

**City of Belvidere**  
**Building Department Revenues**  
**Apr-23**

	# OF PERMITS		
Code Enforcement Violations		\$	-
Electrical Registrations	5	\$	250.00
<hr/>			
Total Permits Issued	<b>144</b>		
<b>Total Value of Construction</b>		<b>\$</b>	<b>11,839,532.00</b>
Building Fees	144	\$	69,715.13
Electric Permit Fees	30	\$	4,583.29
Plumbing Permit Fees	6	\$	1,040.00
HVAC Permit Fees	4	\$	1,693.33
Insulation Permit Fees	3	\$	592.50
Plan Review Fees	28	\$	29,933.91
Zoning Review Fees	55	\$	657.50
Fire Dept Review Fees	6	\$	4,494.00
Sign Permit Fees	5	\$	490.00
Fence Permit Fees	13	\$	390.00
SW,DW & GR Fees	21	\$	6,245.00
Reinspection/Misc.	0		
Total Permit Income		\$	119,834.66
Enterprise Zone Discount	3		\$25,917.25
<b>Total Permit Fees</b>		<b>\$</b>	<b>145,751.91</b>
<b>BREAK DOWN OF COMMERCIAL vs. RESIDENTIAL INCOME</b>			
Commercial/Industrial Income	19	\$	126,741.61
Residential Income	125	\$	19,010.30
		TOTAL	\$ 145,751.91
<b>VALUE</b>			
Multi Family (New Construction)	0	\$	-
Single Family Residence (New Const)	1	\$	116,000.00
Commercial/ Industrial	19	\$	10,735,300.00
Other Residential	124	\$	1,104,232.00
		TOTAL	\$ 11,839,532.00





Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONING	FO REVW	ASPH	CONCR	GLASS	MECH	OTHER	TOTAL	
2023-0319	04/28/23	1114		East Ave	SR6	\$9,000.00	Tear off/Re roof	\$170.00													\$170.00	
								\$230.00														\$230.00
2023-0316	04/28/23	1316		Bliss St	SR4	\$13,000.00	Tear off/Re roof	\$230.00														\$230.00
								\$110.00														\$110.00
2023-0320	04/28/23	1220		Whitney Blvd	SR6	\$5,000.00	Window Replacement	\$110.00														\$110.00
								\$230.00														\$230.00
2023-0321	04/28/23	826		Sullivan Dr	SR6	\$13,000.00	Window Replacement	\$230.00					\$147.50	\$25.00							\$60.00	\$502.50
								\$270.00														\$502.50
2023-0299	04/28/23	104	N	State St	CR	\$12,500.00	Masonry Repair	\$270.00														\$270.00
						\$11,839,532.00		\$69,715.13	\$4,583.29	\$1,040.00	\$1,693.33	\$592.50	\$29,933.91	\$657.50	\$4,494.00	\$490.00	\$390.00	\$6,245.00	\$119,834.66	\$25,917.25	\$145,751.91	
144								\$144.00	\$30.00	\$6.00	\$4.00	\$3.00	\$28.00	\$55.00	\$6.00	\$5.00	\$13.00	\$21.00			\$3.00	





2023-0314	04/27/23	1412		Waits Way	SR4	\$14,000.00	Solar Panel Install	\$105.00	\$50.00	\$10.00	\$20.00	\$30.00	\$65.00						
2023-0313	04/28/23	223	E	Lincoln Ave	SR6	\$500.00	Fence	\$25.00		\$10.00		\$60.00	\$95.00						
2023-0318	04/28/23	602		Highland St	SR6	\$20,000.00	SWDW & Approach	\$25.00		\$10.00			\$170.00						
2023-0319	04/28/23	1114		East Ave	SR6	\$9,000.00	Tear off/Re roof	\$170.00					\$230.00						
2023-0316	04/28/23	1316		Bliss St	SR4	\$13,000.00	Tear off/Re roof	\$230.00					\$110.00						
2023-0320	04/28/23	1220		Whitney Blvd	SR6	\$5,000.00	Window Replacement	\$110.00					\$230.00						
2023-0321	04/28/23	826		Sullivan Dr	SR6	\$13,000.00	Window Replacement	\$230.00					\$230.00						
125						\$1,104,232.00		\$14,519.75	\$1,348.29	\$890.00	\$183.33	\$50.00	\$233.93	\$470.00	\$0.00	\$0.00	\$390.00	\$925.00	\$19,010.30
								\$125.00	\$22.00	\$4.00	\$1.00	\$1.00	\$21.00	\$47.00	\$0.00	\$0.00	\$13.00	\$15.00	





