State of Illinois) SS Belvidere, Illinois)

### BELVIDERE CITY COUNCIL REGULAR MEETING AGENDA

January 17, 2023

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

- (1) Roll Call:
- (2) Pledge of Allegiance: Invocation:
- (3) Public Comment: (Please register with the City Clerk):
- (4) Approval of Minutes:
  - (A) Approval of minutes of the regular meeting of the Belvidere City Council of January 3, 2023; as presented.
- (5) Public Hearing: None.
- (6) Special Messages and Proclamations:
  - (A) Growth Dimensions.
  - (B) IDA Public Library.
- (7) Approval of Expenditures: General & Special Fund Expenditures: \$2,068,372.37 Water & Sewer Fund Expenditures: \$598,780.65
- (8) Committee Reports and Minutes of City Officers:
  - (A) Monthly Report of Belvidere Police Department Overtime Pay for December 2022.
  - (B) Monthly Report of Belvidere Fire Department Overtime Pay for December 2022.
  - (C) Monthly Report of Community Development Department/Planning Department for December 2022.
  - (D) Monthly Report of Building Department Revenues, Residential Building Permits and Case Reports for December 2022.
  - (E) Yearly Report of Building Department Revenues, Residential Building Permits and Case Reports for CY 2022.
  - (F) Monthly General Fund Report for December 2022.
  - (G) Monthly Water/Sewer Fund Report December 2022.
  - (H) Monthly CD Investments for December 2022.

- (I) Minutes of Planning and Zoning Commission January 10, 2023.
- (J) Minutes of Committee of the Whole Building, Planning and Zoning and Public Works of January 9, 2023.
- (9) Unfinished Business: None.
- (10) New Business:
  - (A) Res. #2023-1 A Resolution Authorizing Execution of a Letter of Credit with Midland States Bank Guaranteeing Payment to Philadelphia Insurance Company.
  - (B) Ord. #607H An Ordinance Granting a Zoning District Change from GI, General Industrial District to HI, Heavy Industrial District (SW South Appleton Road and the Railroad Tracks).
  - (C) Ord. #608H An Ordinance Approving a Preliminary Plat Titled Crosslink Business Park No. 2 Subdivision.
  - (D) Ord. #609H An Ordinance Granting a Special Use to Allow a Planned Development within the HI, Heavy Industrial District (Crosslink Business Park No. 2 Subdivision).
  - (E) Ord. #610H An Ordinance Granting a Special Use to Allow Daycare Center (3+Children) within the PO, Planned Office District (2170 Pearl Street).
  - (F) Ord. #611H An Ordinance Approving a Final Plat Titled Final Plat 2 of Belvidere Retail Subdivision, A Replat of Lots, 3, 4, 5 and Outlot A of Belvidere Retail Subdivision.
  - (G) Ord. #612H An Ordinance Granting a Special Use to Allow a Planned Development within the PB, Planned Business District (1874 Crystal Parkway).

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of January 9, 2023.

Motions of Public Works – Chairman Marsha Freeman:

- (A) Motion to approve the proposal from William Charles Electric, in the amount of \$13,615.00, to complete the North State Street street light repairs. This work will be paid for from Line Item #01-5-330-6022.
- (B) Motion to approve the purchase of Hach Sensors for the WWTP aeration tanks from USA Bluebook, in the amount of \$36,640.00.
- (C) Motion to approve the proposal from Concentric Integration, in the amount of \$3,500.00, for the SCADA programming of new sensors. The sensors and SCADA programming will be paid for from the Sewer Depreciation Fund #61-1790.
- (D) Motion to approval of the change order request from V3 Companies for the Brownfields Grant Project, at a cost not-to exceed \$14,100. This work will be paid for from Capital Funds.

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

State of Illinois) SS Belvidere, Illinois)

# BELVIDERE CITY COUNCIL REGULAR MEETING MINUTES

Date: January 3, 2023

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

Call to order by Mayor Clinton Morris.

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

Absent: S. Prather.

Other staff members in attendance:

Public Works Director Brent Anderson, Police Chief Shane Woody, Fire Chief Shawn Schadle, Community Development Planner Gina DelRose, Budget and Finance Officer Shannon Hansen, City Attorney Mike Drella and City Clerk Sarah Turnipseed.

- (2) Pledge of Allegiance: Invocation: Mayor Morris.
- (3) Public Comment: None.
- (4) Approval of Minutes:
  - (A) Approval of minutes of the regular meeting of the Belvidere City Council of December 19, 2022; as presented.

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Porter to approve the minutes of the regular meeting of the Belvidere City Council of December 19, 2022. Aye voice vote carried. Motion carried.

- (5) Public Hearing: None.
- (6) Special Messages and Proclamations: None.
- (7) Approval of Expenditures: None.
- (8) Committee Reports and Minutes of City Officers: None.

### (9) Unfinished Business:

(A) Ord. # $606H - 2^{nd}$  Reading: An Ordinance Granting a Special Use to Allow Indoor Sales or Service Within the NO, Neighborhood Office District (1550 Pearl Street).

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Fleury to pass Ord. #606H. Discussion took concerning vehicular lights and cost of fencing. Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Mulhall to amend Section 2, Condition #2 of Ord. #606H to read as follows: A privacy fence or landscaping shall be installed in order to shield vehicular lights from windows of adjacent properties. Required locations of the barrier are depicted on Attachment B. Roll Call Vote to amend: 9/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Mulhall, Porter, Snow and Stevens. Nays: None. Motion carried. Roll Call Vote to pass Ordinance #606H as amended: 9/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Mulhall, Porter, Snow, Stevens and Brereton. Nays: None. Motion carried.

- (10) New Business: None.
- (11) Adjournment:

Motion by Ald. McGee, 2<sup>nd</sup> by Ald. Fleury to adjourn meeting at 7:12p.m. Aye voice vote carried. Motion carried.

	Mayor	
Attest:	City Clerk	

# Bills Payable Summary

General Fund

DATE OF PAYABLES	January 17,	2023
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\$2,001,295.14

Envision Healthcare (JE)	\$24,189.34
ADP Payroll Fees (JE)	\$1,836.40
Special Funds:	
Farmington Ponds SSA#2	\$41.79
Farmington Ponds SSA#3	\$46.24
Capital	\$0.00
MFT	\$40,963.46
TIF	\$0.00
Escrow	\$0.00

Total General & Special Funds: \$2,068,372.37

Water & Sewer: \$598,780.65

Total of all Funds \$2,667,153.02

Grand Totals Total	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	POLICE	Home Department Description	End Date	Start Date	Police Overtime Paid December 2022
	Zapf, Richard M Zapf, Richard M	Smith, Zachary	Smith, Zachary	Smaha, Daniel S	Smaha, Daniel S	Rackley, Dillon Robert	Moore, Todd M	Mears, Adam M	Mears, Adam M	Kozlowski, Robert E	Kozlowski, Robert E	Kom, Matthew D	Kirk, Julie A	Kirk, Julie A	King, Paul M	Kasperovich, Edward A	Garcia, Christopher R	Ellingson, David	Derry, Paul D	Delavan, Thomas S	Danielak, Joseph W	Danielak, Joseph W	Brox, Kc N	Brox. Kc N	Blankenship, Timothy	Blankenship, Timothy	Bird, David M	Bell, Jeremy	Ball, Michael H	Payroll Name	12/31/2022	12/01/2022	01-210
	12/09/2022 12/23/2022	12/23/2022	12/09/2022	12/23/2022	12/09/2022	12/09/2022	12/09/2022	12/23/2022	12/09/2022	12/23/2022	12/09/2022	12/09/2022	12/23/2022	12/09/2022	12/23/2022	12/09/2022	12/23/2022	12/09/2022	12/23/2022	12/23/2022	12/23/2022	12/09/2022	12/23/2022	12/09/2022	12/23/2022	12/09/2022	12/23/2022	12/09/2022	12/23/2022	Pay Date			
231.00	24.50 6.00	3,00	6.50	2,00	6,00	16,50	6,50	8,00	6,50	6.00	24.00	25.50	.50	3,50	1,00	4.00	12.00	0.00	14.00	7,50	4.00	5.00	2,50	6.00	5 00	7.50	9.00	0,00	8.50	Overtime Hours 1			
\$13,407.52	\$1,342.22 \$328.71	\$151.78	\$328,85	\$140,25	\$420.76	\$834.79	\$402.52	\$404.74	\$328.85	\$371.56	\$1,486.22	\$1,345.72	\$30.96	\$216.74	\$61.93	\$187.11	\$633.28	\$0.00	\$981.77	\$464.44	\$202.37	\$252.97	\$143.44	\$344.26	\$309.63	\$464.44	\$631_14	\$0.00	\$596.07	Overtime Hours Total Overtime Earnings Total ACT Police OT Earning:			
\$544,96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.48	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$272,48	\$0.00	Total ACT Police OT Ea			
8.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	4.00	0.00	rning: ACT Police O			
\$472.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472,20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0_00	\$0.00	\$0.00	ACT Police OT Hour: DBL - DoubleTime earning: DBL - DoubleTimi Overtime Rate Paid			
7.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	earning: DBL - Doub			
	\$54.78	\$50.59 854.78	\$50.59	\$70.13	\$70.13	\$50.59	\$61.93	\$50.59	\$50.59	\$61.93	\$61.93	\$52.77	\$61.93	\$61.93	\$61.93	\$46.78	\$52.77		\$70.13	\$61.93	\$50.59	\$50.59	\$57.38	\$57,38	\$61.93	\$61.93	\$/0.13		\$/0.13	de limi Overtime Kate Pald			

Grand Totals Total	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	Home Department Description	End Date	Start Date	Fire Overtime Paid in December 2022
	Winnie, Todd J	Williams, Glenn F	Vandenbroek, Troy Abraham	Thornton, Nicolas J	Thornton, Nicolas J	Tangye, Travis N	Tangye, Travis N	Swanson, Jason	Pavlatos, Gregory R	Mitchell, Cory	Mitchell, Cory	Mead, Stephen C	Letourneau, Christopher R	Herman, Ronald D	Hendrickson, Jacob C	Hendrickson, Jacob C	Heiser, Bradley D	Fox, Kevin W	Erber, Joseph D	Erber, Joseph D	Ellwanger, Adam A	Drall, Daniel C	Cunningham, Chad	Burdick, David	Beck, Mark E	Beck, Mark E	Payroll Name	12/31/2022	12/01/2022	01-220
	12/09/2022	12/09/2022	12/23/2022	12/23/2022	12/09/2022	12/23/2022	12/09/2022	12/23/2022	12/23/2022	12/23/2022	12/09/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/09/2022	12/09/2022	12/09/2022	12/23/2022	12/09/2022	12/23/2022	12/09/2022	12/23/2022	12/23/2022	12/23/2022	12/09/2022	Pay Date			
265,95	.75	24.00	8.00	3.50	2.45	6.25	3.25	3.00	3.00	12.00	12.00	24.00	2.00	1.00	19.00	16.50	24.00	24.00	21.00	2.00	22.00	2.00	2.50	4.25	13.50	10.00	Overtime Hours Total			
\$10,751.51	\$28.48	\$970.73	\$250.94	\$150.50	\$105.35	\$307_54	\$275.28	\$148.35	\$121.34	\$355.68	\$355.68	\$911.36	\$102.69	\$37.97	\$672.14	\$583.70	\$970.73	\$975.54	\$750,32	\$71.46	\$894.24	\$352.71	\$129.00	\$219.30	\$580.49	\$429.99	Overtime Earnings Total			
	\$37.97	\$40.45	\$31.37	\$43.00	\$43.00	\$49.21	\$49.21	\$49.45	\$40.45	\$29.64	\$29.64	\$37.97	\$51.35	\$37.97	\$35.38	\$35.38	\$40.45	\$40.65	\$35.73	\$35.73	\$40.65	\$49.45	\$51,60	\$51.60	\$43.00	\$43.00	Overtime Rate Paid			

Fire Overtime Report - December 2022 Pay Periods 11-19-2022 /12-16-22

Ellwanger, Adam A 12/3/2022 2 Fire Dept Shift Covera Ellwanger, Adam A 12/9/2022 2 Maintenance Ellwanger, Adam A 12/12/2022 16 Fire Dept Shift Covera	11/23/2022 2	d 12/6/2022 4.25 4.25	Beck, Mark E 12/13/2022 5.5 Administration	Beck, Mark E         12/4/2022         0.5         Fire Dept Shift           Beck, Mark E         12/7/2022         5.5         Inspections	11/29/2022 5	Beck, Mark E         11/22/2022         3         Administration           Beck, Mark E         11/23/2022         2         Emergency Re	ray rerious 11-17-2022/12-10-22 Home Department Description Payroll Name Date Overtime Hours Timecard Wor
							Overtime Hours Timecard Work Labor Field 1

Fire Dent Shift Coverage	<del>1</del> 3	12/5/2022	Mead, Stephen C	FIRE
Fire Dept Shift Coverage	_	12/4/2022	Mead, Stephen C	FIRE
	N			Totals for Payroll Name Letourneau, Christopher R Total
Fire Dept Training	2	12/14/2022	Letourneau, Christopher R	FIRE
	_			Total
Fire Dept Shift Coverage	<u> </u>	12/4/2022	Herman, Ronald D	FIRE Totals for Payroll Name Herman, Ronald D
	35.5			Total
Fire Dept Training	10	12/12/2022	Hendrickson, Jacob C	FIRE
Fire Dept Training	9	12/9/2022	Hendrickson, Jacob C	FIRE
Fire Dept Training	8.5	11/30/2022	Hendrickson, Jacob C	FIRE
Fire Dept Training	œ	11/21/2022	Hendrickson, Jacob C	FIRE
	24			Totals for Payroll Name Heiser, Bradley D Total
Fire Dept Shift Coverage	24	11/27/2022	Heiser, Bradley D	FIRE
	24			Total
Fire Dept Shift Coverage	24	11/24/2022	Fox, Kevin W	FIRE Totals for Pavroll Name Fox. Kevin W
	23	*		Totals for Payroll Name Erber, Joseph D Total
Fire Dept Training	ഗ	12/10/2022	Erber, Joseph D	FIRE
Fire Dept Shift Coverage	16	12/4/2022	Erber, Joseph D	FIRE
Fire Dept Training	2	11/30/2022	Erber, Joseph D	FIRE

	5.95	12/3/2022	Vandenbroek, Troy Abraham	Total
Emergency Response	2	12/12/2022	Thornton, Nicolas J	FIRE Totals for Payroll Name Thornton, Nicolas J
Administration	1.5	12/12/2022	Thornton, Nicolas J	FIRE
Administration	2.45	11/30/2022	Thornton, Nicolas J	FIRE
	9.5			Totals for Payroll Name Tangye, Travis N Total
Administration	2	12/12/2022	Tangye, Travis N	FIRE
Administration	4.25	12/6/2022	Tangye, Travis N	FIRE
Administration	3.25	12/2/2022	Tangye, Travis N	FIRE
	ω			Total
Maintenance	ω	12/12/2022	Swanson, Jason	FIRE
	ယ			Totals for Payroll Name Pavlatos, Gregory R Total
Fire Dept Training	ယ	12/14/2022	Pavlatos, Gregory R	FIRE
	24			Totals for Payroll Name Mitchell, Cory Total
Fire Dept Training	12	12/3/2022	Mitchell, Cory	FIRE
Fire Dept Training	12	11/30/2022	Mitchell, Cory	FIRE
	24			Totals for Payroll Name Mead, Stephen C Total
Fire Dept Training	ω	12/14/2022	Mead, Stephen C	FIRE
<b>Emergency Response</b>	2	12/13/2022	Mead, Stephen C	FIRE
Fire Dept Training	Ŋ	12/10/2022	Mead, Stephen C	FIRE

Total Totals for Payroll Name Vandenbroek, Troy Abraham

FIRE Totals for Payroll Name Williams, Glenn F Williams, Glenn F 11/25/2022 24 ∞

FIRE Total Totals for Payroll Name Winnie, Todd J Winnie, Todd J 11/27/2022 0.75 24 Emergency Response

Total Total **Grand Totals** 0.75

265.95

### **BELVIDERE**

# Community Development Department Planning Department

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

### **December 2022 Monthly Report**

Number	Project	Description	Processed
	Belvidere Projects		
2	Cases: December	1550 Pearl Street, SU	11/8/2022
		1204-1212 Logan Avenue, VAR	11/8/2022
7	Cases: January	SW Appleton/R.R., RZ	12/1/2022
		Crosslink Business Park No. 2, PP	12/1/2022
		Crosslink Business Park No. 2, SU	12/1/2022
		2170 Pearl Street, SU	12/13/2022
		1210 Irene Road, VAR	12/13/2022
		Belvidere Retail Subdivision, RP	12/13/2022
		1874 Crystal Parkway, SU	12/13/2022
0	Annexation	None	
0	Temporary Uses	None	
3	Site Plans (New/Revised)	1610 N. State Street	12/5/2022
		1210 Irene Road	12/6/2022
		2183 Crystal Parkway	12/15/2022
0	Final Inspection	None	
1	Downtown Overlay Review	515 S. State Street	12/5/2022
0	Prepared Zoning Verification Letters	None	
0	Issued Address Letters	None	
	Belvidere Historic Preservation	The meeting was cancelled due to lack of a	
	Commission	quorum. Staff has spoke to two potential new	
		members.	
	Heritage Days	Staff met to discuss safety issues and	
	-	barricades.	
	Hometown Christmas	Staff assisted with Hometown Christmas,	
		handed out hot chocolated at the fire station	
		and assisted with the Historic Preservation	
		Commission table at the Boone County Museum	า
		of History	

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

- 3 Recorder's Office
- **0** Other Department
- O General Public

### **Planning Monthly Report Cont.**

### **Planning Department Current Duties**

Close out completed planning case files
Respond to all FOIA requests
Work with 911, Fire Department and Post Office to verify all addresses in the City
Assist Growth Dimensions with requested data
Meetings and phone calls with developers regarding potential development
Phone calls/walk-ins for questions regarding zoning, floodplain, development, etc.
Prepare minutes, agendas and packets for various committees, commissions and boards
Prepare deposits and purchase orders for bill payments

- \*\*\* Staff continues to process grant reimbursements
- \*\*\* Staff provided information for the budget

# City of Belvidere Building Department Revenues

Dec-22

#ot Permits

	Settino.			
Total Permits Issued	44			
Total Value of Construction		\$ 5,7	5,298,500.00	
	44	❖	13,915.32	
Blockric Dermit Fees	28	❖	3,467.00	
Electric remitting eas	2		205.00	
Plumbing Permit Fees	ז נ	Λ -	211 00	
HVAC Permit Fees	w	· · · · ·	211.00	
Insulation Permit Fees	4	↔	92.50	
Plan Review Fees	16	∙ ∙Ω-	4,690.32	
Zoning Review Fees	17	· -{s-	210.00	
Fire Dept Review Fees	7	· <del>·</del> /›	30,172.00	
Sign Permit Fees	2	· -(/s	90.00	
Fence Permit Fees	ω	· •	90.00	
SW,DW & GR Fees	2	t/s	4,107.00	
Reinspection/Misc.	0	· •	ě	
Total Permit Income		Ş	57,250.14	
Enterprise Zone Discount	<b>U</b> i		\$5,723.05	
Total Permit Fees		❖	62,973.19	
BREAK DOWN OF COMMERCIAL vs. RESIDENTIAL INCOME	NTIAL INCO	ME		
Commericial/Industrial Income	12	↔	51,317.25	
Residential Income	32	❖	6,032.89	
	VALUE			
Multi Family	0	↔	10	
Single Family Residence	0	↔		
Commercial/ Industrial	12	ۍ 4.	4,844,000.00	
Other Residential	32	÷	454,500.00	

# DECEMBER 2022 MONTHLY PERMIT REPORT

**TOTAL DEPOSIT December 2022** 

T.002,10

# RESIDENTIAL MONTHLY REPORT DECEMBER 2022

		2022-1307	2022-1282	2022-1306	2022-1298	2022-1305	2022-1301	2022-1304	2022-1302	2022-1294	2022-0938	2022-1296	2022-1241	2022-1298	2022-1280		2022-1291	8			2022-1270	2022-1278							0	0000	col I		1	Permit #
		12/29/22	12/29/22	12/28/22	12/28/22	12/27/22	12/27/22	12/27/22	12/22/22	12/21/22	12/21/22	12/19/22	12/19/22	12/19/22	12/16/22	12/14/22	12/13/22	12/12/22	12/09/22	12/08/22	12/08/22	12/07/22	12/07/22	12/06/22	12/06/22	12/06/22	12/05/22	12/05/22	12/05/22	12/05/22	12/02/22	12/02/22	12/01/22	Date
3		509	909	112	5481	1443	509	4195	1817	226	1406	1728	504	924	316	612	902	647	1019	725	1220	408	310	719	509	908	429	1210	927	309	300	531	517	Street #
						s	m			8	5	1.		1	т						_						8	ш	m				П	Dir
		Caswell St	Calgary Way	Kishwaukee St	Waters Bend Dr	Main St	Wood Ln	Brookstone Ln	10th Ave	Perry St	Bliss St	9th Ave	East Ave	Julien St	Locust St	Royal Ave	Union Ave	Clarksen Dr	Garfield Ave	John St	Farmers Natl Dr	Gardner St	Warren Ave	Pearl St	Indian Dancer Tr	Bancroft Pl	7th St	Madison	Lincoln Ave	Rebecca Rd	Royal Ave	Wild Flower Dr	King ST	Street Name
		SR6	SR4	SR6	SR4	SR6	MR8L	SR4	SR6	SR6	SR4	SR6	SR6	SR6	SR6	SR4	SR6	SR4	SR6	SR6	SR4	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR4	MR8L	SR4	70116
é ar a roo oo		\$35,000.00	\$51,000.00	\$4,500.00	\$21,000.00	\$17,000.00	\$2,000.00	\$6,300.00	\$8,500.00	\$5,000.00	\$47,000.00	\$16,000.00	\$20,000.00	\$10,000.00	\$17,000.00	\$1,200.00	\$4,200.00	\$33,000.00			\$8,000.00	\$5,000.00	\$8,000.00	\$4,000.00	\$19,000.00	\$14,000.00	\$10,000.00			\$11,000.00	\$14,000.00	\$8,000.00	\$14,000.00 00	80100
		Fire Restoration	Solar Panels	Sewer Repair	Solar Panels	Window	Window	Solar Panels	tear off/re root	Windows	Windows/Patio Door	Hall Bathroom Remodel	Rewire nouse	tear on/re root	Solar Panels	Front Door replacement	Sewer Clean Out	Solar Panels	Replace turnace upper unit	tear on/re root	Hence & PVC	Partial Siding&Root	tear off/re roof	Fence	Solar Panels	Solar Panels	Alt Pool, Deck & Fence	Water Service Replacement	Septic Line Repair	tear off/re roof	Solar Panels	tear off/re roof	\$14,000.00 por, siding, deck railing, election	The state of the s
CR 228 VS		\$560.00	\$105.00	\$102.50	5105.00	\$290.00	200.00	00.COT¢	\$105.00	\$150.00	\$740.00	\$277.82	£27.00	\$25,00	\$105.00	\$105.00	\$65.00	OD-COT ¢	\$25.00	00 3L3	\$23.00	\$35.00 00.011¢	\$155.00	\$25.00	\$105.00	\$105.00	\$185.00	\$25.00	\$25,00	5200.00	\$105.00	\$155.00	\$245.00	
\$765 OO		\$75.00	\$50.00	200	on.uc¢	1000		00.00	¢50 00			2/5,00	475 00	\$70.00	90,000	csnon		20.00	\$50.00	\$40.00					\$50.00	\$50.00	\$50.00	2000			00.00\$	1000	\$75.00	
\$130.00		\$130.00									-			Total Service					1	70.00		District and				-				Adapted to				
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\$6,032.89	\$0.00	\$0.00	\$765.00	\$175.00	\$102.50	\$175.00	\$290.00	\$65,00	\$175.00	\$162.50	\$110.00	\$740.00	\$362.82	\$105.00	\$185.00	\$175.00	\$65.00	\$25.00	\$175.00	\$65.00	\$215.00	\$65.00	\$110.00	\$155.00	\$65.00	\$175.07	\$175.00	\$255,00	\$25.00	\$25.00	\$200.00	\$175.00	\$155.00	\$320.00

# COMMERCIAL MONTHLY REPORT DECEMBER 2022

	2022-1303 12/29/22	2022-1300	37	2022-0906	2022-1207	2022-1256	2022-1186	2022-1181	2022-1268	2022-1263	2022-1237	2022-1236	Permit #	í :
	12/29/22	12/20/22	12/20/22	12/19/22	12/08/22	12/07/22	12/07/22	12/02/22	12/02/22	12/02/22	12/02/22	12/02/22	Date	
	2274	18/4	203	1610	1890	520	515	1210	400	844	425	305	Street # Dir	2
	ر د			Z			S		8	rm	S	Sc	l	
	Gateway Ctr Dr	Crystal Pkwy	Logan Ave	State St	Crystal Pkwy	Pearl St	State St	Irene Kd	Locust 5t	Jackson St	Southtowne Dr	Southtowne Dr	Street Marine	
	3	-	8 6	GB	PB	  -	СВ	1	NB	9	СВ	GB	70110	Zono
	00.000	\$50.00	00.00,02\$	\$1,200,000.00 \	\$50,000.00 \$	\$245,000.00 \p	\$20,000.00 N	\$2,574,500.00		4	\$200,000.00	\$405,000.00	1	Value
TOTALS	Par Amborah	Tomograph Sign	Submittal Fee	\$1,200,000.00 \2 Restaurant Construction	\$50,000.00 Suite 120 Interior Build-out	\$245,000.00 (partment Renovation/pavin	\$20,000.00 Micro Brewery Renovations	oplinkiel system	Cell lower Woodingarion	tear on/re roor	Restaurant Addition	Fitness Center Remodel	City Control Domodol	Construction Type
¢o 177 so	4.00	00.503	\$100.00	00.363	05.306	52,750.00	00.352.00	00.030	\$25.00	00.000,10	\$1,132.50	01.026,26	07 905 63	BLDG
\$3 703 00			1	00.00.00	00,000	00.000	67 735 00	00 363			00.70¢	000.00	\$65.00	ELECT
\$6 177 50 \$7 700 00 \$75.00			i				-		\$75.00		{			PLUMB
\$211.00				-	\$111.00		-				20,000	6363	\$75.00	HVAC
\$92.50					\$32.50			\$20.00			940.00	00000	\$30.00	INS
\$4,590,25					\$503.40	\$237.50	\$2,090.00	\$160.00	-	-		\$536.25	\$1,063.10	REVW
\$100.00		\$25,00		- 1		\$12.50		\$12.50		\$25.00	45	- 1	\$12.50	ZONG
\$30,172.00						\$96.00	\$294.00	\$96.00	\$29,125.00			\$294.00	\$96.00	FD REVW
\$90.00		\$60.00						\$30.00						SIGN
\$21.100 \$92.50 \$4,590.25 \$100.00 \$30,172.00 \$90.00 \$0.00 \$4,107.00 \$51,317.25					\$1,707.00		\$2,400.00							ZONG FD REVW SIGN FENCE SW/DW
\$51,317.25	\$0.00	\$110.00	\$100.00	\$25.00	\$3,388.20	\$808.50	\$9,774.00	\$576.00	\$29,225.00	\$320.00	\$1,285.00	\$2,035.25	\$3,670.30	AMI PD

# **RESIDENTIAL OTHER MONTHLY REPORT December 2022**

	Andrew Company of the	2022-1301	2022-1273	Permit #	•
		12/27	12/02/22	Date	
2	į	/22 509	531	Street #	
		ш		וַם	!
		Wood Ln	Wild Flower Dr	Street Name	
		MR8L	MR8L	20ne	
\$10,000.00		\$2,000.00	\$8,000.00	Value	
		Window	tear off/re roof	Construction . Abe	Construction Type
\$220.00		\$65.00	\$155.00	0100	RI DG
\$0.0			l		FIFCT
0 50.00					PLUMB
\$0.00					HVAC
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0 50.00 \$0.00 \$0.00					FD REVW SIGN
\$0.00	40.00	i			SIGN
50.00	3	-			FENCE
00.00	I				FENCE SW/DW
	3	\$0.00	\$65.00	\$155.00	V AMT PD

# EZ Discount Report - DECEMBER 22

		2022-0906	2022-1207	1000		2022-1237	0021-7707	2022-1226	Permit #	•
		12/19/22	7 12/08/22		12/07/22	12/02/22	17/07/77	17/07/77	Date	
		1610	DERT		515	425	700	Š	O	
		12/19/22 1610 N State St GB	Crystal PK	2	515 S State St CB	Southtowne CB	0000000	Southtowne GB	DIR STREET	
		GB	2	3	8	CB G		GB.	m	NOZ
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		\$1,200,000.00 staurant Construc \$591.30	יסט'ססט'סס: דלס ווונבנוטו ממוני	tro poo oo. 130 letorior Build	\$20,000.00 p Brewery Renova	\$200,000.00 estaurant Additio \$1,132.30	למס ססס סס	\$405,000.00 ness Center Remo	Value Construction	
64 667 50 5467 00		\$591.30	2002.00	C207 50	\$232.50	OC.7CT,T¢	£1 133 EO	\$2,328.70	Building	:
5367 00		\$259.50	, CO.	\$80 00	\$25.00	00.700	¢37 50	\$65.00	Siecture 118	_
		\$111.00	4			לבטיסט לבניסט לבניסט למס בט למס חח לי	\$25.00	\$75.00	HAME	
		532.50	22.00		\$20.00	10000	\$10.00	\$30.00	) NOT	NS
\$2,500.25 \$50.00 \$753.00 \$30.00		\$303.40	לבטין אָס	\$237.50	On.nat¢	***************************************	\$536.25	\$1,063.10		
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\$30.00			>	0	0.00.0	00.00	0	_		Sign
						0				Fence
\$1,707.00		72,	\$1 707.00							SW&DW
\$1,707.00 \$10,478.25	\$0.00		\$3,388,20	\$808,50		\$576.00	\$2,035.25	01.070	60 670 30	Paid
\$9,420.25			0 \$3,217.20	AC.71/¢	£747 E0	\$480.00	\$1,741.25	40)=00.00	05.090.50	EZ Discount
\$19,898.50	\$0.00	11.1	\$6,605.40	מס"דקב"דב	\$1 E31 00	\$1,056.00	\$3,776,50		\$6,939.60	Total Fee

# SINGLE FAMILY HOME REPORT December 2022

Permit # Date Street # Dir Street Name Zone Value Construction Type BLDG ELECT PLUMB HVAC INS REVW ZONG FDREVW SIGN FENCE SW/DW AMI PU	20.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- 11	\$0.00 \$0.00	TOTALS	\$0.00				
BLDG ELECT	3	700	3	40.00											The second secon			
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Construction Type BLDG ELECT PLUI			-					1	1	-								
Construction Type BLDG ELECT PLUI								2 6 1			(4.0)							
Construction Type BLDG ELECT PLUMB HVAC INS												١	Constitution of the	TOLIG SOIGE	Street # Dir Street Marile	street # Dir	Date :	Permit #
	MT	Wd/W	ENCE SI	SIGN F	) REVW	ONG FD	EVW Z		†VAC	LUMB	ELECT P		Construction Type			!		

