						\$10.00					\$65.00		\$65.00
1866-101816	10/18/2016	1908	Burnt	05-22-226-013 SR6		\$8,000	fence	\$25.00						\$10.00					\$25.00		\$25.00
1867-101916	10/19/2016	1713	Union Ave	05-35-480-008 SR6		\$11,492	demo old gar, n	\$215.00						\$10.00					\$225.00		\$225.00
1874-101916	10/19/2016	721 S	Main	05-35-452-013 SR6		\$4,800	sliding	\$110.00						\$10.00					\$110.00		\$110.00
1874-101916	10/19/2016	921	List Ln	05-26-478-049 CB		\$1,500	HVAC	\$12.50			\$59.25			\$10.00					\$71.75		\$71.75
1874-101916	10/19/2016	1002	Garfield St	05-36-152-009 SR6		\$5,950	tear-off roof	\$125.00						\$10.00					\$125.00		\$125.00
2010-101916	10/19/2016	1007	Indian Dancer	05-24-328-010 SR6		\$8,400	tear-off roof	\$170.00						\$10.00					\$170.00		\$170.00
1868-101916	10/19/2016	1413	15th Ave.	05-36-257-008 SR6		\$8,400	tear-off roof	\$170.00						\$10.00					\$170.00		\$170.00
1868-101916	10/19/2016	1025 E	4th St	05-35-303-008 SR6		\$2,638	sliding door	\$80.00						\$10.00					\$80.00		\$80.00
2012-101916	10/19/2016	1722	12th Ave.	05-35-391-003 SR6		\$2,000	fence	\$25.00						\$10.00					\$25.00		\$25.00
2014-102016	10/20/2016	1744	Fox Field Dr	05-36-451-008 SR6		\$1,800	window	\$65.00						\$10.00					\$65.00		\$65.00
2014-102016	10/20/2016	3703	Eastwood Ln	05-28-400-001 MR8I		\$1,800	tear-off roof	\$110.00						\$10.00					\$110.00		\$110.00
2016-102116	10/21/2016	1517	10th Ave.	05-35-328-024 SR6		\$4,400	tear-off roof	\$25.00						\$10.00					\$25.00		\$25.00
2016-102416	10/24/2016	615	Willow St.	05-35-977-020 SR6		\$4,400	electric	\$25.00						\$10.00					\$25.00		\$25.00
2019-102516	10/25/2016	409 E	Hurlbut	05-25-159-001 SR6		\$1,500	window	\$85.00						\$10.00					\$85.00		\$85.00
2021-102516	10/25/2016	1700	Union	05-35-430-007 SR6		\$3,050	tear-off roof	\$340.00						\$10.00					\$340.00		\$340.00
2022-102516	10/25/2016	119 E	Perry	05-35-377-020 SR6		\$7,360	windows	\$155.00						\$10.00					\$155.00		\$155.00
2025-102616	10/26/2016	119 E	Perry	05-26-281-005 SR6		\$7,200	tear-off roof	\$155.00						\$10.00					\$155.00		\$155.00
2023-102616	10/26/2016	325	Fairview St	05-25-132-001 SR6		\$21,600	tear-off roof	\$365.00						\$10.00					\$365.00		\$365.00
2026-102616	10/26/2016	603 N	Appleton Rd	05-27-277-007 RH		\$21,600	tear-off roof	\$365.00						\$10.00					\$365.00		\$365.00
2028-102716	10/27/2016	325 W	Madison	05-26-403-027 SR6		\$5,273	windows	\$125.00						\$10.00					\$125.00		\$125.00
2027-102716	10/27/2016	356	Blester	05-25-481-006 SR6		\$13,650	tear-off roof	\$245.00						\$10.00					\$245.00		\$245.00
2030-102716	10/27/2016	428 N	Appleton	05-27-227-011 SR4		\$11,200	windows	\$245.00						\$10.00					\$245.00		\$245.00
1185-100716	10/27/2016	520	Logan	05-25-384-025 NB		\$6,000	demo	\$195.00						\$10.00					\$195.00		\$195.00
2029-102716	10/27/2016	1401	16th Ave	05-35-305-013 SR6		\$5,626	windows	\$125.00						\$10.00					\$125.00		\$125.00
2031-102816	10/28/2016	209 S	State	05-26-478-049 CB		\$2,750	remodel/fittedan	\$87.50						\$10.00					\$87.50		\$87.50
2032-102816	10/28/2016	450	Gail Ct	05-26-101-030 SR6		\$1,500	windows	\$85.00						\$10.00					\$85.00		\$85.00
1193-101016	10/28/2016	826 E	Madison	05-25-104-009 SR6		\$0	hazmat alarm	\$25.00						\$125.00					\$25.00		\$25.00
2033-102816	10/28/2016	927 E	Lincoln	05-25-176-005 SR6		\$14,111	tear-off roof	\$260.00						\$10.00					\$260.00		\$260.00
2037-103116	10/31/2016	315	Beacon	05-25-479-009 SR6		\$1,000	fence	\$25.00						\$10.00					\$25.00		\$25.00
2035-103116	10/31/2016	1301	Beacon	05-25-201-011 SR4		\$11,100	tear-off roof	\$215.00						\$10.00					\$215.00		\$215.00
2039-103116	10/31/2016	1741	Riverbend Ln	05-35-481-012 GB		\$10,062	sign	\$25.00						\$10.00					\$25.00		\$25.00
2044-101116	11/01/2016	112 W	2nd St	05-36-107-004 SR6		\$100	porch post	\$65.00						\$10.00					\$65.00		\$65.00
2043-101116	11/01/2016	113 W	Locust	05-26-478-026 NB		\$600	sliding	\$65.00						\$10.00					\$65.00		\$65.00
2042-101116	11/01/2016	514 W	Lincoln	05-26-452-009 SR6		\$11,600	bath remodel	\$215.00						\$10.00					\$215.00		\$215.00
2041-101116	11/02/2016	1745	Wynnwood	05-27-226-012 SR6		\$7,500	tear-off roof	\$155.00						\$10.00					\$155.00		\$155.00
2040-103116	11/02/2016	305 W	Locust	05-26-478-014 NB		\$200	sign	\$12.50						\$12.50					\$12.50		\$12.50
2048-110216	11/02/2016	314 S	State St	05-25-354038 CB			submitital	\$100.00						\$12.50					\$30.00		\$100.00

#	DATE	#	STREET	PARCEL #	ZONING	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING REVIEW FEE	POOL REVIEW FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt Paid	EZ DISC.	TOTAL FEE
2050-110316	11/03/2016	521	W Boone	05-26-331-012 SR6		\$1,800	sliding gar.	\$65.00											\$65.00		\$65.00
2053-110316	11/03/2016	717	W Lincoln	05-26-378-004 SR6		\$10,000	repair/sliding	\$185.00											\$185.00		\$185.00
2052-110316	11/03/2016	1028	Garfield	05-36-152-014 SR6		\$500	repair wall	\$65.00		\$25.00									\$90.00		\$90.00
2051-110316	11/03/2016	1121	Oakley	05-26-131-011 SR6		\$4,200	rear-off roof	\$110.00											\$110.00		\$110.00
2054-110316	11/03/2016	1325	12th Ave.	05-36-331-018 SR6		\$6,000	rear-off roof	\$125.00											\$125.00		\$125.00
2056-110416	11/04/2016	641	W Locust St	05-35-128-017 MR8I		\$6,600	rear-off roof	\$125.00											\$125.00		\$125.00
2024-102616	11/04/2016	1217	Willow St	05-25-480-002 SR6		\$72,000	fire dmg/egress	\$1,115.00			\$76.00								\$1,244.00		\$1,244.00
2058-110416	11/04/2016	1817	13th	05-35-377-012 SR6		\$4,000	drywall	\$95.00											\$95.00		\$95.00
1117-092216	11/04/2016	2091	Crystal Pkwy	07-01-127-004 PI		\$50,000	signs	\$12.50	\$237.50							\$402.50		\$665.00		\$665.00	
2055-110416	11/07/2016	137	S State St	05-26-478-030 CB		\$49,650	fire dmg/suppor	\$322.50		\$65.00		\$15.00							\$539.00	\$539.00	\$1,070.00
2071-110716	11/07/2016	606	Calgary Way	06-30-353-005 SR4		\$1,800	deck	\$65.00											\$75.00		\$75.00
2064-110716	11/07/2016	628	Fremont	05-36-129-004 SR6		\$1,200	rear-off roof	\$65.00											\$65.00		\$65.00
2060-110716	11/07/2016	1516	Wildrose	05-36-476-019 SR6		\$5,000	windows	\$110.00											\$110.00		\$110.00
2069-110716	11/07/2016	2000	Chamberlain	06-30-355-012 SR4		\$6,500	rear-off roof	\$170.00											\$170.00		\$170.00
2062-110716	11/07/2016	3903	Westwood	05-28-400-001 MR8I		\$2,400	garage roof	\$80.00											\$80.00		\$80.00
2074-110816	11/08/2016	112	Leonard Ct	05-26-478-002 NB		\$3,000	sliding	\$175.00											\$175.00		\$175.00
2072-110816	11/08/2016	415	Royal Ave.	05-27-326-008 SR4		\$3,500	fence	\$25.00									\$15.00		\$40.00		\$40.00
2075-110816	11/08/2016	1817	13th	05-35-377-012 SR6		\$500	insulation	\$25.00				\$20.00							\$45.00		\$45.00
2057-110416	11/09/2016	121	S State St	05-26-477-021 CB		\$200	sign permit	\$12.50											\$42.50	\$42.50	\$85.00
2077-110916	11/09/2016	322	Julien St	05-25-362-010 SR6		\$10,000	remodel	\$185.00	\$25.00										\$220.00		\$220.00
2079-111016	11/10/2016	320	E Locust	05-25-304-008 SR6		\$27,800	sliding	\$440.00											\$440.00		\$440.00
2080-111016	11/10/2016	1237	W 6th St	05-35-301-013 SR6		\$3,600	rear-off roof	\$95.00											\$95.00		\$95.00
2082-111416	11/14/2016	508	W Perry	05-26-403-002 SR6		\$12,000	rear-off roof	\$215.00											\$215.00		\$215.00
2083-111516	11/15/2016	212	Kishwaukee	05-26-428-006 SR6		\$9,000	demo house	\$240.00											\$240.00		\$240.00
2084-111516	11/15/2016	216	Kishwaukee	05-26-428-021 SR6		\$9,000	demo house	\$240.00											\$240.00		\$240.00
2085-111516	11/15/2016	913	Caswell	05-36-177-013 SR6		\$8,329	window	\$170.00											\$170.00		\$170.00
2086-111516	11/15/2016	826	E Madison	05-25-104-009 GI		\$18,610	haz. mat dein s	\$12.50	\$177.50										\$190.00		\$190.00
2086-110316	11/16/2016	1920	Sawyer	05-22-276-023 SR6		\$99,500	SRH W deck	\$635.00	\$212.00	\$280.00	\$162.00	\$55.00	\$27.00	\$10.00					\$1,436.00		\$1,436.00
2082-111716	11/17/2016	703	Pearl	05-35-232-034 SR6		\$2,000	deck	\$65.00											\$65.00		\$65.00
2095-111816	11/18/2016	717	W Lincoln	05-26-378-004 SR6		\$1,200	electric svc	\$25.00	\$25.00										\$50.00		\$50.00
2096-111816	11/18/2016	809	Maple	05-35-230-027 SR6		\$5,600	rear-off roof	\$125.00		\$25.00									\$150.00		\$150.00
2097-111816	11/18/2016	888	Belvidere Rd	06-31-151-001 PB		\$300	temp balloon sil	\$12.50		\$65.00	\$60.00								\$137.50		\$137.50
2098-111816	11/18/2016	1701	5th Ave.	05-35-409-010 I		\$100	hot water heat	\$25.00											\$25.00		\$25.00
2103-112216	11/22/2016	310	E Macomb	05-26-212-007 SR6		\$2,000	demolition	\$135.00											\$135.00		\$135.00
2113-112316	11/23/2016	1310	8th Ave.	05-35-405-002 SR6		\$1,350	windows	\$65.00											\$65.00		\$65.00
2105-112316	11/23/2016	1737	Stonington Pl	06-31-451-013 SR4		\$9,600	rear-off roof	\$185.00											\$185.00		\$185.00
2119-112316	11/23/2016	2040	N State	05-22-476-019 GB		\$12,600	roof/new	\$275.00											\$275.00		\$275.00
2121-112816	11/28/2016	717	W Lincoln	05-26-378-004 SR6		\$4,000	plumbg	\$25.00		\$130.00		\$10.00							\$165.00		\$165.00
2126-112916	11/29/2016	509	Spruce	05-28-400-001 MR8I		\$1,000	deck	\$65.00											\$65.00		\$65.00
2127-112916	11/29/2016	602	Greenview Rd	05-28-400-001 MR8I		\$1,000	deck	\$65.00											\$65.00		\$65.00
2129-112916	11/29/2016	609	Eastwood	05-28-400-001 MR8I		\$1,000	deck	\$65.00											\$65.00		\$65.00
2128-112916	11/29/2016	706	East Ave.	05-36-205-008 SR6		\$6,300	rear-off roof	\$140.00											\$140.00		\$140.00
2125-112916	11/29/2016	927	E Lincoln	05-25-176-005 SR6		\$7,800	sliding	\$155.00											\$155.00		\$155.00
2122-112916	11/30/2016	775	Logistics Dr	05-33-200-018 PI		\$33,550	fire alarm	\$12.50	\$137.50										\$150.00		\$150.00
2124-112916	11/30/2016	1211	W Locust	05-35-101-002 RH		\$15,500	roof	\$610.00											\$610.00		\$610.00
2130-113016	11/30/2016	2120	Bridgevalier	06-30-376-006 SR4		\$7,500	rear-off roof	\$155.00											\$155.00		\$155.00
2131-113016	11/30/2016	5565	River Run Pkwy	05-29-326-004 SR3		\$14,100	rear-off roof	\$260.00											\$260.00		\$260.00
2132-113016	11/30/2016	5673	Rustic Walkers Dr	05-29-176-001 SR4		\$15,000	fence	\$25.00											\$25.00		\$25.00
2137-120116	12/01/2016	318	W Jackson St	05-26-254-002 SR6		\$1,886	windows	\$65.00						\$10.00					\$75.00		\$85.00
2135-120116	12/01/2016	720	Logan Av.	05-36-203-003 NB		\$1,817	windows	\$65.00											\$65.00		\$65.00
2134-120116	12/01/2016	902	S Main St	05-36-176-001 SR6		\$1,526	windows	\$65.00											\$65.00		\$65.00
2138-120116	12/01/2016	1513	Wildrose Dr	05-36-478-010 SR6		\$7,500	rear-off roof	\$155.00											\$155.00		\$155.00
2136-120116	12/01/2016	2612	E Logan	06-31-402-003 SR4		\$7,879	windows	\$155.00											\$155.00		\$155.00
1110-031816	12/02/2016	600	Logan	05-36-127-001 NB		\$150,000	canopy	\$1,545.00	\$410.00	\$195.00	\$104.00	\$45.00	\$1,254.50	\$25.00					\$3,663.50		\$3,663.50
2140-120216	12/02/2016	915	E Lincoln	05-25-176-003 SR6		\$295,034	windows/doors	\$485.00											\$485.00		\$485.00
2118-112316	12/02/2016	998	Belvidere Rd	06-31-151-003 PB		\$2,000	remodel intl.	\$195.00											\$195.00		\$195.00
2139-120216	12/02/2016	1217	Willow	05-25-480-002 SR6		\$2,900	plumbg/fire dmg	\$25.00		\$130.00									\$155.00		\$155.00