COMMERCIAL MONTHLY REPORT APRIL 2023

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVV	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE
2023-0155	04/05/23	225	N	State St	CB	\$200.00	SIGN	\$25.00						\$25.00		\$60.00			\$110.00		\$110.00
2022-0120	04/10/23	2005		Gateway Center Dr	PB	\$2,200,000.00	New Commercial Bldg	\$16,746.50	\$147.50		\$137.50	\$17.50	\$8,530.75	\$12.50	\$240.00			\$72.50	\$25,904.75	\$25,664.75	\$51,569.50
2023-0156	04/12/23	105	W	Harrison St	GB	\$9,000.00	Signs	\$25.00	\$25.00					\$25.00		\$180.00			\$255.00		\$255.00
2023-0189	04/13/23	320		Whitney Blvd	CB	\$4,500.00	Parking Lot Electric	\$12.50	\$12.50				\$12.50					\$42.50	\$80.00	\$80.00	\$160.00
2023-0191	04/13/23	104	N	State St	CB	\$20,000.00	Roof/Framing	\$172.50											\$172.50	\$172.50	\$345.00
2023-0121	04/13/23	1701		Industrial Ct	I	\$295,000.00	Sprinkler System	\$25.00		\$75.00					\$2,551.00				\$2,651.00		\$2,651.00
2023-0042	04/17/23	1890		Crystal Pkwy	PB	\$85,000.00	Truck Scale	\$649.22	\$165.00				\$472.14	\$25.00		\$95.00	\$85.00		\$1,491.36		\$1,491.36
2023-0127	04/18/23	1890		Crystal Pkwy	PB	\$70,000.00	Signs	\$25.00	\$50.00					\$25.00		\$120.00			\$220.00		\$220.00
2023-0149	04/18/23	1701		Industrial Ct	HI	\$75,000.00	Fire Alarm System Install	\$12.50	\$37.50						\$756.00				\$806.00		\$806.00
2023-0146	04/19/23	1701		Industrial Ct	HI	\$5,000,000.00	Build Out	\$23,796.66	\$2,727.50		\$1,312.50	\$525.00	\$14,180.84		\$96.00				\$42,638.50		\$42,638.50
2023-0257	04/19/23	2005		Gateway Center Dr	PB	\$0.00	Renewal Sign #20220097	\$75.00											\$313.00		\$313.00
2023-0290	04/25/23	114	E	Lincoln Ave	CB	\$17,000.00	Tear off/Re roof	\$313.00											\$95.00		\$95.00
2023-0287	04/25/23	120	N	State St	GB	\$1,300.00	repair 100 AMP Meter & Wir	\$25.00	\$70.00					\$25.00			\$60.00		\$135.00		\$135.00
2023-0255	04/25/23	1954		Gateway Center Dr	PB	\$13,000.00	Concrete Slab	\$25.00					\$25.00					\$60.00	\$135.00		\$135.00
2023-0062	04/26/23	1400		Big Thunder Blvd	PB	\$2,900,000.00	Parking Lot /RTU	\$12,572.50			\$60.00		\$6,331.25		\$192.00		\$5,000.00		\$24,155.75		\$24,155.75
2023-0298	04/26/23	390	W	Chrysler Dr	GB	\$200.00	Sign	\$25.00						\$25.00		\$35.00			\$85.00		\$85.00
2023-0315	04/27/23	312	N	State St	I	\$23,000.00	Tear off/Re roof	\$375.00											\$375.00		\$375.00
2023-0133	04/28/23	1615	N	State St	GB	\$9,600.00	ighting Suppression System Ad	\$25.00		\$75.00					\$659.00			\$60.00	\$759.00		\$759.00
2023-0299	04/28/23	104	N	State St	CB	\$12,500.00	Masonry Repair	\$270.00					\$147.50	\$25.00					\$502.50		\$502.50
						\$10,735,300.00		\$55,195.38	\$3,235.00	\$150.00	\$1,510.00	\$542.50	\$29,699.98	\$187.50	\$4,494.00	\$490.00	\$0.00	\$5,320.00	\$100,824.36	\$25,917.25	\$126,741.61

EZ Discount Report - APRIL 2023

Permit #	Date	Street	Dir	Treet	Nam	Zone	Value	Construction Typ	BLDG	ELECT	PLUMB	HVAC	INS	REVV	ZONG	FD	REVV	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE	
2023-0189	04/13/23	320		Whitney Blv		CB	\$4,500.00	Parking Lot Electri	\$12.50	\$12.50				\$12.50						\$42.50	\$80.00	\$80.00	\$160.00	
2023-0191	04/13/23	104	N	State St		CB	\$20,000.00	Roof/Framing	\$172.50												\$172.50	\$172.50	\$345.00	
2022-0120	04/10/23	2005		Gateway Cente		PB	\$2,200,000.00	3w Commercial Bl	\$16,746.50	\$147.50		\$137.50	\$17.50	\$8,530.75	\$12.50		\$240.00				\$72.50	\$25,904.75	\$25,664.75	\$51,569.50
																					\$0.00	\$0.00	\$0.00	
																					\$0.00	\$0.00	\$0.00	
																					\$0.00	\$0.00	\$0.00	
							\$2,224,500.00		\$16,931.50	\$160.00				\$8,543.25	\$12.50	\$240.00	\$0.00			\$115.00	\$26,157.25	\$25,917.25	\$52,074.50	