# **Code Violation Report**

12/01/2022 - 12/31/2022

Case Date	Parcel Address	Assigned To	Description	Main
			<b>的地域或是由超过多位的</b>	Status
Group: Closed				
12/2/2022	127 E 6TH ST	Cara Whetsel	trailer parking in ROW in grass	Closed
12/5/2022	613 S STATE ST	Cara Whetsel	garbage in the alley behind the building	Closed
12/6/2022	607 JAMESTOWN AVE	Cara Whetsel	A large metal box used for skateboard tricks being stored at curbside.	Closed
12/6/2022	1705 13TH AVE	Cara Whetsel	inoperable vehicle parking in the grass	Closed
12/7/2022	704 W 10TH ST	Cara Whetsel	parking in grass	Closed
12/7/2022	714 W 10TH ST	Cara Whetsel	garbage in front yard	Closed
12/14/2022	615 BAKER ST	Cara Whetsel	garbage on the property	Closed
12/16/2022	1313 GROVER ST	Cara Whetsel	auto repair in residential area & parking over sidewalk	Closed
12/19/2022	518 W PLEASANT ST	Cara Whetsel	garbage in yard (old couch)	Closed
12/20/2022	617 W LOCUST ST	Cara Whetsel	couch in front yard	Closed
12/20/2022	616 W LOCUST ST	Cara Whetsel	TV in front yard	Closed
12/20/2022	611 W LOCUST ST	Cara Whetsel	couch in front yard	Closed
12/29/2022	925 FULLER LN	Cara Whetsel	large pile of trash in ROW	Closed
IN THE STATE OF TH	District Control of the party o		G	roup Total: 13

**Group Total: 13** 

### **Group: In Court**

12/20/2022	746 5TH AVE	Cara Whetsel	garbage on property	In Court

**Group Total: 1** 

### **Group: In Progress**

12/6/2022	334 W MARSHALL	Cara Whetsel	porch roof sagging &	In Progress
	ST		garbage all over property	
12/7/2022	1601 JILLIAN CT	Cara Whetsel	semi in residential area	In Progress
12/7/2022	1810 13TH AVE	Cara Whetsel	parking on grass & bball	In Progress
			hoop in the row	
,				
12/7/2022	1711 13TH AVE	Cara Whetsel	vehicle parking in grass &	In Progress
			bball hoop in ROW	1
12/20/2022	724 5TH AVE	Cara Whetsel	inop, garbage & old tires in	In Progress
			driveway	
12/28/2022	622 N STATE ST	Cara Whetsel	coffee table in front yard	In Progress
				NO PERSONAL PROPERTY.
				Cycup Totals 6

**Group Total: 6** 

### **Group: Ticketed**

12/20/2022	1116 S STATE ST	inoperable vehicles, garbage, parking on grass, & missing siding on back of house	Ticketed
			Group Total: 1

**Total Records: 21** 

### 

### ADVANCED SEARCH RESULTS

Select View ▼

# Current Cases

Selected	Case Date	Property Address	Description <b>‡</b>	Assigned To <del>♦</del>	Status <b>‡</b>	Edit/View
	05/11/2022	1817 7TH AVE	tall grass, garbage, inop, parking on grass	Cara Whetsel	In Court	ø
	06/02/2022	1513 WHITNEY BLVD	inops, tall grass, & garbage	Cara Whetsel	In Court	ø
	08/17/2022	613 W LOCUST ST	parking in grass & tall grass & weeds	Cara Whetsel	In Court	F
	12/20/2022	746 5TH AVE	garbage on property	Cara Whetsel	In Court	
	12/28/2022	622 N STATE ST	coffee table in front yard	Cara Whetsel	In Progress	<b>₽</b>
	08/26/2022	1098 W 5TH ST	no siding on side of home	Cara Whetsel	ln Progress	ø
	06/27/2022	407 WEDGEWOOD LN	running a landscaping business w/o permit. lots of equipment & outdoor storage	Cara Whetsel	In Progress	ø
	07/08/2022	429 W 7TH ST	Pool , Fence & Deck w/o permit, vehicle & trailer in grass, tall weeds	Cara Whetsel	In Progress	ø
	08/08/2022	120 E MADISON ST	leaking ceiling, toilet issue, grass not cut, torn carpet (fall risk)	Craig Wilcox	In Progress	ø
	05/20/2022	820 WHITNEY BLVD	inop, parking in grass.	Cara Whetsel	In Progress	ď
	05/25/2022	540 GAYNOR ST	tall grass & inoperable vehicles	Cara Whetsel	ln Progress	Ġ,
	03/18/2022	504 WHITNEY BLVD	roof falling in	Cara Whetsel	ln Progress	<b>₽</b>
	04/20/2022	229 FAIRVIEW ST	Illegal business (auto body shop), inoperable vehicles, garbage, too much outdoor storage, Fence w/o permit & building w/o permit	Cara Whetsel	In Progress	ø

Selected	Case Date	Property Address	Description	Assigned To <b>♦</b>	Status <b>\$</b>	Edit/View
	05/09/2022	172 BEACON DR	inop vehicles & commercial truck over class B	Cara Whetsel	In Progress	ø
	10/31/2022	627 E PLEASANT ST	inoperable vehicle parking in grass	Cara Whetsel	In Progress	
	10/28/2022	132 N STATE ST	new sign w/o permit	Cara Whetsel	In Progress	ø
	11/30/2022	303 ANDREWS DR	broken windows in tunnel & glass on the ground	Cara Whetsel	In Progress	Ø.
	11/21/2022	1005 JULIEN ST	broken windows in tunnel & glass on the ground	Cara Whetsel	In Progress	Ø.
	11/15/2022	310 WARREN AVE	garbage & inops parking in yard	Cara Whetsel	In Progress	<b>G</b>
	11/28/2022	1213 PEARL ST	garbage	Cara Whetsel	In Progress	<b>G</b>
	11/03/2022	219 WEBSTER ST	concrete in back yard behind garage & furnace in the front yard.	Cara Whetsel	In Progress	ø
	11/28/2022	1405 5 MAIN ST	boats, campers and other rec. vehicles parked in the back yard. Also garbage in front of the garage	Cara Whetsel	In Progress	ø
	12/06/2022	334 W MARSHALL ST	porch roof sagging & garbage all over property	Cara Whetsel	ln Progress	Ø
	11/22/2022	431 FRANKLIN ST	garbage behind garage	Cara Whetsel	In Progress	<b>₽</b>
	11/29/2022	1701 13TH AVE	garbage in yard	Cara Whetsel	In Progress	P
	12/07/2022	1711 13TH AVE	vehicle parking in grass & bball hoop in ROW	Cara Whetsel	ln Progress	Ø.
	12/07/2022	1810 13TH AVE	parking on grass & bball hoop in the row	Cara Whetsel	In Progress	<b>(*)</b>
	12/07/2022	1601 JILLIAN CT	semi in residential area	Cara Whetsel	In Progress	Ø
	12/20/2022	724 5TH AVE	inop, garbage & old tires in driveway	Cara Whetsel	In Progress	ø

Selected	Case Date	Property Address ♦	Description <b>♦</b>	Assigned To <b>♦</b>	Status <b>\$</b>	Edit/View
	09/15/2022	1523 10TH AVE	tall grass & weeds, boarded up & broken windows, basketball hoop in ROW	Cara Whetsel	Ticketed	<b>A</b>
	09/16/2022	710 S STATE ST	tall grass, rubbish (brush in back yard), broken fence	Cara Whetsel	Ticketed	Ø.
	10/19/2022	Van Buren Garage	garage in disrepair & garbage	Cara Whetsel	Ticketed	<i>i</i>
	02/28/2022	221 W JACKSON ST	garage caving in, inoperable vehicles & garbage in the back yard	Cara Whetsel	Ticketed	<i>o</i>
	12/20/2022	1116 S STATE ST	inoperable vehicles, garbage, parking on grass, & missing siding on back of house	Cara Whetsel	Ticketed	ř

Records 1 to 34 (of 34)

# 518 W. Pleasant

### Before







## 607 Jamestown

### Before





# 611 W. Locust

### Before





# 616 W. Locust

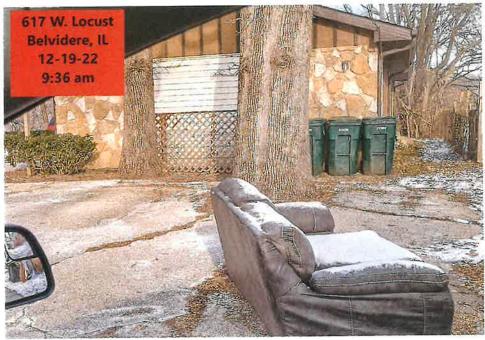
### Before





## **617 W. Locust**

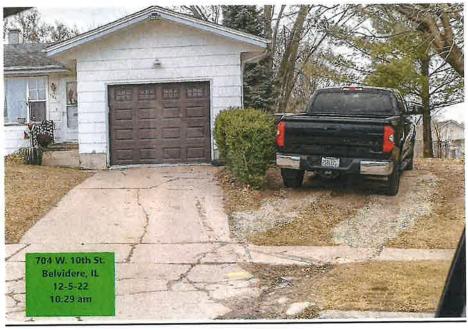
### Before





# 704 W. 10<sup>th</sup> St.







# 714 W. 10<sup>th</sup> St.

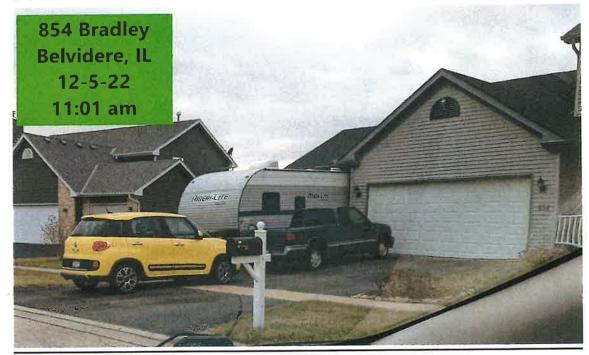
### Before





## 854 Bradley

### Before





# 925 Fuller

Before





## **1313 Grover**

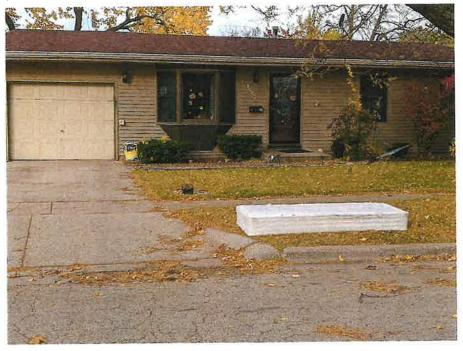
### Before





### 1523 7th Ave

Before



### After



### 219 Webster

### Before



### After



### City of Belvidere

# Building Department Revenues 2022 YEAR END

#ot Permits

	454,500.00	\$	32	Other Residential
	4,844,000.00	❖	12	Commercial/Industrial
	16,549,500.00	<b>⊹</b>	103	Single Family Residence
	562,477.00	\$	53	Multi Family
			VALUE	
	260,159.36	\$	890	Residential Income
	653,645.58	❖	138	Commericial/Industrial Income
	4.1	AL INCOME	BREAK DOWN OF COMMERCIAL vs. RESIDENTIAL INCOME	
	1,424,346.50	<b>\$</b>		Total Permit Fees
	\$505,013.59		23	Enterprise Zone Discount
	920,532.94	\$		Total Permit Income
		❖	0	Reinspection/Misc.
	33,520.70	\$	237	SW,DW & GR Fees
	2,925.00	\$	98	Fence Permit Fees
	3,635.00	\$	37	Sign Permit Fees
	38,606.00	❖	34	Fire Dept Review Fees
	5,567.50	\$	474	Zoning Review Fees
	200,422.20	⊹∿	272	Plan Review Fees
	13,785.00	❖	126	Insulation Permit Fees
	43,139.21	↔	129	HVAC Permit Fees
	13,889.06	÷	9	Plumbing Permit Fees
	88,798.63	❖	314	Electric Permit Fees
	470,294.64	÷	1089	Building Fees
	3,050.00	÷	47	Electrical Registration
	2,900.00	❖	17	Code Enforcement Violations
				ו המואכ הו בהומנו מבניהו
	\$ 119,119,921.76	\$ 1		Total Value of Construction
-			1158	Total Permits Issued

# **RESIDENTIAL PERMITS 2022 YEAR END**

\$165.00		DOIDE												
\$125.00		2000				\$30.00	\$125.00	pool	\$6,000.00	SR4	Papsie Dr		3033	2022-0188 04/04/22
\$270.00		\$10.00					\$125.00	siding	\$6,000.00	SR6	Caswell St		624	
\$345.00		\$10.00					\$260.00	deck & ramp	\$15,000.00	SR6	King St		521	
\$60.00 \$95.00	·	\$10.00					\$335.00	deck	\$20,000.00	SR6	Biester Dr		306	
	\$30,00	\$10.00					\$25.00	concrete pad in ROW	\$4,000.00	SR6	Allen St		815	2022-0183 04/04/22
\$125.00		\$10.00					\$25,00	fence	\$600.00	SR6	4th St	m	724	
\$75.00						\$30.00	\$125.00	windows	\$6,000.00	SR4	Poachers Ci		416	2022-0200 04/04/22
\$384.00			00.71¢	\$20.00	200.00	\$50.00		solar panels	\$20.235.00	SR4	Winterwheat Dr		1596	2022-0181 03/31/22
\$110.00			24.00		\$30.00	\$114.00		basement remodel	\$11,000.00	SR6	Lynne Ln		232	2022-0163 03/31/22
\$155.00							\$110.00	tear-off reroof	\$7,118.00	SR6	Macomb St	м	335	2022-0176 03/30/22
\$105.00		\$TU.UU				1	\$155.00	tear-off reroof	\$8,100.00	SR6	6th St	m	3044	2022-0178 03/30/22
\$75.00		7000				\$30.00	\$65.00	pool	\$470.00	SR6	Allen St		525	
00.551¢						\$50,00	\$25,00	solar panels	\$9,380.00	SR6	Jackson St	8	425	
615							\$155.00	tear-off reroof	\$7,500.00	SR6	5th St	8	67.77	
							\$110.00	tear-off reroof	\$4,200.00	SR6	East Ave		1740	
\$120.00 \$551.00	\$1	\$10.00	\$10.00			\$50.00	\$361,00	demo gar add new	00.044¢	SNO	Frat Ave		909	
\$65.00							200.00	i coi repair	\$440.00	SDS	Union Ave		617	
\$25.00							\$25.00	Took took	\$1 750 00	SRG	Fieldstone Dr		1382	2022-0168 03/28/22
\$65.00	\$30.00	\$10.00					\$25.00	2nd meter	\$350.00	SR6	State St	s	1532	2022-0164 03/25/22
\$85,00 \$1,475.47		\$10.00	401.40	0000			\$25,00	fence	\$4,000.00	SR6	Jackson St	m	406	2022-0160 03/25/22
		\$10.00	\$31.46	\$50.00	\$186.15	\$266.36		SFH	\$160,000.00	SR4	Parkside Dr		1690	
	0	\$10.00	\$29.32	\$45.00	\$180.80	\$266.36	\$793.00	SFH	\$150,000.00	SR4	Parkside Dr		1/10	
	10	\$10.00	\$26,06	\$45.00	\$172,65	\$266.36	\$711.50	SFH	\$130,000.00	SR4	Parkside Dr		1710	
	10	\$10.00	\$29.32	\$45.00	\$180.80	\$266.36	\$793.00	SFI	\$100,000,00	27	Parkeido D		1668	
\$85.00 \$1,475,47	15	\$10.00	\$31.46	\$50.00	\$186.15	\$266,36	2840,50	500	\$150,000.00	SBA	Parkside Dr		1573	
		\$10,00	\$26.06	\$45,00	21/2.05	\$266.36	\$016 E0	£ :	\$160,000.00	SR4	Parkside Dr		1581	2022-0152 03/25/22
		\$10.00	70.17¢	\$45.00	6170.00	4766 36	\$711 50	Has	\$130,000,00	SR4	Parkside Dr		1742	2022-0139 03/25/22
		\$10.00	\$77.02	\$45.00	\$176.55	\$266.36	\$750.50	SFH	\$140,000.00	SR4	Parkside Dr		1631	2022-0153 03/25/22
		\$10.00	\$37.63	\$45.00	\$176.55	\$266 36	\$750.50	SFH	\$140,000.00	SR4	Parkside Dr		1678	
		\$10.00	\$29 32	\$45 00	\$180.80	\$266.36	\$793.00	SFH	\$170,000.00	SR4	Parkside Dr		1671	
		\$10.00	\$26.06	\$45.00	\$172.65	\$266.36	\$711.50	SFH	\$130,000.00	SR4	Parkside Dr		1655	
\$4.5 \$4.5			\$20.00		\$80,00	\$50.00	\$305.00	kitchen and bath relocate	\$18,000.00	SR6	Perry St	×	324-326	
\$185.00							\$185.00	siding	\$9,600.00	SRB	ROYAI AVE		7.07.0	
\$65,00	\$30.00	\$10.00					\$25,00	tence	\$5,000.00	SR4	Residence of		615	
\$65.00	\$30.00	\$10.00					\$25.00	Tence	\$1,000.00	200	Brage Mood Di		7/17	
\$25.00							\$25.00	Budinal	\$1,000,00	SPG	Wedgewood In		412	
\$170.00							\$25.00	ceal-oil leidol	10,100	SB6	Whitney Blvd		633	
\$60.00 \$95.00		\$10.00					22.00	TOTAL CANA	\$6.2E0.00	SP6	12th St	5	1015	2022-0130 03/24/22
\$75.00						\$50,00	\$25.00	solar pariets	00,007,00	SBG	Main St	z	1015	
\$75.00						\$50.00	\$75.00	solar panels	\$8,400,00	SR4	Hearthstone Ln		4223	
\$572.00		00.01	00.4T¢	00.01¢	00,000	¢50.00	\$15.00	solar nanols	\$20 910 00	SR4	Bridgewater Dr		2121	2022-0147 03/23/22
\$125.00		£10.00	\$14.00	\$10.00	00 E8\$	\$50.00	\$405.00	gar fire rest	\$19,343.00	SR6	5th St	٧	1004	2022-0107 03/23/22
\$75.00							\$125.00	tear-off reroof	\$5,700.00	SR6	Main St	s	1520	2022-0146 03/23/22
00.00	500.00	4 4 6 6 6 6				\$50.00	\$25.00	solar panels	\$8,165.00	SR6	Fremont St		1521	2022-0141 03/22/22
\$65.00	00 005	\$10.00					\$25,00	fence	\$3,000.00	SR4	6th St	m	2886	
							\$95.00	windows	\$4,000.00	SR6	Nevin Ct		908	
		\$10.00					\$25.00	patio	\$5,000.00	SR4	Cloverdale Way		1730	
\$60.00 \$95.00		\$10.00					\$25.00	patio	\$5,000.00	SR4	Winfield Ln		/067	
\$65.00	\$30.00	\$10,00					\$25,00	fence	\$1,500.00	SK6	EVEREIL AVE		6771	
\$155.00							\$155.00	tear-off reroof	\$9,500.00	57.0	Callulewood Lil		1000	
\$185.00							\$185,00	WINDOWS	\$9,500,00	CP.	Cardlenger		306	
\$140.00							\$195.00 \$195.00	elle A good	\$0,500.00	S D A	Doschere Ci			
\$275.00							\$140.00	ont in door	\$6.300.00	SR4	Vernon Ln			2022-0127 03/17/22
\$155.00							\$275.00	ren ace garage	\$12,000,00	SR6	Bennett St		313	2022-0125 03/17/22
06.502¢			00,00	-	1		\$155.00	tear-off reroof	\$8,300.00	SR6	Hurlbut Ave	V	629	2022-0121 03/16/22
¢202.60			\$10.00	\$10.00	\$10.00	\$40,00	\$132.50	basement	\$6,500.00	SR6	Natalie Way		977	2022-0124 03/16/22
0							\$85.00	excav seal basemnt	\$3,300.00	SR6	Harrison St	8	309	2022-0122 03/15/22
00.052\$		\$10.00	\$10.00	\$30.00		\$25.00	\$275.00	3 season room	\$16,000.00	SR4	Waters Edge Dr			
\$65.00	\$30.00	\$10.00					\$25.00	fence	\$2,000.00	SR6	Rebecca Rd			
\$65.00	\$30.00	\$10.00					\$25.00	fence	\$3,500,00	SR6	Jefferson St			
							\$110.00	SIDING	\$4,500.00	srb	1411			
\$60.00 \$95.00		\$10,00					\$25.00	drive	\$6,253.00	SRB	n38			
\$110.00							\$110.00	doors	\$5,000.00	ORG	Calgary way			
\$125.00							\$125.00	Windows	\$5,000.00	500	Calgasy Man			
\$125.00							00.571\$	SAACHIIA	\$6,000.00	504	Blice Ct			
\$130,00							\$135.00	significant of permits	\$6,000,00	SRA	Burnett Dr	,		
\$85.00 \$1,407 23		\$10.00	\$29,24	\$45,00	Og.OoT¢	\$2,0025	\$130.00	siding w/o possit	\$2,200,00	SRA	Pleasant St	ш		
					6100 00	00.000	\$791.00	Has	\$200,000 00	SR4	Waters Edge Dr			
00.571¢						//11/21		CINION INCIDEN	I I I I I I I I I I I I I I I I I I I					
,						200	\$35.00	50	\$10.118.00	SR6	Riverview Ln		2 236	2022-0104 03/10/22