#	DATE	#	STREET	PARCEL #	VALUE	CONST	BUILDING FEE	ELECT FEE	PLUMB FEE	HVAC FEE	INS FEE	REVIEW FEE	ZONING POOL REVIEW FEE	SIGN FEE	FENCE FEE	SW & DW FEE	Amt. Paid	EZ DISC.	TOTAL FEE
274	12/05/2016		Meadow St	05-26-433-026 CB	\$0	submittal	\$100.00										\$100.00		\$100.00
703	12/05/2016		Pearl St	05-35-232-034 SR6	\$500	deck	\$65.00										\$75.00		\$75.00
301	12/07/2016		Garden St	05-26-105-028 SR6	\$5,000	terrac	\$110.00										\$110.00		\$110.00
630	12/07/2016		Meadow St	05-25-326-008 GI	\$176,610	fire suppress	\$12.50										\$945.00	\$945.00	\$1,890.00
134 N	12/08/2016		State St	05-26-433-018 CB	\$35,410	tear-off terrac	\$495.00										\$495.00		\$495.00
203	12/08/2016		Gall Ct	05-26-101-010 SR6	\$2,040	windows	\$80.00										\$80.00		\$80.00
375	12/08/2016		Channing	05-25-481-026 SR6	\$2,000	basement	\$65.00										\$120.00		\$120.00
915	12/09/2016		Pearl St	05-35-232-048 SR6	\$36,482	windows	\$590.00				\$10.00						\$590.00		\$590.00
1027 S	12/09/2016		State	05-36-152-044 SR6	\$800	window	\$65.00										\$65.00		\$65.00
1760	12/09/2016		Fox Field	05-36-451-004 SR6	\$17,783	windows	\$305.00										\$305.00		\$305.00
1810	12/09/2016		Cloverdale Way	05-31-381-002 SR4	\$4,905	windows	\$110.00										\$110.00		\$110.00
1907	12/09/2016		Chamberlain	05-30-356-004 SR4	\$15,688	windows	\$275.00										\$275.00		\$275.00
1927	12/09/2016		Carly Ln	06-31-104-005 SR4	\$10,732	window	\$200.00										\$200.00		\$200.00
1005	12/12/2016		10th Ave	05-35-177-012 SR6	\$2,254	egress windw	\$80.00										\$80.00		\$80.00
1810	12/12/2016		10th Ave	05-35-378-014 SR6	\$1,000	gar conv to lr	\$65.00										\$65.00		\$65.00
675	12/13/2016		Corporate Pkwy	07-01-201-012 PI	\$5,403,821	buildout	\$27,092.50					\$15,566.25					\$46,698.75	\$46,698.75	\$93,397.50
111 W	12/16/2016		1st	05-36-101-022 I	\$651,710	addin w int.	\$6,565.00				\$10.00	\$3,982.00	\$25.00				\$95.00	\$11,846.00	\$11,846.00
705 N	12/19/2016		State St	05-26-257-003 SR6	\$90,000	fire dng repair	\$1,385.00				\$20.00						\$1,605.00		\$1,605.00
1804 W	12/19/2016		8th Ave	05-35-452-005 SR6	\$140,000	SFR	\$350.00					\$18.00	\$10.00				\$55.00	\$1,173.00	\$1,173.00
402 W	12/22/2016		Lincoln	05-26-453-004 SR6	\$30,000	fire remodel	\$508.00				\$40.00						\$623.00		\$623.00
1701	12/22/2016		5th	05-35-409-010 I	\$6,715	electric svc.	\$25.00										\$175.00		\$175.00
675	12/23/2016		Corporate Pkwy	07-01-201-012 PI	\$0	submittal	\$100.00										\$100.00		\$100.00

COUNT:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:	SUM:
816	\$21,382,162	\$227,871.50	\$20,176.90	\$10,027.50	\$10,504.25	\$3,835.00	\$73,986.20	\$3,327.50	\$0.00	\$3,690.00	\$1,537.50	\$1,020.00	\$355,978.35	\$210,446.35	\$566,624.70				



# City of Belvidere Commercial Permits 2016

DATE	#	STREET	PARCEL #	70%	EZ CONST.	VALUE	BUILDING FEE	ELECTRIC FEE	PLUMBING FEE	HVAC FEE	Insulation FEE	REVIEW FEE	Zoning Review	SIGN FEE	FENCE FEE	SWD/W/G FEE	Amt Paid	EZ DISCOUNT	Total Fee
01/06/2016	1731	Henry Luckow	05-22-426-066 GB		YES/Fire Alarm	\$3,100	\$12.50	\$37.50									\$50.00	\$50.00	\$100.00
01/07/2016	1275	Logan	05-36-230-013 GB		no Alter sign	\$4,500	\$25.00										\$10.00		\$110.00
02/25/2016	915	E Pleasant	05-25-251-003 GB		YES/Electr/ovens etc.	\$1,230,960	\$12.50	\$3,377.40				\$1,688.70	\$25.00	\$60.00			\$10.00	\$5,078.60	\$10,157.20
01/18/2016	532	Whitley	05-25-363-005 CB		no tearoff/renov	\$5,100	\$125.00										\$125.00	\$125.00	\$125.00
01/12/2016	1635	Big Thunder	05-23-362-012 GB		no Sign	\$2,000	\$25.00	\$25.00					\$25.00	\$60.00			\$100.00	\$135.00	\$100.00
02/26/2016	506	S State St	05-25-600-001 CB		YES/Submittal	\$100.00	\$100.00										\$100.00	\$100.00	\$100.00
01/22/2016	1424	N State St	05-26-126-001 GB		YES/Submittal	\$1,800	\$12.50	\$12.50					\$12.50	\$17.50			\$100.00	\$55.00	\$100.00
01/28/2016	285	Logan	05-36-204-004 NB		no sign	\$70	\$25.00						\$25.00	\$25.00			\$75.00	\$75.00	\$100.00
01/29/2016	904	Logan	05-36-204-004 NB		no sign	\$70	\$25.00						\$25.00	\$25.00			\$75.00	\$75.00	\$100.00
02/09/2016	916	Belvidere Rd	06-31-151-001 PB		YES/Submittal	\$100.00	\$100.00										\$100.00	\$100.00	\$100.00
02/09/2016	1204	Logan	05-36-228-022 GB		no submittal	\$100.00	\$100.00										\$100.00	\$100.00	\$100.00
02/11/2016	506	S State	05-25-600-001 CB		YES/1st fl. remodel	\$40,000	\$272.50	\$87.50				\$65.00					\$100.00	\$637.50	\$1,275.00
02/12/2016	915	E Pleasant	05-25-251-003 GB		YES/HVAC/new Bldg.	\$330,000	\$12.50	\$155.00				\$580.00					\$155.00	\$752.50	\$1,504.50
02/16/2016	113	WLocust	05-26-478-026 NB		no renov	\$7,500	\$100.00										\$100.00	\$155.00	\$155.00
02/19/2016	1251	Corp Pkwy	07-01-251-004 PL		no submittal	\$100.00	\$100.00										\$100.00	\$100.00	\$100.00
02/22/2016	1489	Chrysler	07-02-100-009 GB		no renov. exist. baths	\$83,458	\$985.00	\$75.00			\$130.00	\$595.00	\$25.00	\$95.00			\$1,785.00	\$1,785.00	\$1,785.00
02/23/2016	1489	N State	05-23-363-007 GB		no sign	\$2,000	\$25.00	\$25.00					\$25.00	\$95.00			\$100.00	\$637.50	\$1,275.00
02/25/2016	1424	WLocust	05-26-126-001 GB		YES/standl. tent sp.	\$306,000	\$1,472.50	\$402.00				\$97.50					\$3,152.00	\$3,152.00	\$6,304.00
02/25/2016	113	WLocust	05-26-478-026 NB		no 6 windows	\$1,200	\$65.00										\$65.00	\$65.00	\$65.00
02/22/2016	1100	Chrysler	07-02-100-009 GB		no submittal	\$5,000	\$317.50	\$140.00				\$36.00	\$10.00	\$15.00			\$938.50	\$938.50	\$1,873.00
02/22/2016	1489	N State	05-23-363-007 GB		no sign	\$2,000	\$25.00						\$25.00	\$95.00			\$100.00	\$637.50	\$1,275.00
02/25/2016	113	WLocust	05-26-478-026 NB		no 6 windows	\$1,200	\$65.00										\$65.00	\$65.00	\$65.00
02/25/2016	1489	Chrysler	07-02-100-009 GB		no submittal	\$5,000	\$317.50	\$140.00				\$36.00	\$10.00	\$15.00			\$938.50	\$938.50	\$1,873.00
03/07/2016	901	Logan	05-36-205-004 NB		no tear-off/renov. fence	\$5,000	\$175.00	\$225.00									\$175.00	\$376.00	\$552.00
03/09/2016	884	Belvidere Rd	06-31-151-001 PB		no submittal	\$1,500	\$100.00										\$100.00	\$342.50	\$442.50
03/11/2016	509	Greenview	0528-400-001 MRBL		no gar roof	\$65.00	\$65.00										\$65.00	\$65.00	\$130.00
03/07/2016	915	E Pleasant	05-25-251-003 GB		YES/submittal	\$100.00	\$100.00										\$100.00	\$100.00	\$100.00
03/09/2016	2098	Sunset	07-02-200-003MRBL		no tear-off/renov	\$2,000	\$65.00										\$65.00	\$65.00	\$65.00
03/23/2016	221	N Main	05-26-291-009I		no tear-off/renov	\$62,664	\$775.00	\$125.00				\$334.25	\$25.00	\$60.00			\$902.75	\$902.75	\$1,805.50
03/24/2016	275	Highline	05-22-451-005MRBL		no tear-off/renov	\$16,764	\$315.00	\$125.00									\$135.00	\$135.00	\$145.00
03/24/2016	408	E Wood	05-28-400-001 MRBL		no porch	\$1,300	\$65.00	\$150.00									\$150.00	\$335.00	\$535.00
03/28/2016	1705	Blossom	07-02-200-023MRBL		no tear-off/renov	\$1,300	\$65.00						\$10.00	\$275.00			\$75.00	\$65.00	\$65.00
03/28/2016	2001	S State	05-36-366-001 NB		no sign chg	\$29,131	\$25.00	\$125.00					\$25.00	\$300.00			\$450.00	\$450.00	\$450.00
03/28/2016	1052	N State	05-22-426-064 GB		no sign chg	\$46,000	\$25.00	\$150.00					\$25.00	\$335.00			\$559.00	\$559.00	\$559.00
03/28/2016	1052	Belvidere Rd	06-31-100-007 PB		no sign chg	\$42,000	\$25.00										\$225.00	\$225.00	\$225.00
03/28/2016	1052	Wolf Rd	05-23-352-013 GB		no tear-off/renov	\$7,100	\$225.00										\$175.00	\$175.00	\$175.00
03/28/2016	221	N Main	05-26-291-009I		no windows	\$2,435	\$175.00										\$175.00	\$342.50	\$517.50
03/28/2016	2141	Henry Luckow	05-22-426-057 GB		YES/renov	\$4,000	\$342.50										\$342.50	\$342.50	\$685.00
03/30/2016	1910	N State St	05-22-476-009 GB		no sign	\$200	\$25.00										\$25.00	\$25.00	\$25.00
03/30/2016	864	Belvidere Rd	06-31-151-001 PB		YES/1st. renov/chg use	\$64,242	\$285.00	\$170.00				\$102.50	\$25.00	\$60.00			\$902.75	\$902.75	\$1,805.50
04/04/2016	372	WChrysler	07-02-200-019 GB		no sign	\$2,000	\$25.00	\$25.00					\$25.00	\$95.00			\$376.00	\$376.00	\$442.50
04/04/2016	1424	N State	05-26-126-001 GB		no sign	\$3,000	\$25.00										\$376.00	\$376.00	\$442.50
04/04/2016	915	E Pleasant	05-25-251-003 GB		YES/new boiler, glycol irr	\$166,000	\$12.50	\$155.00				\$54.00	\$10.00	\$95.00			\$100.00	\$376.00	\$1,110.00
04/06/2016	1045	Belvidere Rd	06-36-278-013I		no submittal	\$10,000	\$100.00										\$100.00	\$100.00	\$100.00
04/06/2016	360	Elder	07-02-200-013MRBL		no slab, elec,plumb,ga	\$10,000	\$185.00	\$75.00				\$65.00	\$10.00	\$60.00			\$100.00	\$345.00	\$450.00
04/06/2016	282	Fox	07-02-200-013MRBL		no slab, elec,plumb,ga	\$10,000	\$185.00	\$75.00				\$65.00	\$10.00	\$60.00			\$100.00	\$345.00	\$450.00
04/08/2016	415	Logan	05-36-129-001 NB		no sign	\$900	\$25.00										\$25.00	\$110.00	\$135.00
04/11/2016	515	Pearl St	05-26-481-004 NC		no roof	\$6,750	\$215.00	\$60.00									\$60.00	\$110.00	\$135.00
04/11/2016	710	Eastwood	05-28-400-001 MRBL		no stoop& stairs	\$1,000	\$65.00										\$65.00	\$65.00	\$65.00
04/12/2016	1581	Hazlewood	07-02-151-013 PL		no porch	\$7,500	\$155.00						\$10.00	\$215.00			\$75.00	\$215.00	\$215.00
04/12/2016	892	Belvidere Rd	06-31-151-001 PB		no roof	\$3,700	\$25.00	\$100.00									\$25.00	\$155.00	\$155.00
04/12/2016	892	Belvidere Rd	06-31-151-001 PB		no elect. in comm sp	\$3,700	\$25.00	\$100.00									\$25.00	\$155.00	\$155.00
04/12/2016	206	E Locust St	05-25-352-004 CB		no porch, remodel	\$3,450	\$185.00										\$185.00	\$185.00	\$185.00
04/14/2016	702	Florence	05-36-206-045 NB		no roof	\$3,900	\$80.00										\$80.00	\$80.00	\$80.00
04/14/2016	1701	5th Ave.	05-35-409-010I		no fenced/dumpster	\$200	\$25.00										\$25.00	\$95.00	\$95.00
04/15/2016	120	Buchanan	05-35-368-020 CB		YES/renov	\$9,000	\$117.50						\$25.00	\$15.00			\$65.00	\$65.00	\$65.00
04/19/2016	785	Landmark	05-33-128-002 PL		YES/sign	\$1,000	\$12.50	\$15.00					\$12.50	\$30.00			\$70.00	\$117.50	\$233.00
04/20/2016	900	Belvidere	06-31-151-001 PB		no submittal	\$1,000	\$100.00										\$100.00	\$100.00	\$100.00
04/20/2016	908	Belvidere	06-31-151-001 PB		YES/sign	\$3,850	\$12.50	\$15.00					\$12.50	\$30.00			\$70.00	\$117.50	\$233.00
04/22/2016	122	E 2nd	05-36-104-011 CB		no window	\$1,100	\$65.00										\$65.00	\$65.00	\$65.00
04/22/2016	420	WChrysler	07-02-200-015 GB		no lamp, sign	\$500	\$25.00										\$25.00	\$110.00	\$110.00
04/25/2016	365	WLocust	05-26-477-035 CB		no sign	\$17,500	\$25.00	\$25.00					\$25.00	\$60.00			\$35.00	\$87.50	\$110.00
04/27/2016	1000	Townhall Rd	05-34-300-002 HI		YES/renov	\$7,500	\$87.50										\$87.50	\$87.50	\$87.50
04/27/2016	220	E Locust	05-25-352-006 CB		no roof	\$7,500	\$155.00										\$155.00	\$155.00	\$155.00
04/28/2016	1348	Fairgrounds	R05-23-326-021 GB		no tear-off/renov</														