## ELECTRICAL REGISTRATION APRIL 2023

Permit #	Date	FEE	PYMNT	NAME	CO NAME	REG #	EXPIRES
2023-0152	4/4/2023	\$ 50.00	cash	Matt Cregeen	T & M Electrical Service Inc	23-1098	4/30/2024
2023-0160	04/06/23	\$ 50.00	cash	Ivan Sousa	Ivan Sousa	236-79	4/30/2024
2023-0174	04/11/23	\$ 50.00	cash	Damien Acosta	Duran's Renovation's LLC	23-411-1	4/30/2024
2023-0183	04/12/23	\$ 50.00	card	Rolando Perez	D Best Electrical Solutions Inc	23-412-1	4/30/2024
2023-0198	04/14/23	\$ 50.00	485963	Ignacio Pelayo	Four Seasons	23-414-1	4/30/2024
2023-0273	04/21/23	\$ 50.00	110508	Mark Wesa	MKD Electric LLC	23-421-1	4/30/2024
2023-0279	4/24/2023	\$ 50.00	1506	Eric Schmidt	AAA Elctric Co	23-424-1	4/30/2024
2023-0278	4/24/2023	\$ 50.00	2593	Larry Rubeck	LR Electric	23-424-2	4/30/2024
2023-0280	4/24/2023	\$ 50.00	85799	William Connelly	Connelly Electric Co	23-424-3	4/30/2024
2023-0286	4/25/2023	\$ 50.00	5225	James Culvey	Culvey Electric	23-425-1	4/30/2024
2023-0289	4/25/2023	\$ 50.00	1500	Morse Electric	Morse Electric Inc	23-425-2	4/30/2024
2023-0291	4/25/2023	\$ 50.00	cash	Gaspar Trujillo	Gaspar Trujillo	23-425-3	4/30/2024
2023-0292	4/25/2023	\$ 50.00	3467	Bob Dorn	A Polar Bear Air LLC	23-425-4	4/30/2024
2023-0293	4/25/2023	\$ 50.00	3239	Josh Robertson	Green Acres Lawn Care	23-425-5	4/30/2024
2023-0295	4/25/2023	\$ 50.00	4747	Steve McMackin	McMackin Construction	23-425-6	4/30/2024
2023-0296	4/25/2023	\$ 50.00	CASH	Mike Thomas		23-425-7	4/30/2024
2023-0302	4/26/2023	\$ 50.00	7510	Gary Blake	Blake Electric	23-426-1	4/30/2024
2023-0305	4/27/2023	\$ 50.00	7426	David Keating	Keating Electric	23-427-1	4/30/2024
	04/27/23	\$ 50.00		Eugen Nelson	Gene Nelson & Sons	23-427-2	4/30/2024
	04/27/23	\$ 50.00		Keith Nelson	Gene Nelson & Sons	23-427-3	4/30/2024
2023-0325	04/28/23	\$ 50.00	9623	Andy Taylor	Taylor Electric	23-428-1	4/30/2024
2023-0326	04/28/23	\$ 50.00	5483	Richard Arnold	Arnold's Construction	23-428-2	4/30/2024
2023-0327	04/28/23	\$ 50.00	12183	Ezra Ilani	Ezra Electric & Construction	23-428-3	4/30/2024
2023-0328	04/28/23	\$ 50.00	5101	Christopher Hendrickson	Accelerated Electric Inc	23-428-4	4/30/2024
2023-0329	04/28/23	\$ 50.00	3492	Douglas Bouback	Del Light Electric	23-428-5	4/30/2024
2023-0330	04/28/23	\$ 50.00	1130	Timothy Powell	T and T Exteriors Inc	23-428-6	4/30/2024
2023-0331	04/28/23	\$ 50.00	5912	Nick Griffeth	NRG Electric, Inc	23-428-7	4/30/2024
2023-0332	04/28/23	\$ 50.00	58997	Mike Grieshop	Blue Ribbon Electrical, Inc.	23-428-8	4/30/2024
		\$ 1,400.00					

# CODE ENFORCEMENT VIOLATIONS APRIL 2023

Permit #	Date	Street #	Dir	Street Name	Zone	Code Enforment Fee	Check #/Cash	Owner
							\$0.00	