\$135.00								\$135.00	tear-off reroof	\$4,500.00	SR6	Main St	z	905	299 04/22/22	2022-0299
\$65.00		\$30.00	\$10.00					\$25.00	fence	\$6,500.00	SR6	Kishwaukee St		1120	315 04/22/22	2022-0315
\$65.00		\$30.00	\$10.00					\$25.00	fence	\$4,000.00	SR6	Baker St		708	290 04/22/22	2022-0290
\$65.00		00.06	\$10.00					\$25.00	fence	\$6,000.00	SR6	Gardner St		418		2022-0291
\$65.00		¢30.00	\$10.00					\$140,00	pool	\$7,000.00	5R4	Clines Ford		2725		2022-0245
	00.000		\$10.00					\$65,00	back deck	\$800.00	SR6	Madison St	т	718		2022-0274
								\$125.00	tear-off reroof	\$5,700.00	SR6	10th St	8	321	311 04/21/22	2022-0311
\$175.00								\$110.00	tear-off reroof	\$4,200.00	SR6	7th Ave		1413	284 04/21/22	2022-0284
•	\$85.00		\$10.00	\$23.22	\$40.00	\$165,55	\$266,36	\$640.50	SFH	\$140,000.00	SR4	Huntington Dr		3067	270 04/21/22	2022-0270
	\$85,00				\$40.00	\$161.65	\$266,36	\$601.50	SFH	\$130,000,00	SR4	Huntington Dr		3038	269 04/21/22	2022-0269
	\$85.00				\$40,00	\$169.80	\$266.36	\$683.00	SFH	\$150,000.00	SR4	Huntington Dr		3026	68 04/21/22	2022-0268
	\$85.00				\$40.00	\$169.80	\$266.36	\$683.00	SFH	\$150,000.00	SR4	Huntington Dr		3064	-	2022-0267
	\$65.00				\$40.00	\$161.65	\$266.36	\$601.50	SFH	\$130,000.00	SR4	Huntington Dr		2958	265 04/21/22	2022-0265
	285 00				\$40.00	\$161.55	\$266.36	\$640.50	SFH	\$140,000.00	SR4	Huntington Dr		3044		2022-0223
	\$85,00				\$45.00	\$175.15	\$266.36	\$/36.50	SFH	\$160,000.00	SR4	Huntington Dr		3054		2022-0221
	\$85.00				\$45.00	\$151,65	\$266.36	\$601.50	H4S	\$130,000.00	SR4	Huntington Dr		3072	_	2022-0220
	\$85.00				\$40.00 00.00	\$160.55	\$26.36	\$601.50	SFI	\$140,000.00	SR4	Huntington Dr		29/4		2022-0219
	\$85.00				\$40.00	\$165.55	\$766.36	\$640.50	STH.	\$160,000.00	5R4	Huntington Dr		2998		2022-0217
	\$85.00		\$10.00		\$45.00	\$175.15	96.9969	\$736.50	SH	\$160,000.00	SR4	Huntington Or		3105		2022-0216
	\$85.00			20.706	\$45.00	\$175.60	\$266.36	\$683.00	HAS	\$150,000.00	SR4	Huntington Dr		3061		2022-0215
	\$85.00				\$40.00	\$160.00	95.0026	\$640.50	SFE H	\$140,000.00	SK4	Huntington Dr		3041	14 04/21/22	2022-0214
	\$85.00				00,000	\$165.55	\$266.36	\$600.50	STH	\$140,000.00	SK4	Huntington Dr		3035		2022-0213
	\$85.00			\$21.66	\$40.00	\$161.65	\$2,002.5	\$601.00	SFH	\$130,000.00	SR4	Huntington Dr		2993		2022-0211
	\$85 00		\$10.00		\$40.00	08 69 13	95.395	\$736.30	SFH	\$160,000.00	SR4	Huntington Dr		2961		2022-0210
	\$85.00				\$45.00	\$175.15	\$266.36	\$640.50	SFH	\$140,000.00	SR4	Huntington Dr		2955		2022-0209
2	\$85,00				200	***************************************	\$50.00	\$25.00	solar panels	\$11,725.00	SR6	Fairfield Tr	т	2693	.83 04/21/22	2022-0283
\$75.00								\$155.00	tear-off reroof	\$6,500.00	SR6	6th St	8	520	07 04/21/22	2022-0307
\$155.00							\$50.00	\$25,00	solar panels	\$21,580.00	SR6	Bellwood Dr		635	44 04/21/22	2022-0244
\$75,00								\$125,00	tear-off reroof	\$6,300.00	SR6	John St		641	09 04/21/22	2022-0309
	\$60.00		\$10.00					\$25,00	RV pkg pad	\$4,000.00	SR4	Southwick		1994		2022-0293
	\$60,00		\$10.00					\$25.00	concrete pad	\$2,500.00	SR6	5th Ave		1020		2022-0275
÷								\$185,00	tear-off reroof	\$20,000.00	SR6	Clines Ford		311		2022-0281
\$110.00								\$110.00	windows	\$4,703.00	SR6	Fox Field	3	1700		2022-250
\$25,00								\$25.00	water pipe	\$0,00	SR6	Pleasant St	m	617		2022-0288
\$110.00								\$110.00	tear-off reroof	\$4,800.00	SR6	Oak St		411		2022-0289
	\$60.00		\$10,00					\$25.00	patio & walk	\$9,867.00	SR6	10th St	8	1105		2022 0227
\$95.00	\$60.00		\$10.00					\$25.00	front patio & walk	\$5,000,00	SR4	Walts Way		1604		2022 022
	\$60,00		\$10.00					\$25.00	patio & pvt walk	\$3,065.00	SR6	Luther Ave		1212		2022-0234
	\$60.00		\$10.00					\$25,00	patio	\$3,500.00	SR4	Fairfield Tr		2500	35 04/14/22	2022-023
\$1,562.30				\$30.73			\$147,44	\$1,384.13	remodel home	\$79.275.00	SR4	6th St	n	3044		22-02:
\$165.00			\$10.00				\$30.00	\$125.00	pool	\$6,000.00	SR4	Baltic Mill Dr		1213		2022-0202
\$215,00								\$215.00	tear-off reroof	\$11,600.00	SR6	Webster St		214	67 04/13/22	2022-0262
\$105.00			\$10.00				\$30.00	\$65.00	ממן פון ובוספו	\$300.00	SR6	Buchanan St		710		2022-0239
\$200.00								00 00C\$	tear-off reroof	\$4,200.00	SR6	Church St		415		2022-0249
\$110 00								\$110.00	sewer excavation	\$9,521.00	SR6	5th St	m	922		2022-0248
\$25.00		40000	70.00					\$25.00	fence	\$6,000.00	SR6	Lynne Ln		214		2022-0184
\$65.00		00 0ES	\$10.00					\$25.00	fence	\$7,193.00	SR4	Clines Ford		207		2022-0238
\$65.00		\$30 0n	\$10.00					\$125.00	tear-off reroof	\$5,400.00	SR6	Perry St	Е	625	40 04/08/22	2022-0240
\$125.00		00.00	טטיטדל		*5			\$25.00	fence	\$450.00	SR6	10th St	×	1209		2022-0206
\$5,545.00	200.00	00.00	\$10.00	\$27.06	\$45.00	\$175,15	\$266.36	\$736.50	SFH	\$170,000.00	SR4	Hiddengreen Dr		2978		2022-0198
	\$85.00		\$10.00	\$23.22	\$40.00	\$165.55	\$266,36	\$640,50	SFH	\$140,000.00	SR4	Hiddengreen Dr		2992		2022-0191
	\$85.00		\$10,00	\$24,92	\$40.00	\$169.80	\$266.36	\$683.00	SFH	\$150,000.00	SR4	Hiddengreen Dr		3018		2022-0194
	\$85.00		\$10,00	\$21.66	\$40.00	\$161.65	\$266,36	\$601.50	SFH	\$130,000.00	SR4	Hiddengreen Dr		2998		2022-0193
	\$85.00		\$10.00	\$27.06	\$45,00	\$175,15	\$266.36	\$736 50	SFH	\$160,000.00	SR4	Hiddengreen Dr		3030		2022 0100
	\$85.00		\$10.00	\$23.22	\$40.00	\$165.55	\$266.36	\$640.50	SFH	\$140,000,00	SR4	Hiddengreen Dr		2047	04/06/22	2022 C100
\$1,279.08	\$85,00		\$10.00	\$24.92	\$40.00	\$169.80	\$266,36	\$683.00	SFH	\$150,000.00	SRA	Hiddengreen Dr		2005		2022-0192
	\$85.00		\$10,00	\$21,66	\$40,00	\$161,65	\$266.36	\$601.50	SE S	\$130,000,000	SR4	Huntington Or		2933		2022-0195
	\$85.00		\$10.00	\$24.92	\$40.00	\$169.80	\$266.36	\$683.00	£	\$150,000,00	SR4	Huntington Dr		2921		2022-0199
\$1,345.07	\$85.00		\$10,00	\$27.06	\$45.00	\$175.15	\$266.36	\$736.50	SEH	\$1,000.00	SBA	Zno st		81.1		2022-0226
\$65.00								\$65.00	rence	\$5,000.00	SR6	Brynwood Ln		406		2022-0174
	40.00	\$30.00	\$10.00					\$25.00	approach & sw	\$6,000.00	SR6	Nettie St		916		2022-0204
\$95.00	\$60.00		\$10.00					\$25.00	dw off alley	\$5,000.00	SRB	Whitney Blvd		1509	5 04/05/22	2022-0205
	Ú00.00		, III III					מות מות			1	1417		1500		

2022-0437 05/18/22 3068 2022-0437 05/18/22 110	05/18/22	05/1//22 3050	05/17/22 5632	05/17/22	05/17/22	05/17/22 425	2022-0350 05/17/22 2301	05/17/22 904	05/17/22	2022-0321 05/16/22 942		05/16/22		2022-0422 05/13/22 1402		2022-0403 05/13/22 415		05/13/22	05/12/22	05/11/22	05/10/22	2022-0333 03/10/22 326	05/09/22	05/09/22	05/00/22	05/09/22	05/07/22	05/07/22	05/06/22	05/06/22	2022-0273 05/06/22 1596		05/05/22	05/05/22	05/03/22	05/03/22	2022-03/2 05/03/22 4206	05/02/22		2022-0366 05/02/22 710	05/02/22	05/02/22	04/29/22	2022-0278 04/29/22 1308		04/29/22	04/29/22		2022-0353 04/28/22 310	2022-0337 04/28/22 1034	04/28/22	04/28/22	04/27/22		2022-0310 04/27/22 319	22/12/40	04/25/22	04/25/22	04/22/22	2022-0297 04/22/22 1715
· m			9)			×		Z					m						14	m				r	• ≶			8				m		m	m			8	т		т	m	m,	n	W					s		8	i i	8						
6th St Beacon Dr	10th Ave	6th St	Rustic Waters Ct	Rustic Waters Ct	Boz Way	Lincoln Ave	Ridgefield Dr	Main St	Garfield Ave	Bancroft Pl	Wildrose Dr	Bancroft PI	Hurlbut Ave	Walts Way	Hazelwood Dr	Lynne Ln	9th Ave	Winfield Ln	Taylor Ridge	6th St	Farmer Nation	Pebbles	Pearl St	4th St	Lincoln Ave	King St	Luther Ave	9th St.	Fox Field Dr	Gaynor St	Winterwheat Dr	Lincoln Ave	Perrsons Pkwy	5th St	eth St	Whitney Blud	Hubbard Tr	10th St	Madison St	Willow St	9th St.	Hurlbut Ave	6th St	tackson C+	Perry St	Garfield Ave	Allen St	Royal Ave	Bonus Ave	Main St	Mary St	3rd	Lynne in	lincoln Ava	Whitney Blvd	16th Ave	Royal Ave	East Ave	Westfield Ln	12th Ave
SR4 SR6	SR6	SR4	SR4	SR4	SR4	SR6	SR4	SR6	SR6	SR6	SR6	SR6	SR6	SR4	SR4	SR6	SR6	SR4	SRA	SDG	סאט	SR4	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR4	SR6	SR6	SR6	SR4	SBC SK4	SR6	SR6	SR6	SR6	SR6	SR6	SR4	SR4	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SRE	SB6	SR6	SR6	SR4	SR6	SR4	SR6
\$5,600.00 \$8,190.00	\$1,100.00	\$17,207.00	\$112,300.00	\$106,200.00	\$118,400.00	\$12,600.00	\$36,670.00	\$35,495.00	\$16,042.00	\$28,071,00	\$9.300.00	\$315.00	\$1,600.00	\$10,000.00	\$7,000.00	\$3.375.00	\$3,000.00	\$18 757 00	\$9,000,00	\$14,080,00	\$20,235.00	\$9,900.00	\$7,431,00	\$1,000.00	\$5,400.00	\$5,100.00	\$7,500.00	\$12,600.00	\$7,000.00	\$4,000.00	\$3,500.00	\$6,000.00	\$9,000.00	\$6.570.00	\$14,000.00	\$35,000.00	\$5,862.00	\$7,000.00	\$11,815,00	\$12,449.00	\$3,200,00	\$2,000,00	\$1,500.00	\$4,200.00	\$18,000.00	\$45,000.00	\$25,000.00	\$4,500.00	\$2,000.00	\$6,087.00	\$8,100.00	\$800.00	\$2,000.00	\$2,500.00	\$36,750.00	\$5,100.00	\$8,000.00	\$5,400.00	\$20,235.00	\$8,094.00
deck windows	fence	windows	SFH	SFH	SFH	tear-off reroof	windows	windows	tear-off reroof	tear-off recof	fence	fence	fence	fence	מכני מתמנון	deck addtn	patio & sw	rence	redr-our reroor	tear-off reroof	solar panels	fence	driveway	fence	tear-off reroof	tear-off reroof	deck	fence	shed	patio	fence	driveway	fence	or reway	duplex renov	fire rest/fence	solar panels	fence	tear-off reroof	tear-off reroof	fence fence	garage roof	pvt walk city sw	front porch	wind & sdg	remodel home	remodel home	pad & pvt walk	meter base & panel	electric upgr	tear-off reroof	norch renair	enier water svc	pvt DW only	solar panels	tear-off reroof	dw, pvt walk, appr	tear-off reroof	solar panels	solar panels
\$119.00 \$155.00	\$25.00	\$290.00	\$655.50	\$761.62	\$691.24	\$230.00	\$525.00	\$325.00	\$300.00	00.626	\$25.00	\$75.00	\$75.00	\$25,00	\$140.00	505.00	\$25.00	\$25.00	\$155.00	\$245.00	\$25.00	\$25.00	\$25.00	\$25,00	\$125.00	\$110.00	\$147.50	\$25,00	\$140.00	\$25.00	\$25.00	\$25.00	\$75.00	\$25.00	\$65.00	\$560.00	\$25,00	\$25.00	\$125.00	\$230,00	\$25,00	\$65.00	\$25.00	\$25,00	\$305.00	\$710.00	\$410.00	\$25.00	\$25.00	\$25.00	\$155.00	\$65.00	\$25.00	\$25.00	\$25.00	\$125.00	\$25.00	\$125.00	\$25.00	\$25.00
			\$262.06	\$261.22	\$266.36									Ç30.00	00 00		00,000	2			\$50,00														\$51.60	\$75.00	\$50.00									\$77.00	\$75.40		\$50.00	\$435.00					\$50.00				\$50.00	\$50.00
				\$164.45																															\$60.00											\$120,00	\$155.00													
		i	\$40.00	\$40.00	\$45.00																														\$10,00	\$10.00						١					\$20.00													
\$10.00			\$23.82	\$77.78	\$25.25										\$10.00	00.0T\$	\$10.00				\$11.00						\$10.00								\$100.00	\$10.00	\$10.00									\$30,00					OUTC	2								
\$10.00	\$10.00		\$10.00	\$10.00	\$10.00					\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00			\$10.00				\$10,00	\$10.00	\$10.00			\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10,00	\$1000	\$10.00		\$10.00		\$10.00		00.01¢		\$10.00	\$10.00	\$10.00			\$10.00	\$10.00	410.00	\$10.00	ONINTS			\$10.00			\$10.00			
\$30,00	1000									\$30.00	\$30.00	\$30,00	\$30.00					\$30.00				\$30.00		00.08\$				00 00:5		\$30.00	\$20.00	\$30.00				\$30,00	d.	\$30.00		\$30.00												\$30.00								
		00,00	\$85.00	\$85.00	to.											\$60,00							\$60.00						00.000	\$60.00	\$60.00	1000		\$60.00								\$60.00	\$60.00	\$60.00			4000	\$60.00			\$60.00			\$60.00			\$60.00			
\$139.00 \$155.00	\$290.00	C+30000	\$1,345,07	\$1,293.48	\$230.00	\$525,00	\$325.00	\$155.00	\$300.00	\$65.00	\$65.00	\$65.00	\$65.00	\$180.00	\$105.63	\$95.00	\$85.00	\$65.00	\$155.00	\$245,00	\$86.00	\$65.00	\$95.00	\$65.00	\$125.00	\$110.00	\$167.00	\$65.00	\$150.00	\$85.00	\$95.00	\$65.00	\$25.00	\$95.00	\$286.60	\$695,00	\$85.00	\$65.00	\$135.00	\$65.00	\$65,00				\$305.00	\$937.00	•	\$95.00	\$4,70,00	\$155.00			\$25.00		\$75,00	10		\$125.00	\$75.00	1

\$60.00 \$60.00 \$60.00	61000						olled		,		,		20120
					\$155.00	v	tear-off reroof	\$7,950.00	SR6	Garfield Ave		1518	
	ODOTE				\$25 00		sw,dw approach	\$4,500.00	SR6	Wildrose Dr			2022-0370 06/08/22
	\$10.00				\$25.00		repave patio & dw	\$8,200.00	SR6	Webster St			
	\$10.00				\$25.00		drive w appr	\$6,600.00	SRB	/th St	er		
	2000				\$35.00		apors	\$3,789.00	J.K.B	TUth Ave	e.		
					\$95.00	ú	LOOI SIGILIE WILLIA	\$40,482.00	SR4	King St			
					635.00	n (	roof ciding wind	\$40,400.00	584	ANTIONADIOOV CC			
						n	tear-off reroof	\$10 500 00	SRA	Willowbrook C+			
		\$10.00		\$50.00			solar nanels	\$16 359 00	SRA	Highbard Tr			
					\$245.00	ş	windows	\$13,419.00	SR6	Prospect St			
					\$110.00	Ş	tear-off reroof	\$4,500.00	SR6	State St	z		_
					\$140.00	S	tear-off reroof	\$15,000.00	SR6	Jamestown Ave		601	
					\$125,00	4.7	tear-off reroof	\$6,300.00	SR6	Fairfield Tr	m	2692	2022-0508 06/03/22
		DO.OT¢		7.00	00.00\$		solar panels	\$19,480,00	SR4	Riverbend Ln		1317	2022-0504 06/03/22
		¢10.0		8 6			soldi panels	\$17,136.00	UR4	Fairtieid ir			
		\$10.00		000			colar panels	617 130 00	504	Jailles Lovell Ave			
		\$11.00		000			solar panels	\$30,350,00	500	rankerra pro			
		\$10.00		000	\$25,00 \$50,00		solar nanels	\$8 569 00	SBS	Infavotto Or			
					\$95.00		windows	\$3,935.00	SR6	Henry Ct			
					\$110.00	S	doors	\$4,327.00	SR6	Nancys Ln			
					\$190.00	\$	tear-off reroof	\$10,309.00	SR6	13th Ave			
					\$155.00	\$	siding	\$7,200.00	SR6	10th St	8	914	2022-0490 06/01/22
		00.01¢		,00	\$25.00 \$50.00		solar panels	\$9,120.00	SR6	Waverly Way			2022-0491 06/01/22
		510.00		.00			solar panels	\$19,475.00	SR6	Douglas Ct			
		2			ı		regi. Oli lelooi	00.000,61¢	SKO	14th Ave		OTRT	2022-04/4 05/31/22
					00 000	n c	tear-off reroof	\$15,000.00	SPE	National Sewing			
					\$155.00	n 1	toar off raroof	\$7,500,00	S.B.C	אוויניין לוויטין	**	020	
						\$	tear-off reroof	\$7 200 00	SBG	0+h C+	E	500	
	\$10.00			.00	\$80.00 \$30.00	10	pool	\$3,000.00	SR6	Analewaod Ln		410	
\$30.00	\$10.00				\$25.00	10	fence	\$11,000.00	SR6	Vernon Ln		823	
\$60.00	\$10.00				\$25.00	40	dw sw appch	\$2,000.00	SR4	Clines Ford		106	
	À			.00	\$25.00	40	elect upgr	\$1,000.00	SR6	5th St	т	818	2022-0484 05/27/22
4	4			3		. 4	Tence	\$8,780.00	SK4	Jamestown Ave		713	
\$30.00	\$10.00			.00		0.1	solal paliels	00.100,000	UR4	Coniin ct		1409	
		\$13.00		00	\$25.00 \$50.00	0.4	solar nalos	\$30,391,00	SB4	Calbiglie oc		1111	
\$30,00					\$25.00		fence	\$4 600 00	586	Dalhiana St		, 04	
	\$10.00	\$10.00				(0.	front porch roof	\$1,200.00	SRA	Merrill Dr	,	707	
		\$13.00		.00	\$25.00 \$50.00	10	solar panels	\$22,277.00	SR4	Fairfield Tr	m	2710	
	\$10.00				\$25.00	10.	dw, dw, approach	\$5,000.00	SR6	Maple Ave		1122	
		\$10.00			\$635.00	\$6	rear porch	\$40,000.00	SR6	Van Buren St		303	2022-0459 05/25/22
100.00		DU.UL\$			\$350.00		dw,sw,pvt walk & siding	\$21,000.00	SR6	Julien St		615	2022-0468 05/25/22
					\$/00./5 \$266.36		HHS	\$180,000.00	SR6	North Valley Ridge		4386	2021-1306 05/25/22
\$85.00			\$171 EB \$45.00			) ·	) Pr	\$180,000.00	VK6	Northridge Ct		715	2021-1217 05/25/22
\$85.00	\$10.00	00 \$75.67				۲ را د	SELI COOLS	\$1,230.00	SNO	Naticys Cit		906	
					\$80.00	<b>.</b>	sliding doors	\$3 290 00	SBG	Nancys In	÷	000	
					\$125.00	\$1	siding	\$6,000,00	SR6	Boone St	<	303	
					\$65.00	•	siding gar	\$1,500.00	SR6	Bonus Ave		310	
					\$95.00	\$	windows	\$3,599.00	SR6	Grover St		1205	
					\$170.00	\$1	windows	\$8,381.00	SR6	Farmers Natl Dr		2506	
					\$80.00	÷	windows	\$2,435.00	SR6	Warren Ave		547	2022-0440 05/24/22
	410.00				\$25.00		sw,dw approach	\$7,000,00	SR6	Conlin Ct		1249	2022-0456 05/24/22
\$60.00	\$10.00				\$25.00	1	rear-on retool	\$6,000,00	SK4	Hazelwood Dr		1260	
							soldi pallels	00.080,61¢	VK4	Lake Shore Ur		1994	
		\$10.00		00	\$35.00 \$50.00	٠ ١ ١ م	real-oil reloot	\$11,377.00	SK4	Bridgewater Dr		2023	
					05.00	3 (	all Acadah	\$2,22,00	JRO	orate of	z	507	
\$60.00						n +		\$5.22,000	574	ropsie oi		3033	2022-0460 05/24/22
		\$10.00		00	\$25.00 \$50.00	ı,	solar nanels	00 VCC 6C5	SD/I	Pareis Dr		127	
	\$10.00				\$140.00	\$1	deck	\$7 000 00	SBS	Concordia Or		031	
					\$220.00	\$2	tear-off reroof	\$12,500.00	SR6	Huntington Dr		2518	
\$60.00	\$10.00				\$25.00	\$	replace DW	\$5,000.00	SR6	Jackson St	8	438	
					\$125.00	\$1	tear-off reroof	\$5,400.00	SR6	7th Ave		1425	
, CC . CC	חייחד כ	00.51\$			\$25.00	5	2 gazebos	\$5,000.00	SR4	Fairfield Tr	m	2676	2022-0455 05/23/22
		\$15.00		00	200.00	24	remodel home	\$31,000.00	SR4	Calgary Way		909	2022-0443 05/20/22
	\$10.00	\$10.00		3		<b>1</b>	WINDOWS	\$930.00	SR6	Nevin Ct		908	
					500	nt	Idica	\$7,000.00	ONO	Highland St		410	
\$30.00	\$10.00				\$25.00	\$	fence	\$7,000,00	586	Highland St		410	
					\$170.00	\$1.	tear-off reroof	\$8,610.00	SRS	Highland St	:	410	
					\$155,00	\$1:	tear-off reroof	\$7,200.00	SR6	locust St	٤	918	
					\$155.00	\$1!	tear-off reroof	\$7,800,00	SR4	Hazelwood Dr		1331	
\$30.00	\$10,00				\$25.00	Ş	fence	\$5,000.00	SR6	Goodrich St		325	
****	1	ODOTES		00	\$25,00 \$50.00	45	solar panels	\$22,000.00	SR6	11th Ave		1516	2022-0438 05/18/22