DATE	#	STREET	PARCEL #	EZ CONST.	VALUE	BUILDING FEE	ELECTRIC FEE	PUMING FEE	HVAC FEE	Insulation FEE	REVIEW FEE	Zoning Review	SIGN FEE	FENCE FEE	SW/DWG R FEE	Amt Paid	DISCOUNT	EZ	Total Fee
28-050216	05/02/2016	Eastwood	05-28-400-001 MR8L	no windows	\$1,942	\$65.00										\$65.00		\$65.00	
30-050216	05/02/2016	W9th	05-35-376-0191	no windows	\$4,987	\$110.00										\$110.00		\$110.00	
32-050216	05/02/2016	Chrysler Dr	07-02-100-033 MR8S	no windows	\$3,285	\$95.00										\$95.00		\$95.00	
41-050216	05/02/2016	Eastwood	05-28-400-001 MR8L	no deck	\$2,000	\$65.00										\$65.00		\$65.00	
44-050316	05/03/2016	S State	05-25-357-026 CB	YESsign	\$500	\$12.50										\$12.50		\$12.50	
38-050216	05/04/2016	Newburg	05-27-451-010 PI	no sign	\$765	\$25.00										\$25.00		\$25.00	
35-050316	05/04/2016	Logan	05-36-203-001 NB	no tear-off roof	\$5,400	\$205.00										\$205.00		\$205.00	
31-050416	05/04/2016	E Pleasant	05-25-251-003 GI	YESroof	\$59,500	\$372.50										\$372.50		\$372.50	
33-050416	05/04/2016	Logan	06-31-151-009 PB	no replacea RTU	\$6,500	\$23.00			\$100.00							\$23.00		\$125.00	
37-050416	05/03/2016	Lindenwood	05-28-400-001 MR8L	no MH w carport	\$6,800	\$140.00			\$65.00							\$140.00		\$140.00	
74-050516	05/05/2016	Spruce	05-28-382-005 MR8L	no MH w carport	\$6,800	\$140.00			\$65.00							\$140.00		\$140.00	
31-050916	05/09/2016	Belvidere	06-31-151-001 PB	no fire alarm	\$2,000	\$25.00			\$50.00							\$25.00		\$50.00	
33-050916	05/09/2016	Ironon	05-33-200-011 PI	no submittal	\$1,500	\$25.00			\$50.00							\$25.00		\$50.00	
20-0423916	05/10/2016	Belvidere Rd	06-31-151-001 PB	no sign permit	\$3,000	\$25.00			\$25.00							\$25.00		\$25.00	
31-051016	05/10/2016	Iris	07-02-200-023 MR8L	no roof	\$1,800	\$65.00			\$25.00							\$65.00		\$65.00	
34-051116	05/11/2016	Sunset	07-02-200-023 MR8L	no roof	\$1,800	\$65.00			\$25.00							\$65.00		\$65.00	
35-051116	05/11/2016	Wildflower	07-02-200-023 MR8L	no roof	\$1,800	\$65.00			\$25.00							\$65.00		\$65.00	
30-021616	05/13/2016	Logan	05-36-229-022 GB	no health dept renov	\$40,000	\$705.00			\$125.00							\$705.00		\$830.00	
39-051116	05/16/2016	Belvidere Rd	06-31-151-001 PB	no sign	\$3,350	\$23.00			\$50.00							\$23.00		\$195.00	
16-051616	05/16/2016	Belvidere Rd	06-31-151-001 PB	no sign	\$3,300	\$25.00			\$95.00							\$25.00		\$185.00	
22-051716	05/17/2016	Eastwood	05-28-400-001 MR8L	no deck	\$2,000	\$65.00			\$75.00							\$65.00		\$75.00	
26-051816	05/18/2016	Sunset Ln	07-02-200-023 MR8L	no tear-off roof	\$900	\$65.00			\$65.00							\$65.00		\$65.00	
30-051816	05/20/2016	Whitney Blvd	05-25-355-003 CB	YESdog wash	\$152.50	\$25.00		\$97.50			\$141.25					\$25.00		\$478.75	
30-051816	05/20/2016	Logan	05-36-204-024 NB	no submittal	\$100.00	\$25.00			\$15.00							\$25.00		\$100.00	
36-052016	05/20/2016	N Appleton	05-27-276-007 RH	no fence	\$25.00	\$10.00			\$15.00							\$10.00		\$25.00	
33-051816	05/23/2016	WChrysler Dr	07-02-200-019 GB	YESsubmittal	\$100.00	\$25.00			\$15.00							\$25.00		\$100.00	
37-052416	05/24/2016	N Appleton	05-27-226-020 RH	no fence	\$1,000	\$25.00			\$15.00							\$25.00		\$1,000.00	
31-052716	05/31/2016	S State	05-36-104-005 CB	no sign	\$500	\$25.00			\$60.00							\$25.00		\$500.00	
34-052716	05/31/2016	Logan Ave.	05-36-206-046 GB	no electric svc	\$2,000	\$80.00			\$55.00							\$80.00		\$2,000.00	
37-053116	05/31/2016	Eastwood	05-28-400-001 MR8L	no deck	\$2,200	\$80.00			\$80.00							\$80.00		\$2,200.00	
30-060116	06/01/2016	S State St	05-25-360-001 CB	YESsigns	\$1,000	\$12.50			\$30.00							\$12.50		\$1,000.00	
31-060116	06/01/2016	N State	05-26-430-005 CB	YESsigns	\$3,024	\$92.50			\$30.00							\$92.50		\$3,000.00	
22-080116	06/01/2016	McIole	07-02-200-022 MR8L	no tearoff/roof	\$1,800	\$65.00			\$120.00							\$65.00		\$1,800.00	
36-060116	06/01/2016	Southtowne	05-35-482-017 GB	no signs	\$2,500	\$25.00			\$170.00							\$25.00		\$2,500.00	
30-060216	06/02/2016	WLocust	05-26-478-026 CB	no window	\$1,800	\$65.00			\$120.00							\$65.00		\$1,800.00	
14-060316	06/03/2016	WChrysler	07-02-200-016 GB	no sign	\$900	\$25.00			\$60.00							\$25.00		\$900.00	
17-060816	06/08/2016	Ecoस्पने Dr	05-20-200-005 MR8L	no finish unit	\$16,000	\$275.00		\$65.00								\$275.00		\$16,000.00	
19-060916	06/09/2016	Spruce Dr	07-02-151-013 MR8L	no roof garage	\$2,100	\$80.00			\$147.50							\$80.00		\$2,100.00	
24-061016	06/10/2016	Belvidere Rd	06-31-151-001 PB	YESbullet-proof glass	\$15,000	\$17.50			\$80.00							\$17.50		\$15,000.00	
26-061016	06/10/2016	Elder	07-02-200-013 MR8L	no roof	\$2,100	\$80.00			\$80.00							\$80.00		\$2,100.00	
37-060616	06/15/2016	WLocust St	05-35-101-002 RH	no sign	\$500	\$25.00			\$45.00							\$25.00		\$500.00	
37-061516	06/15/2016	LiAc Ln	05-28-400-001 MR8L	no deck	\$2,500	\$90.00			\$60.00							\$90.00		\$2,500.00	
43-061616	06/16/2016	W Pleasant	05-25-357-040 CB	no electric svc.	\$500	\$25.00			\$110.00							\$25.00		\$500.00	
45-061816	06/18/2016	Belvidere Rd	06-31-151-003 PB	no electric svc.	\$250	\$25.00			\$60.00							\$25.00		\$250.00	
33-051816	06/17/2016	WChrysler	07-02-200-019 GB	YESgaming gate	\$40,000	\$172.50		\$97.50	\$50.00							\$172.50		\$40,000.00	
54-062016	06/20/2016	Belvidere Rd	06-31-151-001 PB	YESstamp balloon	\$300	\$12.50			\$30.00							\$12.50		\$300.00	
38-082116	06/21/2016	WLincoln	05-26-452-024 MR8L	no tear-off roof	\$1,500	\$100.00			\$100.00							\$100.00		\$1,500.00	
37-0452016	06/22/2016	Logistics	05-33-200-018 PI	YEScom bldg	\$698.093	\$1,557.50		\$65.00								\$1,557.50		\$698.093	
35-062016	06/22/2016	E Pleasant	05-25-251-003 GI	YESroof-deck	\$1,000	\$25.00			\$265.00							\$25.00		\$1,000.00	
31-062116	06/24/2016	Beloit Rd	05-22-280-005 PB	no sign	\$4,500	\$25.00			\$60.00							\$25.00		\$4,500.00	
35-062716	06/27/2016	Logan Ave	05-36-206-001 NB	no windows	\$300	\$65.00			\$70.00							\$65.00		\$300.00	
38-062716	06/27/2016	Logan Ave	05-36-206-001 NB	no remodel	\$300	\$65.00			\$70.00							\$65.00		\$300.00	
70-062716	06/27/2016	Columbia Ave	05-35-127-007 GI	no electric svc	\$1,200	\$25.00			\$70.00							\$25.00		\$1,200.00	
79-062816	06/28/2016	Eastwood	05-28-400-001 MR8L	no deck	\$2,400	\$80.00			\$454.00							\$80.00		\$2,400.00	
78-042016	06/28/2016	Chrystler	07-02-100-009 I	no sign	\$27,490	\$25.00			\$25.00							\$25.00		\$27,490.00	
12-070816	07/08/2016	Big Thunder	B05-23-303-003 PB	no HVAC rooftop	\$32,342	\$25.00			\$50.00							\$25.00		\$32,342.00	
12-070816	07/08/2016	Sunrise Dr	07-02-200-023 MR8L	no roof garage	\$2,100	\$80.00			\$12.50							\$80.00		\$2,100.00	
13-070816	07/08/2016	Logistics Dr	05-33-200-018 PI	no electr. svc	\$1,500	\$25.00			\$100.00							\$25.00		\$1,500.00	
17-071216	07/12/2016	Bluff Ct	05-28-200-001 MR8L	no deck	\$2,500	\$80.00			\$12.50							\$80.00		\$2,500.00	
37-0503016	07/15/2016	Logistics Dr	05-33-200-018 PI	YESfoundn & shell	\$1,000	\$85.00			\$10.00							\$85.00		\$1,000.00	
21-071316	07/15/2016	Gatleyway Dr	08-06-103-001 PB	YESroof/rooft meet	\$240,000	\$36,882.50			\$80.00		\$1,690.00	\$19,363.75				\$10.00		\$240,000.00	
33-071516	07/15/2016	Buchanan	05-25-360-041 CB	no roof	\$9,000	\$170.00			\$12.50							\$170.00		\$9,000.00	
34-071516	07/15/2016	WJackson	05-26-154-013 MR8L	no Svc. Upgrade	\$3,400	\$25.00			\$30.00							\$25.00		\$3,400.00	
34-071516	07/15/2016	Crystal Pkwy	07-01-121-002 PI	YESfoundn & Shell	\$64.50	\$25.00			\$77.00							\$25.00		\$64.50	
27-071316	07/18/2016	WMemnonome	05-26-260-013 NB	no sign permit	\$500	\$25.00			\$35.00							\$25.00		\$500.00	
43-072016	07/20/2016	Eastwood	05-28-400-001 MR8L	no ramp	\$1,700	\$65.00			\$70.00							\$65.00		\$1,700.00	
44-072016	07/20/2016	Whitney	05-36-105-018 CB	no submittal	\$100.00	\$25.00			\$42.50							\$25.00		\$100.00	
47-072116	07/21/2016	Caswell	05-36-129-007 NB	no fence	\$400	\$25.00			\$75.00							\$25.00		\$400.00	
51-072216	07/22/2016	Whit																	