on.coc													253		1000
14	00 UE >	\$10.00	4	400			\$25.00	fence	\$10,000.00	SR6	Boone St	W	336	77 06/24/22	2022-0577
\$85.00 \$1.985	35	\$10.00	\$48.31	\$65.00	\$228,28	\$281.65	\$1,267.75	SFH	\$742,000.00	SR4	River Run Pkwy		2200		2022-0621
\$165.00		\$10.00				\$30.00	\$125.00	pool	\$6,000.00	SR6	West St		277		2022-0332
\$125.00							\$125.00	siding	\$5,700.00	SR6	Candlewood Ln		400		022-06
\$125 00							\$125.00	tear-off reroof	\$12,000.00	SR6	BCH St	VV	105	28 06/24/22	2022-0628
\$110.00							\$110.00	tear-off reroof	\$4,900.00	SR6	9th Ave		TICI		2022-0631
\$105.00		\$10.00					\$95.00	deck for pool	\$4,000.00	SR4	nazelwood Dr		1511		022-06
\$155.00							\$155.00	tear-off reroof	\$12,959.00	SR6	Lincoln	r	1230		2022-0627
\$140.00							\$140.00	tear-off reroof	\$15,000,00	SNO	20121	n ;	116		2022-0626
\$185.00							\$185.00	rear-our reroot	\$16,000,00	CBC TIVE	Oth St	€	1126		2022-0617
\$155.00							\$155,00	Signing	\$16,000,00	SBA	Rustic Waters Ct		5762		2022-0615
\$125.00							\$155.00	real of letter	00.000,00	SRA	Wedgewood In		401		2022-0596
\$110.00							\$175.00	tear-off recof	\$6,000,00	SR6	Lincoln Ave	m	405		2022-0606
\$125.00							\$110.00	tear-off reroof	\$4,800.00	SR6	Fox Field Dr		1622	12 06/22/22	2022-0612
00.00							\$125.00	windows	\$6,582.00	SR6	Pearl St		1431		2022-0589
303							\$95.00	windows	\$3,800.00	SR6	Jamestown Ave		601		2022-0599
\$237 50			\$10.00				\$227.50	enclose 3 season room	\$7,500.00	SR6	American House		SUZT		2022-0390
\$445.70		\$10.00	\$10.70				\$425.00	patio w gazebo	\$26,000.00	SK4	raiayette Dr		1000		2022 05
\$80.00							\$80.00	WINDOWS	\$3,000.00	500	ANIMA DE DI		1063		2022-0404
\$125,00							00.621¢	real of leloot	£1,020.00	c De	Wildroso		1624		2022-0595
\$65.00	\$30,00	\$10.00					\$25.00	tons off romat	\$11,020,00	SRG	14th Ave		1700		2022-0587
\$85.00			OU.UT¢			200.00	\$75.00	fanco	\$1 150 00	SR4	Ridgefield Dr		2306	578 06/21/22	2022-0578
\$1/0.00			2000			\$50.00	\$25.00	solar panels	\$17,229.00	SR4	National Sewing		2021	524 06/21/22	2022-0524
00.00	4	110000					\$170.00	tear-off reroof	\$12,563.00	SR6	Huntington Dr		2779	593 06/21/22	2022-0593
1		\$10.00					\$25.00	drive patro	\$7,000.00	SR4	Mary St		2534	552 06/21/22	2022-0552
415		\$10.00				\$30.00	\$140.00	pool	\$7,000.00	SR6	Burnett Dr		2035		6/50-7707
\$85,00			\$10.00			\$50.00	\$25.00	solar panels	\$10,906.00	SR4	Johnson Ct		TUS		0-2202
\$460.00						\$50,00	\$410.00	windows siding elect	\$25,000,00	UKB	Jackson St	5	20,0		2022-0500
\$85,00			\$10.00			00,000	00.62¢	solal pallels	00.000	500	lackson St	71	703		2022-0591
\$125.00						700	00.0210	Soft annul	\$18,000,00	SRA	Folev Rd		901		2022-0496
\$135.00		\$10.00					\$175.00	tear-off reroof	\$6,000,00	SR6	Iris Ave		2264	580 06/17/22	2022-0580
00"56\$		1					\$125.00	000	\$6,000,00	SR6	Witbeck		1262	573 06/16/22	2022-0573
00.557¢							\$95.00	windows	\$3,600.00	SR6	11th Ave		1418	558 06/16/22	2022-0558
\$255.00							\$155.00	tear-off reroof	\$8,100.00	SR6	Lincoln Ave	Е	801	575 06/16/22	2022-0575
(17)							\$215,00	roof & siding	\$11,400.00	SR6	Mary St		2534	568 06/16/22	2022-0568
							\$170.00	tear-off reroof	\$8,100.00	SR6	Farmers Natl Dr		1217	572 06/15/22	2022-0572
\$60.00 \$95.00		\$10.00					\$25.00	dw, patio	\$8,300,00	SR6	Union Ave		1714		2022-05/1
\$140.00							\$140.00	tear-off reroof	\$14,490.00	SR6	Adams St		076		7022-055/
\$185.00							\$185.00	tear-off reroof	\$10,800,00	SR4	Southwick Ln		TORT		GBC0-7707
\$155.00							\$155.00	tear-off reroof	\$7,500.00	SK6	/th St	00	120		7020 0500
							\$110.00	tear-off reroof	\$14,010.00	SR6	Caswell St		932		2022-0570
		\$10.00	\$28,66	\$45.00	\$179.15	\$266.36	\$776.50	SFR	00.009,681¢	SR4	Andreis Edge		414 414		1101
\$85,00 \$1,416.04		\$10.00	\$29.55		\$181,38	\$266.36	\$798.75	SFH	\$189,600.00	SR4	Waters cope		1100		2022-0553
\$60.00 \$95.00		\$10.00		I			\$25.00	patio	\$2,500.00	SNO	LIII WOODU		4153		2022-0555
\$60.00 \$95.00		\$10.00					\$25,00	patio	00.000,010	506	Elminod		526		2022-0564
	\$30.00	\$10,00					25.00	ratio	\$15,000.00	SR4	lles Ave		1301		2022-0566
\$170.00							\$25.00	trai oli iciool	\$1,800.00	SRA	Gardner St				2022-0567
\$195.00			220,00			4100,000	\$170.00	tear-off recor	\$13,000,00	SR6	Calgary Way				2022-0565
00.00		0.00	\$20.00			\$150.00	\$25,00	plumb & elect	\$10.280.00	SR4	King St		517	06/14/22	2022-0494
		\$10.00	41000				\$25.00	dw, walk stoop	\$2,500.00	SR4	Indian Dancer Tr		901	0562 06/14/22	2022-0562
¢05.00	40000		\$10.00			\$50.00	\$25.00	solar panels	\$23,808.00	SR6	Caswell St		1023	0550 06/14/22	2022-0550
Ç.	00.00	\$10.00					\$25.00	fence	\$1,930.00	SR4	Wycliffe St		1912	0535 06/13/22	2022-0535
\$215.00							\$215.00	windows	\$11,194.00	SR6	Pearl St		719	0547 06/13/22	2022-0547
\$170.00							\$170,00	windows	\$8,675.00	SR6	Maple Ave				2022-0546
\$245,00							\$245.00	windows	\$13,480.00	SR6	FOX FIELD DE				2022-0344
\$120.00		\$10.00					\$110.00	deck addtn	\$2,500.00	SR6	Clines Ford Dr				2022-0540
\$205.00		\$10.00	\$10.00				\$185,00	deck w roof	00.000,01¢	OR O	Wedgewood Li				2022
\$65,00	\$30.00	\$10.00					00.524	lence	220000	SDS	Modrowood In				2022-0549
\$155.00							00.551¢	rear-on reroot	00.062,11¢	CBC PA	State St	n			2022-0551
\$60.00 \$95.00		\$10.00					\$25.00	pario	\$11,750,00	SRA 4	Southwirk In				2022-0545
	\$30,00	\$10.00					\$25.00	relice	00.000,00	584	Ridgefield Dr				2022-0418
\$215.00							00.517¢	rear-oll relool	\$1,0000	500	Parkeide Dr				2022-0527
\$125.00							\$215.00	tear off reroof	\$11,950.00	SBA	Huntington Dr				2022-0521
\$60.00 \$95.00		\$10.00					\$125.00	dive or ballo	\$5,000,00	SBA	Oakwood Dr				2022-0518
							£35.00	drive P. patio	00 000 85	SBA	Royal Ave	0			2022-0534
\$60.00 \$95.00		00.01¢					505.00	windows	53 916 00	SR6	Lincoln	7)			2022-0522
							\$25,00	driveway	\$10,000,00	SR6	Buchanan St				2022-0539
\$20.00						\$55.00	\$25,00	etect upgr	\$6,000,00	SR6	Highland St		2 502	0541 06/08/22	2022-0541
¢1							CHICAGO								
00.0420							\$140.00	tear-off reconf	\$12,191,00	SR6	Lynne Ln		2 445	0537 06/08/22	2022-0537

\$65.00	\$30.00						4								1000
40							\$125.00	siding	\$5,400.00	SR6	Maple Ave		2 726	9 07/11/22	2022-0699
\$60.00 \$95.00	\$6	\$10.00				00.00	\$25.00	drive nyt walk	\$14,000.00	SRA	Wheatiand Or				2022-0569
\$150.00		\$10.00				\$30 00	\$110.00	rear-dil leidol	\$5,000,00	S D K B	Huribut Ave	m			2022-0686
\$125.00							\$175.00	tear-off reroof	\$2,400.00	CDC	4th st	1 0			2022-0692
	1	Ç1000	00.00			04,000	\$00.00	Balage	\$20,000	SRB	Logan Ave	1			2022-0680
\$85.00 \$265.45	\$8	\$10.00	\$10.00				\$55.00	rear-on reroot	\$20,488,00	SK6	Adams St				2022-0681
\$215.00							\$215.00	tear-off reroof	\$4,900,00	SKG	Pearl St				2022-0668
\$110.00							\$110.00	redi-on reroof	\$4,900.00	SR6	Ogden St				2022-0666
\$185.00							\$185.00	tear-off reloof	00,000,00	SRO	Columbia Ave				2022-06/5
\$125.00		41.000					\$125.00	tear-off renof	\$1,000,000	SRO	Rebecca Rd				2022-0658
\$65.00	\$30.00	\$10.00					95.00	tear-on reroot	\$37,498.00	SKG	5th St	(m			2022-0670
\$325.00			4				\$35.00	Joist epiacellielle	\$4,335,00	500	VIIIB 21	1			7022-0671
\$119.90			\$10.00				\$109 90	ioist renlacement	\$20,379,00	S DK	Boone St	8			2022-0678
\$185.00							\$185.00	Significant	00.000,125	SR6	Grover St				2022-0684
\$125.00						00.00	\$135.00	poor	\$3,000.00	SR4	Pondview Dr				2022-0663
\$150.00		\$10.00				\$30.00	\$110.00	nool	\$5,000,00	CB/1	Bondwight Dr				2022-05/4
\$75.00		\$10.00					\$65.00	dock	\$1,000,00	SRA	Wilding Di				7022-D004
\$65.00	\$30.00	\$10.00					\$25.00	fence	\$4,000.00	SRG	Wildrose Dr				7/90-7707
\$85.00			\$10.00			\$50.00	\$25.00	solar panels	\$17,200.00	100	Box Dirk Way		ı.		2022-0655
\$85,00			\$10.00			\$50.00	\$25.00	solar panels	\$15,200,00	SRA	Winterwheat Dr				200 000
\$60.00 \$95.00	\$6	\$10.00					\$25.00	drive	\$5,000.00	SR6	Julien St				2022-0657
\$140.00							\$140.00	siding	\$6,900,00	SR6	Wildrose Dr				2022-0662
\$270.00							\$270.00	roof & siding	\$15,900,00	SRA	Danesfield Dr			07/01/22	2002-2202
\$65.00	\$30.00	\$10.00					\$25.00	fence	\$1.500.00	SR6	5th St	€			077-065
\$60.00 \$95.00	\$6	\$10.00					\$25.00	drive & walk	\$1.800.00	SR6	Columbia Ave				2022 0031
\$85.00 \$1,241,59	\$8.	\$10.00	\$29.73	\$45.00	\$181,83	\$246.78	\$643.25	SFH	\$115,700.00	SR6	Whitetail Tr				7077-0651
\$85.00 \$1,258.66	\$8	\$10.00	\$29.63	\$45.00	\$181,58	\$266,70	\$640.75	SFH	\$115,700.00	SR6	Whitetail Tr			07/01/22	2022-0650
\$65.00	\$30.00	\$10.00					\$25.00	fence	\$2,000.00	SR6	Caswell St		859		7077-0650
\$85,00			\$10.00			\$50.00	\$25.00	solar panels	\$7,035,00	SRG	Church St	Z			2022-0643
\$65.00						\$40.00	\$25,00	riser repair	\$2,000.00	S S S S	Appleton Bd	2			2022-0649
\$120.00		\$10.00				\$30.00	\$80.00	pool cool	00.000 53	X 200	Bioster Or				2022-0643
\$125,00						1	\$125.00	tear-off reroof	\$11 369 00	SRO	Clines rold by				2022-0646
\$75.00						\$50.00	\$25.00	solar panels	\$16,360,00	SPG	Webster St				2022-0648
\$85.00			\$10.00			\$50 00	\$25,00	poor	2400.00	570	Grover			. 8	2022-0642
\$75.00		\$10.00					\$65.00	real-oll lelool	\$10,673,00	SBC	eth St	8			2022-05/4
\$185.00							\$185.00	tear off reroof	\$4,500.00	SK6	13th Ave				2022-0620
\$110.00							\$110.00	rear-on reroor	\$1,500.00	SR6	Candlewood Ln				2022-0619
\$155,00						-	\$155.00	aciai pancia	\$7,500.00	SPO	Brookstone Li				2022-0640
\$85.00			\$10.00			\$50.00	\$25.00	solar nanels	\$1,500.00	ORG OK	Highland St				2022-0597
\$65.00	\$30.00	\$10.00					\$25.00	fence	\$1,000.00	SNO	Lincoln Ave	V			2022-0644
\$95.00							\$95.00	Siding Siding	\$4,000.00	S D G	lincola Ava	£ 8			2022-0638
\$60.00 \$115.00	\$30.00 \$60						\$25.00	gar floor & fence	\$3,500.00	SRG	0+h c+	£ 11	2101		2022-0645
\$185.00							\$185.00	tear-off reroof	\$9,000,00	SB6	Mahie Ave	,	1114		2022-0594
\$60.00 \$95.00	\$60	\$10.00					\$25.00	drive	\$6,000.00	SBS	Maria Ave				2021-1190
\$195.00		\$10.00					\$185,00	deck	\$10,000.00	SR4	Dandsiew Di				2022-0641
\$88,00			\$13.00			\$50.00	\$25.00	solar panels	\$29,602,00	SR4	Danesfield Dr	art.	1560		2022-0632
\$95.00							\$95.00	tear-off reroof	\$16 529 00	SRG	Ath St	n n	901		2022-0534
\$60,00 \$95.00		\$10,00					\$25.00	dw	\$5,000,000	SBC SR4	Hairrield in	ĭ	2312		2022-0639
\$65,00	\$30.00	\$10.00					\$25.00	fance	\$6,000.00	SR4	Pondview		1325		2021-1191
\$65.00	\$30,00	\$10,00					\$35.00	Silling	\$2,400.00	SR6	Biester Dr		172	06/28/22	2022-0637
\$71.00							\$71.00	and	\$3,600,00 \$14,290,00	SEC	Dawngate Dr		1416	06/2//22	2022-0588
\$260.00							\$250.00	windows	\$140,000,00	SNO	roley Ro		168	06/24/22	2022-0604
\$85.00 \$1,230.63	\$85	\$10.00	\$23 22	\$40.00	\$165.55	\$266,36	\$640.50	SFH :	\$140,000,00	200	Follow Rd		/53	06/24/22	2022-0605
5.00 \$1,230.63	\$85.00	\$10.00	\$23.22	\$40.00	\$165.55	\$266.36	\$640.50	SFH	\$140,000,00	SRA	Follow Rd		750	22/42/00	2022-0000
	28\$	\$10.00	\$21.66	\$40.00	\$161 65	\$266,36	\$601.50	SFH	\$130,000 00	SR6	Foley Rd		930	22/42/00	OTTO-2202
	\$85.00	\$10.00	\$21.66	\$40.00	\$161.65	\$266.36	\$601,50	SFH	\$130,000.00	SR6	Witherk Dr		1008	22/42/00	2022-0610
	\$85.00	\$10.00	\$23.22	\$40.00	\$165.55	\$266.36	\$640.50	SFH	\$140,000,00	SR6	Witherk Dr		117/	22/12/00	22000-22
	\$85.00	\$10.00	\$21,66	\$40.00	\$161.65	\$266,36	\$601.50	SFH	\$130,000.00	SR6	Scotts Army Tr		XX C	22/42/00	2027-0500
	\$85.00	\$10.00	\$21,66	\$40.00	\$161.65	\$266.36	\$601.50	SFH	\$130,000.00	SR6	Scotts Army Tr		068	06/24/22	2022-0585
	585.00	\$10.00	\$23,22	\$40.00	\$165.55	\$266.36	\$640,50	SFH	\$140,000.00	SR6	Scotts Army Tr		850	06/24/22	2022-0583
	\$85.00	\$10.00	\$21.66	\$40.00	\$161,65	\$266.36	\$601.50	SFH	\$130,000.00	SR6	Scotts Army Tr		750	06/24/22	2022-0581
	\$85.00	\$10.00	\$23.22	\$40.00	\$165,55	\$266,36	\$640.50	SFH	\$140,000.00	SR6	Witbeck Dr		1095	06/24/22	2022-0586
	\$85,00	\$10.00	\$23.22	\$40.00	\$165.55	\$266.36	\$640.50	SFH	\$140,000.00	SR6	Russell Rd		1009	06/24/22	2022-0622
	707	\$10.00				ľ			ATTO/000,000					11/11/00	TT00-17
	202.00	CIORD	523.22	\$40.00	\$165.55	\$266.36	\$640.50	SFH	\$140,000,00	SR6	Russell Rd		1110	06/1/1/20	2022 0011

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\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$110.00 \$110.00 \$140.00 \$140.00 \$140.00 \$140.00 \$25.00 \$140.00 \$25.00 \$155.00 \$155.00				SR6 S	8th Ave	1715	07/21/22
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$170.00 \$110.00 \$110.00 \$140.00 \$140.00 \$140.00 \$140.00 \$140.00 \$155.00 \$155.00			0		Fairview St	705	07/20/22
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$170.00 \$110.00 \$140.00 \$140.00 \$140.00 \$140.00 \$140.00 \$25.00 \$140.00 \$25.00 \$140.		10			Prospect St	1441	2022-0739 07/20/22 1
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$170.00 \$110.00 \$140.00 \$140.00 \$140.00 \$140.00 \$25.00 \$25.00 \$95.00					/th St	1325	07/20/22
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$170.00 \$110.00 \$140.00 \$140.00 \$140.00 \$140.00 \$140.00 \$25.00 \$140.00 \$25.00 \$25.00		\$95.00			Lincoln Ave	608 E	07/20/22
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$170.00 \$110.00 \$140.00 \$140.00 \$140.00 \$140.00 \$140.00		\$25.00	\$10,906.00 solar panels		Glenhaven Dr		07/19/22
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$110.00 \$140.00 \$140.00 \$140.00		\$25.00	so	SR6 \$1	Hazelwood Dr	1360	07/19/22
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$110.00 \$10.00 \$140.00 \$140.00			\$6,600.00 siding	SR6 \$	Nevin Ct	942	07/19/22
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$110.00 \$110.00 \$140.00 \$25.00		10	tear	SR6 \$	John St	637	
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$87.50 \$110.00 \$80.00					8th Ave	1517	2022-0714 07/18/22 1
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$87.50 \$110.00 \$110.00			\$9,800,00 tear-off reroof		9th St.	627 W	
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00 \$170.00			100 000 E\$		Cloverdale Wav	1800	07/15/22
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00 \$25.00 \$170.00		\$87.50	p	SRA	Huntington Or	3051	07/14/22
\$25.00 \$110.00 \$25.00 \$25.00 \$25.00			91		Streamwood In	406	07/14/22
\$25.00 \$110,00 \$25.00 \$25.00 \$25.00			¥		Sarden Dr.	138	
					Grover St	SUZI	07/13/22
		\$25.00	\$8,000.00 fence		Sawyer Rd	1308	07/13/22
	0	\$25.00	\$18,240.00 solar panels		Pondview	1391	07/13/22
		\$110,00			Gardner St	418	07/13/22
	0	\$25.00	\$8,400.00 solar panels		Luther Ave	1101	07/12/22
\$125.00		\$125.00	\$6,299.00 door & windows	SR4 S	Merrill Dr	608	07/12/22
\$25,00 \$50.00	0	\$25,00		SR6 \$2	Huntington Dr	2857	07/12/22
		\$125.00	tear-		Winfield Ln	2619	07/12/22
\$876.50 \$269.13 \$189.15					Rusa Tr	Ì	07/12/22
\$65,00 \$30.00	Č	\$65,00	\$1.100.00 deck	SR6	Hurlbut Ave	519 E	07/12/22
		\$125.00			Perreone Phone	1320	07/12/22
\$25,00					IVICATIVEY	900	2022-0005 07/11/22

30 \$95.00 \$110.00	\$60.00	\$10,00				25.00	\$25.00	patio roof	\$3,000.00	SR4	Baltic Mill Dr		2 1178	2022-0775 08/10/22
\$65.00							\$65.00	Deck roof	\$260.00	SR6	Tufted Deer Ct			
\$305,00							\$305.00	tear off/re roof	\$18,000.00	SR6	Gladys Ct			
\$125.00							\$125.00	tear off/re roof	\$6,000.00	SR6	Lincoln Ave	m		
\$65.00							\$65 00	Cleanout/install	\$2,000.00	SR6	Fremont St			
10		30					\$245.00	tear off/re roof	\$14,000.00	SR4	Henslow Pkwy			
	\$60.00	\$10.00					\$25.00	Dw addition	\$4.278.00	SR4	Mevers St			
	\$60.00	\$10.00					\$25.00	SW/DW/Patio	\$1,500,00	SR4	Clines Ford Dr			
\$200.00							\$200.00	tear off/re roof	\$11,000.00	SR6	Boone St	∀		
40	\$60.00	\$10.00	\$10.00				\$65.00	Deck w/roof	\$5,000.00	SR6	Pearl St			
							\$65.00	SIDING	\$7,000,00	SR6	Willow St			
00.26\$ 00	\$60.00	\$10.00					\$25.00	dw w apprch	\$8,500.00	SR6	Lynne Ln			
00 \$1,186,17	\$85.00	\$10.00		\$40.00	\$161,65	\$266,36	\$601 50	SFH	\$130,000.00	SR6	Scotts Army Tr			
00 \$1,230.63	\$85,00	\$10.00		\$40.00	\$165,55	\$266.36	\$640.50	SFH	\$140,000_00	SR6	Scotts Army Tr			
	\$30.00	\$10.00					\$25.00	Fence	\$2,000.00	SR6	James Ct		1536	2022-0840 08/08/22
\$1,	\$85.00	\$10.00	\$24,92	\$40.00	\$169.80	\$266.36	\$683,00	SFH	\$150,000.00	SR4	Scotts Army Tr		556	2022-0759 08/08/22
	00.68\$	\$10.00		\$40.00	\$161.65	\$266.36	\$601.50	SFH	\$130,000.00	SR6	Scotts Army Tr		506	2022-0809 08/08/22
	\$85,00	\$10.00		\$40,00	54.101	\$266.36	\$601.50	SFH	\$130,000.00	SR4	Fuller Ln			
	\$6E 00	\$10.00		\$40.00	\$169.60	\$255.35	\$683.00	H H	\$150,000.00	SR6	Law Cir			
	2000	\$10.00		\$40.00	\$160.60	\$266,36	\$640.50	SFH	\$140,000.00	SR6	Law Cir			
ņ	\$85.00	\$10 pp	در در ۶	¢40.00	ל-זבה הה	4766 36	\$230.00	Verificons Verificons	\$10,000.00	SRO	oth Ave			
			400	4	4	000	\$730.00	Windows	\$13,000.00	SBC	CHW CII			
	\$85.00	\$10.00	\$27.06	\$45.00	\$175.15	36 3805	\$736 50	SEC	\$150,000,00	SRC	Law Cir			
	\$85,00	\$10.00	52166	\$40.00	\$161.65	95 9963	¢601 50	0.50 0.10	\$130,000,00	500	ruller ch			
S	\$85,00	\$10.00	\$23.22	\$40.00	\$165.55	\$266.36	\$640.50	SEH SEH	\$140,000.00	SB6	Caswella			
\$185.00							\$185.00	tear off/re roof	\$10,000,00	SNS	Carriell St			
\$65.00	\$30.00	\$10.00					\$25.00	Fence	\$12,000.00	SB3	Driffward Ct			
\$65,00	\$30.00	\$10,00				T. S. S.	\$25.00	Epono	\$4,000,00	SR6	Marran Ave	ŗ	13/1	
\$100.00						\$75.00	\$25.00	generator install	00 000 85	SBG	8th Street	n	400	
					n		\$185.00	tear off/re roof	\$10,000.00	500	0+b 0.00			
S	\$85.00	\$10.00	\$21.66	\$40.00	\$161.65	\$266.36	\$601.50	SET SCIENCES	\$130,000,00	504	KIVEIVIEW LII		202	
\$110.00			\$10.00			\$75.00	\$25.00	Surpress tool	\$25,000.00	SRO SRO	Allen or		1104	
\$335.00	41000	4.40.00					\$25,00	refice	\$2,500.00	SK4	Hearthstone Ln		4200	
\$65.00	\$30.00	\$10.00					\$350.00	windows & sliding udor	\$20,000.00	SR6	Berylan St		824	
\$335.00	200:00	\$10.00					00.3563	dw w apprch	\$9,000.00	SR6	4th St	8	1137	
	SED 04	\$10.00					\$25,00	DW ALIER	\$5,000.00	SR6	Roosevelt St		321	
\$95.00	\$60.00	\$10.00					\$25.00	dw w apprch	\$5,000.00	SR4	Bridgewater Dr		2034	2022-0828 08/05/22
	\$60.00	\$10.00	\$10,00				\$92,00	front porch	\$3,800.00	SR6	West St		218	2022-0829 08/04/22
	1		\$10,00			\$75,00	\$25,00	solar panels	\$16,000.00	SR4	Riverbend RD		618	2022-0818 08/04/22
\$110.00			\$10,00			\$75.00	\$25.00	solar panels	\$15,000.00	SR6	Dawngate Dr		1520	2022-0827 08/04/22
\$260.00							\$260.00	tear off/re roof	\$1,500.00	SR4	Jamestown Ave		804	2022-0823 08/04/22
£360.00							\$95.00	tear off/re roof	\$4,000.00	SR6	10th Ave		1517	2022-0826 08/04/22
\$00.00 00.001¢		\$10.00					\$125.00	Pool	\$6,000.00	SR4	Streamwood Ln		408	2022-0814 08/04/22
6135.00							\$65,00	roof repair	\$1,500.00	SR6	Van Buren St		215	2022-0821 08/03/22
\$65.00							\$65.00	sewer excavation	\$2,000.00	SR6	State St	z	2106	2022-0800 08/03/22
\$55.00			\$10.00			\$75.00	\$25.00	solar panels	\$37,000.00	SR6	Pearl St		1028	2022-0801 08/03/22
\$110.00							\$170.00	tear off/re roof	\$9,000.00	SR6	3RD ST	۶	213	2022-0803 08/03/22
\$65,00	\$30,00	\$10.00					\$25.00	Fence	\$3,000.00	SR6	Locust St	Е	307	2022-0810 08/03/22
\$1,	\$85.00	\$10.00	\$24.92	\$40.00	\$169.80	\$266,36	\$683.00	SFH	\$150,000.00	SR6	Russell Rd		1071	
	\$85.00	\$10.00	\$27.06	\$45.00	\$175.15	\$266.36	\$736.50	SFH	\$120,000.00	SR6	Scotts Army Tr		882	
	\$85.00	\$10,00	\$24.92	\$40.00	\$169.80	\$266.36	\$683.00	SFH	\$150,000.00	SR6	Scotts Army Tr		826	
	\$85.00	\$10.00	\$24.92	\$40.00	\$169.80	\$266.36	\$683.00	SFH	\$150,000.00	SR6	Foley Rd		863	
	\$85.00	\$10.00	\$24.92	\$40.00	\$169.80	\$266.36	\$683.00	SFH	\$150,000.00	SR6	Witbeck Dr		1102	
	\$85.00	\$10.00	\$24.92	\$40.00	\$169.80	\$266,36	\$683.00	SFH	\$150,000.00	SR6	Scotts Army Tr		853	
	\$85.00	\$10.00	\$27.06	\$45.00	\$175.15	\$266.36	\$736.50	SFH	\$160,000.00	SR6	Russell Rd		1132	
	\$85.00	\$10.00	\$21,66	\$40,00	\$161.65	\$266.36	\$601.50	SFH	\$130,000.00	SR6	Russell Rd		1168	
	\$85.00	\$10,00	\$23.22	\$40.00	\$165.55	\$266.36	\$640.50	SFH	\$140,000.00	SR6	Russell Rd		1180	
	\$85,00	\$10.00	\$24.92	\$40.00	\$169.80	\$266.36	\$683.00	SFH	\$150,000.00	SR6	Russell Rd		1218	
	\$85.00	\$10.00	\$21,66	\$40.00	\$161.65	\$266.36	\$601.50	SFH	\$130,000.00	SR6	Russell Rd		1350	
\$1,230.63	\$85.00	\$10.00	\$23.22	\$40.00	\$165.55	\$266.36	\$640.50	SFH	\$140,000,00	SR6	Russell Rd		1121	
\$1,279.08	\$85.00	\$10.00	\$24.92	\$40.00	\$169.80	\$266.36	\$683.00	SFH	\$150,000.00	SR6	Russell Rd		1135	2022-0772 08/02/22
	\$85.00	\$10.00	\$21.66	\$40,00	\$161,65	\$266.36	\$601.50	SFH	\$130,000.00	SR6	Russell Rd		1169	
	\$85,00	\$10.00	\$27.06	\$45.00	\$175.15	\$266.36	\$736.50	SEH	\$160,000,00	SRG	Russell Rd		1107	
) \$1,230.63	JO 585	\$10.00	\$23.22	\$40.00	\$165.55	9E 39C\$	\$640.50	SEL	£140 000 00	רפר				
	•			4		100,00	1000	2177	2140,000,00	ONO	Russell Ro		1262	2022-0781 08/02/22

\$305.00 \$230.00 \$230.00 \$355.00 \$455.00	\$10.00 \$10.00 \$10.00 \$10.00 \$12.70 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00	0 0 00	\$110.00 \$25.00 \$25.00 \$445.00 \$395.00 \$110.00 \$110.00 \$2260.00 \$215.00 \$110.00 \$115.00 \$155.00 \$255.00	deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof Window tear off/re roof window tear off/re roof solar panels tear off/re roof Install GFCI outlet outside tear off/re roof	\$2,400.00 \$10,000.00 \$11,000.00 \$43,000.00 \$43,000.00 \$24,000.00 \$24,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$5,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$7,000.00 \$5,000.00 \$4,000.00 \$6,000.00 \$6,000.00 \$5,000.00	SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR8	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Boz Way Oakwood Andrews Dr Indian Dancer Tr Ridgefield Dr Highland St Garfield Ave Clines Ford Dr Van Buren St 9th Allen St 5th St Iles Ave Madison	m m &	2616 402 615 426 715 1300 802		2022-0903 2022-0949 2022-0931 2022-0941
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00				deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof Window tear off/re roof briveway & Approach Driveway & Approach Driveway & Solar panels tear off/re roof solar panels tear off/re roof lostal (GFC) put let routside		SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR8 SR4 SR8	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Boz Way Oakwood Andrews Dr Indian Dancer Tr Ridgefield Dr Highland St Garfield Ave Clines Ford Dr Van Buren St 9th Allen St 5th St lies Ave	m <b>§</b>	2616 402 615 426 715		2022-090
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00		00 00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof Window tear off/re roof window tear off/re roof briveway & Approach Driveway & Approach Driveway & Solar panels tear off/re roof solar panels		SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR8	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Boz Way Oakwood Andrews Dr Indian Dancer Tr Ridagefield Dr Highland St Garfield Ave Clines Ford Dr Van Buren St 9th Allen St	π	2616 402 615 426 715		2022-090
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00		DO 00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof Window tear off/re roof window tear off/re roof dw & slab tear off/re roof	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR8	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Boz Way Oakwood Andrews Dr Indian Dancer Tr Ridgefield Dr Highland St Garfield Ave Clines Ford Dr Van Buren St 9th	8	2616 402 615		2022-09
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00		00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof Window tear off/re roof window tear off/re roof		SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR8	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Boz Way Oakwood Andrews Dr Indian Dancer Tr Ridgefield Dr Highland St Garfield Ave Clines Ford Dr Van Buren St		402		C4C0-7707
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00		DO 00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof Window tear off/re roof window tear off/re roof		SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR8 SR8 SR8 SR8 SR8 SR8 SR8	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Boz Way Oakwood Andrews Dr Indian Dancer Tr Ridgefield Dr Highland St Garfield Ave Clines Ford Dr		2616		2022-0937
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00		00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof Window tear off/re roof window tear off/re roof		SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR7 SR8 SR8 SR8 SR8 SR8	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Boz Way Oakwood Andrews Dr Indian Dancer Tr Ridgefield Dr Highland St Garfield Ave		1	45 09/01/22	2022-0945
\$60.00 \$60.00 \$60.00 \$60.00		DO 00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof Window tear off/re roof window tear off/re roof		SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR7 SR8 SR8 SR8 SR8	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Boy Bridgewater Dr Bridgewater Tr Bridgefield Dr Indian Dancer Tr Ridgefield Dr Highland St		816	42 08/31/22	2022-0942
\$60.00 \$60.00 \$60.00 \$60.00		00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof window & Toor replacement tear off/re roof		SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR7 SR8 SR8 SR8	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Bridgewater Dr Bridgewater Dr Bridgewater Dr Ridgefield Dr Indian Dancer Tr		417		2022-0935
\$60.00 \$60.00 \$60.00 \$60.00		DO 00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof window & Toor replacement tear off/re roof		SR6 SR6 SR6 SR6 SR6 SR6 SR6 SR7 SR7 SR8	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Bridgewater Dr Br		2242		2022-0934
\$60.00 \$60.00 \$60.00 \$60.00		DO 00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof solar panels tear off/re roof solar panels tear off/re roof		\$R6 \$R6 \$R4 \$R6 \$R6 \$R6 \$R6 \$R6 \$R6 \$R6 \$R6	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Boz Way Oakwood		1011		2022-0933
\$60.00 \$60.00 \$60.00		00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof solar panels tear off/re roof		SR6 SR4 SR6 SR6 SR6 SR6 SR6 SR6 SR6	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr Boz Way		yer.		2022-0930
\$60.00 \$60.00 \$60.00 \$60.00		00		tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof solar panels tear off/re roof window & tear off/re roof		SR6 SR4 SR6 SR6 SR6 SR6 SR6	Bethany Dr Garden Dr John St Buchanan St Main St Bridgewater Dr		2410		2022-0922
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00		00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement tear off/re roof solar panels tear off/re roof solar panels tear off/re roof		SR6 SR6 SR4 SR6 SR6 SR6	Bethany Dr Garden Dr John St Buchanan St Main St		E03	00/31/22	2022-0030
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00		00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels		SR6 SR4 SR6 SR6 SR6	Bethany Dr Garden Dr John St Buchanan St	2	1022		2022-040/
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00		00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof Window & Door replacement tear off/re roof solar panels		SR6 SR4 SR6 SR6	Bethany Dr Garden Dr John St	2	905		2022-0497
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00		00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof Window & Door replacement tear off/re roof		5R6 5R6 5R4 5R6	Bethany Dr Garden Dr		642		7022-0025
\$60.00 \$60.00 \$60.00 \$60.00		00	1	deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels tear off/re roof window & Door replacement		SR6 SR6 SR4	Bethany Dr		425		2022-0913
\$60.00 \$60.00 \$60.00 \$60.00		00	1	deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels	\$2,400.00 \$10,000.00 \$7,000.00 \$5,000.00 \$11,000.00 \$43,000.00 \$30,000.00	SR6 SR6			810		7022-0907
\$60.00 \$60.00 \$60.00 \$60.00		00		deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof solar panels	\$2,400.00 \$10,000.00 \$7,000.00 \$5,000.00 \$11,000.00 \$43,000.00	SR6	Maple Ave		1508		2022 0007
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00		00	\$200.00	deck tear off/re roof Driveway & Approach solar panels siding replace water lines tear off/re roof	\$2,400.00 \$10,000.00 \$7,000.00 \$5,000.00 \$11,000.00		Wildrose Dr		1521		2022 0004
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00		00	\$110.00	deck tear off/re roof Driveway & Approach solar panels siding replace water lines	\$2,400.00 \$10,000.00 \$7,000.00 \$5,000.00	SR4	Willowbrook Dr		1305		ZTE0-7207
\$60.00 \$60.00 \$60.00 \$60.00 \$60.00		00	1 1 1 1 1 1	deck tear off/re roof Driveway & Approach solar panels siding	\$2,400.00 \$10,000.00 \$7,000.00	SR6	State St	z	90E		2022-0909
\$60.00 \$60.00 \$50.00 \$60.00 \$60.00		00	\$140.00	deck tear off/re roof Driveway & Approach solar panels	\$2,400.00	SR6	John St		704		1060-7707
\$60.00 \$60.00 \$60.00 \$60.00	\$10.00		\$105.00 \$50.00	deck tear off/re roof Driveway & Approach	\$2,400.00	SR4	Willowbrook Dr		1455		2022-0902
\$60.00 \$60.00 \$60.00 \$60.00	\$10.00		\$25.00	deck tear off/re roof		SR6	Gardner St		604		8060-7707
\$60.00 \$60.00 \$60.00 \$60.00	OO'nT\$		\$185.00	deck	\$10,000.00	SR6	Caswell St		534		0680-7707
\$60.00 \$60.00 \$60.00 \$60.00	,		\$335.00	עפנא	\$20,000.00	SR4	Johnson Ct		918		2022-0881
\$60.00 \$60.00 \$60.00 \$60.00	\$10.00		\$305,00	dorb	\$18,000.00	SR6	Menomonie	8	612	880 08/24/22	2022-0880
\$60.00 \$60.00 \$60.00 \$60.00			\$215.00	tear off/re roof	\$12,000.00	SR4	Willowbrook		1375		2022-0895
\$60.00 \$60.00 \$60.00	11000		\$230,00	tear off/re roof	\$13,000.00	SR4	Westfield Ln		2351	899 08/24/22	2022-0899
\$60.00 \$60.00 \$60.00 \$60.00	\$10.00		\$25.00	Driveway & Approach	\$4,000.00	SR6	Macomb	Е	335		2022-0900
	\$10.00		\$25.00	fence fence	\$4,000.00	SR4	Stonington				2022-0896
	\$10.00		\$25.00	Driveway & Approach	\$6,000,00	SRA	Hurlbut Ave				2022-0859
	The second second second		\$155.00	tear on/re root	\$8,000.00	SRA	Rythym King	·			2022-0885
	\$10,00 \$10,00		\$69.50	deck	\$2,300.00	SR6	Biester Dr	7	7/1	887 08/24/22	2022-0694
	\$10.00		\$25.00	widen driveway	\$3,200.00	SR4	Glenhaven Dr		3		2022-0893
\$305.00 \$230.00 \$200.00 \$1.67	\$10,00		\$25.00	patio	\$3,000,00	SR4	lles Ave				2022-0870
\$305.00 \$230.00 \$200.00 \$0.00			\$162.50	tear off/re roof	\$8,500.00	SR4	Calgary Way				2022-0889
\$305,00 \$230.00 \$200.00				violation		SR6	State St	S			3-1223
\$305.00			\$200.00	tear off/re roof	\$11,000.00	SR6	King St			884 08/22/22	2022-0884
2000			\$230.00	tear off/re roof	\$13,000.00	SR4	Calgary Way				2022-0886
\$65,00			\$305.00	replace windows	\$18,000.00	SR4	Indian Dancer Tr				2022-0754
\$65.00			\$65.00	replace windows	\$1.500.00	SR4	Ridgefield Dr				2022-0745
\$75,00		\$50.00	\$25,00	replace block walls - porch	\$1,500.00	SR6	State St	so.			2022-0883
\$60,00 \$95.00	\$10,00			Criveway & Approach	\$2,000,00	280	Dearl St	99	141	)882 08/19/22	2022-0882
		1.00	\$25.00 \$50.00	100 AMP Service	\$1,500.00	SR6	van Buren St	14/			2022-0878
\$170.00			\$170,00	Window replace	\$9,000.00	SR6	Elmwood Dr				2022-08/6
\$95.00			\$95.00	Window replace	\$4,000.00	SR6	Main St	z			2022-0874
\$185.00			\$185.00	Window replace	\$10,000.00	SR6	16th Avenue				2022-0873
				tear off/re roof	\$13,000.00	SR4	Farmers Natl Dr				2022-0868
\$1	\$45.00 \$29.63 \$10.00	\$181.58	\$760.75 \$243,34	SFH SFH	\$113,800.00	SR6	Waters Bend Dr		2 5552	0865 08/17/22	2022-0865
\$60.00.09\$	\$10,00		\$25.00	Driveway & Approach	\$5,000.00	SR6	Hurlbut Ave	m		3864 08/16/22	2022-0864
\$80.00	\$10.00		\$170.00	tear off/re roof	\$9,000.00	SR6	Madison St	е			2022-0866
\$60,00	\$10.00			Fence	\$4,000.00	SR6	Rebecca Rd				2022-0867
		\$50.00	\$520.00 \$5	New Unattached Garage	\$11,000.00	SR6	Bennett				2021-1304
\$185,00			\$185.00	rear off/re roof	00.000.8\$	SBC	Bennett Ave		7 777	1302 08/15/22	2021-1302
\$125.00			\$125.00	new water service	\$6,000.00	SR6	State St				2022-0863
\$60.00 \$95.00	\$10.00		\$25.00	sw/approach	\$3,000.00	SR6	Madison				2022-0856
\$155.00	1		\$155,00	tear off/re roof	\$8,000.00	SR6	Gladys Ct				2022-0853
	\$10.00		\$25.00	dw	\$5,000.00	SR6	Glen Elms Dr		2 1641	0854 08/10/22	2022-0854

\$60.00 \$95.00	\$60			A	000	20,000,00	0110	all diliding of		000	
\$80.00				\$80.00	Door Replacement	\$3,000.00	SR6	Trumans Ct		203	2022-1050 09/29/22
\$185.00			4	\$185.00	Siding	\$10,000,00	SRG	Douglas Ct		613	
\$175.00		\$10.00 \$10.00	\$50.00	\$105.00	solar panels	\$13.000.00	SR6	15th Ave	r	1304	
\$162.50				\$162.50	tear off/re roof	\$8.500.00	SR6	5th St	m r	812	
\$335.00				\$335.00	Windows	\$20,000.00	SR6	6th St	m))	107	
	\$60.00	\$10.00		\$275.00	Detached Garage&DW	\$18,000,00	SRA	lackson St	71.	418	
10		\$10.00		\$140.00	deck	57,000,00	SRA	Whitney Blvd		975	
0.00 \$95.00	\$60.00	\$10.00		\$25.00	SW/&Stoop	\$3,000.00	SR6	5th Avenue		1478	1
000 \$135.00	\$60.00			\$65.00	Deck	\$2,000.00	SR6	Andrews Dr		407	
	\$60.00	\$10.00 \$10.00		\$65,00	New Detached Garage	\$20,000.00	SR6	Perry St	8	908	
\$245.00				\$245.00	tear off/re roof	\$14,000.00	SR6	Hazelwood Dr		1361	2022-1036 09/27/22
\$//.00				\$77.00	Sliding door replacement	\$2,800.00	SR6	lies Ave		1319	2022-1031 09/26/22
	2040	\$12.30		\$12.50	WSWD	\$148,000.00	SR6	Morreim Dr		3648	2022-0982 09/26/22
	\$460.00	4	7201.00	\$17.50	SFI.	\$742,000.00	524	Smokethorn III		5024	
\$1	\$85.00	\$228.28 \$65.00 \$48.31 \$10.00	\$281.65	\$1 267 75	SEF :	\$742,000,00	SB4	Challethour Tri		1010	
0.00 \$95.00	\$60.00	\$10.00		\$25.00	DW	\$2,000,00	SR6	11th Ave		1216	
\$65.00				\$65.00	roof repair	\$500.00	SR6	State St	Z	406	
\$1/5.00		\$10.00 \$10.00	\$50.00	\$105.00	solar panels	\$21,000.00	SR6	Natalie Way		980	2022-1028 09/23/22
\$175.00	00.00			\$25.00	Fence	\$2,000.00	SR6	Caswell St		931	2022-1027 09/23/22
÷75	\$20.00			\$245.00	tear off/re roof	\$14,000.00	SR6	Winfield Ln		2701	
\$245.00			-	6345 00	solal paricis	\$12,000.00	500	carpenter		170	
\$175.00		\$10.00 \$10.00	\$50.00	\$105.00	solar nanels	\$13,000,00	506	Camputava	n	CTC	
\$115.00			\$90.00	\$25.00	Flectical	\$5,000,00	SRA	Hurlbut Ave	n (	510	
\$65,00				\$65.00	Sliding door replacement	\$600.00	SR6	State St	v	1223	
\$185.00			\$160,00	\$25.00	Electical	\$4,800.00	SR6	Calgary Way		521	
2175.71		\$10.71 \$10.00	\$50.00	\$105.00	solar panels	\$21,000.00	SR6	Calgary Way		804	2022-1010 09/21/22
6175			\$50.00	\$105.00	solar panels	\$23,000.00	SR6	Lafayette Dr		1937	2022-1015 09/21/22
\$175.50				\$230.00	tear off/re roof	\$13,000.00	SR6	12th Avenue		1728	2022-0991 09/21/22
				00,020	patio) it office a stoop	00.000,00	UNO	Fremont St		1346	2022-100/ 09/20/22
	\$60.00	\$10.00		\$25,00	natio/front stoop	\$5,000,00	506	Canada St	44	277	
\$65.00	\$30,00	\$10.00		\$25.00	Eparp	\$5 100 00	586	Harrison St	<b>*</b>	100	
.00 \$95.00	\$60.00	\$10.00		\$25.00	Patio	\$2 800 00	SRS	lict In		071	
\$175.92		\$10.92 \$10.00	\$50.00	\$105.00	solar panels	\$22,000.00	SR4	Fairfield Tr	n	2885	
	\$60.00			\$77.00	Deck Replacement	\$2,800.00	SR6	Mary St		2534	
				\$200.00	tear off/re roof	\$11,000.00	SR6	Church St		514	
	00.00¢	\$10.00 \$10.00		\$95.00	roof over patio	\$4,000.00	SR6	Wedgewood Ln		413	2022-0989 09/16/22
	\$60.00			\$25.00	patio	\$3,500.00	SR6	6th St	8	704	2022-0993 09/16/22
	\$60	\$25.70 \$10.00	\$50.00	\$105.00	solar panels	\$20,000.00	SR6	Douglas Ct		1507	2022-0981 09/16/22
£100 7£				\$245.00	tear off/re roof	\$14,000.00	SR6	Logan Ave		621	2022-0996 09/16/22
\$245.00				\$65.00	tear on/re root	\$2,000.00	SR6	Lynne Ln		208	2022-0997 09/16/22
\$65 00				\$65.00	real on/relood	00,000,01¢	ONO	IVIARY ST		2519	
\$305.00				\$305.00	tour off/re roof	\$19,000.00	SNO	Dalleroit		913	
\$25.00				\$25.00	sewer excavation	\$9,400.00	CDC	Banarat Di		217	
.00 \$95.00	\$60.00	\$10.00		\$25.00	Dw :	\$4 400.00	SR4	Conlin Ct	,	125/	
	\$60.00	\$10,00		\$25.00	Dw & approach	\$9,500.00	SR6	Main St	2	716	
-11				\$245.00	tear off/re roof	\$14,000.00	SR6	Van Buren St		403	
	250.00	\$10.00		\$25,00	Patio/porch/fence	\$5,000.00	SR6	Kishwaukee St		1123	2022-0932 09/13/22
				\$170.00	tear off/re roof	\$9,000.00	SR4	Parkside Dr		1590	2022-0979 09/13/22
\$170.00				\$230.00	tear off/re roof	\$13,000.00	SR4	Ridgefield Dr		2506	2022-0966 09/12/22
\$230.00				2230,00	rear on/re root	\$13,000.00	SR6	Jamestown Ave		519	2022-0980 09/12/22
\$230.00				00.0716	rear oll/re root	\$9,000.00	SR6	Julien St		822	2022-0975 09/12/22
· ·				\$170.00	DVV/SVV & Approach	OU.DOU,UIÇ	SK4	Weyers St		1909	
00 \$95,00	\$60.00		4	\$25,00	DW/SW B. Approach	\$10,000,00	S D O	Bancroit		914	
\$200.00		\$10.00 \$10.00	\$75.00	\$105.00	sofar panels	\$12,000,00	506	Bassoft		01.0	
	\$30,00 \$60.00	\$10,00	\$75.00	\$65.00	Rewire,fence,sw, roof	\$2,000.00	SR6	Hurlbut Ave	n	216	
		\$10.00 \$10.00	\$100,00	\$215.00	3 Seasons	\$12,000.00	SR6	Rebecca Rd		432	
	\$30.00	\$10.00		\$25.00	Fence	\$6,000.00	SR6	Marshall St	m	308	
\$75,00		\$10.00		\$65.00	Front porch repair	\$1,500.00	SR6	6th St	m	401	
				\$25,00	sewer excavation	\$12,000,00	SR6	Walnut St		950	
	400	\$10,000		\$25.00	Dw & approach	\$7,000.00	SR6	10TH St	۶	1104	2022-0961 09/08/22
	\$60,00	C10 00		\$180.00	Demo Garage	\$5,000.00	SR6	Jackson	Е	418	2022-0944 09/08/22
\$180.00				\$180.00	tear on/re roor	\$9,000.00	SR6	Warren Ave		1353	2022-0963 09/08/22
\$170.00				\$170.00 \$100.00	ted only e root	\$10,000.00	SR4	Naak Ur		3043	
\$185.00				\$185.00	tear off/re roof	\$4,000.00	SR6	Main St	U	1221	
\$95.00				\$95.00	too office roof	\$4,000.00	50.4	םמוופנו טו		TARA	
\$65.00	\$30.00	\$10.00		\$25.00	Tonce of	\$5,000.00	SBA	Lalayette Di		1521	
\$65,00	\$30.00	\$10.00		\$25.00	Fence	\$12,000.00	SBC	ropsie Di		300/	
\$65.00	\$30.00	\$10.00		\$25.00	Eence	\$5,000,00	SBA	Sell Se	VV	0771	
	\$60.00	\$10.00		\$25.00	DW/SW	\$5,000,00	SRA	Q+h S+	۱ ج	1770	
4		7.FC.CC	20000	00.07	Pool above ground	35,000.00	UTC	Vidulacii		=	
		510 00	OO OES	\$170.00		÷0 000 00	SRG	Madison	п	1110	

SFH	\$266.36	\$175.43 \$45.00 \$175.43 \$45.00		\$10.00
SFH	\$266.36		45.00	
9	92,0030	1	1	
SFH	\$766.36	0.43	\$45.00	
\$180.000.00 SFH \$739.75	\$266.36	5.68	\$40.00	
OFF H	\$266.36	5.68		\$40.00
SFH	\$266.36	1.5		8 \$45.00 \$25,63
tear off/re roof	00			
\$7,000.00 Fence&Window Replacement \$95.00	90			
	00			
tear off/re roof	00			
Patio Door Replacement				00.01
	00 \$50.00			\$10.00
\$10,000,00 Windows \$185.00 \$5,000,00 Dw/approach \$25.00	.00			
tear off/re roof	.00			
Window	00			
Driveway & Approach	000			
\$2,000.00 Fearce \$25.00				
lent				
sewer Repair	.00			
tear off/re roof	.00			
	.00			
\$2,500.00 garage roof only \$72.50	.50			
Siding				
Electric Meters	.00 \$105.00			
	.00			
\$9,000.00 Window/Patio Door Replacement \$170.00	3.00			
Window Replacement	5,00			
Window Replacement 5	1.00			
Main Repair	:.00			
Main Repair	5.00			00.01\$
\$1,500.00 EV Charger \$25.00 \$34.000.00 solar nanels				
solar panels				\$10.00
eaders	1.50			\$10.00
tear off/re roof	2.00			
\$7,000,00 Siding&Windows \$280.00	3,00			
Door/side/ites/transom replace	0.00			
tear off/re roof	7.00			
10	5.00 \$75.00			
Window Replacement	3.00			
\$11,000.00 Window Replacement \$200.00	3.00			
	5.00 \$105.00			
tear off/re roof				
\$9,000.00 sewer excavation \$170.00	0.00			
\$36,000.00 solar panels \$105.00				\$12.61
solar panels				\$13.67
solar panels	5.00 \$50.00			\$10.71
tear off/re roof	5.00			
Door Replacement	0,00			
Window Replacement	000			
\$1,000.00 Window Replacement \$171.50	1.50			
Slaing Slaing	15 CC			
solar panels	35.00 \$50.00			\$10.29
tear off/re roof				
tear off/re roof	10.00			
	0.00			
\$12,000,00 tear off/re roof \$215,0	000			