DATE	#	STREET	PARCEL #	2006	EZ CONST.	VALUE	BUILDING FEE	ELECTRIC FEE	PLUMBING FEE	HVAC FEE	Insulation FEE	REVIEW FEE	Zoning Review	SGN FEE	FENCE FEE	SW/DWG R FEE	Amt Paid	DISCOUNT	EZ	Total Fee
5-07/2016	07/28/2016	3000	W/Chrysler	07-03-100-001 HI	YES/Chrysler roof	\$857,000	\$3,357.50										\$3,357.50		\$6,715.00	
9-07/27/16	08/01/2016	1615	N State	05-23-652-014 GB	no sign	\$4,000	\$25.00	\$50.00									\$150.00		\$150.00	
4-08/03/16	06/03/2016	274	Logan	05-36-206-002 NB	no sign	\$150	\$25.00										\$85.00		\$85.00	
9-08/04/16	08/04/2016	320	N State	05-26-426-008 I	no roof repair	\$4,160	\$195.00										\$100.00		\$1,000.00	
4-07/2016	08/08/2016	1004	Logan Ave	05-36-106-028 NB	no new ultrasound blkt	\$259,000	\$759.00	\$280.00	\$195.00	\$194.00	\$60.00	\$849.00	\$25.00	\$50.00		\$85.00	\$3,357.50	\$75.00	\$2,447.00	
3-05/09/16	08/10/2016	616	Whitney	05-38-105-018 CB	YES/renovation	\$30,000	\$122.50	\$100.00	\$97.50	\$140.00		\$286.25	\$12.50			\$758.75		\$1,950.00		
10-08/16/16	08/16/2016	383	Iron	05-33-200-011 PI	YES/fire alarm system	\$30,000	\$12.50	\$407.50									\$420.00		\$840.00	
10-08/16/16	08/16/2016	502	Elder Ln	07-02-200-013 MRBL	no gar, slab, elec	\$10,000	\$165.00	\$75.00	\$65.00			\$10.00	\$10.00				\$345.00		\$345.00	
10-08/16/16	08/16/2016	549	Park	07-02-200-013 MRBL	no gar, slab, elec	\$10,000	\$165.00	\$75.00	\$65.00			\$10.00	\$10.00				\$345.00		\$345.00	
06-08/16/16	08/16/2016	261	Fox Ln	07-02-200-013 MRBL	no gar, slab, elec	\$10,000	\$165.00	\$75.00	\$65.00			\$10.00	\$10.00				\$345.00		\$345.00	
07-08/16/16	08/16/2016	417	Club	07-02-200-013 MRBL	no gar, slab, elec	\$10,000	\$165.00	\$75.00	\$65.00			\$10.00	\$10.00				\$345.00		\$345.00	
07-08/16/16	08/16/2016	509	Spruce	05-28-400-001 MRBL	no new MH	\$5,000	\$140.00	\$75.00	\$65.00			\$10.00	\$10.00				\$265.00		\$265.00	
08-08/16/16	08/16/2016	609	Eastwood	05-28-400-001 MRBL	no new MH	\$5,000	\$140.00	\$75.00	\$65.00			\$10.00	\$10.00				\$265.00		\$265.00	
09-08/16/16	08/16/2016	602	Greenview	05-28-400-001 MRBL	no new MH	\$5,000	\$140.00	\$75.00	\$65.00			\$10.00	\$10.00				\$265.00		\$265.00	
9-08/15/16	08/16/2016	1615	N State St	05-23-652-014 GB	no windows	\$609	\$165.00	\$50.00	\$65.00			\$125.00	\$10.00				\$165.00		\$165.00	
11-08/17/16	08/08/17/2016	924	Logan Ave	05-36-204-014 NB	no stairs and landing	\$5,800	\$125.00										\$135.00		\$135.00	
11-08/17/16	08/08/17/2016	604	Greenview Rd	05-28-400-001 MRBL	no tear-off reroof	\$1,800	\$65.00										\$65.00		\$65.00	
8-08/01/16	08/17/2016	227	Logan Ave	05-36-105-004 NB	no sign	\$200	\$25.00										\$90.00		\$90.00	
12-08/12/16	08/17/2016	924	Logan Ave	05-36-206-046 GB	no addn	\$5,000	\$195.00										\$220.00		\$220.00	
16-08/18/16	08/18/2016	924	Logan	05-36-204-014 NB	no plumbing	\$4,000	\$25.00										\$90.00		\$90.00	
18-08/02/16	08/22/2016	1731	Eastwood	05-28-400-001 MRBL	no tear-off reroof	\$1,200	\$65.00										\$65.00		\$65.00	
12-08/02/16	08/22/2016	109	Henry Lockow	05-22-426-066 GB	no sign	\$2,000	\$25.00	\$25.00									\$35.00		\$35.00	
25-08/23/16	08/26/2016	109	Buchanan	05-25-360-031 CB	YES/sign	\$250	\$12.50										\$110.00		\$110.00	
24-08/22/16	08/31/2016	756	Landmark	05-33-127-001 PI	no sign permit	\$600	\$25.00	\$12.50									\$55.00		\$55.00	
11-09/02/16	08/29/2016	111	Buchanan	05-25-360-041 CB	no plumbing	\$1,000	\$25.00										\$110.00		\$110.00	
17-08/12/16	08/08/2016	208	Ivy Ln	07-02-200-023 MRBL	no tear-off reroof	\$2,100	\$80.00	\$130.00									\$155.00		\$155.00	
17-08/12/16	08/09/12/2016	3803	Eastwood	05-28-400-001 MRBL	no deck	\$2,100	\$80.00										\$90.00		\$90.00	
17-08/12/16	08/09/12/2016	455	Seasons Pkwy	07-02-200-023 MRBL	no garage roof	\$1,500	\$65.00										\$75.00		\$75.00	
18-09/13/16	09/13/2016	1948	Gateway	08-06-101-007 PB	YES/temp sign	\$525	\$12.50										\$65.00		\$65.00	
18-09/13/16	09/13/2016	340	Elder Ln	07-02-200-013 MRBL	no reroof garage	\$1,800	\$65.00										\$65.00		\$65.00	
06-09/14/16	08/09/14/2016	675	Corporate Pkwy	07-01-201-008 PI	YES/submittal	\$1,800	\$65.00										\$65.00		\$65.00	
01-09/15/16	08/09/15/2016	607	Greenview Rd	05-28-400-001 MRBL	no gar. roof	\$2,100	\$80.00										\$100.00		\$100.00	
03-09/15/16	08/09/15/2016	409	S State	05-25-357-022 CB	no reroof	\$5,000	\$80.00										\$100.00		\$100.00	
15-08/17/16	08/09/16/2016	775	Logistics Dr	05-33-200-018 PI	YES/Pl. II Buildout	\$3,650,000	\$18,322.50	\$2,550.00	\$277.50	\$3,700.00	\$12,425.00	\$727.00	\$25.00				\$37,275.00	\$37,275.00	\$74,550.00	
4-04/2016	08/19/2016	900	Baldwin	06-31-151-001 PB	YES/sign, buildout	\$70,000	\$25.00	\$295.00	\$195.00	\$94.00							\$2,081.00		\$4,162.00	
10-05/09/16	08/20/2016	413	E Pleasant	05-25-353-012 CB	no fence	\$550	\$12.50										\$72.50		\$145.00	
16-08/22/16	09/22/2016	323	S State St	05-25-353-012 CB	no plumbing permit	\$2,000	\$25.00										\$65.00		\$65.00	
21-08/23/16	09/23/2016	207	N State	05-28-430-008 CB	no tear-off reroof	\$4,000	\$25.00										\$90.00		\$90.00	
38-09/27/16	08/27/2016	1420	Bleater Dr	05-36-229-006 GB	no sign	\$31,825	\$465.00										\$465.00		\$465.00	
43-09/27/16	08/28/2016	860	W/Chrysler	07-02-200-015 GB	no storage shed	\$190	\$25.00										\$75.00		\$75.00	
25-09/30/16	09/30/2016	507	Spruce	05-28-400-001 MRBL	no deck	\$7,000	\$25.00										\$240.00		\$240.00	
57-09/30/16	09/30/2016	111	W 1st	05-36-101-022 I	no submittal	\$1,000	\$65.00										\$75.00		\$75.00	
4-08/03/16	10/03/2016	274	Meadow	05-26-433-028 CB	YES/subdiv tenant sp.	\$89,122	\$422.50	\$140.00	\$97.50			\$386.25	\$12.50				\$1,058.75	\$1,058.75	\$2,117.50	
06-09/14/16	10/04/2016	675	Corporate Pkwy	07-01-201-012 PI	YES/foundation & shell	\$24,042.50	\$12.50				\$1,120.00	\$12,802.50	\$12.50				\$38,320.00	\$38,320.00	\$76,640.00	
65-10/05/16	10/05/2016	1996	S State St	05-26-478-032 CB	YES/sign permit	\$1,200	\$25.00										\$55.00		\$55.00	
69-10/05/16	10/05/2016	2250	Davis Dr	05-22-477-042 MRBL	no water main repair	\$4,469	\$195.00										\$195.00		\$195.00	
78-10/05/16	10/05/2016	920	Pearl St	07-01-151-003 I	no repair flashing	\$4,469	\$180.00										\$180.00		\$180.00	
14-08/03/16	10/07/2016	2091	W/Looust St	05-35-128-016 CI	no repair dock	\$4,400	\$180.00										\$180.00		\$180.00	
91-10/10/16	10/10/2016	1991-200	Cystal Pkwy	07-01-127-004 PI	YES/sign permit	\$40,000	\$12.50										\$67.50		\$67.50	
87-10/10/16	10/11/2016	1235	Logan Ave	05-36-230-010 GB	no tear-off reroof	\$31,500	\$515.00										\$515.00		\$515.00	
95-10/11/16	10/11/2016	571	Park	07-02-200-022 MRBL	no sign	\$800	\$25.00										\$135.00		\$135.00	
96-10/11/16	10/11/2016	727	Elder Ln	07-02-200-022 MRBL	no MH	\$185.00	\$75.00										\$345.00		\$345.00	
07-10/14/16	10/14/2016	502	Logan	05-36-126-007 NB	no resurfacing pkg lots	\$10,000	\$65.00										\$65.00		\$65.00	
99-10/11/16	10/17/2016	342	W/Chrysler	07-02-200-019 GB	no sign permit	\$20,000	\$65.00										\$65.00		\$65.00	
61-10/17/16	10/17/2016	1026	Autumn	07-02-200-019 GB	no sign permit	\$800	\$25.00										\$25.00		\$25.00	
89-10/19/16	10/19/2016	209	S State St	05-26-478-049 CB	YES/HVAC	\$1,800	\$65.00										\$65.00		\$65.00	
14-10/20/16	10/20/2016	3703	Eastwood Ln	05-28-400-001 MRBL	no tear-off reroof	\$1,500	\$12.50										\$71.75		\$71.75	
26-10/26/16	10/26/2016	603	N Appleton Rd	05-27-277-007 RH	no tear-off reroof	\$1,800	\$65.00										\$65.00		\$65.00	
85-10/07/16	10/27/2016	520	Logan	05-25-384-025 NB	no demo	\$21,500	\$365.00										\$195.00		\$365.00	
31-10/28/16	10/28/2016	209	S State	05-26-478-049 CB	YES/remodel/finadmm.	\$6,000	\$195.00										\$195.00		\$195.00	
39-10/31/16	10/31/2016	1741	Pearl St	05-35-481-012 GB	no sign	\$2,750	\$97.50										\$87.50		\$87.50	
43-11/01/16	11/01/2016	1113	W/Looust	05-26-478-026 NB	no sign	\$10,062	\$25.00										\$35.00		\$35.00	
40-10/31/16	11/02/2016	305	W/Looust	05-26-478-014 NB	no sign	\$600	\$65.00										\$65.00		\$65.00	
148-11/02/16	11/02/2016	314	S State St	05-26-354-038 CB	no submittal															

DATE	#	STREET	PARCEL #	2020	EZ CONST.	VALUE	BUILDING FEE	ELECTRIC FEE	PLUMBING FEE	HVAC FEE	Insulation FEE	REVIEW FEE	Zoning Review	SGN FEE	FENCE FEE	SW,DW,G R FEE	Amt. Paid	DISCOUNT	EZ Total Fee	
056-1104161104/2016	841	Wilcoast St	05-35-126-017	MR8	no tear-off/retrof	\$6,600	\$125.00											\$125.00		\$125.00
055-1104161107/2016	137	S State St	05-26-478-030	CB	YESfire dmng/support	\$48,650	\$322.50	\$132.50	\$65.00		\$15.00							\$325.00	\$65.00	\$1,070.00
062-1107161107/2016	3903	Westwood	05-28-400-001	MR8L	no garage roof	\$2,400	\$80.00											\$80.00		\$80.00
074-1108161108/2016	112	Leonard Ct	05-26-478-002	NB	no siding	\$3,000	\$175.00											\$175.00		\$175.00
057-1104161108/2016	121	S State St	05-26-477-021	CB	YESsign permit	\$200	\$12.50											\$12.50		\$12.50
036-1031161116/2016	826	E Madison	05-25-104-009	G1	YEShaz. mat deln sys	\$16,610	\$12.50	\$177.50										\$12.50	\$17.50	\$42.50
097-1118161118/2016	888	Belvidere Rd	06-31-151-001	PB	YEStemp ballroom sign	\$300	\$12.50											\$12.50	\$190.00	\$190.00
098-1118161121/2016	1701	5th Ave.	05-35-409-010		no hot water heater	\$100	\$25.00											\$25.00	\$55.00	\$55.00
119-1123161123/2016	2040	N State	05-22-476-019	GB	no roof/new	\$12,600	\$275.00		\$65.00	\$60.00								\$150.00	\$150.00	\$110.00
126-1129161129/2016	509	Spruce	05-28-400-001	MR8L	no deck	\$1,000	\$65.00											\$10.00	\$75.00	\$75.00
127-1129161129/2016	602	Greenview Rd	05-28-400-001	MR8L	no deck	\$1,000	\$65.00											\$10.00	\$75.00	\$75.00
29-1129161129/2016	609	Eastwood	05-28-400-001	MR8L	no deck	\$1,000	\$65.00											\$10.00	\$75.00	\$75.00
122-1129161130/2016	775	Logistics Dr	05-33-200-018	PI	YESfire alarm	\$33,550	\$12.50	\$137.50										\$12.50	\$75.00	\$75.00
124-1129161130/2016	1211	Wilcoast	05-35-101-002	RH	no retrof	\$15,500	\$610.00											\$610.00	\$150.00	\$300.00
335-12011612/01/2016	720	Logan Av.	05-36-203-003	NB	no windows	\$1,617	\$65.00											\$65.00	\$65.00	\$65.00
0-091816 12/02/2016	600	Logan	05-36-127-001	NB	no canopy	\$150,000	\$1,545.00	\$410.00	\$195.00	\$104.00	\$45.00	\$1,254.50	\$25.00					\$65.00	\$3,693.50	\$3,693.50
148-11231612/02/2016	998	Belvidere Rd	06-31-151-003	PB	no remodel int.	\$2,000	\$100.00											\$100.00	\$195.00	\$195.00
141-12051612/05/2016	274	Meadow St	05-26-433-026	CB	YESSubmittal	\$0	\$100.00											\$100.00	\$945.00	\$1,890.00
150-12081612/08/2016	134	Meadow St	05-26-433-026	CB	YESSubmittal	\$176,610	\$12.50	\$430.00	\$187.50			\$315.00						\$495.00	\$945.00	\$495.00
100-11211612/13/2016	675	N State St	05-26-433-018	CB	no tear-off/retrof	\$35,410	\$495.00	\$997.50	\$332.50	\$2,710.00		\$15,566.25	\$25.00					\$495.00	\$48,698.75	\$48,698.75
087-11071612/16/2016	111	Corporate Pkwy	07-01-201-012	PI	YESbuildout	\$5,403,821	\$27,092.50	\$590.00	\$515.00	\$74.00	\$10.00	\$3,982.00	\$25.00					\$85.00	\$11,846.00	\$11,846.00
087-11071612/16/2016	1701	5th	05-35-101-022	1	no addn w int.	\$651,710	\$6,565.00	\$150.00										\$75.00	\$175.00	\$175.00
653-12141612/22/2016	675	Corporate Pkwy	07-01-201-012	PI	no electric svc.	\$0	\$100.00											\$100.00	\$100.00	\$100.00
170-12231612/23/2016	675	Corporate Pkwy	07-01-201-012	PI	no Submittal	\$0	\$100.00											\$100.00	\$100.00	\$100.00
<b>COUNT:</b>	<b>27</b>					<b>\$15,739,158</b>	<b>\$146,268.50</b>	<b>\$15,415.90</b>	<b>\$4,307.50</b>	<b>\$8,738.25</b>	<b>\$2,975.00</b>	<b>\$73,752.20</b>	<b>\$1,632.50</b>	<b>\$3,690.00</b>	<b>\$97.50</b>	<b>\$425.00</b>	<b>\$257,302.35</b>	<b>\$210,446.35</b>	<b>\$467,948.70</b>	

# Enterprise Zone Report 2016

DATE	#	STREET	PARCEL #	Zone	CONST	VALUE	BUILDING FEE	ELECTRIC FEE	PLUMBING FEE	HVAC FEE	INSL FEE	REVIEW FEE	Zoning Review	SGN FEE	FENCE FEE	SW/DW/G R Fee	Ant. Paid	DISCOUNT	Total Fee
01/06/2016	1731	Henry Luckow	05-22-426-066	GB	Fire Alarm	\$3,100	\$12.50	\$37.50									\$50.00	\$50.00	\$100.00
01/08/2016	915	E Pleasant	05-25-251-003	GB	electrovents etc.	\$1,230,960	\$12.50	\$3,377.40				\$1,688.70					\$5078.80	\$5078.80	\$10,157.20
01/22/2016	506	S State St	05-25-600-001	CB	Submittal		\$100.00										\$100.00		\$100.00
01/22/2016	1424	N State St	05-26-126-001	GB	Submittal		\$100.00										\$100.00		\$100.00
01/26/2016	101	N State	05-26-434-010	CB	sign	\$1,800	\$12.50	\$12.50									\$55.00		\$110.00
02/05/2016	916	Bayvidere Rd	06-31-151-001	PB	submittal	\$40,000	\$100.00	\$87.50					\$12.50	\$17.50			\$100.00		\$100.00
02/11/2016	506	S State	05-25-600-001	CB	1st fl. remodel	\$40,000	\$272.50	\$87.50				\$212.50					\$637.50		\$1,275.00
02/12/2016	915	E Pleasant	05-25-251-003	GB	HVA/new bldg.	\$330,000	\$12.50	\$402.00				\$160.00					\$752.50		\$1,504.50
02/23/2016	1424	N State	05-26-126-001	GB	remod tent sp.	\$306,000	\$1,472.50	\$97.50				\$1,084.00					\$3,152.00		\$6,304.00
02/25/2016	912	Bayvidere Rd	06-31-151-001	PB	combine ofc	\$68,537	\$317.50	\$140.00				\$345.50					\$936.50		\$1,873.00
03/21/2016	915	E Pleasant	05-25-251-003	GB	submittal	\$100,000	\$100.00										\$100.00		\$100.00
03/29/2016	19-032916	Henry Luckow	05-22-426-067	GB	remod	\$54,000	\$342.50										\$342.50		\$685.00
03/30/2016	884	Bayvidere Rd	06-31-151-001	PB	infl. remod/ing use	\$64,242	\$265.00	\$170.00			\$102.50	\$334.25					\$902.75		\$1,805.50
04/04/2016	915	E Pleasant	05-25-251-003	GB	new boiler/glycol inh	\$166,000	\$12.50	\$155.00				\$154.50					\$376.00		\$752.00
04/15/2016	120	Buchanan	05-25-358-020	CB	remod	\$9,000	\$117.50										\$117.50		\$236.00
04/19/2016	795	Landmark	05-33-126-002	PI	sign	\$1,000	\$12.50										\$55.00		\$110.00
04/20/2016	908	Bayvidere	06-31-151-001	PB	sign	\$3,980	\$12.50	\$15.00									\$70.00		\$140.00
04/27/2016	1000	Townhall Rd	05-34-300-002	HI	remod	\$2,700	\$87.50					\$87.50					\$87.50		\$175.00
05/02/2016	111	Buchanan St	05-25-357-026	CB	gazebos	\$12,304	\$137.50					\$137.50					\$137.50		\$275.00
05/03/2016	427	S State	05-25-357-026	CB	sign	\$500	\$12.50										\$42.50		\$95.00
05/04/2016	915	E Pleasant	05-25-251-003	GI	remod	\$59,500	\$372.50	\$25.00				\$41.25					\$372.50		\$745.00
05/18/2016	320	Whitney Blvd	05-25-355-003	CB	dog wash	\$26,000	\$152.50					\$141.25					\$478.75		\$957.50
05/29/2016	380	W Chrysler Dr	07-02-200-019	GB	submittal	\$1,000.00	\$100.00										\$100.00		\$100.00
06/01/2016	215	N State	05-25-360-001	CB	signs	\$3,024	\$92.50										\$50.00		\$100.00
06/01/2016	506	S State St	05-25-360-001	CB	signs	\$15,000	\$147.50										\$135.00		\$270.00
06/01/2016	888	Bayvidere Rd	06-31-151-001	PB	gaming cage	\$40,000	\$172.50	\$62.50									\$147.50		\$295.00
06/17/2016	380	W Chrysler	07-02-200-019	GB	lamp ballon	\$300	\$12.50										\$382.50		\$765.00
06/20/2016	888	Bayvidere Rd	06-31-151-001	PB	comm bldg	\$100.00	\$100.00										\$55.00		\$100.00
06/22/2016	775	Logistics	05-33-200-018	PI	roof-deck	\$698,093	\$1,557.50	\$265.00				\$1,690.00					\$1,887.50		\$3,775.00
06/22/2016	915	E Pleasant	05-25-251-003	GI	foundn & shell	\$240,000	\$36,882.50	\$12.50				\$19,363.75					\$1,887.50		\$3,775.00
07/15/2016	1922	Gateway Dr	08-06-103-001	PB	remod mech	\$13,280	\$64.50	\$1.174.00				\$988.00					\$57,991.25		\$1,162.50
07/18/2016	2091	Crystal Pkwy	07-01-127-002	PI	Foundn & Shell	\$1,000	\$3.357.50	\$12.50				\$35.00					\$105.00		\$105.00
07/22/2016	320	Whitney	05-25-355-003	CB	signs	\$1,000	\$3,357.50	\$12.50				\$988.00					\$2,892.00		\$5,784.00
07/28/2016	3000	W Chrysler	07-03-100-001	HI	Chrysler roof	\$657,000	\$3,357.50	\$47.50				\$42.50					\$85.00		\$170.00
08/09/2016	274	Meadow St	05-26-433-086	CB	submittal	\$30,000	\$100.00										\$3,357.50		\$3,357.50
08/09/2016	616	Whitney	05-36-105-018	CB	renovation	\$122.50	\$122.50	\$100.00				\$286.25					\$100.00		\$1,000.00
08/10/2016	675	Imron	05-33-200-011	PI	fire alarm system	\$250	\$12.50	\$407.50									\$420.75		\$758.75
08/26/2016	109	Buchanan	05-25-360-001	CB	sign	\$250	\$12.50										\$55.00		\$420.00
09/13/2016	1948	Gateway	08-06-101-007	PB	temp sign	\$525	\$12.50										\$55.00		\$55.00
09/14/2016	675	Corporate Pkwy	07-01-201-008	PB	submittal	\$100.00	\$100.00										\$100.00		\$100.00
09/16/2016	700	Logistics Dr	05-33-200-018	PI	Int. Buildout	\$3,650,000	\$16,322.50	\$2,550.00				\$12,425.00					\$37,275.00		\$74,550.00
09/16/2016	915	E Pleasant	05-25-251-003	GB	sign	\$70,000	\$745.00	\$285.00				\$727.00					\$2,081.00		\$4,162.00
09/16/2016	900	Bayvidere	06-31-151-001	PB	infl. Buildout	\$550	\$12.50	\$140.00				\$386.25					\$72.50		\$1,465.00
09/20/2016	413	E Pleasant	05-25-376-004	NB	sign	\$89,122	\$422.50	\$140.00				\$386.25					\$1,058.75		\$2,117.50
10/03/2016	274	Meadow	05-26-433-026	CB	subdivd tenant sp.	\$300	\$24,342.50	\$140.00				\$386.25					\$38,320.00		\$76,640.00
10/04/2016	675	Corporate Pkwy	07-01-201-012	PB	foundation & shell	\$300	\$12.50										\$55.00		\$110.00
10/04/2016	151	S State St	05-26-478-032	CB	sign permit	\$300	\$12.50										\$55.00		\$110.00
10/07/2016	2091	Crystal Pkwy	07-01-127-004	PI	sign permit	\$40,000	\$12.50	\$12.50									\$57.50		\$135.00

















	DATE	#	STREET	PARCEL #	ZONE	CONST.	VALUE	BUILDING FEE	ELECTRIC FEE	PLUMBING FEE	HVAC FEE	Insulation FEE	Review FEE	Zoning Review	POOL FEE	SIGN FEE	FENCE FEE	SW,DW, GR	Total Fee
6-062316	06/23/2016	2721	Genna	05-27-328-032	SR4	rear-off reroof	\$8,000	\$170.00											\$170.00
5-062416	06/24/2016	720	Garfield	05-36-107-006	SR6	fence	\$500	\$25.00						\$10.00			\$15.00		\$50.00
6-062416	06/24/2016	424	Royal Ave.	05-27-302-010	SR4	remodel	\$13,000	\$215.00	\$35.00	\$65.00				\$10.00					\$315.00
6-062716	06/27/2016	1305	15th Ave.	05-36-303-002	SR6	deck	\$3,500	\$95.00											\$105.00
6-062716	06/27/2016	1034	Union	05-35-278-008	SR6	windows	\$15,000	\$280.00											\$280.00
6-062716	06/27/2016	803	Taylor Ridge	05-24-428-002	SR4	terrac	\$7,200	\$155.00											\$155.00
6-062716	06/27/2016	407	Oak	05-25-407-014	SR6	fence	\$2,000	\$25.00						\$10.00					\$50.00
6-062716	06/27/2016	1026	Maple	05-35-277-006	SR6	terrac	\$8,400	\$170.00											\$170.00
6-062816	06/28/2016	522	E Perry	05-26-279-011	SR6	windows	\$6,988	\$140.00											\$140.00
6-062816	06/28/2016	1900	Wycliffe	06-30-369-002	SR4	windows	\$7,300	\$140.00											\$140.00
6-062816	06/28/2016	1126	Kishwaukee	05-26-31-003	SR6	windows	\$7,300	\$155.00											\$155.00
6-062816	06/28/2016	1894	Northwoods Dr	05-22-478-008	SR6	fence	\$1,485	\$25.00						\$10.00			\$15.00		\$50.00
6-062816	06/28/2016	516	Warren	05-25-382-003	SR6	fence	\$300	\$25.00						\$10.00					\$80.00
6-062916	06/29/2016	528	W Huribut	05-28-451-006	SR6	terrac	\$2,400	\$80.00											\$80.00
6-062916	06/29/2016	1103	Pearl	05-35-283-013	SR6	rear-off/terrac	\$1,500	\$65.00											\$65.00
6-062916	06/29/2016	2073	Nail Sewing	06-31-305-007	SR4	deck	\$2,000	\$65.00						\$10.00					\$75.00
6-062916	06/29/2016	1315	less Ave	05-24-453-005	SR4	rear-off reroof	\$7,500	\$155.00											\$155.00
6-063016	06/30/2016	4374	North Valley Ridge	05-16-353-019	SR6	SRFH	\$17,000	\$850.00	\$275.00	\$260.00	\$168.00	\$70.00	\$38.00	\$10.00			\$65.00		\$1,746.00
6-063016	06/30/2016	2005	Oakbrook	07-02-126-010	SR4	fence	\$1,000	\$25.00									\$15.00		\$50.00
6-063016	06/30/2016	1317	14th Ave.	05-35-302-003	SR6	rear-off reroof	\$4,500	\$110.00											\$110.00
6-063016	06/30/2016	932	Bancroft	05-35-184-009	SR6	rear-off reroof	\$6,000	\$125.00											\$125.00
6-070116	07/01/2016	605	Union	05-35-231-019	SR6	sliding	\$6,900	\$140.00											\$140.00
6-070116	07/01/2016	1164	Farmer's Nat'l	06-31-303-002	SR4	deck	\$3,700	\$95.00						\$10.00					\$95.00
6-070516	07/05/2016	2422	Huntington	06-31-380-021	SR4	pool deck	\$2,000	\$65.00											\$65.00
6-070516	07/05/2016	218	E 2nd	05-36-105-012	SR6	terrac	\$1,050	\$65.00											\$65.00
6-070516	07/05/2016	5673	Rustic Walkers	05-29-176-001	SR4	SRFH	\$289,950	\$990.00	\$325.00	\$260.00	\$172.00	\$65.00	\$38.00	\$10.00			\$65.00		\$1,865.00
6-070616	07/06/2016	745	McKinley	05-25-102-021	SR6	terrac	\$7,200	\$155.00											\$155.00
6-070616	07/06/2016	2649	E Fairfield Tr	06-31-451-008	SR4	rear-off reroof	\$6,585	\$140.00											\$140.00
6-070616	07/06/2016	2412	Winfield	06-31-328-005	SR4	sliding window	\$1,200	\$65.00											\$65.00
6-070616	07/06/2016	402	W Lincoln	05-26-453-004	SR6	damo	\$2,000	\$135.00											\$135.00
6-070816	07/08/2016	401	Oak St	05-25-407-026	SR6	rear-off reroof	\$7,500	\$155.00											\$155.00
6-070816	07/08/2016	1041	9th Ave.	05-35-180-019	SR6	sliding	\$6,000	\$125.00											\$125.00
6-070816	07/08/2016	1651	East Ave.	05-36-380-010	SR6	terrac	\$6,900	\$155.00											\$155.00
6-070816	07/08/2016	4193	Hearthstone Ln	05-28-378-013	SR4	fence	\$7,601	\$25.00						\$10.00			\$15.00		\$50.00
6-070816	07/08/2016	625	E Pleasant	05-25-333-005	SR6	rear-off reroof	\$4,500	\$110.00											\$110.00
6-071116	07/11/2016	141	Burgess St	05-26-454-006	SR6	finish int rerov.	\$2,368	\$90.00											\$90.00
6-071116	07/11/2016	805	Pearl St	05-35-232-030	SR6	finish int rerov.	\$2,000	\$65.00											\$65.00
6-071116	07/11/2016	4156	Hearthstone	05-28-391-006	SR4	pool	\$2,000	\$65.00	\$30.00	\$65.00				\$10.00				\$105.00	
6-071216	07/12/2016	929	Garfield	05-36-151-018	SR6	rear-off reroof	\$1,200	\$65.00											\$65.00
6-071216	07/12/2016	2073	Nail Sewing	06-31-305-007	SR4	fence	\$4,000	\$25.00											\$25.00
6-071216	07/12/2016	1721	14th Ave.	05-35-382-010	SR6	rear-off reroof	\$4,800	\$110.00											\$110.00
6-071316	07/13/2016	1315	less Av	05-24-453-005	SR4	fence	\$4,000	\$25.00											\$25.00
6-071316	07/13/2016	920	E 4th St	05-36-253-014	SR6	fence	\$1,700	\$25.00											\$25.00
6-071316	07/13/2016	1115	Fremont	05-36-180-014	SR6	sliding	\$6,000	\$125.00											\$125.00
6-071416	07/14/2016	705	W Locust St	05-35-202-008	SR6	terrac/sliding	\$5,700	\$125.00											\$125.00
6-071416	07/14/2016	534	W Madison	05-26-405-001	SR6	terrac	\$4,200	\$110.00											\$110.00
6-071916	07/19/2016	1709	12th Ave	05-35-380-017	SR6	deck	\$3,000	\$80.00						\$10.00					\$90.00
6-071916	07/19/2016	643	W Huribut	05-26-378-015	SR6	terrac gar	\$2,100	\$80.00											\$80.00
6-072116	07/21/2016	2636	Huntington	06-31-451-021	SR4	pool	\$2,000	\$65.00	\$30.00	\$65.00				\$10.00					\$170.00