1962/12/22         SEZEZY         Mead premity         SSEE         SSEADORODO         SSH-         SSTAD         SSTADAS	\$65.00				40000	2501 011)101001	20,000,00	2000	Neperca No		7.70	77/57/TT TC7T-77/7
Extribito 1000         Contraction of Secretary of Secretary Sec	A 1				00.075	tear off/re roof	\$21,000.00	500	Sullvan Di		516	
1821/10/10/10/10/10/10/10/10/10/10/10/10/10					\$275.00	Window Benjacement		0 1	Sullivan Dr		707	
Marie   Mari					\$275.00	indow/Patio Door Replacement		SR4	Indian Dancer Tr		507	
Michigan	10	\$10.00	\$10.00	\$50.00	\$105.00	Solar Panels	\$8,000.00	SR6	Dawngate Dr	,	1507	2022-1254 11/22/22
Extration   Color					\$77.00	Garage Roof tear off/re roof	\$2,800,00	SRA	2nd St	n	110	
Extraction   Extractor   Selector   Select	10.	\$10.00	\$10,00	\$50.00	\$105.00	Solar Panels	\$25,000,00	SR6	Manipur		4408	
Extractivity of Substantiary of Substantiary Su					\$155.00	tear off/re roof	\$8,000,00	SR6	Franklin St		127	2022-1132 11/21/22
Section   Sect				400.00	\$330.00	tear off/re roof	\$13,000.00	SDE	Caswell St		071	
CATATION 18 AND 18 AN		\$10.00	\$10.00	\$50.00	\$105.00	Solar Panels	\$60,000,00	SRA	Cacavall C+	1	010	
CHATTORY         SEARCH Self-NORTH         598         \$70,000 color         SEARCH	40				\$140.00	Siding	\$7,000.00	SR6	Madison St	n	1110	
Chinying         Set         Methan'r         SEMAN SEAR		\$10.00	\$11.50	\$50.00	\$105.00	Solar Panels	\$60,000,00	SRA	Grover St		1008	
EMAINTANION STATE AND CONTRACTOR OF THE AND		\$10.00			\$25.00	Fence	\$7,000.00	SR4	Huntington Dr		2810	
1503/12/12         64 Charlon of Lebrace And Davin of Edebace					\$140.00	Window	\$7,000.00	SR4	Royal Ave		424	
1501/17/10         Bold Clear In Land Clear Control Co					\$75.00	Renewal	\$50,000.00	SR6	Madison	m	1210	
Extralization         Cold Claim In Mark         Station Color Section         Spin Color Section         Spin Color Section         Spin Color Section         Spin Sect					\$25.00	Sewer Repair	\$9,600.00	SR6	Garfield Ave		1114	
1501/21/21         68 off Serier         598         5100/2007         698         5100/2007         598.00         517.00         598.00         517.00         598.00         517.00         598.00         517.00         598.00         517.00         598.00         517.00         598.00         517.00         598.00         517.00         598.00         517.00         598.00         517.00         598.00         517.00         598.00         517.00         598.00         518.00         598.00         518.00         598.00         518.00         598.00         518.00         598.00         518.00         598.00         518.00         598.00         518.00         598.00         518.00         598.00         518.00         598.00         518.00         598.00         518.00         518.00         598.00         518.00			00.01\$		\$3/8.25	Window/Door	\$18,000.00	SR6	15th Ave		1304	2022-1242 11/16/22
Extribizion 1         Red Calcarier, 10 (366)         SERA MARCHESTIC (1986)			200		\$102.50	rear on/re root	\$4,500.00	SR6	Logan Ave		221	
UNITATION 100         68 cel Serier 1.         588 cel Standouto Serie 1.         588 cel Standouto Seri					\$140.00	SANDINA	27,000,00	SRB	FOX FIEID DI		1918	
1071/17/2   287   Seri Descript   588   \$1,00,000   Seri Print   \$1,000					\$140.00	Windows	\$7,000,00	500	Careecoa		2413	
10071/17/21         Californic Interior Serie         SSEED, SURGADIAN         SSEED, SURGAD					\$175.00	Entry Door/sidelites	\$6,000.00	SRA	Oakwood	:	2/15	
10021722   2819   1814   181					\$87.50	tear off/re roof	\$5,000.00	SRG	Perry St	<b>*</b>	209	
1021/1212   1829   1824   18	\$30.00	\$10.00			\$25.00	Fence	\$1,000.00	SR6	8th Ave		1205	
1501/15/25   1875   Seed Desir   584 \$180,0000   Seri   5775.43 545.00 \$25.00		\$10.00	\$10.07	\$50.00	\$105.00	Solar Panels	\$18,000.00	SR6	Glenhaven Dr		420	
15/13/12/25         625/25/25		\$10.00	\$10.00	\$50.00	\$105.00	Solar Panels	\$13,000.00	SR6	10TH St	\$	1027	
100/21/22         400         Cendulare Prit         555         51/00/2002         554         517-20         556.56         517-20         510.00         520.00         5					\$65.00	Garage Siding	\$800.00	SR6	Pearl St		1301	2022-1229 11/09/22
10021422   1825		\$10.00			\$25.00	Fence	\$11,000.00	SR6	Luther Ave		1101	2022-1224 11/09/22
10021272 425					\$65.00	Window	\$1,400.00	SR6	8th Ave		1225	2022-1228 11/09/22
10021/122 428		310.00	on.ot¢	\$50.00	\$105.00	Solar Paneis	\$10,000.00	SR6	Whitney Blvd		1637	2022-1217 11/09/22
1011/12/25         SSPT         Red Deer Irr         SSE         SSEMADORDIO         SSH         SSTADORDIO         SSH         SSTADORDIO         SSHAD         SSTADORDIO         SSTADORDIO         SSHAD         SSTADORDIO         SSTADORDIO         SSTADORDIO         SSTADORDIO         SSTADORDIO         SSTADORDIO         SSADORDIO         SSADORDIO <td></td> <td>61000</td> <td>610.00</td> <td></td> <td>\$05.00</td> <td>William</td> <td>\$2,000.00</td> <td>VK6</td> <td>East Ave</td> <td></td> <td>1013</td> <td>2022-1223 11/09/22</td>		61000	610.00		\$05.00	William	\$2,000.00	VK6	East Ave		1013	2022-1223 11/09/22
Sept   Red pure from   Sept   Station		1.000			\$55.00	sw/pw/Approach	\$4,000,00	SR6	warren Ave		558	
Sept		\$10.00			00 505	500/7::/2 participals	\$4,000.00	SNO	במאר אמב		220	_
S227         Red Dear IT         SSE         \$180,000.00         SSH         \$179,55         \$26,56         \$177,43         \$45,00         \$27,17         \$10,00         \$25,00         \$25,00         \$27,00         \$25					\$95,00	Window	\$4,000,00	500	East Avo		010	
S27         Red Dear IT         SSE         \$180,000.00         USFH         \$179,25         \$26,35         \$175,43         \$45,00         \$21,11         \$10.00         \$25,00         \$27		\$10.00			\$25.00	Fence	\$5,000.00	SR4	Huntington Or		2510	
S27         Red Dear T.         SSE         \$25,000,000         SFH         \$799,05         \$256,000         \$250,					\$25.00	Sewer Repair	\$8,000.00	SR6	6th St	٤	704	
S272         Red Dear T.         SSR         \$15,000.00         SFH         \$739,25         \$256,30         \$175,43         \$45.00         \$271,77         \$10.00         \$25.00         \$2					\$25.00	Sewer Repair	\$10,000.00	SR6	East Ave		1109	
SSZI         Red DownTr.         SSR6         \$15,00,000.00         SFH         \$27,90,000.00         \$25,000.00	10	\$10.00	\$10.00	\$50.00	\$105.00	Solar Panels	\$8,000.00	SR4	Red Deer Tr		587	
SSZ7         Red Den'TT         SRB         SUBDODODO         SFH         5799_75         S256_86         \$179,000         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00         \$1000         \$250.00		\$10.00			\$25 00	Fence	\$4,000.00	SR6	9th Ave		1032	2022-1210 11/07/22
SSZ7         Red Oseri Tr         SSS         SSB,000.000         SFH         579.025         S256.36         5175.43         545.00         577.17         \$10.00         \$25.00           488         Candlewood In         586         \$12,000.00         Burbinfedorit         \$235.00         \$25.00         \$10.00         \$25.00         \$10.00		\$10.00	\$11.34	\$50.00		Solar Panels	\$23,000.00	SR6	Whitney Blvd		1605	2022-1205 11/04/22
527         Red Open*TT         SSE5         \$18,000.00         SFH         \$779.00         \$25.00         \$115.40         \$25.00         \$27.71         \$10.00         \$25.	h 41	\$10,00	\$10.00	\$50,00		Solar Panels	\$30,000.00	SR4	Bliss St		1602	2022-1201 11/04/22
527         Red Deer Tr.         SSE         \$190,000 District         SFH.         \$79,35         \$256,36         \$175,43         \$45.00         \$21,000 District         \$24,000         \$25,000		\$10,00	1			Fence	\$12,000.00	SR4	Hearthstone Ln		4115	2022-1177 11/04/22
527         Red Deerit         SSE \$180,000.00         SFH         \$79,25         \$256,36         \$175,43         \$45,00         \$271,77         \$10.00         \$85.00         \$215,00         \$25,00	00 00	\$10.00			\$35.00 0.00	Siding	\$2,100.00	SR6	Fremont St		809	2022-1200 11/03/22
527         Red Deert Tr         SR6         \$150,000.00         SFH         \$279,25         \$266,36         \$175,43         \$45,00         \$271,17         \$10.00         \$45,00         \$40,00         \$					\$110.00	ildow/ Fationooi/ Stollin pool		SRB	Channing Ave		346	
527         Red Deer Tr.         586         \$180,000.00         SFH         \$739.75         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$27.00         \$25.00         \$2					\$110.00	indom/PatiaDoor/storm Door		200	זכווו זנ	VV	604	
527         Red Deer Tr         SR6         \$180,000.00         SHH         \$739_25         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$140.00         \$25.00         \$2		\$10.00				Fance	\$1,500.00	SRG	Applewood III	Š	904	
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,05         \$256,36         \$175,43         \$45.00         \$27.10         \$50.00         \$100.	40	\$10.00	\$10,00	\$50.00		Solar Panels	\$9,600.00	SRG	Anniewood in		80k	
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,75         \$266.36         \$177,43         \$45.00         \$271,71         \$10.00         \$55.00         \$11.00           406         Rebecca Rd         SR6         \$12,000.00         Lear off/re roof         \$215.00         \$25.00					\$119.00	Patio Door Replacement	\$5,600,00	SRA	Oakwood Dr	ı	2/15	
527         Red Deer Tr         SR6         \$180,000.00         SH         \$7392.5         \$266.56         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$1           406         Canllewood In 1654         SR6         \$12,000.00         bear eff/re roof         \$215.00         \$25.00					\$25.00	Sewer Repair	\$8,300,00	SR6	6th St	П	116	
527         Red Deer Tr         5R6         \$180,000.00         SFH         \$739.25         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00         \$180,000.00         \$180,000.00         \$100,000.00         \$100,000.00         \$100,000.00         \$100,000.00         \$100,000.00         \$25.00					\$65.00	Porch Roof	\$1,500.00	SR6	Lincoln Ave	8	420	
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739.25         \$256.36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$175.43         \$45.00         \$27.17         \$10.00         \$25.00	•				\$380.00	idow&Patio Door Replacement	\$23,000.00 Wir	SR6	Cloverdale Way		1710	2022-1188 11/02/22
527         Red Deer Tr         SF6         \$180,000.00         SFH         \$739,25         \$26,36         \$17,43         \$45.00         \$27,17         \$10.00         \$28,00         \$180,000.00         \$180,000.00         \$180,000.00         \$225,00         \$223,00         \$223,00         \$223,00         \$223,00	ጉ ኒ				\$200,00	Siding Replacement	\$11,000.00	SR4	Meyers St		1900	2022-1190 11/02/22
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,25         \$266.36         \$175,43         \$45.00         \$27.17         \$10.00         \$25	_	00,000			\$25.00	WS	\$4,000.00	SR4	Conlin Ct		1401	2022-1187 11/02/22
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,25         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00         \$1.00 </td <td></td> <td>¢10 00</td> <td></td> <td></td> <td>\$65.00</td> <td>Garage Root and Siding</td> <td>00,000,84</td> <td>SR6</td> <td>Jackson St</td> <td>E</td> <td>726</td> <td>2022-1180 10/31/22</td>		¢10 00			\$65.00	Garage Root and Siding	00,000,84	SR6	Jackson St	E	726	2022-1180 10/31/22
527         Red DeerTr         SR6         \$180,000.00         SFH         \$739,25         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$1           438         Rebecca Rd         SR6         \$7,000.00         plumbin/electric         \$140.00         \$25.00         \$27.17         \$10.00         \$27.17         \$10.00         \$27.17         \$10.00         \$10.00         \$27.00         \$10.00         \$10.00         \$27.00         \$					\$55.00 \$51.00	will down replacement	\$4,000.00	S O	IVIZUISON	8	435	
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,25         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$16.00         \$28					\$95,00	Window Pen accoment	\$4,000,00	500	Manual Sc		1 1 0	
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,25         \$266,36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$27.17         \$10.00         \$85.00         \$27.17         \$10.00         \$27.17         \$10.00         \$27.17         \$10.00         \$27.10         \$2	•				\$155.00	Window Replacement	\$8,000,00	\$86	Linkland Ct		410	
527         Red Deer Tr         SF6         \$180,000.00         SFH         \$739,25         \$266,36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$1438           438         Rebecca Rd         SR6         \$7,000.00         plumbin/electric         \$140,00         \$25.00         \$25.00         \$27.17         \$10.00         \$27.17         \$10.00         \$27.10         <	•				\$185.00	tear off/re roof	\$10,000.00	SR6	Logan Ave		617	
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,25         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$180,000         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$175.43         \$45.00         \$27.17         \$10.00         \$27.17         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.00 <th< td=""><td></td><td></td><td></td><td>\$30.00</td><td></td><td>200 AMP Service</td><td>\$500,00</td><td>SR6</td><td>Nettie St</td><td></td><td>1000</td><td></td></th<>				\$30.00		200 AMP Service	\$500,00	SR6	Nettie St		1000	
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,25         \$266,36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$28	•					Window Replacement	\$17,000.00	SR6	State St	s	1313	2022-1158 10/28/22
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,25         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$140,00         \$120,0	•				\$155.00	tear off/re roof	\$8,000.00	SR6	12th Avenue		1705	2022-1166 10/27/22
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,25         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$140,00         \$225.00           438         Rebecca Rd         SR6         \$7,000.00         plumbin/electric         \$140,00         \$25.00         \$25.00         \$27.17         \$10.00         \$27.17         \$20.00         \$27.17         \$20.00         \$27.17         \$20.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.17         \$27.00         \$27.00         \$27.17         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00         \$27.00	e i				\$230,00	tear off/re roof	\$13,000.00	SR4	Jamestown Ave		901	
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,25         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00         \$85.00         \$2           438         Rebecca Rd         SR6         \$7,000.00         plumbin/electric         \$140.00         \$25.00           406         Candlewood Ln         SR6         \$12,000.00         tear off/re roof         \$215.00           1654         Danesfield Dr         SR6         \$2,000.00         Door Replacement         \$65.00           341         Whitetail Tr         SR6         \$20,000.00         Solar Panels         \$105.00         \$50.00         \$10.00         \$10.00           225         Scotts ArmyTr         SR6         \$20,000.00         Solar Panels         \$105.00         \$50.00         \$10.55         \$10.00           3033         Naak Dr         SR4         \$11,000.00         tear off/re roof         \$200.00	n 1				\$230.00	tear off/re roof	\$13,000.00	SR6	Wynnwood Dr		1725	2022-1176 10/27/22
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,25         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00           438         Rebecca Rd         SR6         \$7,000.00         plumbin/electric         \$140.00         \$25.00           406         Candlewood Ln         SR6         \$12,000.00         tear off/re roof         \$215.00           1654         Danesfield Dr         SR6         \$2,000.00         Door Replacement         \$65.00           341         Whitetail Tr         SR6         \$20,000.00         Solar Panels         \$105.00         \$50.00         \$10.00         \$10.00           225         Scotts Army Tr         SR6         \$20,000.00         Solar Panels         \$105.00         \$50.00         \$10.55         \$10.00	c 1				\$200.00	tear off/re roof	\$11,000.00	SR4	Naak Dr		3033	2022-1172 10/26/22
527         Red Deer Tr         SR6         \$180,000.00         SFH         \$739,25         \$266.36         \$175.43         \$45.00         \$27.17         \$10.00           438         Rebecca Rd         SR6         \$7,000.00         plumbin/electric         \$140.00         \$25.00           406         Candlewood Ln         SR6         \$12,000.00         tear off/re roof         \$215.00           1654         Danesfield Dr         SR6         \$2,000.00         Door Replacement         \$65.00           341         Whitetail Tr         SR6         \$20,000.00         Solar Panels         \$105.00         \$50.00         \$10.00         \$10.00	<i>α</i> 1	00.016	CCOTC	50.00		Solar Panels	\$20,000.00	SR6	Scotts Army Tr		225	2022-1164 10/25/22
527     Red Deer Tr     SR6     \$180,000.00     SFH     \$739,25     \$266.36     \$175.43     \$45.00     \$27.17     \$10.00       438     Rebecca Rd     SR6     \$7,000.00     plumbin/electric     \$140.00     \$25.00       406     Candiewood Ln     SR6     \$12,000.00     tear off/re roof     \$215.00       1654     Danesfield Dr     SR6     \$2,000.00     Door Replacement     \$55.00	A 4	\$10.00	\$10.00	50.00		Solar Panels	\$20,000.00	SR6	Whitetail Tr		341	2022-1165 10/25/22
527     Red Deer Tr     SR6     \$180,000.00     SFH     \$739,25     \$266.36     \$175.43     \$45.00     \$27.17     \$10.00       438     Rebecca Rd     SR6     \$7,000.00     plumbin/electric     \$140.00     \$25.00       406     Candlewood Ln     SR6     \$12,000.00     tear off/re roof     \$215.00	s.	\$10.00	¢10.00			Door Replacement	\$2,000.00	SR6	Danesfield Dr		1654	2022-1129 10/24/22
527 Red Deer Tr SR6 \$180,000.00 SFH \$739,25 \$266.36 \$175.43 \$45.00 \$27.17 \$10.00 \$85.00 438 Rebecca Rd SR6 \$7,000.00 plumbin/electric \$140.00 \$25.00					\$215.00	tear off/re roof	\$12,000.00	SR6	Candlewood Ln		406	2022-1149 10/24/22
527 Red Deer Tr SR6 \$180,000.00 SFH \$739,25 \$266.36 \$175.43 \$45.00 \$27.17 \$10.00 \$85.00	52			00.00		plumbin/electric	\$7,000.00	SR6	Rebecca Rd		438	2022-1162 10/21/22
\$85.00				25.00		SFH	00.000,081.\$	SR6	Red Deer Tr		527	2022-1098 10/21/22
		510.00		שני שני		CT	200000		,			

2/65.00			4	۱			2000				Neg	
5755.00				\$75.00 \$130.00	\$560.00	Fire Restoration	\$35,000.00	SR6	Caswell St		509	2022-1307 12/29/22
\$175.00		\$10.00	\$10.00	\$50.00	\$105.00	Solar Panels	\$51,000.00	SR4	Calgary Way		909	2022-1282 12/29/22
\$102.50					\$102.50	Sewer Repair	\$4,500.00	SR6	Kishwaukee St		112	
\$175.00		\$10.00	\$10.00	\$50,00	\$105.00	Solar Panels	\$21,000.00	SR4	Waters Bend Dr		5481	
\$290.00					\$290.00	Window	\$17,000.00	SR6	Main St	<i>y</i>	1443	
\$175.00		\$10.00	\$10.00	\$50.00	\$105.00	Solar Panels	\$6,300.00	SR4	Brookstone Ln		4195	
\$162.50					\$162.50	tear off/re roof	\$8,500.00	SR6	10th Ave	A STATE OF THE PARTY OF THE PAR	1817	
\$110.00					\$110.00	Windows	\$5,000.00	SR6	Perry St	\$	226	
\$740.00					\$740.00	Windows/Patlo Door	\$47,000.00	5R4	Biss St	ĺ	1406	- 1
\$362.82			\$10.00	\$75.00	\$277.82	Hall Bathroom Remodel	\$16,000.00	SR6	9th Ave		1/28	
\$105.00			\$10.00	\$70.00	\$25.00	Rewire house	\$20,000,00	SK6	Edst Ave		1770	
\$185.00					\$185.00	tear orr/re root	\$20,000.00	200	במול ליים			
\$175.00		ουνοτέ	OU.UI¢	730:00	4200.00	too off/	\$10,000,00	SBG	Iulian St			
no cac		\$10.00	\$10.00	\$50.00	\$105.00	Solar Panels	\$17,000 00	SR6	Locust St	m	316	2022-1280 12/16/22
¢65.0					\$65.00	Front Door replacement	\$1,200.00	SR4	Royal Ave		612	2022-1293 12/14/22
\$25.00		Season Company	Contract of the Contract of th		\$25.00	Sewer Clean Out	\$4,200.00	SR6	Union Ave		902	
\$175.00		\$10.00	\$10.00	\$50,00	\$105.00	Solar Panels	\$33,000.00	SR4	Clarksen Dr		647	_
\$65.00				\$40.00	\$25.00	Replace furnace upper unit	\$2,300.00	SR6	Garfield Ave	9		
\$215.00				74	\$215.00	tear off/re roof	\$12,000.00	SR6	John St			_
\$65.00	\$30.00	\$10.00			\$25.00	Fence 6' PVC	\$8,000.00	SR4	Farmers Natl Dr	0		
\$110.00					\$110.00	Partial Siding&Roof	\$5,000.00	SR6	Gardner St		408	
\$155.00					\$155.00	tear off/re roof	\$8,000.00	SR6	Warren Ave	,	2 310	
\$305.00					\$305.00	Window Replacement	\$18,000.00	SR6	Bellwood Dr	J	2 620	2022-1281 12/06/22
\$65.00	\$30.00	\$10.00			\$25.00	Fence	\$4,000.00	SR6	Pearl St			43
\$175.07		\$10.00	\$10.07	\$50.00	\$105.00	Solar Panels	\$19,000.00	SR6	Indian Dancer Tr		2 509	1
\$175.00		\$10.00	\$10.00	\$50.00	\$105.00	Solar Panels	\$14,000.00	SR6	Bancroft Pl	30	2 908	
\$255.00	\$30.00	\$10.00		\$30.00	\$185,00	Alt Pool, Deck & Fence	\$10,000.00	SR6	7th St		2 429	_
\$75.00					\$25.00	Water Service Replacement	\$8,500.00	SR6	Madison	.0 E	2 1210	2022-1279 12/05/22
\$25.00					\$25.00	Septic Line Repair	\$18,000.00	SR6	Lincoln Ave		2 927	2022-1277 12/05/22
\$200.00					\$200.00	tear off/re roof	\$11,000.00	SR6	Rebecca Rd	9	2 309	2022-1276 12/05/22
\$175.00		\$10.00	\$10.00	\$50.00	\$105.00	Solar Panels	\$14,000,00	SR4	Royal Ave	J	2 300	2022-1275 12/02/22
00.000\$				\$75.00	\$245.00	\$14,000.00 s door, siding, deck railing, elect&pl	\$14,000.00 s d	SR4	King ST	7	2 517	2022-1267 12/01/22
\$161.00					\$161.00	tear off/re roof	\$8,400.00	SR6	5th St	.E.	2 1008	2022-1266 11/30/22
\$85.00	\$35.00	\$25.00			\$25.00	Sign	\$600.00	SR4	Belvidere Rd	6	2 1669	2022-1198 11/30/22
\$65.00	\$30.00	\$10.00			\$25,00	Fence	\$2,500.00	SR6	Boone St	9 W	2 639	2022-1262 11/30/22
\$175.00		\$10.00	\$10.00	\$50.00	\$105.00	Solar Panels	\$11,000.00	SR4	Hazelwood Dr	ď	2 1260	2022-1265 11/29/22
\$25.00					\$25.00	Sewer Repair	\$4,600.00	SR6	Union Ave	1	2 911	
\$265.00		\$10.00	\$10.00	\$75.00	\$170.00	New Garage	\$9,000.00	SR6	Van Buren St	2	2 402	2022-1182 11/28/22
\$175.00		\$10.00	\$10.00	\$50.00	\$105.00	Solar Panels	\$29,000.00	SR6	Hurlbut Ave	4 E	2 744	2022-1259 11/28/22
\$65.00	\$30.00	\$10.00			\$25,00	Fence	\$7,000.00	SR4	Waters Edge Dr	72	2 4152	2022-1258 11/28/22

### **COMMERCIAL YEARLY REPORT 2022**

\$205,00		\$205.00										\$205.00	garage roof only	\$6,000.00	æ	Main	519 \$	07/25/22	2022-0749 07	2022
\$273.00		\$273.00			\$173.00					0	\$75.00	\$25.00	fire alarm	\$12,000.00	98	Gateway Ctr Dr	2101			2022
\$298.00		\$298.00			\$198.00	960000	C2100F17	00.00	UL CT:202¢		00.4000	00.000,010	interior renovation	\$1,400,000.00	3 20	Gateway Ctr Dr	2101	18	18	2022
\$80,00		\$80.00	0.00	00.065	6007.00	\$25.00	400 40	i				\$25.00	fence	\$1,500.00	G	Main	519 S	07/22/22	2022-0718 07,	2022
\$265.00		\$265.00		\$215.00		\$25.00				K		\$25.00	signs	\$3,500.00	9	Meadow St	630	1		2022
\$513.00	\$269.00	\$269,00	\$256,50									\$12.50	parking lot	\$174,139.00	20	Imron Dr	6765		. 5	2022
\$346.00		\$346.00		2000	\$246.00				00	\$75.00		\$25.00	sprinkler syste	\$5,000.00	99	Gateway Ctr Dr	2298	07/07/22 2		2022
		\$0.00		Committee of the commit					-			1	electrical reg	9200000	ć	Control of	000		2022-0685 07	2022
\$75.00		\$75.00		\$25.00		\$25.00	00.002	A THE P				\$25.00	signs	\$5,500.00	G PB	Gateway Ctr Dr	1		1	2022
\$705.00		\$705,00	-	\$400.00		200.00	חח שברים	N N N			00.624	\$25.00	ngis	56,000.00	20	Chrysler Dr	1930 W	06/27/22 1	2022-0635 06,	2022
\$170.00		\$170.00		\$95,00		\$35 OO			ľ		chie or	\$600.00	tear-off reroof	\$45,563.00	68	Cadillac Ct			1	2022
\$600.00	100	\$60,000				\$25.00	\$25.00					\$4,017.00	parking lot	\$39,920.00	-	1st St		06/21/22 1	2022-0561 06,	2022
\$4,067,00	The state of the s	00.0215		\$70.00		\$25.00					1	\$25.00	signs	\$3,000.00	-	State St	1625 S	06/03/22 1		2022
\$235.00	To the second	\$255,00										\$255.00	flat roof	\$11,000.00	G	State St	405 S			2022-
\$755.00	\$1,248.25	\$1,694.25	5/48.00	\$15.00	\$446.00	\$12,50	\$2,166,75				\$802.50	\$3,503.50	self-storage units	\$950,000.00	Р	Chrysler Dr	1930 W			2022
00.011\$	2	\$110.00		\$60.00		\$25.00	No.					\$25.00	temp balloon sign	\$600,00	PB	Belvidere Rd	888		2	2022-
\$689.00		\$689.00		i								\$689.00	tpo roof	\$54,470.00	8	Kishwaukee St	143	1		2022-
\$150,00		\$150.00									\$125,00	\$25.00	elect interior	\$1,000.00	В	Gateway Ctr Dr	2298			2022-
\$565.00		\$565.00										\$565.00	replace flat roof	\$42,000.00	GB :	Cadillac Ct	155			2022-
\$288.75		\$288.75		\$105.00		\$12,50	\$71,25				\$87.50	\$12.50	signs	\$6,000.00	8	Gateway Ctr Dr	2005	1		2022-
\$235.00		\$235,00										\$235.00	tear-off reroof	\$9,000,00	GB	Fairerounds Rd	ì		1	2022-
\$1,310.52		\$1,310.52			\$144.00	\$25.00	\$388.84		\$89.23		\$133.45	\$530.00	tenant buildout	\$22,500.00	NB	State St	ħ			2022-
36,993.68	\$3,496.84	\$3,496.84	\$225.00				\$1,103,12				\$12.50	\$2,156.22	tank removal & install	\$404,745.00	8	State St				2022-
OU.OIT¢		\$110.00		\$35,00	-	\$25,00					\$25.00	\$25.00	wall signs	\$9,000.00	8	State St	121 5			2022-
\$155.00		\$165,00	\$140.00	1000000								\$25.00	repl svc road	\$31,113.00		River Bend Cl				2022-
3235,00	STATE OF THE PARTY	\$255,00										\$255,00	flat roof	\$11,000.00	8	State St				2022-0351
00.00		\$135,00		\$60,00		\$25.00					\$25.00	\$25.00	ngis	\$90,000.00	GB	Chrysler Dr	400 W		- 1	2022-
522,962.25	1	\$22,982,25	\$252.00	\$60.00	\$144.00	\$25,00	\$7,528.75	\$65.00	\$222,50	i i	\$380.00	\$14,305.00	addtn & pkg lot	\$1,400,000.00	GB	Logan Ave	1050	4		2022-
ON CTCC		\$313,00										\$313.00	tear-off reroof	\$16,800.00	MR85	Southtowne Dr	653-659		٠,	2022-
00.0100		\$313,00			5		1				The second	\$313.00	tear-off reroof	\$16,800.00	MR8S	Southtowne DR	669-675	- 4		2022-0341
3313.00		\$313.00										\$313.00	tear-off reroof	\$16,800.00	MR8S	Southtowne Dr	685-691	- 1		2022-0342
00.0100		5515.00										\$313.00	tear-off reroof	\$16,800.00	MR8S	Southtowne Dr	677-683		- 1	2022-0343
OU ETES		\$313.00										\$313.00	tear-off reroof	\$16,800.00	MR8S	Southtowne Dr	661-667	-1		2022-0344
\$313.00	The second second	\$313.00										\$313.00	MR85	\$16,800,00	MR85	Southtowne Dr	1			2022-0345
00.011¢		00.011\$		\$60.00		\$25,00						\$25.00	sign face chg	\$500.00	68	State St	2141 N			2022-0285
\$110.00	10000	\$9,484.77	The second second		\$96,00	\$25,00	\$3,129.59				\$25.00	\$6,209.18	comm solar	\$594,418.00	P	Logistics Dr	720		- 11	2022-0068
\$230.00		\$230,00		\$180.00		\$25.00						\$25.00	3 wall signs	\$4,000.00	GB	Henry Luckow Ln	1676	Н		2022-0306
\$220.00		\$220.00		\$120.00		\$25.00		The state of the s			\$50.00	\$25.00	wall signs	\$4,000.00	28	Gateway Ctr Dr	2298	-		2022-0295
\$221.00		\$221.00			\$146.00	7					\$50.00	\$25,00	fire alarm repl	\$0.00	ല	5th Ave				2022-0242
\$5,625.00		\$5,625.00				\$25.00	\$2,625.00		1000	- State		\$2,975.00	building ext	\$200,000.00	8	Lincoln	S W			2021-0316
\$25.00		\$25.00										\$25.00	grease trap aby gr	\$1,000.00	G (	State st			- 15	2022-0130
\$110.00		\$110.00		\$60.00		\$25.00						\$25.00	sign	\$1,000.00	G :	State St	H		ď	7000
\$2,545.00		\$2,545.00										\$2,545.00	flat roof	\$240,000,00	<u> </u>	Imron Dr		03/19/22 6765		2022-0129
\$383.00		\$383.00										\$383.00	TPO roof	\$23,800.00	8	State St		H	- 1	2022-0179
\$350.00		\$350.00										\$350.00	mod bit roof replace	\$20 593.00	G :	State St	J	03/15/22 315		2022-0112
\$75.00		\$75.00		No. of Persons		\$25.00	\$25.00	4		İ		\$25.00	mass grading	\$262 500 00	<u> </u>	Charles	S .	II.		2022-0086
\$110.00		\$110.00		\$60.00		\$25,00					i	\$25.00	sions	\$1,000,00	3 6	State St				5000-5707
\$25.00		\$25.00		200								\$25.00	hand sink	\$600.00	3	Chata ch	١	1	1	1000-7207
\$135.00		\$135.00		\$85.00		\$25.00					Ì	\$25.00	SUCHINICION	00.00	2  -	Church St	n			3-1176
	The Court of the C	\$100.00									200.00	500.00	Strate	00.00	G	State St	19 N	1	ŀ.	2022-0080
\$135.00		\$135.00	-	\$60.00		\$25.00	Ú.L.OC.CO	-			טט.טפל	525.00	new elect tenant	\$5,000,00	PB	Gateway Ctr Dr			1	2022-0064
\$225.00		\$225.00	D. C. Land	441.00	Service of	00.030	\$150.00				200	\$25.00	uBis	\$200.00	B	State St	Z	5/22 211	0059 02/15/22	2022-0059
\$85.00		\$85.00		\$35,00		\$35.00	\$145.00				\$50.00	\$265.00	ageneg	\$20,000.00	GB	State St	N	4/22 2121		2022-0058
\$485.00	-	\$485.00		The state of the s			1	ı				\$65,00	rail & posts porch	\$2,000.00	G	Whitney Blvd				2022-0053
\$65.00	1	00.0116		\$60.00		\$25,00						\$25.00	uĝis	\$9,000.00	GB	State St	Z			2022-0036
\$240.00		\$240.00		\$190.00		\$25.00						\$25.00	signs	\$3,500.00	ള	Meadow St	0		0032 02/01/22	2072-0032
\$135.00		\$135.00		\$85,00		\$25.00	CHARLES OF THE PARTY OF THE PAR					\$25.00	signs	\$1,300,00	Ξ. Ξ	Morreim Dr	20 0	879E CC/1		7022-0027
\$350.00		\$350.00		\$300,00		\$25.00	1					\$25.00	Signs of the same	00.000.002	D : G	Doloit Dd	2	P		2022-0011
\$6,966.00	\$3,387.00	\$3,579.00		\$90.00		\$12.50	\$1,135.00	\$10.00	\$18.50		\$87.50	\$2,129,50	int hulldout & sign	\$385,000.00	ğ <u>s</u>	Pleasant of	ı			2022-0033
\$273.00		\$273.00			\$173,00						\$75.00	\$25.00	water countain	\$2,890,00	2 -	Logan Ave			J.	2022-0030
\$25,00		\$25.00							4	100	00,000	\$25.00	lenioner share	516,450.00	G	State St	2			2022-0009
\$987.38	\$329.13	\$658.25				\$12.50	\$329.13	\$17.50	\$14 37		\$50.00	00.0016	siding	\$1,275.00	9	Locust St	П	1		2022-0006
\$165.00		\$165.00	100 miles			420,000						\$25,00	sign face chg	\$7,000,00	P8	Gateway Ctr Dr	1			2022-0003
\$125.00		\$125.00		\$75.00		\$25.00	Ť		140			\$25.00	signs	\$2,000.00	68	State St	7 N		312 01/10/22	2021-1312
\$170.00		\$170.00	WG/WS	SIGN FENCE	FD REVW		REVW	INS	HVAC	PLUMB	ELECT	BLDG	Construction Type	1	Zone	Street Name	t# Dir	te Street#	it# Date	Permit #
TOTAL FEF															1	COMMERCIAL LEARES NET ONS EGEN	125	VIIVILA	Č	
															- 1001	NATA MERCI	101		( ( )	

\$29,225.00		\$29,225.00			\$29,125.00	S				\$75.00	\$25.00		Sprinkler System	\$2,574,500.00	H	Irene Rd	10	12/02/22 1210	2022-1181 12/
\$1,285.00		\$1,285.00	-			00 303			STATE OF THE PARTY		5.00		Cell Tower Modification	\$15,000.00	NB	Locust St	0 W	12/02/22 400	1
\$3,776.50	\$1,741.25	\$2,035.25			\$294.00		\$536.25	\$10.00	\$25.00	90	5.00	00f \$1,285,00	tear off/re roof	\$114,000.00	9	Jackson St			2022-1263 12,
\$6,939.60	\$3,269.30	\$3,670.30	Name of the last		\$96,00	\$12.50	\$1,063.10	\$30.00	\$75.00	0			Restaurant Addition	\$200,000,00	8	Southtowne Dr	Un i		
\$65.00	00.000	\$65,00											tear off/re roof	\$94,000.00	2 -	Southfulled It ales	3 0	12/02/22 305	10
96779,0176	00 SB95	\$1 390 00		THE PERSON		\$12.50	\$695.00	Carlo Carlo Carlo			\$682.50		Foundation Only Retail Bid		PB	Crystal Pkwy		11/20/22	2022-1260 11
\$1,091.60		51,091.60	543 50		\$830.00	\$12.50	\$35,784.58	\$2,342.50	\$5,976.20	8	\$11	\$5	19	\$4,000,000.00	P8	Crystal Pkwy	1890		
\$1,050.00	\$525.00	\$525.00			200		00 0005		591.80	ő	\$475.00 \$88.60		Interior Office Buildout	\$25,000.00	8	State St			1250
\$195.00	The second second	\$195,00	No. of Lot	\$120.00		325,00		-	-				tear off/re roof	\$90,000.00	10	Pleasant St	915 E		
\$110.00		\$110,00	\$60.00		-	\$25.00				5	\$25,00 \$25,00		Sign	\$5,000.00	P8	Belvidere Rd	996	11/10/22 9	2022-1213 11
\$140,00	The state of the s	\$140.00								00	525.00 \$115.00	Į,	Parking lot repl	\$4,000.00	68	Logan Ave	4		
\$25.00		\$25.00											Shad nepall	52 500 00	90	State St	2121 N	d	
\$1,222.00	W. C.	\$1,222.00	The second second		\$1,122.00		The same of the same of		100	00	\$25.00 \$75.00			\$4 500.00	No co	Logan Ave			
\$1,464.95	\$546.98	\$917.97	\$42.50		\$371.00	\$12.50	\$135.78	\$17.50	\$42.81	63	l		2	\$68,000,000	3 0	State St			
\$165.00		\$165.00	STATE STATES	The Party of the last										200,000,000	2 2	Pleasant St		1	
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\$298.00	The second	\$298.00	and the same of the		\$198.00	11 11 11 11 11 11 11 11 11 11 11 11 11			0	\$75.00	323.00		minic	00.000,010	3 9	Crystal Pkwy	1		
\$173.00		\$173.00			\$173.00					4	3			\$10,000,00	ຄ	Pleasant St			
\$2,887,50	The second second	\$2,887.50	at Property and a second	1000			\$962.50		-		04,060,40			\$12,000,00	<u>o</u>	Pleasant St	915 E		
\$25.00	000	\$25.00					***************************************				925 00	2	inte	\$170,000.00	P	Logistics Dr	729		2022-1144 10
\$170.00		\$170.00	100	\$95.00		525,00	-			.00	\$25,00		Sewer Repair	\$5,000.00	NB	Logan Ave	ı	10/26/22 7	2022-1169 10
\$18,440.40	\$9,172.20	\$9,268.20	\$9,147.20		596.00	\$12.50				3				\$900.00	GB	State St	1489 N	10/25/22 1	2022-1163 10
\$95.00		\$95.00	\$60.00			20.00	1757	-			\$12.50	The same of the sa	Sem	\$1,000,000.00	9	Indy Dr	6853	10/25/22 6	2022-0677 10
\$320.00		\$320.00				243.00		THOUSAND IN	STREET, STREET, SQUARE,	The second second	\$25.00		Sidewalk	\$3,000.00	NB	Logan Ave	501	10/24/22	2022-1153 10
\$25,00		525,00	-			00.303					\$295.00		ip Upgr	\$15,000.00	NB	Locust St	400 W	10/21/22	2022-1154 10
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DE 100,000	1	500.00		1			-				\$100.00		SUBMITTAL FEE	\$0.00	æ	Crystal Pkwy			4
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500,00	C3 6053	2000000	03 575 50		Į.	\$12.50					\$12.50		remo	\$33,000.00	83	State St			
200,000		\$365.00			\$266.00			The second second			\$100.00			\$1,250.00	PB	Gateway Ctr Dr	1922		
5970.00	00,6896	3405,00	9400,000	-	1	\$25.00	\$210.00	-	-	1	\$395.00		CellT	\$25,000.00	20	Chrysler Dr	1821 W	09/27/22	2022-1032 0
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00.0016		\$22500			\$125.00				00	\$75.00	\$25.00		00 sprinkler syste	\$4,500.00	Dr pB	Gateway Ctr Dr	1942	08/11/22	13
500.00		מני מנים	200,000		4	i		j	i						Dr PB	Gateway Ctr Dr	2056	08/11/22	2022-0381
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00.467,76		00.000						1 41	1		\$275.00				8	S State St	403	08/09/22	2022-0841
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21000	ì	\$110.00		\$60.00	)	\$25.00			à		\$25.00		oo sign	\$300,00	СВ	S State St	119	07/27/22	N

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### SFH 2022 YEAR END

Permit # Date  2022-0089 03/11/22 2022-0157 03/25/22 2022-0153 03/25/22 2022-0153 03/25/22 2022-0153 03/25/22 2022-0154 03/25/22 2022-0155 03/25/22 2022-0156 03/25/22 2022-0157 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/06/22 2022-0199 04/21/22 2022-0210 04/21/22 2022-0211 04/21/22 2022-0213 04/21/22 2022-0214 04/21/22 2022-0215 04/21/22 2022-0215 04/21/22 2022-0215 04/21/22 2022-0216 04/21/22 2022-0217 04/21/22 2022-0218 04/21/22 2022-0219 04/21/22	Street #  4136 1655 1678 1671 1678 1631 1742 1581 1573 1668 1710 1690 2921 2923 2923 2949 2985 3042 3030 2998 3018 3018 2992 2978 2992 2978 3035 3041 3061 3105	Waters Edge Dr Parkside Dr Par	SR4 SR4 SR4 SR4 SR4 SR4 SR4 SR4 SR4 SR4	Value 2 \$200,000.00 \$130,000.00 \$140,000.00 \$150,000.00	Construct building fee fee fee fee fee fee fee fee fee fe	Fee \$791.00 \$791.00 \$793.00 \$793.00 \$793.00 \$793.00 \$793.00 \$793.00 \$793.00 \$793.00 \$601.50 \$601.50 \$601.50 \$601.50 \$683.00 \$683.00 \$683.00 \$683.00 \$683.00 \$683.00 \$736.50 \$736.50 \$736.50 \$736.50 \$736.50 \$736.50	Fee \$266.36 \$2	### INVAC Fee NVS Fee    \$180.60   \$45.     \$172.65   \$45.     \$172.65   \$45.     \$176.55   \$45.     \$176.55   \$45.     \$176.55   \$45.     \$176.55   \$45.     \$176.55   \$45.     \$176.55   \$45.     \$186.15   \$50.     \$186.15   \$50.     \$186.15   \$50.     \$186.15   \$50.     \$186.15   \$50.     \$175.15   \$45.     \$169.80   \$40.     \$165.55   \$40.     \$165.55   \$40.     \$165.55   \$40.     \$175.15   \$45.     \$175.15   \$45.     \$169.80   \$40.     \$175.15   \$45.     \$169.80   \$40.     \$175.15   \$45.     \$169.80   \$40.     \$175.15   \$45.     \$169.80   \$40.     \$175.15   \$45.     \$169.80   \$40.     \$175.15   \$45.     \$169.80   \$40.     \$175.15   \$45.     \$169.80   \$40.     \$175.15   \$45.     \$175.15	Free         Fee           \$45.00         \$29           \$45.00         \$26           \$45.00         \$26           \$45.00         \$27           \$45.00         \$27           \$45.00         \$26           \$45.00         \$26           \$45.00         \$28           \$45.00         \$25           \$45.00         \$27           \$40.00         \$24           \$40.00         \$24           \$40.00         \$23           \$45.00         \$27           \$40.00         \$23           \$45.00         \$27           \$40.00         \$23           \$40.00         \$24           \$40.00         \$23           \$45.00         \$27           \$40.00         \$23           \$45.00         \$27           \$40.00         \$23           \$45.00         \$27           \$40.00         \$22           \$45.00         \$27           \$40.00         \$22           \$45.00         \$22           \$45.00         \$22           \$45.00         \$22           \$45.00         \$22 <th>\$29.24 \$259.24 \$259.32 \$27.62 \$27.62 \$25.06 \$25.06 \$25.06 \$25.06 \$25.06 \$25.06 \$27.06</th> <th>Fee FD Revw \$10.00</th> <th>Sign Fee Fence Fee Fee Fee \$85.00 \$85</th> <th>\$1,407,23 \$1,316.57 \$1,409,48 \$1,361.03 \$1,361.03 \$1,361.03 \$1,316.57 \$1,475.47 \$1,495.48 \$1,316.57 \$1,495.48 \$1,219.08 \$1,219</th>	\$29.24 \$259.24 \$259.32 \$27.62 \$27.62 \$25.06 \$25.06 \$25.06 \$25.06 \$25.06 \$25.06 \$27.06	Fee FD Revw \$10.00	Sign Fee Fence Fee Fee Fee \$85.00 \$85	\$1,407,23 \$1,316.57 \$1,409,48 \$1,361.03 \$1,361.03 \$1,361.03 \$1,316.57 \$1,475.47 \$1,495.48 \$1,316.57 \$1,495.48 \$1,219.08 \$1,219
-		Huntington Dr Huntington Dr Huntington Dr	SR4 SR4 SR4	\$160,000.00 \$150,000.00 \$130,000.00	SFH SFH	\$736.50 \$683,00 \$601.50			\$45.00 \$40.00 \$40.00	\$27.06 \$24.92 \$21.66	\$10.00 \$10.00 \$10.00	\$85.00 \$85.00 \$86.00	\$1
4 0, 0, 4		Huntington Or Huntington Or	SR4 SR4	\$150,000.00 \$160,000.00 \$160,000.00	SFH SFH	\$683,00 \$736.50 \$736.50			\$40.00 \$45.00 \$45.00	\$24 92 \$27 06 \$27.06	\$10.00 \$10.00 \$10.00	\$85.00 \$85.00 \$85.00	\$1, \$1,
		Huntington Dr Huntington Dr Huntington Dr	SR4 SR4	\$130,000.00 \$130,000.00 \$160,000.00	SFH SFH	\$601.50 \$736.50	\$266.36 \$266.36	\$161.65	\$40.00	\$21.66 \$27.06	\$10.00	\$85.00 \$85.00	\$1,186.17 \$1,345.07 \$1,345.07
2022-0265 04/21/22 2022-0267 04/21/22 2022-0268 04/21/22 2022-0268 04/21/22 2022-0269 04/21/22	2958 2958 3064 3026 3038	Huntington Dr Huntington Dr Huntington Dr Huntington Dr Huntington Dr	SR4 SR4 SR4	\$130,000.00 \$150,000.00 \$150,000.00 \$150,000.00	SFH SFH SFH	\$601.50 \$683.00 \$683.00 \$601.50		\$161.65 \$169.80 \$169.80 \$161.65	\$40.00 \$40.00 \$40.00 \$40.00	\$21.66 \$24.92 \$24.92 \$21.66	\$10.00 \$10.00 \$10.00 \$10.00	\$85.00 \$85.00 \$85.00 \$85.00	\$1,186.17 \$1,279.08 \$1,279.08 \$1,186.17
2022-0270 04/21/22 2022-0414 05/17/22 2022-0415 05/17/22 2022-0424 05/17/22 2021-1217 05/25/22	3067 2 779 2 5684 2 5632 2 715	Huntington Dr Boz Way Rustic Waters Ct Rustic Waters Ct Northridge Ct	SR4 SR4 SR4 SR6	\$140,000.00 \$118,400.00 \$106,200.00 \$112,300.00 \$180,000.00	SFH SFH	\$691,24 \$691,24 \$761.62 \$655.50 \$701,75	\$266.36 \$261.22 \$262.06 \$266.36	\$170.63 \$164.45 \$167.05 \$171.68	\$45.00 \$40.00 \$40.00 \$40.00 \$45.00	\$25.25 \$25.25 \$22.78 \$23.82 \$25.67	\$10.00 \$10.00 \$10.00 \$10.00	\$85.00 \$85.00 \$85.00 \$85.00 \$85.00	\$1,293.48 \$1,345.07 \$1,243.43 \$1,305.46
2021-1306 05/25/22 2022-0555 06/14/22 2022-0553 06/14/22 2022-0521 06/24/22	4386 4152 2 4144 2 5688	North Valley Ridge Waters Edge Waters Edge River Run Pkwy	SR6 SR4 SR4 SR4	\$180,000.00 \$189,600.00 \$189,600.00 \$742,000.00	SFH SFH SFH	\$700.75 \$798.75 \$776.50 \$1,267.75	\$266.36 \$266.36 \$266.36 \$281.65	\$171.58 \$181.38 \$179.15 \$228.28	\$45.00 \$45.00 \$45.00 \$65.00	\$25.63 \$29.55 \$28.66 \$48.31	\$10.00 \$10.00 \$10.00 \$10.00	\$85,00 \$85,00 \$85,00 \$85,00	\$1,416.04 \$1,416.04 \$1,390.67 \$1,985.99
0, 10 1		Russell Rd Russell Rd Russell Rd Witheck Dr	SR6 SR6 SR6 SR6	\$130,000.00 \$140,000.00 \$140,000.00 \$140,000.00	SFH SFH SFH	\$601.50 \$640.50 \$640.50 \$640.50	\$266.36 \$266.36 \$266.36 \$266.36	\$161.65 \$165.55 \$165.55 \$165.55	\$40.00 \$40.00 \$40.00 \$40.00	\$21.66 \$23.22 \$23.22 \$23.22 \$23.22	\$10.00 \$10.00 \$10.00 \$10.00	\$85.00 \$85.00 \$85.00 \$85.00	\$1,186.17 \$1,230.63 \$1,230.63 \$1,230.63 \$1,230.63
0. 0. 0.		Scotts Army Tr Scotts Army Tr Scotts Army Tr Witbeck Dr	SR6 SR6 SR6 SR6	\$140,000.00 \$130,000.00 \$130,000.00 \$140,000.00	SFH SFH SFH	\$640.50 \$601.50 \$601.50 \$640.50		\$165.55 \$161.65 \$161.65 \$165.55	\$40.00 \$40.00 \$40.00 \$40.00	\$23.22 \$21.66 \$21.66 \$23.22	\$10.00 \$10.00 \$10.00 \$10.00	\$85.00 \$85.00 \$85.00 \$85.00	\$1,230.63 \$1,186.17 \$1,186.17 \$1,230.63

	2022-1098		2022-1100	2022-1099	2022-1103	2022-1104	2022-1096	2022-1102	2022-1095	2022-1026	2022-0865	2022-0808	2022-0759	2022-0809	2022-0755	2022-0763	2022-0761	2022-0764	2022-0765	2022-0756	2022-0603	2022-0584	2022-0582	2022-0613	2022-0610	2022-0774	2022-0770	2022-0773	2022-0780	2022-0777	2022-0779	2022-0772	2022-0783	2022-0778	2022-0003	2027-0682	2022-0651	2022-0650	2022-0604	2022-0605	2022-0608	2022-0618
	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	09/26/22	08/17/22	22/80/80	08/08/22	08/08/22	08/08/22	08/08/22	08/08/22	08/08/22	08/08/22	08/08/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/07/22						08/03/27						8 06/24/22	3 06/24/22
103	527	4361 S	564	514		4448 S	448U 4431	4481	4427	5024	585	588	556	506	501	1017	1045	1087	571	595	1071	882	826	1102	853	1132	1168	1180	1250	1121	1135	1169	1183	1227	1262	430/	331	327	891	753	839	1098
	Red Deer Tr	Valley Ridge Dr	Red Deer Tr	Red Deer Tr	Treeview Cl	Valley Ridge Dr	Treeview Cl	Treeview Cl	Treeview Cl	Smokethorn Trl	Waters Bend Dr	Scotts Army Tr	Scotts Army Tr	Scotts Army Tr	Fuller Ln	Law Cir	Law Cir	law Cir	Fuller Ln	Fuller	Russell Rd	Scotts Army Tr	Scatts Army Tr	Witbeck Dr	Scotts Army Tr	Russell Rd	Russell Rd	Russell Rd	Russell Rd	Russell Rd	Russell Rd	Russell Rd	Russell Rd	Russell Rd	Berrany Dr	Rusa Ir	Whitetail Tr	Whitetail Tr	Foley Rd	Foley Rd	Foley Rd	Witbeck Dr
	SR6	SR6	SR6	SR6	SR6	SRA	SR6	SR6	SR6	SR4	SBC SK6	SR6	SR4	SR6	SR4	SR6	SAG	SRB	SR6	SR4	SR6	SR6	SRS	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	SR6	586	SR4	SR4	SR6	SR6	SR6	SR6	SR6	SR6
\$16,549,500.00	\$180,000.00	\$220,000.00	\$180,000.00	\$220,000.00	\$180,000.00	\$180,000.00	\$220,000.00	\$220,000.00	\$220,000.00	\$742,000.00	\$113 800 00	\$140,000.00	\$150,000.00	\$130,000.00	\$130,000.00	\$150,000.00	\$140,000.00	\$150,000.00	\$140,000.00	\$130,000.00	\$150,000.00	\$120,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$160,000.00	\$130,000.00	\$140,000.00	\$130,000.00	\$140,000.00	\$150,000.00	\$130,000.00	\$160,000.00	\$140,000.00	\$140,800.00	\$119,400.00	\$115,700.00	\$115,700.00	\$140,000.00	\$140,000.00	\$130,000.00	\$130,000.00
	SFH	SFH	SFH	SFH	SFH	SEL	SFH	SFH	SFH	SFH	SFH	SFH	SFH	SFH	SFH	SFH	SEL	H-IS	SFH	SFH	SFH	SFH	SEH H4S	SFH	SFH	SFH	SFH	SEH	SFH	SFH	SFH	SFH	SFH	SEH	STH.	SFH						
\$71,456.86 \$:	\$739.25	\$700.75	\$739.25	\$700.75	\$739.25	\$739.25	\$641.75	\$641.75	\$700.75	\$1.267.75	\$601.50	\$640.50	\$683.00	\$601.50	\$601.50	\$683.00	\$640.50	\$601.50	\$640.50	\$601.50	\$683.00	\$736 50	\$683,00	\$683.00	\$683.00	\$736.50	\$601.50	\$640.50	\$601.50	\$640.50	\$683.00	\$601.50	\$736.50	\$640.50	\$823.50	\$876.50	\$643.25	\$640.75	\$640.50	\$640.50	\$601.50	\$601.50
\$27,417.83	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$281.65	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266,36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266.36	\$266,36	\$266.36	\$266.36	\$267.43	\$269.13	\$246.78	\$266.70	\$266.36	\$266.36	\$266.36	\$266.36
	\$175.43	\$171.58	\$175.43	\$171 60	\$175.43	\$175.43	\$165.68	\$165.68	\$171.58	\$181.58	\$161.65	\$165.55	\$169.80	\$161.65	\$161,65	\$169.80	\$1/5.15	\$161.65	\$165.55	\$161.65	\$169.80	\$175.80	\$169.80	\$169.80	\$169,80	\$175.15	\$161.65	\$169.80	\$161.65	\$165.55	\$169.80	\$161.65	\$175.15	\$165.55	\$183.85	\$189.15	\$181.83	\$181.58	\$165.55	\$165.55	\$161.65	\$161.65
\$4,390.00 \$2,620.19	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$40.00	\$40.00	\$45.00	\$45.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$45.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$45.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40,00	\$45.00	\$40.00	\$50.00	\$50.00	\$45.00	\$45.00	\$40.00	\$40.00	\$40.00	\$40.00
	\$27.17	\$25.63	\$25.63	\$27.17	\$27.17	\$27.17	\$23.27	\$23.27	\$25.63	\$29.63	\$21.66	\$23.22	\$24.92	\$21.66	\$21.66	\$23.22	\$27.06	\$21.66	\$23,22	\$21.66	\$24.92	\$24.92	\$24.92	\$24.92	\$24.92	\$27.06	\$21.66	\$24.92	\$21.66	\$23.22	\$24.92	\$21.66	\$77.06	\$23.22	\$30.54	\$32.66	\$29.73	\$29.63	\$23.22	\$23.22	\$21.66	\$21.66
\$1,030.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10,00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
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	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85,00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85,00	585 00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85 DD
\$133,292.95	\$1,348.21	\$1,348.21	\$1,304.32	\$1,348.21	\$1,348.21	\$1,348.21	\$1,232.06	\$1.232.06	\$1,985.99	\$1,355,30	\$1,186.17	\$1,230.63	\$1,279.08	\$1,160.17	\$1,279.08	\$1,230.63	\$1,345.07	\$1,186.17		\$1.186.17						\$1,100.17						\$1,345.07			\$1,450.32	\$1,512.44					51 186 17	