DATE	#	STREET	PARCEL #	ZONE	CONST.	VALUE	BUILDING FEE	ELECTRIC FEE	PLUMBING FEE	HVAC FEE	Insulation FEE	Review FEE	Zoning Review	POOL FEE	SIGN FEE	FENCE FEE	SW,DM, GR	Total Fee
198-10051610052016	614	E Hurlbut	05-25-155-023	SR6	fence	\$2,000	\$25.00						\$10.00			\$15.00		\$50.00
179-10051610052016	518	W Pleasant	05-35-230-016	SR6	sewer hookup	\$2,500	\$25.00		\$65.00									\$90.00
170-10051610062016	514	W Memorial	05-26-329-001	SR6	rear-off reroof	\$9,300	\$185.00											\$185.00
171-10051610062016	1933	Burnett	05-22-276-013	SR6	fence	\$5,473	\$25.00						\$10.00			\$15.00		\$50.00
182-10071610072016	315	Channing	05-26-353-029	SR6	windows	\$1,946	\$65.00											\$65.00
183-10071610072016	416	Whitman	05-25-491-020	SR6	rear-off reroof	\$6,000	\$125.00											\$125.00
190-10101610102016	523	W 6th St	05-35-426-002	SR6	delt gar	\$4,000	\$95.00						\$10.00			\$15.00		\$105.00
192-10101610102016	2306	Fairfield Tr	05-31-329-011	SR4	fence	\$2,000	\$25.00						\$10.00			\$15.00		\$50.00
197-10111610112016	902	Prospect	05-36-276-001	SR6	fence	\$300	\$25.00						\$10.00			\$15.00		\$50.00
198-10111610112016	1804	8th Ave	05-35-452-005	SR6	demolition	\$9,000	\$240.00											\$240.00
194-10101610102016	532	King	05-26-303-023	SR6	rear-off reroof	\$9,000	\$170.00											\$170.00
201-10121610122016	1341	East	05-36-328-015	SR6	rear-off reroof	\$4,200	\$110.00											\$110.00
202-10121610122016	1018	E Madison	05-25-127-012	SR6	rear-off reroof	\$4,200	\$110.00											\$110.00
204-10131610132016	803	Indian Dancer	05-24-426-016	SR4	rear-off reroof	\$6,000	\$125.00											\$125.00
205-10131610132016	1172	Wilbeck	05-24-326-003	SR6	rear-off reroof	\$11,400	\$215.00											\$215.00
206-10141610142016	1027	Maple	05-35-276-014	SR6	rear-off reroof	\$7,800	\$155.00											\$155.00
209-10141610142016	917	Beylian	05-26-178-013	SR6	rear-off reroof	\$5,400	\$125.00											\$125.00
203-10131610172016	1908	Burnett	05-22-226-013	SR6	fence	\$8,000	\$25.00											\$25.00
862-10171610172016	620	E Jackson	05-26-231-005	SR6	rear-off reroof	\$4,800	\$110.00											\$110.00
863-10171610172016	207	E 4th St	05-36-154-012	SR6	sliding	\$8,400	\$170.00											\$170.00
864-10171610172016	1715	Cloverdale	05-31-378-019	SR4	rear-off reroof	\$7,500	\$155.00											\$155.00
865-10181610182016	1721	7th Ave.	05-35-452-013	SR6	sliding	\$4,800	\$110.00											\$110.00
866-10181610182016	1713	Union Ave.	05-35-480-008	SR6	demo old gar. new s	\$11,492	\$215.00						\$10.00					\$225.00
867-10191610192016	721	S Main	05-36-112-024	SR6	rear-off reroof	\$5,950	\$125.00											\$125.00
868-10191610192016	1025	E 4th St.	05-36-257-008	SR6	rear-off reroof	\$4,200	\$110.00											\$110.00
874-10191610192016	1002	Garfield St.	05-36-152-009	SR6	rear-off reroof	\$5,300	\$125.00											\$125.00
876-10191610192016	1722	12th Ave.	05-35-381-003	SR6	fence	\$2,000	\$25.00											\$25.00
1010-10191610192016	1007	Indian Dancer	05-24-426-006	SR4	rear-off reroof	\$8,400	\$170.00						\$10.00			\$15.00		\$195.00
1011-10191610192016	921	List Ln	05-24-326-010	SR6	rear-off reroof	\$8,400	\$170.00											\$170.00
1012-10191610192016	1413	15th Ave.	05-35-303-008	SR6	sliding door	\$2,638	\$80.00											\$80.00
1013-10201610202016	1744	Fox Field Dr.	05-36-451-008	SR6	window	\$4,400	\$65.00											\$65.00
1016-10211610212016	1517	10th Ave.	05-35-328-024	SR6	rear-off reroof	\$4,400	\$110.00											\$110.00
1019-10251610252016	615	Willow St.	05-35-377-020	SR6	electric	\$4,400	\$25.00	\$25.00										\$50.00
1021-10251610252016	409	E Hurlbut	05-25-159-001	SR6	window	\$1,500	\$65.00											\$65.00
1022-10251610252016	1303	Union	05-35-430-007	SR6	rear-off reroof	\$8,050	\$340.00											\$340.00
1023-10261610262016	1700	14th Ave.	05-35-377-020	SR6	windows	\$7,360	\$155.00											\$155.00
1025-10261610262016	325	Fairview St	05-25-132-001	SR6	deck	\$4,400	\$110.00											\$110.00
1027-10271610272016	119	E Perry	05-26-281-005	SR6	rear-off reroof	\$7,200	\$155.00						\$10.00					\$165.00
1028-10271610272016	366	Blesler	05-25-481-006	SR6	rear-off reroof	\$13,650	\$245.00											\$245.00
1029-10271610272016	325	W Madison	05-26-403-027	SR6	windows	\$5,273	\$125.00											\$125.00
1030-10271610272016	1401	18th Ave	05-35-305-013	SR6	windows	\$6,626	\$125.00											\$125.00
1033-10281610282016	426	N Appleton	05-27-227-011	SR4	windows	\$1,200	\$65.00											\$65.00
1033-10281610282016	826	E Madison	05-25-104-009	SR6	hazmat alarm	\$0	\$125.00											\$125.00
1033-10281610282016	450	Gail Ct	05-26-101-030	SR6	windows	\$1,500	\$65.00											\$65.00
1033-10281610282016	927	E Lincoln	05-25-176-005	SR6	rear-off reroof	\$14,111	\$260.00											\$260.00
1035-10311610312016	1301	Riverbend Ln	05-25-201-011	SR4	rear-off reroof	\$11,100	\$215.00											\$215.00
1041-11011611012016	315	Beacon	05-25-479-009	SR6	fence	\$1,000	\$25.00											\$25.00
1042-11011611012016	1745	Wynwood	05-27-228-012	SR6	rear-off reroof	\$7,500	\$155.00											\$155.00
1042-11011611012016	514	W Lincoln	05-26-452-009	SR6	bath remodel	\$11,600	\$215.00	\$25.00	\$130.00		\$10.00		\$10.00			\$15.00		\$390.00



DATE	#	STREET	PARCEL #	ZONE	CONST.	VALUE	BUILDING FEE	ELECTRIC FEE	PLUMBING FEE	HVAC FEE	Insulation FEE	Review FEE	Zoning Review FEE	POOL FEE	SIGN FEE	FENCE FEE	SW,DW, GR	Total Fee
158-120916 12/09/2016	915	Pearl St	05-35-232-048	SR6	windows	\$36,482	\$590.00											\$590.00
159-121216 12/12/2016	1810	10th Ave.	05-35-378-014	SR6	gar conn/ to lr	\$1,000	\$65.00											\$65.00
160-121216 12/12/2016	1005	10th Ave.	05-35-177-012	SR6	egress windw	\$2,254	\$80.00											\$80.00
165-121616 12/19/2016	1804	W 8th Ave.	05-35-452-005	SR6	SFR	\$140,000	\$350.00	\$254.00	\$260.00	\$156.00	\$40.00	\$18.00	\$10.00				\$85.00	\$1,173.00
166-121916 12/19/2016	705	N State St	05-26-257-003	SR6	fire drng repair	\$90,000	\$1,385.00	\$200.00			\$20.00							\$1,605.00
30-080416 12/21/2016	402	W Lincoln	05-26-453-004	SR6	fire remodel	\$30,000	\$508.00	\$105.00			\$10.00							\$623.00

COUNT: \$5,643,004    SUM: \$81,803.00    SUM: \$4,761.00    SUM: \$5,720.00    SUM: \$1,766.00    SUM: \$860.00    SUM: \$236.00    SUM: \$1,895.00    SUM: \$0.00    SUM: \$0.00    SUM: \$1,440.00    SUM: \$595.00    SUM: \$99,676.00

# City of Belvidere Single Family Home Permit Report 2016

PERMIT	DATE	#	STREET	PARCEL #	Zone	CONST.	VALUE	Building FEE	Electric FEE	Plumbing FEE	HVAC FEE	Insulation Fee	Review Fee	Zoning Review	SW, DW, GR	Total Fee
573-050516	05/05/2016	1934	Sawyer	05-22-276-021	SR6	SFH	\$98,800	\$615.00	\$242.00	\$280.00	\$164.00	\$55.00	\$27.00	\$10.00	\$85.00	\$1,458.00
705-080816	08/20/2016	5037	Henslow Pkwy	05-29-202-009	SR4	SFH	\$178,400	\$800.00	\$191.00	\$280.00	\$158.00	\$60.00	\$31.00	\$10.00	\$85.00	\$1,595.00
720-060916	06/30/2016	4374	North Valley Ridge	05-16-353-019	SR6	SFH	\$175,000	\$850.00	\$275.00	\$280.00	\$188.00	\$70.00	\$38.00	\$10.00	\$85.00	\$1,746.00
897-070516	07/06/2016	5673	Rustic Walkers	05-28-176-001	SR4	SFH	\$289,950	\$890.00	\$325.00	\$280.00	\$172.00	\$85.00	\$38.00	\$10.00	\$85.00	\$1,865.00
1084-091316	09/15/2016	1910	Lafayette	05-22-277-024	SR6	SFH	\$98,000	\$615.00	\$262.00	\$280.00	\$152.00	\$55.00	\$27.00	\$10.00	\$85.00	\$1,381.00
1085-091316	09/15/2016	1940	Sawyer	05-22-276-020	SR6	SFH	\$184,500	\$690.00	\$262.00	\$280.00	\$156.00	\$55.00	\$30.00	\$10.00	\$85.00	\$1,463.00
2078-110916	11/16/2016	1920	Sawyer	05-22-276-023	SR6	SFH w deck	\$98,500	\$635.00	\$212.00	\$260.00	\$152.00	\$55.00	\$27.00	\$10.00	\$85.00	\$1,436.00
2165-121616	12/19/2016	1804	W 8th Ave.	05-35-452-005	SR6	SFR	\$140,000	\$350.00	\$254.00	\$260.00	\$156.00	\$40.00	\$16.00	\$10.00	\$85.00	\$1,173.00
<b>COUNT:</b>		<b>9</b>					<b>SUM: \$1,263,150</b>	<b>SUM: \$5,445.00</b>	<b>SUM: \$2,023.00</b>	<b>SUM: \$2,080.00</b>	<b>SUM: \$1,278.00</b>	<b>SUM: \$475.00</b>	<b>SUM: \$236.00</b>	<b>SUM: \$70.00</b>	<b>SUM: \$510.00</b>	<b>SUM: \$12,117.00</b>

# City of Belvidere Building Department - Deposit Report 2016

date	Building	Fee	Electric	Fee	Plumbing	Fee	HVAC	Fee	Ins.	Fee	Review	Fee	Zoning	Pool	Sign	Fence	SW & DW	Amount	Discnt	Total	Fee	Reinspect	Code	Electric	Total
													Rev. Fee	Fee	Fee	Fee	Fee	Paid			Fee	Fee	Ent.	Cert	Deposit
1/07/2016		\$12.50		\$37.50														\$50.00		\$50.00					\$50.00
1/08/2016		\$25.00																\$110.00		\$110.00					\$110.00
1/11/17/2016		\$12.50		\$3,377.40							\$1,688.70							\$5,078.60	\$5,078.60	\$10,157.20					\$5,078.60
1/11/14/2016		\$95.00		\$45.00		\$195.00												\$335.00		\$335.00					\$335.00
1/20/2016		\$570.00		\$115.00		\$130.00			\$20.00				\$25.00		\$60.00			\$790.00		\$790.00					\$790.00
1/21/2016		\$185.00		\$45.00			\$4.00		\$10.00									\$374.00		\$374.00					\$374.00
1/25/2016		\$200.00																\$200.00		\$200.00					\$200.00
1/26/2016		\$25.00		\$50.00														\$75.00		\$75.00					\$75.00
1/29/2016		\$642.50		\$60.50		\$260.00			\$10.00				\$32.50		\$17.50			\$1,023.00	\$55.00	\$1,078.00					\$1,023.00
2/02/2016		\$120.00											\$25.00		\$25.00			\$170.00		\$170.00					\$170.00
2/05/2016		\$95.00																\$95.00		\$95.00					\$95.00
2/09/2016		\$375.00							\$20.00									\$395.00		\$395.00					\$395.00
2/10/2016		\$100.00																\$100.00		\$100.00					\$100.00
2/12/2016		\$272.50		\$97.50		\$65.00												\$637.50	\$637.50	\$1,275.00					\$1,000.00
2/16/2016		\$347.50					\$580.00											\$1,087.50	\$752.00	\$1,839.50					\$1,087.50
2/17/2016		\$1,015.00																\$1,015.00		\$1,015.00					\$1,015.00
2/19/2016																		\$0.00		\$0.00					\$0.00
2/22/2016		\$1,430.00		\$160.00		\$130.00			\$10.00				\$55.00		\$95.00			\$2,470.00		\$2,470.00					\$2,470.00
2/22/2016		\$1,497.50		\$402.00		\$97.50		\$96.00					\$10.00		\$15.00			\$3,202.00	\$3,152.00	\$6,354.00					\$3,202.00
2/22/2016		\$522.50		\$140.00		\$97.50		\$36.00										\$1,141.50	\$935.50	\$2,078.00					\$1,241.50
3/02/2016		\$305.00		\$45.00														\$350.00		\$350.00					\$350.00
3/04/2016		\$120.00				\$65.00												\$185.00		\$185.00					\$185.00
3/08/2016		\$1,030.00		\$115.00		\$130.00			\$10.00				\$30.00		\$30.00			\$1,345.00		\$1,345.00					\$1,345.00
3/10/2016		\$345.00		\$25.00									\$10.00		\$15.00			\$395.00		\$395.00					\$395.00
3/11/2016		\$280.00				\$65.00												\$345.00		\$345.00					\$345.00
3/14/2016		\$265.00																\$265.00		\$265.00					\$265.00
3/14/2016		\$425.00																\$435.00		\$435.00					\$435.00
3/16/2016		\$230.00																\$255.00		\$255.00					\$255.00
3/17/2016		\$400.00																\$425.00		\$425.00					\$425.00
3/18/2016		\$640.00																\$650.00		\$650.00					\$650.00
3/21/2016		\$660.00		\$23.00														\$683.00		\$683.00					\$683.00
3/22/2016		\$1,480.00		\$61.00			\$94.00		\$20.00				\$10.00					\$1,655.00		\$1,655.00					\$1,655.00
3/23/2016		\$310.00		\$23.00														\$343.00		\$343.00					\$343.00
3/24/2016		\$945.00																\$970.00		\$970.00					\$970.00
3/29/2016		\$535.00																\$570.00		\$570.00					\$570.00
3/29/2016		\$1,175.00		\$400.00														\$2,585.00		\$2,585.00					\$2,585.00
3/30/2016		\$647.50																\$647.50		\$647.50					\$647.50
3/31/2016		\$440.00		\$170.00		\$102.50		\$11.00					\$45.00		\$60.00			\$1,162.75	\$902.75	\$2,065.50					\$1,162.75
4/05/2016		\$877.50		\$180.00			\$54.00						\$80.00		\$80.00			\$1,571.00	\$375.00	\$1,947.00					\$1,721.00
4/06/2016		\$240.00				\$65.00												\$305.00		\$305.00					\$305.00
4/07/2016		\$740.00		\$175.00														\$1,085.00		\$1,085.00					\$1,085.00
4/08/2016		\$655.00																\$665.00		\$665.00					\$665.00
4/11/2016		\$195.00																\$280.00		\$280.00					\$280.00
4/12/2016		\$470.00																\$480.00		\$480.00					\$480.00
4/13/2016		\$1,190.00		\$100.00														\$1,365.00		\$1,365.00					\$1,365.00

Date	Building	Fee	Electric	Fee	Plumbing	Fee	HVAC	Fee	Ins.	Fee	Review	Fee	Zoning	Pool	Sign	Fence	SW & DW	Amount	EZ	Total	Fee	Reinspect	Code Enf.	Electric	Total
													Rev. Fee	Fee	Fee	Fee	Fee	Paid	Discount		Fee			Cart	Deposit
4/14/2016		\$185.00																\$185.00		\$185.00				\$50.00	\$685.00
4/15/2016		\$485.00	\$60.00											\$45.00		\$30.00		\$620.00		\$620.00				\$150.00	\$770.00
4/18/2016		\$397.50	\$30.00											\$20.00		\$15.00		\$462.50	\$117.50	\$580.00				\$200.00	\$662.50
4/19/2016		\$205.00																\$205.00		\$205.00				\$200.00	\$405.00
4/20/2016		\$282.50	\$65.00											\$32.50		\$15.00		\$445.00	\$55.00	\$500.00				\$50.00	\$445.00
4/21/2016		\$292.50	\$15.00											\$22.50		\$15.00		\$365.00	\$70.00	\$435.00				\$50.00	\$415.00
4/22/2016		\$615.00												\$20.00		\$30.00		\$665.00		\$665.00			\$400.00	\$1,065.00	
4/25/2016		\$305.00												\$25.00		\$60.00		\$390.00		\$390.00				\$100.00	\$490.00
4/26/2016		\$330.00	\$25.00											\$35.00		\$15.00		\$465.00		\$465.00			\$100.00	\$250.00	\$815.00
4/28/2016		\$547.50	\$25.00											\$40.00		\$30.00		\$772.50	\$87.50	\$860.00				\$100.00	\$872.50
4/29/2016		\$555.00												\$10.00		\$65.00		\$665.00		\$665.00				\$150.00	\$715.00
5/02/2016		\$530.00												\$20.00		\$15.00		\$565.00		\$565.00				\$100.00	\$665.00
5/03/2016		\$1,525.00	\$45.00											\$22.50		\$17.50		\$1,600.00	\$180.00	\$1,600.00				\$100.00	\$1,700.00
5/04/2016		\$740.00												\$55.00		\$60.00		\$780.00	\$180.00	\$960.00				\$50.00	\$830.00
5/05/2016		\$1,277.50												\$20.00		\$45.00		\$1,537.50	\$372.50	\$1,910.00				\$100.00	\$1,637.50
5/08/2016		\$1,385.00	\$417.00									\$27.00		\$20.00		\$15.00		\$2,748.00		\$2,748.00				\$50.00	\$2,798.00
5/10/2016		\$2,305.00	\$125.00											\$10.00		\$15.00		\$2,635.00		\$2,635.00				\$50.00	\$2,685.00
5/11/2016		\$405.00	\$25.00											\$35.00		\$35.00		\$500.00		\$500.00				\$500.00	\$500.00
5/17/2016		\$2,445.00	\$225.00											\$110.00		\$180.00		\$3,135.00	\$31.25	\$3,135.00				\$150.00	\$3,285.00
5/18/2016		\$420.00																\$420.00		\$420.00					\$420.00
5/19/2016		\$432.50	\$80.00									\$141.25		\$32.50		\$37.50		\$663.75	\$478.75	\$1,342.50				\$50.00	\$863.75
5/20/2016		\$855.00	\$20.00											\$10.00		\$15.00		\$1,030.00		\$1,030.00				\$50.00	\$1,030.00
5/22/2016		\$630.00												\$30.00		\$45.00		\$705.00		\$705.00				\$200.00	\$905.00
5/24/2016		\$445.00																\$445.00		\$445.00				\$150.00	\$795.00
5/25/2016		\$480.00	\$50.00											\$40.00		\$15.00		\$420.00		\$420.00				\$50.00	\$725.00
5/26/2016		\$410.00												\$10.00				\$420.00		\$420.00				\$50.00	\$770.00
5/31/2016		\$135.00																\$135.00		\$135.00				\$50.00	\$195.00
5/01/2016		\$130.00	\$55.00											\$20.00		\$15.00		\$70.00		\$70.00				\$270.00	\$700.00
5/02/2016		\$440.00												\$70.00		\$175.00		\$700.00	\$185.00	\$885.00				\$50.00	\$935.00
5/03/2016		\$345.00												\$10.00				\$420.00		\$420.00				\$50.00	\$770.00
5/03/2016		\$25.00												\$25.00		\$80.00		\$110.00		\$110.00				\$50.00	\$430.00
5/09/2016		\$3,300.00	\$20.00											\$85.00		\$15.00		\$3,530.00		\$3,530.00				\$50.00	\$3,530.00
5/09/2016		\$380.00												\$10.00				\$490.00		\$490.00				\$50.00	\$560.00
5/10/2016		\$560.00																\$560.00		\$560.00				\$50.00	\$660.00
5/13/2016		\$512.50	\$30.00											\$20.00		\$15.00		\$577.50	\$147.50	\$725.00				\$50.00	\$777.50
5/14/2016		\$230.00																\$230.00		\$230.00				\$50.00	\$280.00
5/15/2016		\$695.00																\$730.00		\$730.00				\$50.00	\$730.00
5/16/2016		\$280.00																\$280.00		\$280.00				\$50.00	\$330.00
5/17/2016		\$180.00	\$45.00															\$95.00		\$95.00				\$50.00	\$430.00
5/20/2016		\$11,172.50	\$166.50											\$45.00		\$357.50		\$11,824.50	\$382.50	\$12,207.00				\$100.00	\$11,924.50
5/21/2016		\$1,227.50	\$191.00											\$10.00		\$260.00		\$2,090.00	\$55.00	\$2,090.00				\$50.00	\$2,090.00
5/22/2016		\$650.00												\$32.50		\$30.00		\$2,090.00		\$2,090.00				\$50.00	\$2,090.00
5/24/2016		\$2,247.50	\$295.00											\$20.00		\$15.00		\$2,665.00		\$2,665.00				\$50.00	\$2,665.00
5/27/2016		\$265.00	\$35.00											\$30.00		\$60.00		\$475.00	\$1,887.50	\$4,540.00			\$400.00	\$3,052.50	
5/28/2016		\$940.00	\$70.00											\$35.00		\$15.00		\$1,055.00		\$1,055.00				\$50.00	\$1,055.00
5/29/2016		\$655.00	\$25.00											\$45.00		\$60.00		\$815.00		\$815.00				\$50.00	\$809.00
5/30/2016		\$245.00	\$50.00											\$10.00		\$30.00		\$759.00		\$759.00				\$50.00	\$809.00
7/01/2016		\$1,110.00	\$275.00											\$10.00		\$15.00		\$2,031.00		\$2,031.00				\$50.00	\$2,031.00
7/06/2016		\$365.00												\$10.00				\$375.00		\$375.00				\$50.00	\$375.00
7/07/2016		\$1,045.00	\$325.00											\$10.00		\$85.00		\$2,020.00		\$2,020.00				\$50.00	\$2,020.00
7/08/2016		\$495.00																\$495.00		\$495.00				\$50.00	\$495.00
7/11/2016		\$520.00	\$100.00											\$10.00		\$15.00		\$645.00		\$645.00				\$50.00	\$645.00
7/12/2016		\$210.00	\$30.00											\$20.00		\$15.00		\$325.00		\$325.00				\$50.00	\$325.00
7/13/2016		\$280.00												\$20.00		\$15.00		\$315.00		\$315.00				\$50.00	\$315.00

Date	Building	Fee	Electric	Fee	Punching	Fee	HVAC	Fee	Ins.	Fee	Review	Fee	Zoning	Pool	Sign	Fee	Fence	SW & DW	Fee	Amount	Discount	Total	Relinspect	Code	Electric	Total
																							Fee	Entf.	Cent	Deposit
7/15/2016		\$555.00																			\$625.00					\$1,125.00
7/18/2016		\$37,090.00	\$42.50				\$80.00		\$1,690.00		\$19,383.75		\$12.50								\$58,321.25	\$8,096.25	\$116,417.50			\$58,921.25
7/19/2016		\$489.50	\$1,174.00				\$77.00		\$35.00		\$989.00		\$37.50								\$3,012.00	\$2,892.00	\$5,904.00			\$3,012.00
7/21/2016		\$245.00											\$10.00								\$255.00					\$255.00
7/22/2016		\$115.00	\$30.00										\$30.00								\$270.00					\$270.00
7/25/2016		\$77.50	\$12.50										\$22.50								\$160.00	\$85.00	\$245.00		\$400.00	\$560.00
7/26/2016		\$265.00																			\$265.00					\$265.00
7/27/2016		\$405.00																			\$405.00					\$405.00
7/28/2016		\$745.00																			\$905.00					\$905.00
8/02/2016		\$3,977.50	\$50.00										\$50.00								\$4,162.50					\$4,162.50
8/04/2016		\$635.00											\$20.00								\$685.00					\$685.00
8/05/2016		\$345.00											\$10.00								\$370.00					\$370.00
8/08/2016		\$824.00	\$280.00						\$184.00		\$60.00		\$25.00								\$2,512.00					\$2,512.00
8/09/2016		\$175.00											\$10.00								\$185.00					\$185.00
8/10/2016		\$50.00											\$20.00								\$100.00					\$100.00
8/11/2016		\$295.00	\$507.50						\$140.00		\$97.50		\$12.50								\$1,338.75	\$1,178.75	\$2,517.50		\$200.00	\$1,317.50
8/15/2016		\$235.00											\$10.00								\$245.00					\$245.00
8/16/2016		\$2,520.00	\$100.00										\$2,750.00								\$2,750.00					\$2,750.00
8/17/2016		\$1,580.00	\$525.00										\$2,755.00								\$2,755.00					\$2,755.00
8/18/2016		\$680.00	\$25.00										\$960.00								\$960.00					\$960.00
8/19/2016		\$140.00											\$205.00								\$205.00					\$205.00
8/19/2016		\$280.00	\$25.00										\$380.00								\$380.00					\$380.00
8/22/2016		\$165.00											\$280.00								\$280.00					\$280.00
8/23/2016		\$25.00											\$90.00								\$90.00					\$90.00
8/24/2016		\$450.00											\$455.00								\$455.00					\$455.00
8/25/2016		\$1,005.00	\$30.00										\$1,110.00								\$1,110.00					\$1,110.00
8/26/2016		\$12.50											\$12.50								\$55.00	\$55.00				\$55.00
8/29/2016		\$90.00											\$125.00								\$125.00					\$125.00
8/30/2016		\$265.00											\$265.00								\$265.00					\$265.00
8/31/2016		\$600.00											\$635.00								\$635.00					\$635.00
9/01/2016		\$375.00	\$73.00										\$570.00								\$570.00					\$570.00
9/02/2016		\$255.00											\$570.00								\$570.00					\$570.00
9/06/2016		\$385.00	\$30.00										\$490.00								\$490.00					\$490.00
9/07/2016		\$225.00											\$250.00								\$250.00					\$250.00
9/08/2016		\$355.00	\$25.00										\$390.00								\$390.00					\$390.00
9/09/2016		\$410.00											\$435.00								\$435.00					\$435.00
9/12/2016		\$435.00											\$470.00								\$470.00					\$470.00
9/13/2016		\$460.00	\$30.00										\$515.00								\$515.00					\$515.00
9/14/2016		\$987.50											\$1,030.00								\$1,030.00					\$1,030.00
9/15/2016		\$1,670.00	\$524.00										\$3,234.00								\$3,234.00					\$3,234.00
9/16/2016		\$18,637.50	\$2,595.00										\$37,845.00								\$37,845.00					\$37,845.00
9/19/2016		\$367.50											\$462.50								\$462.50					\$462.50
9/22/2016		\$70.00	\$325.00										\$2,161.00								\$2,081.00					\$2,081.00
9/23/2016		\$550.00											\$665.00								\$665.00					\$665.00
9/27/2016		\$125.00											\$125.00								\$125.00					\$125.00
9/28/2016		\$1,470.00	\$60.00										\$1,735.00								\$1,735.00					\$1,735.00
9/29/2016		\$1,100.00	\$73.00										\$1,514.00								\$1,514.00					\$1,514.00
9/30/2016		\$1,875.00											\$1,900.00								\$1,900.00					\$1,900.00
0/03/2016		\$550.00											\$585.00								\$585.00					\$585.00
0/04/2016		\$24,572.50	\$25.00										\$38,745.00								\$38,745.00					\$38,745.00
0/05/2016		\$527.50											\$595.00								\$595.00					\$595.00
0/07/2016		\$1,147.50	\$140.00										\$1,963.75								\$1,963.75					\$1,963.75
0/10/2016		\$202.50											\$257.50								\$257.50					\$257.50
0/11/2016		\$695.00	\$12.50										\$670.00								\$670.00					\$670.00

Date	Building	Fee	Electric	Fee	Plumbing	Fee	HVAC	Fee	Ins.	Fee	Review	Fee	Zoning	Rev. Fee	Pool	Fee	Sign	Fee	Fence	Fee	SW & DW	Fee	Amount	Paid	EZ	Discount	Total	Fee	Retrospect	Code	Entf.	Electric	Cert	Total	Deposit		
01/12/2016		\$1,050.00		\$175.00		\$130.00					\$20.00		\$55.00				\$60.00		\$15.00				\$1,505.00												\$1,505.00		
01/19/2016		\$1,560.00											\$45.00				\$60.00		\$15.00				\$1,680.00													\$1,680.00	
02/20/2016		\$982.50					\$39.25						\$10.00						\$15.00				\$966.75		\$71.75										\$966.75		
02/24/2016		\$175.00																					\$175.00												\$175.00		
02/25/2016		\$25.00																					\$25.00												\$25.00		
02/27/2016		\$1,385.00											\$10.00										\$1,395.00												\$1,395.00		
02/28/2016		\$560.00																					\$560.00												\$560.00		
03/12/2016		\$437.50																					\$437.50												\$437.50		
10/11/2016		\$265.00																					\$265.00												\$265.00		
10/22/2016		\$500.00																					\$500.00												\$500.00		
10/23/2016		\$112.50																					\$112.50												\$112.50		
10/24/2016		\$562.50																					\$562.50												\$562.50		
10/04/2016		\$1,335.00																					\$1,335.00												\$1,335.00		
10/07/2016		\$812.50																					\$812.50												\$812.50		
10/09/2016		\$225.00																					\$225.00												\$225.00		
11/01/2016		\$197.50																					\$197.50												\$197.50		
11/02/2016		\$535.00																					\$535.00												\$535.00		
11/04/2016		\$215.00																					\$215.00												\$215.00		
11/05/2016		\$650.00																					\$650.00												\$650.00		
11/06/2016		\$647.50																					\$647.50												\$647.50		
11/17/2016		\$227.50																					\$227.50												\$227.50		
12/21/2016		\$25.00																					\$25.00												\$25.00		
12/22/2016		\$135.00																					\$135.00												\$135.00		
12/29/2016		\$550.00																					\$550.00												\$550.00		
1/30/2016		\$490.00																					\$490.00												\$490.00		
2/01/2016		\$1,082.50																					\$1,082.50												\$1,082.50		
2/02/2016		\$530.00																					\$530.00												\$530.00		
2/06/2016		\$2,390.00																					\$2,390.00												\$2,390.00		
2/09/2016		\$122.50																					\$122.50												\$122.50		
2/09/2016		\$640.00																					\$640.00												\$640.00		
2/12/2016		\$1,545.00																					\$1,545.00												\$1,545.00		
2/13/2016		\$145.00																					\$145.00												\$145.00		
2/14/2016		\$27,092.50																					\$27,092.50												\$27,092.50		
2/19/2016		\$6,565.00																					\$6,565.00												\$6,565.00		
2/20/2016		\$350.00																					\$350.00												\$350.00		
2/20/2016		\$1,385.00																					\$1,385.00												\$1,385.00		
2/22/2016		\$533.00																					\$533.00												\$533.00		
2/27/2016		\$100.00																					\$100.00												\$100.00		
2/30/2016		\$100.00																					\$100.00												\$100.00		
	<b>SUM:</b>	\$227,871.50		<b>SUM:</b>	\$20,176.90	<b>SUM:</b>	\$10,027.50	<b>SUM:</b>	\$10,504.25	<b>SUM:</b>	\$3,835.00	<b>SUM:</b>	\$73,988.20	<b>SUM:</b>	\$3,327.50	<b>SUM:</b>	\$0.00	<b>SUM:</b>	\$3,690.00	<b>SUM:</b>	\$1,537.50	<b>SUM:</b>	\$1,020.00	<b>SUM:</b>	\$355,978.35	<b>SUM:</b>	\$210,446.35	<b>SUM:</b>	\$556,424.70	<b>SUM:</b>	\$0.00	<b>SUM:</b>	\$6,500.00	<b>SUM:</b>	\$3,000.00	<b>SUM:</b>	\$365,478.35

NOTE: Fees do Not Reflect EZ discount, Only Amount Paid.

Total Income **\$365,478.35**



CITY-COUNTY COORDINATING COMMITTEE  
MINUTES  
January 11, 2017 6:30 P.M.  
County Board Room, 1212 Logan Avenue

**CALL TO ORDER**

The meeting of the City-County Coordinating Committee was called to order by Co-Chair Dan Snow at 6:30 P.M.

**ROLL CALL**

County:

Cathy Ward, Co-Chairman  
Carl Larson, Vice-Chairman  
Sherry Branson  
Jeff Carlisle - Absent  
Brad Stark  
Karl Johnson Ex Officio-Absent

City:

Dan Snow, Co-Chairman  
Clayton Stevens, Vice Co-Chair-Absent  
Daniel Arevalo  
Wendy Frank  
Tom Ratcliffe  
Mayor Mike Chamberlain -Absent

Others:

Ken Terrinoni  
Linda Anderson  
Lt. Perry Gay  
Terry Snow

**APPROVAL OF MINUTES**

A motion was made by Cathy Ward to approve the minutes of the December 14, 2016 meeting. Motion seconded by Sherry Branson. Motion passed.

**APPROVAL OF AGENDA**

A motion to approve the agenda as amended, adding 5.2 Brownfield presented by Thomas Bona, was made by Dan Arevalo. Motion seconded by Brad Stark. Motion passed.

**PUBLIC COMMENT**

**PUBLIC COMMENT**

No comment.

**BROWNFIELDS**

Thomas Bona representing the Rockford Metropolitan Agency for Planning spoke to the committee regarding the recent Brownfield Coalition Assessment Grant which was applied for in part on our behalf. The Coalition Assessment Grant is for the U.S. Environmental Protection Agency and it's a Coalition representing the three counties of Boone, Winnebago and Stephenson. Mr. Bona stated this is an additional opportunity separate from Brownfield Grants obtained for the City of Belvidere. The City and County will both be active in the project. The objective of the proposal is to identify and prioritize Brownfield sites for both phase I and II assessments. The funds \$600,000 over three years, if awarded will be used to establish an effective Brownfield program which will engage the community to create a comprehensive Brownfield inventory prioritizing revitalization opportunities, perform environmental site assessments and conduct remedial action and reuse planning activities. Half of the \$600,000 is for hazardous substances and the other half is for petroleum clean up. Mr. Bona stated while we are not being required to provide a match, we are being judged on our ability to leverage funds as well as our ability to generate private investment and to use other public investment for redevelopment efforts. Specifically for Boone County is the enterprise zone program. The sites being looked at in the early stage are the Meadow Street corridor. The goal is to identify all potential sites and prioritize them.

**E-911 REPORT -PUBLIC SAFETY BUILDING**

**911 REPORT**

Lt. Perry Gay updated the committee on the radio project. Lt. Gay stated he attended a project kick off meeting yesterday with five engineers from Motorola, I.T., and the 911 coordinator. Lt. Gay stated this will be quite a challenge. They have settled on some dates and hope to have a completed project for the radio by the end of May. The NINGA project which includes 11 counties is going well; they have a conference every week. They are looking at some time in the fall for the 911 telephone trunk project for the 11 counties that share resources. Lt. Gay stated he was not happy with the overtime costs for December. There are still two people still in the field training program, both doing very well.

**GIS**

Mr. Terrinoni stated we did get the order placed for the new software by the end of year; therefore we did receive the preferred pricing which was approximately a 50% savings. The software should be installed in the next month.

**LANDFILL**

**APPROVAL OF INVOICE: BAXTER AND WOODMAN**

A motion was made by Cathy Ward to approve invoice #0189949 in the amount of \$1432.50 with a 50/50 split between City and County. Motion seconded by Sherry Branson. Motion passed.

**ILLINOIS EPA/LANDFILL COMMUNICATION**

Mr. Terrinoni stated there are two extension letters he gave to the Illinois EPA. This is in light of our additional dollars the committee awarded last month to have them finish our report to the Illinois EPA to reduce our scope of groundwater monitoring. One of the extensions letters pertains to the annual report that we submit in October. The other pertains to our request to reduce the groundwater monitoring. Mr. Terrinoni is hoping to have some good news on the permit by the February meeting.

**INFORMATIONAL ITEMS AND OTHER BUSINESS**

**INVITATION TO OTHER GOVERNMENTS**

Ken Terrinoni informed the committee the new president of Rock Valley College will be attending the March meeting. Mr. Terrinoni proposed Rockford University as our February guest.

**CORRESPONDENCE**

Mr. Terrinoni stated in answer to a question from Jeff Carlisle regarding chloride concentration, they have pulled all the pertinent data from the last annual report which is all on Board Docs for review. The information contains salt concentrations and what we think the source was and what it was not.

**EXECUTIVE SESSION**

No executive session.

**ADJOURNMENT**

**ADJOURN THE MEETING**

A motion was made by Sherry Branson to adjourn the meeting. Motion seconded by Dan Arevalo. Motion passed. Meeting adjourned at 6:55 P.M.

Recorded by,

Sheryl Rickabaugh

Minutes  
Committee of the Whole  
Public Safety and Finance and Personnel  
January 23, 2017          6:00 p.m.

Call to Order - Mayor Chamberlain.

Aldermen Present:     D. Arevalo, R. Brooks, J. Sanders,  
                              G. Crawford, W. Frank, T. Ratcliffe,  
                              D. Snow and C. Stevens.

Aldermen Absent:      C. Morris and M. Sanderson.

Also in attendance: Treasurer Ric Brereton, Budget and Finance Director Becky Tobin, Fire Chief Hyser, Police Chief Noble, Deputy Chief Martin, Deputy Chief Woody and Sergeant Wallace, City Attorney Drella and City Clerk Arco.

Public Comment:        None.

Public Forum:            None.

Reports of Officers, Boards and Special Committees:

1. Public Safety, Unfinished Business: None.

2. Public Safety, New Business:

    (A) Sale of Police Vehicles.

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Ratcliffe to forward to City Council an Ordinance Authorizing the Sale of Certain Personal Property (Police Department Vehicles). Aye voice vote carried. Motion carried.

    (B) Abandoned Vehicle Removal.

Motion by Ald. Arevalo, 2<sup>nd</sup> by Ald. Stevens to forward to City Council an Ordinance amending Division 5 of Article IV of Chapter 110 of the City of Belvidere Code. Aye voice vote carried. Motion carried.

(C) Feed the Need Donations.

Motion by Ald. Crawford, 2<sup>nd</sup> by Ald. Brooks to accept the donations of \$100 from Douglas and Dawn Rand; \$150 from Roberta and Julie Eicksteadt and \$50 from Patricia and Jan Noble to purchase food for the "Feed the Need" program that will be given to area churches and community outreach organizations. Aye voice vote carried. Motion carried.

(D) Gordon Neese Donation.

Motion by Ald. Crawford, 2<sup>nd</sup> by Ald. Frank to accept the donation of \$1,500 from Gordon Neese (\$500 for catering for the 2017 Police Department's Annual Departmental Meeting/Awards Ceremony and \$1000 for supplies for Community Policing Program). Aye voice vote carried. Motion carried.

(E) Personal Protection Gear.

Motion by Ald. Crawford, 2<sup>nd</sup> by Ald. Snow to approve the purchase of new fire gear for three members for a cost not to exceed \$5,850. This expenditure will be from Equipment line item 01-5-220-8200. Aye voice vote carried. Motion carried.

3. Finance and Personnel, Unfinished Business: None.

4. Finance and Personnel, New Business:

(A) FY18 - Police Budget presented by Chief Noble.

(B) FY18 - Fire Budget presented by Chief Hyser.

5. Adjournment:

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Crawford to adjourn meeting at 7:41 p.m. Aye voice vote carried. Motion carried.

\_\_\_\_\_  
Mayor

Attest:

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

ORDINANCE #332H  
AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN  
PERSONAL PROPERTY (POLICE DEPARTMENT VEHICLES)

WHEREAS, the City of Belvidere Police Department is in possession of certain used vehicles that are no longer needed or useful;

Whereas, the Vehicles 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 Vehicles are no longer necessary or useful to or in the best interest of the City.

NOW THEREFORE IT IS THEREFORE ORDAINED by the MAYOR and CITY COUNCIL of the City of Belvidere, Boone County Illinois, as follows:

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

**SECTION 2:** The Mayor, or his designee, is authorized and directed to sell the Vehicles identified in Exhibit A by any means authorized by State Statute, including but not limited to an internet auction site.

**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:

EXHIBIT A

- 1) Squad 10: 2007 Dodge Charger VIN: 2B3KA43G17H850555
- 2) Squad 14: 2009 Dodge Charger Vin: 2B3KA43VX9H597253
- 3) Squad 28: 2006 Dodge Charger Vin: 2B3KA43R56H505075

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ORDINANCE #333H  
AN ORDINANCE AMENDING DIVISION 5, REMOVAL OF VEHICLES,  
OF ARTICLE IV, CHAPTER 110 OF  
THE CITY OF BELVIDERE MUNICIPAL CODE

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

**SECTION 1:** Division 5 of Article IV of Chapter 110 of the City of Belvidere Municipal Code is amended to read as set forth in the attached Exhibit A, which is incorporated herein by this reference.

**SECTION 2:** 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 3:** All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

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

Voting Aye:

Voting Nay:

APPROVED:

\_\_\_\_\_  
Mayor Michael W. Chamberlain

ATTEST:

\_\_\_\_\_  
City Clerk Shauna Arco

(SEAL)

Passed:

Approved:

Published:

DIVISION 5. - REMOVAL OF VEHICLES

Sec. 110-291. - Removal without notice to or consent of owner.

A police officer is authorized to remove a vehicle or cause it to be removed from the street without prior notice to the vehicle owner as authorized by state statutes

Sec. 110-292. – Reserved.

Sec. 110-293. - Procedure and costs after removal.

- (a) No vehicle removed under section 110-291 ~~or 110-292~~ shall be returned to a person claiming ownership or right of possession of such vehicle unless the owner presents satisfactory proof of ownership to the police department and does one of the following:
- (1) Settles any underlying parking violation claim by paying the amount specified in section 110-221, including reasonable towing charges, storing charges, and the cost of any notices;
  - (2) Consents to the sale of the vehicle by the city and the retention by the city of all moneys in accordance with the state statutes;
  - (3) Accepts service of an appropriate complaint and posts such bond as may be required by a court of competent jurisdiction; or
  - (4) If the vehicle is removed under circumstances that do not involve an underlying traffic or parking violation by the owner, the vehicle shall be returned to the owner on proper proof of ownership without requiring payment as a condition of release. However, the owner shall be liable to the city for payment of reasonable towing, storage, notice, and other related costs. The costs shall be recoverable in a civil suit by the city.
- (b) On conviction of an underlying violation, the defendant shall be fined; be ordered to pay reasonable towing, storage, notice, and other related costs and charges; and be ordered to make appropriate disposition of the vehicle.
- (c) No agent or independent contractor of the city shall release a vehicle that was towed without the consent of the owner until such release is authorized by a police officer in accordance with the provisions of this section.

(Code 1982, § 74.52)

Sec. 110-294. - Disposal of vehicles.

Removed vehicles that are not properly reclaimed under section 110-293 may be sold or otherwise disposed of in the manner provided by the state statutes.

(Code 1982, § 74.53)

Sec. 110-295. - Reports.

The police department shall keep all towing, inventory, disposal, and other records and reports required by the state statutes. They shall keep copies of all notices sent, posted or published for a reasonable time or for any time period required by state statutes.

(Code 1982, § 74.54)



Sec. 110-296. - Immunity.

A police officer, city employee or agency, or towing service owner, operator or employee shall not be held to answer or be liable for damages in any action brought by the registered owner, former registered owner, or his legal representative, or any other person legally entitled to possession of the vehicle when the vehicle was processed in accordance with the provisions of sections 110-291 and 110-295.

(Code 1982, § 74.55)

Sec. 110-297. - Minor deviations.

No deviations from the provisions of sections 110-291 through 110-295 shall affect the liability of any person unless his rights are substantially impaired. No deviations shall affect the immunity of any person from civil liability unless they substantially impair the rights of the party aggrieved.

(Code 1982, § 74.56)

Secs. 110-298—110-320. - Reserved.

**RESOLUTION #2053-2017:**

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

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

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

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

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

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

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

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

Ayes:

Nays:

Absent:

Date Approved:

By: \_\_\_\_\_  
Michael W. Chamberlain, Mayor

Attest: \_\_\_\_\_  
Shauna Arco, City Clerk

## **SCHEDULE A**

April 16, 2001  
May 7, 2001 (Paragraph 2)  
January 9, 2017

## **SCHEDULE B**

December 2, 1996 (Paragraph 2a)  
October 10, 2011  
April 14, 2014  
June 2, 2014  
July 14, 2014 (Paragraph 2)  
July 21, 2014 (Paragraph 1)  
August 25, 2014 (Paragraph 2)  
October 6, 2014 (Paragraph 2)  
December 8, 2014 (Paragraph 1)  
February 15, 2016  
March 7, 2016

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

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