# MULTI FAMILY (DUPLEX, MOBILE HOME) YEAR END 2022

10/14/22 10/18/22 10/25/22 10/25/22 10/27/22 10/28/22	2022-1014 09/22/22 238 2022-1046 09/28/22 3903 2022-1059 09/30/22 502 2022-1064 10/03/22 231 2022-1066 10/03/22 115 2022-1077 10/05/22 638 2022-1114 10/11/22 4023 2022-1125 10/13/22 2013	2022-0919 08/30/22 236 2022-0940 08/31/22 2207 2022-0957 09/07/22 201 2022-0956 09/07/22 126 2022-0958 09/07/22 306 2022-1000 09/16/22 1055 2022-0999 09/16/22 298 2022-0999 09/16/22 649	07/20/22 2 07/27/22 2 07/27/22 2 08/02/22 2 08/03/22 2 08/08/22 2 08/12/22 2 08/12/22 2 08/15/22 08/15	06/03/22 06/03/22 06/07/22 06/07/22 06/07/22 06/08/22 07/12/22 07/13/22	2022-0344 04/27/22 661-667 2022-0343 04/27/22 687-683 2022-0342 04/27/22 685-691 2022-0341 04/27/22 669-675 2022-0340 04/27/22 653-659 2022-0340 05/09/22 3901 2022-0452 05/20/22 402 2022-0483 05/27/22 227	Permit #         Date         Street #           2022-0063         03/02/22         225           2022-0066         03/14/22         275           2022-0140         03/22/22         308           2022-0179         03/30/22         407           2022-0182         03/31/22         2335           2022-0287         04/19/22         278           2022-0298         04/25/22         1735	
7 8 W	W W	2 as (4 as as 1 2 as		m	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	direction	
Chrysler Dr Genna St Elder Ln Locust St Greenspire Ct	Fox In Lilac In Park Avenue Fox In Club Circle Locust St Greenview Rd Lakeshore	Fox Ln Iris Fox Ln Club Circle Elder Ln Autumn Dr High Line St, 1B	Blossom Ln Sunrise Dr Iris Park Avenue Ivy Ln Ivy Ln Club Circle Micole Dr Club Circle Francis St	Secretariats Way Greenspire Ct Secretariats Way Secretariats Way Beloit Rd Blossom Greenview Rd Wood Ln	Southtowne Dr Southtowne Dr Southtowne Dr Southtowne DR Southtowne Dr Newburg Rd Circle Dr Secretariats way	High Line St High Line St High Line St Greenview Rd Spruce Dr Sunrise Dr Fox Ln Greenfield Ct	
MR8S TR7 MR8L MR8S MR8L	MR8L MR8L MR8L MR8L MR8L MR8L MR8L MR8L	MR8L MR8L MR8L MR8L MR8L MR8L MR8L TR7	MR8L MR 8L MR 8L MR 8L MR-8L MR-8L MR-8L MR-8L MR-8L MR-8L MR-8L	TR7 MR8L TR7 MR8S MR8S MR8L MR8L MR8L	MR8S MR8S MR8S MR8S MR8S MR8S MR8L MR8L MR8L	Zone Dist. Value  MR8L \$24.  MR8L \$24.  MR8L \$3.  MR8L \$3.  MR8L \$3.  MR8L \$4.  MR8L \$7.	
\$10,000.00 \$11,000.00 \$8,000.00 \$9,000.00 \$14,000.00	\$14,000.00 \$10,000.00 \$8,000.00 \$12,000.00 \$12,000.00 \$600.00 P \$2,000.00 \$15,000.00	\$14,000.00 \$10,000.00 \$14,000.00 \$14,000.00 \$10,000.00 \$5,000.00 \$4,000.00 \$800.00	\$8,100.00 \$9,000.00 \$3,000.00 \$7,000.00 \$7,000.00 \$7,000.00 \$13,000.00 \$13,000.00 \$8,500.00	\$10,200.00 \$11,918.00 \$9,300.00 \$9,300.00 \$5,400.00 \$6,600.00 \$4,000.00 \$1,839.00	\$16,800.00 \$16,800.00 \$16,800.00 \$16,800.00 \$16,800.00 \$19,000.00 \$7,800.00 \$13,000.00	Value \$24,000.00 \$24,000.00 \$3,300.00 \$3,000.00 \$4,200.00 \$7,500.00 \$4,120.00	
solar panels solar panels tear off/re roof widen dw tear off/re roof	4,000.00 tear off/re roof 0,000.00 tear off/re roof 8,000.00 Door Replacement 2,000.00 tear off/re roof 2,000.00 Patio Door Replacement 2,000.00 Wain Repair 5,000.00 tear off/re roof 5,000.00 tear off/re roof 5,000.00 tear off/re roof	tear off/re roof tear off/re roof tear off/re roof tear off/re roof tear off/re roof tear off/re roof Window replacement Door Replacement	tear-off/re roof tear off/re roof windows tear off/re roof tear off/re roof tear off/re roof tear off/re roof tear off/re roof tear off/re roof tear off/re roof tear off/re roof tear off/re roof	tear-off reroof tear-off reroof tear-off reroof tear-off reroof tear-off reroof tear-off reroof deck windows	rtear-off reroof tear-off reroof tear-off reroof tear-off reroof tear-off reroof basketball court tear-off reroof patio	windows windows tear-off reroof deck tear-of reroof tear-of reroof	
\$105.00 \$105.00 \$155.00 \$25.00 \$245.00	\$245.00 \$185.00 \$155.00 \$215.00 \$215.00 \$25.00 nt \$65.00 \$260.00	\$245.00 \$245.00 \$185.00 \$245.00 \$185.00 \$185.00 \$110.00 \$95.00 \$65.00	\$155.00 \$170.00 \$80.00 \$140.00 \$140.00 \$140.00 \$230.00 \$230.00 \$230.00 \$230.00 \$230.00	\$200.00 \$140.00 \$185.00 \$185.00 \$125.00 \$140.00 \$95.00 \$65.00	\$313.00 \$313.00 \$313.00 \$313.00 \$313.00 \$155.00 \$25.00		
\$50.00 \$50.00						Fee f	
						fee HVAC Fee INS Fee F	
\$10.00 \$10.00				\$10.00		Fee F	
\$10.00 \$10.00 \$10.00			\$10.00	\$10.00	\$25.00 \$10.00	Fee I	oning
						FD Revw Sign Fee fence Fee Fee	SW&DW
\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$2 \$2 \$2 \$3 \$1 \$1	\$1 \$1 \$1 \$1 \$1 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2	\$20 \$14 \$18 \$18 \$11 \$11 \$11	\$31 \$31 \$31 \$31 \$31 \$32 \$26 \$15	Pa	)W Amount
\$175.00 \$175.00 \$155.00 \$155.00 \$95.00 \$245.00	\$245.00 \$185.00 \$155.00 \$215.00 \$215.00 \$25.00 \$260.00 \$260.00	\$245.00 \$185.00 \$185.00 \$185.00 \$185.00 \$110.00 \$95.00 \$65.00	\$170.00 \$170.00 \$140.00 \$170.00 \$170.00 \$140.00 \$230.00 \$185.00 \$230.00 \$95.00 \$95.00	\$200.00 \$140.00 \$185.00 \$185.00 \$125.00 \$125.00 \$140.00 \$115.00 \$65.00	\$313.00 \$313.00 \$313.00 \$313.00 \$313.00 \$260.00 \$155.00 \$95.00	\$312.00 \$312.00 \$312.00 \$95.00 \$90.00 \$110.00 \$110.00	••

53	2022-1239 11/15/22 502 2022-1273 12/02/22 531 W 2022-1301 12/27/22 509 E
	Fuller Ln Wild Flower Dr Wood Ln
	TR7 MR8L MR8L
\$562,477.00	\$12,000.00 \$8,000.00 \$2,000.00
	Solar Panels tear off/re roof Window
\$9,744.00	\$105.00 \$155.00 \$65.00
\$150.00	\$50.00
\$0.00	
\$0.00	
\$0.00	
\$40.00	\$10.00
\$105.00	\$10.00
\$0.00	
\$0.00	
\$0.00	
\$180.00 \$10,219.00	\$175.00 \$155.00

	2022-0906 12/19/22	2022-1207 12/08/2	2022-1186 12/07/2		1	i	2022-1238 11/21/2:		2022-1234 11/14/22	2022-1013 11/01/23	2022-0677 10/25/22	2022-1126 10/14/22	2022-1058 10/03/2	2022-1047 09/30/22	2022-0982 09/26/22	ľ		2022-0322 09/12/22	2022-0625 08/16/22	2022-0673 08/01/22	2022-0695 07/12/22	2022-0388 05/23/22				2022-0009 01/19/22
	9/22 1610	8/22 1890	7/22 515	1717	7/22 /25	2/22 305	1/22 1874	1	4/22 915	1/22 915	5/22 6853	4/22 110	3/22 1479	0/22 200	6/22 3648	ľ	1	2/22 1922	5/22 630	1/22 530	2/22 6765	1930	1 1 1	1034		9/22 121
	N State St	Crystal Pkwy	S State St	PORTITION IN CO.	Southton	Southtowne Dr	Crystal Pkwy	Crystal Pkwy	E Pleasant St	E Pleasant St	Indy Dr	E Lincoln Ave	N State St	S State St	Morreim Dr	Initia	I-and Rd	Gateway Ctr Dr	Meadow St	S State St	Imron Dr	w Chrysler Dr				S State St
		Pkwy P		-		ne Dr G	kwy P	kwy P	nt St G	nt St G	9	Ave C	St G	St C	n Dr SR6	1	2	Ctr Dr P	N St G	St C	Dr P	יטו			St GB	St CB
	GB \$1,2	B	6	,	G \$3	\$4 \$4	60	B \$4,0	10	\$1 \$7	1 \$1,0	5	S	B	**	4:	570.1	B \$2	1 \$2,3	8	51	. 20	ì			
	\$1,200,000.00	\$50,000.00	\$20,000.00	00,000,00	\$200 000.00	\$405,000.00	\$69,000.00	\$4,000,000,00	\$90,000.00	\$700,000,00	\$1,000,000.00	\$13,000.00	\$30,000.00	\$33,000.00	5148,000.00	21,000,00	00 050 151 073	\$250,000,00	\$2,300,000.00	\$9,862.76	\$174,139.00	00.000,000	50,000,00	\$404 745.00	\$385,800,00	\$16,450.00
	New A2 Restaurant Construction Permit	Suite 120 Interior Build-out	Micro brewery Renovations		Restaurant Addition	Fitness Center Remodel	Foundation Only Retail Bldg	New Construction Anchor Bldg	tear off/re roof	New Canteen Addition	Semi Parking Lot	Parking lot replacement	Build Out	remove/replace parking lot	OWSW	Training the state of the state	New Commercial Const	Remodel	interior renovation of new production	office build out	parking lot	Sell-StoleBu dillico	self-storage units	tank removal & install	int buildout & sign	remodel space
	\$591.30	\$382.50	00.2020	מש מש מש	\$1,132,50	\$2,328.70	\$682.50	\$51,413.06 \$11,824.90	\$525.00	\$215.25	\$12.50	05,21¢	\$222.50	05.71¢	25.50	\$1750	\$145,397.30	\$1,382.50	\$11,831.25	\$4,923 88	06.71¢	40,000.00	\$3.503.50	\$2,156.22	\$2,129.50	\$234.75
	\$259.50	\$80.00	0.034	¢25 00	\$37,50	\$65.00		\$11,824.90		\$80.63	1		\$62,50		1		\$33,229,50	\$37.50	\$397.15	350.00		+	\$802.50	\$12,50	\$87.50	\$50.00
	+		I									l					\$13,214.30									
	\$111.00		ŧ	7	\$25,00	\$75.00		\$5,976.20		242,81	20101	-					\$17,083.50	\$89.67	16.246¢	\$200.00	1200 00				\$18.50	\$14.37
	\$32,50		40000	\$20.00	\$10.00	\$30.00		\$2,342.50		OC./T¢	2 2 2 2	İ					\$6,605.00	\$15.00		42					\$10 00	\$17_50
	\$503,40	06,21¢ 06,767¢	מש דברה	\$160.00	\$536,25	\$1,063.10				\$13376 91230 \$3710	¢125 70	9000		CLA.		1	\$145,397,30 \$33,229,50 \$13,214.30 \$17,083.50 \$6,605.00 \$107,771.05 \$12.50	7/56,84/¢	/C.050,6T¢	\$1,000.07	¢2 636 04		\$2,166.75 \$12.50 \$446.00	\$1,103.12	\$1,135.00 \$12.50 \$96.00 \$90.00	\$329,13
	\$12.50 \$1/1.00	05.21¢		\$12.50		\$12.50	\$12.50	\$12.50		, nezte	\$1350		946.00	00000	200	\$12.50				٠,١٩	•		\$12.50 \$		\$12.50	\$12.50
200 000	51/1.00	00.00	למב ממ	\$96.00 \$30.00	\$294.00	00'96\$	100	00.00		DO.T./CO	¢371 00	\$06.00	1		1		\$384.00	00.767¢	101.00	00 000	144 00		446.00		\$96.00	
				\$30.00	1								20,00	\$20.00				1					s,		90.00	
200	á					Ì					13	<u>م</u>			•	s							\$15.00 \$	10		
200.00	\$1,707,00	707 00						\$42.50		012.00	\$43 50	\$9 147 20	170.00		\$373 SO	\$460.00	\$42.50 \$		1			\$256.50	\$748,00	\$225.00		
41.0137	07.000,00	00.000	SEAR SO	\$576.00	\$2,035.25	55,070.50	00.000	\$42.50 \$108,128.24 \$107,590.24	100 100	\$525.00	\$917.97	\$9 268 20	\$188.75	\$655.00	\$398.50	\$485.00	\$323,739.65				\$8 054 82	\$269.00	\$7,694_25	\$3,496,84	\$3,575.00	20.000
51007978.29	07.77966	מר דור בי	\$717.50	\$480.00	\$1,/41.25	00.002,00	מים מים בים	\$505.00	200 700	\$575.00	\$546.98	\$9 172 20	\$188.75	\$327.50	\$398.50	\$485.00	\$323,355.70		¢3 305 77	\$27 411 66	\$8.054.87	\$269.00	\$7,248.25	\$3,496,84	\$3,307,00	בו נשנק
61 007 978 29	\$0,000.40	¢6 605 40	\$1.521.00	\$1,056.00	\$4,776.50	40,900.00	56 030 60 00 100	00 300 03	בחוב בא נכט בורל	\$1,050,00	\$1,464.95	\$18,440,40	\$377.50	\$982.50	\$797.00	\$970.00	\$647,095.35	4,000,00	57 503 53	\$55,127,13	\$16 109 64	\$513.00	\$7,694.25	\$0,586,08	\$0,000.00	¢6 966 00

### **ELECTRICAL REGISTRATION YEAR END 2022**

		Amount		
Permit # Date	Construction type	Paid		Electrician Name
2022-0004 01/10/22	electrical reg	\$50.00	2487	Kapital Electric
	electrical reg	\$50.00	card	Watts Electrical
	electrical reg	\$50.00	1754	Accelerated Electric
	electrical reg	\$50.00	card	David Reyes
·	electrical reg	\$50.00	6406	MK Signs Inc
2022-0079 02/25/22 2022-0090 03/04/22	electrical reg	\$50.00	card	Logan Werx Constr Corp
2022-0090 03/04/22	electrical reg	\$50.00	card	Velex, Inc
2022-0126 03/10/22	electrical reg	\$50.00	1769	Stray Voltage, LLC
2022-0102 03/23/22	electrical reg	\$50.00	2550	Larry Rubeck
2022-0203 04/04/22	electrical reg	\$50.00	5164	James Culvey
2022-0203 04/04/22	electrical reg	\$50.00	6228	Steve Schabacker
2022-0218 04/03/22	electrical reg	\$50.00	2367	Comfort Solutions
2022-0234 04/07/22	electrical reg	\$50.00	8878	Paice Electrical Co
2022-0234 04/07/22	electrical reg	\$50.00	4405	Abrams Electrical
2022-0233 04/07/22	electrical reg	\$50.00	3446	A Polar Bear Air
2022-0232 04/07/22	electrical reg	\$50.00	4593	McMackin Constr
2022-0231 04/07/22	electrical reg	\$50.00	27469	Gene Nelson & Sons
2022-0230 04/07/22	electrical reg	\$50.00	103779	MKD Electric LLC
2022-0246 04/08/22	electrical reg	\$50.00	57168	Blue Ribbon Electr Inc
2022-0251 04/11/22	electrical reg	\$50.00	77285	Reinhold Electric
2022-0252 04/11/22	electrical reg	\$50.00	12027	Ezra Electric
2022-0253 04/11/22	electrical reg	\$50.00	1955	Stumpfs Electrical
2022-0254 04/11/22	electrical reg	\$50.00	6286	Gene Nelson & Sons
2022-0255 04/11/22	electrical reg	\$50.00	5052	Accelerated Electric
2022-0256 04/11/22	electrical reg	\$50.00	16210	Jakes Electric
2022-0257 04/11/22	electrical reg	\$50.00	4338	Johnson Electric
2022-0257 04/11/22	electrical reg	\$50.00	5618	Jim Rakuc Electric
2022-0259 04/11/22	electrical reg	\$50.00	1387	AAA Electric
2022-0260 04/11/22	electrical reg	\$50.00	7385	<b>Keating Electric</b>
2022-0260 04/11/22	electrical reg	\$50.00	cash	Mike Thomas
2022-0261 04/11/22	electrical reg	\$50.00	cash	<b>Burchard Electric</b>
2022-0264 04/13/22	electrical reg	\$50.00	card	D&L Light Electric
2022-0276 04/14/22	electrical reg	\$50.00	5761	Frank laquinta
	electrical reg	\$50.00	2388	Taskco Inc
2022-0280 04/14/22	electrical reg	\$50.00	2891	Electr Sys of Rockford
2022-0300 04/20/22	electrical reg	\$50.00	9865	Wm White
2022-0301 04/20/22	electrical reg	\$50.00	8920	TRI Electric
2022-0302 04/20/22	electrical reg	\$50.00	21129	Finn Electric
2022-0303 04/20/22	electrical reg	\$50.00	49202	Ass Electr Contr LLC
2022-0304 04/20/22	electrical reg	<b>435.56</b>		

	04/20/22	electrical reg	\$50.00	6337	Schwarz Properties
	04/20/22	electrical reg	\$50.00	1081	Logan Werx Constr Corp
	04/21/22	electrical reg	\$50.00	3898	Beaver Valley Electric
===	04/21/22	electrical reg	\$50.00	5854	NRG Electric Inc
	04/25/22	=	\$50.00	cash	Ivan Sousa
	04/25/22	electrical reg	\$50.00	5827	Gary McCauley
2022-0332	04/25/22	electrical reg	•	5147	Morse Electric Inc
2022-0333	04/25/22	electrical reg	\$50.00		Dean Page
2022-0360	04/28/22	electrical reg	\$50.00	1220	Four Seasons
2022-0367	05/02/22	electrical reg	\$50.00	455793	
2022-0373	05/02/22	electrical reg	\$50.00	9549	Taylor Electric
2022-0374	05/02/22	electrical reg	\$50.00	857356	Westphal & Co Inc
2022-0390	05/06/22	electrical reg	\$50.00	2703	Jeffrey Peters
2022-0433	05/16/22	electrical reg	\$50.00	11759	Can-Duit
2022-0434	05/16/22	elec reg	\$50.00	card	Carter Cardenas
2022-0512	06/06/22	electrical reg	\$50.00	5474	Arnolds Construction
2022-0512	06/23/22	electrical reg	\$50.00	12859	Steven Rosenquist
2022-0625	07/07/22	electrical reg	\$50.00	card	Robert Lang
		electrical reg	\$50.00	113688	Kwasigroch Electric
2022-0722	07/18/22	electrical reg	\$50.00	VV097	Powur PBC Inc
3-1217	08/01/22	electrical reg	\$50.00	cash	Cregeen Elect
22-1028	10/28/22	electrical reg	\$50.00	cash	Bldg Bock Elect
	09/13/22	_	\$50.00	card	George Voulgaris
2022-1299	12/19/22	electrical reg	\$3,050.00	47	
			\$5,050.00	47	

## **CODE ENFORCEMENT 2022**

Permit #	Date	Street #	Dir	Street Name	Zone Construction type	Violation Check Fee #/Casl	Check #/Cash
21-0337	01/10/22	608		Gardner	code violation	\$100.00	\$100.00
21-0411	01/18/22	143		Kishwaukee	code violation	\$400.00	\$400.00
21-0337	02/10/22	608		Gardner St	code violation	\$100.00	\$100.00
22-0001	03/03/22	1316		Perrsons Pkwy	code violation	\$100.00	\$100.00
22-0021	03/22/22				code violation	\$100.00	\$100.00
22-0086	06/08/22	746		5th Ave	code violation	\$400.00	\$400.00
22-0152	06/13/22	1705		13th Ave	code violation	\$100.00	\$100.00
2022-0621	06/24/22						
22-0214	06/24/22	533	8	Perry St	code violation	\$100.00	\$100.00
22-0175	07/08/22				code violation	\$200.00	\$200.00
3-1223	08/23/22	710	S	State St	code violation	\$100.00	\$100.00
22-0311	09/20/22				code violation	\$100.00	\$100.00
22-0311	09/20/22				code violation	\$100.00	\$100.00
22-0128	09/29/22				code violation	\$100.00	\$100.00
21-0003	11/9/2022				code violation	\$200.00	\$200.00
22-0386	11/9/2022				code violation	\$200.00	\$200.00
22-0229	12/5/2022				code violation	\$500.00	\$500.00
						\$2,900.00	

### INCOME STATEMENT FOR THE GENERAL FUND

			Through	December	2022	
		Actual	Month of	YTD Actual	Budget	67%
	Account #	FY 22	December	for FY 23	FY 23	of Budget
General Administration	01 4 440 4040	1 772 426 69	0.00	1,770,704,94	1 760 205	100%
RE Property Tax Hotel / Motel Tax	01-4-110-4010 01-4-110-4011	1,773,426.68 1,468.59	0.00 0.00	2,160.74	1,769,385 2,076	100%
Auto Rental Tax	01-4-110-4012	8,549.57	634.68	5,604.73	8,000	70%
Muni Infrastructure Maint	01-4-110-4013	73,542.87	6,029.09	46,736.71	74,088	63%
State Income Tax	01-4-110-4100	3,667,723.38	232,230.40	2,767,950.44	3,136,002	88%
Home Rule Sales Tax	01-4-110-4109	1,370,774.02	136,132.65	1,068,684.57	1,362,254	78%
Muni Sales Tax	01-4-110-4110	4,669,641.31	442,875.25	3,432,021.33	4,677,358	73%
Sales Tax to Developer	01-4-110-4111	0.00	0.00	0.00	0	0%
Local Use Tax	01-4-110-4112	979,340.62	90,864.90	647,297.89	921,967	70%
Local Motor Fuel Tax	01-4-110-4113	452,223.04	30,894.43	278,393.33	462,391	60%
Cannabis Tax	01-4-110-4115	39,935.26	3,087.51	26,717.19	36,386	73%
Replacement Tax	01-4-110-4120	1,288,853.76	114,445.46	1,113,369.82	892,012	125%
Repl Tax Dist to Pensions	01-4-110-4121	(264,297.00)	0.00	0.00	(264,297)	
Grants	01-4-110-4150	15,000.00	0.00	0.00	0	0% 0%
American Rescue Plan Act Business License	01-4-110-4152	1,710,788.18 9,095.00	0.00 75.00	1,710,788.18 8,275.00	9,980	83%
Liquor License & Fines	01-4-110-4200 01-4-110-4210	159,900.00	10,000.00	148,800.00	154,000	97%
Amusement Machine	01-4-110-4210	102,970.00	0.00	106,055.67	102,000	104%
Court Fines	01-4-110-4400	128,809.54	11,903.53	88,774.25	116,000	77%
Parking Fines	01-4-110-4410	7,370.00	60.00	1,575.00	5,353	29%
Seized Vehicle Fee	01-4-110-4420	42,000.00	3,900.00	32,400.00	41,208	79%
Engr Fees-Subdivision	01-4-110-4430	0.00	750.00	119,833.00	0	#DIV/0!
Video Gambling	01-4-110-4440	529,244.41	47,568.72	363,639.62	500,000	73%
Franchise Fees	01-4-110-4450	267,828.97	0.00	194,208.83	271,769	71%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	24,129.00	1,478.00	14,116.00	23,835	59%
Accident/Fire Reports	01-4-110-4470	4,983.00	555.00	2,310.00	4,900	47%
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	0	#DIV/0!
Tipping Fees	01-4-110-4472	14,991.81	7,119.24	7,693.50	19,989	38%
Fuel Charges (outside vendors)		382,437.26	40,510.10	338,749.39	350,000	97%
Interest Income	01-4-110-4600	20,218.07	43,229.84	128,496.43	18,000	714%
Misc Revenues	01-4-110-4900	64,861.14	10,500.00	92,644.67	133,100	70%
Heritage Days	01-4-110-4901	109,655.62	0.00	76,768.86	0	0%
Historic Pres. Fundraising	01-4-110-4902	1,567.51	0.00	745.00	0	0% 0%
Historic Pres. Grant Reimb. Sale of Assets	01-4-110-4903 01-4-110-4950	9,840.00 0.00	0.00	0.00 0.00	0	0%
Operating Transfer in (Reserves		0.00	0.00	0.00	0	0%
Total General Administration Re		17,666,871.61	1,234,843.80	14,595,515.09	14,827,756	98%
Total Colloral Marining attorn 130	· · · · · · · · · · · · · · · · · · ·	11,000,011.01	1,201,010.00	1 1,000,010 10.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55.5
Salaries - Elected Officials	01-5-110-5000	218,210.21	16,606.80	141,157.80	215,889	65%
Salaries - Regular - FT	01-5-110-5010	216,713.59	22,135.82	188,205.14	234,708	80%
Group Health Insurance	01-5-110-5130	416,981.63	34,198,00	300,276.80	506,331	59%
Health Ins Claims Pd (Dental)	01-5-110-5131	26,941.32	5,405.60	20,944.80	30,000	70%
Group Life Insurance	01-5-110-5132	1,354.05	114.75	912.60	1,652	55%
Health Insurance Reimb.	01-4-110-4540	(154,278.12)	(16,125.35)	(110,595.79)	(173,339)	
Unemployment Compensation	01-5-110-5136	0.00	0.00	2,506.96	0	0%
Meeting & Conferences	01-5-110-5154	5,392.27	40.00	2,849.60	8,075	35%
Subscriptions/Ed Materials	01-5-110-5156	1,034.20	0.00	475.20	1,500	32%
Gen Admin Personnel & Benefit	Expenses	732,349.15	62,375.62	546,733.11	824,816	66%
Repairs/Maint - Bldgs	01-5-110-6010	34,168.15	1,896.32	15,356.18	28,108	55%
Repairs/Maint - Equip	01-5-110-6020	4,363.88	127.92	2,055.27	5,000	41%
Legal	01-5-110-6110	6,464.43	4,438.22	8,142.79	115,500	7%
Other Professional Services	01-5-110-6190	117,832.88	9,938.43	45,790.33	92,000	50%
Back to Business Grant	01-5-110-6191	0.00	0.00	0.00	0	0%
Telephone	01-5-110-6200	22,569.57	289.83	12,008.39	23,550	51%
Codification	01-5-110-6225	3,235.99	950.00	950.00	6,200	15%
Other Communications	01-5-110-6290	1,603.35	147.54	1,003.86	2,250	45%
Gen Admin Contractual Expense	es	190,238.25	17,788.26	85,306.82	272,608	31%

		Actual	Month of	YTD Actual	Budget	67%
General Administration (cont)	Account #	FY 22	December	for FY 23	FY 23	of Budget
Office Supplies	01-5-110-7020	93,552,46	4.628.66	76,476.81	105,350	73%
Gas and Oil	01-5-110-7030	475,736.89	41,109.68	271,238.08	400,000	68%
Other Supplies	01-5-110-7800	2,544.15	0.00	805.73	3,100	26%
Gen Admin Supplies Expenses		571,833,50	45,738.34	348,520.62	508,450	69%
Miscellaneous Expense	01-5-110-7900	68,534.46	7,394.62	69,339.08	53,305	130%
Reimb of Seized Vehicle Fee	01-5-110-7901	0.00	0,00	0.00	0	0%
Heritage Days	01-5-110-7902	100,116.61	0.00	95,525.62	0	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	0.00	0.00	0.00	0	0%
Operating Transfers Out	01-5-110-9999	372,825.00	1,071,121.88	2,218,951.69	3,668,474	60%
Total General Administration Ex	penses	2,035,896.97	1,204,418.72	3,364,376.94	5,327,653	63%
NET GENERAL ADMINISTRAT	TION	15,630,974.64	30,425.08	11,231,138.15	9,500,103	118%
General Fund - Audit Departm		- 00.070.54		00.054.65	00.000	40001
RE Taxes - Audit	01-4-130-4010	20,072.01	0.00	20,051.20	20,000	100%
Accounting & Auditing NET - AUDIT DEPARTMENT	01-5-130-6100	52,575.00	0.00	45,390.00	47,000	97% 94%
NET - AUDIT DEPARTMENT		(32,502.99)	0.00	(25,338.80)	(27,000)	94 76
General Fund - IMRF Departm	ent					
RE Taxes - IMRF	01-4-140-4010	65,176.63	0.00	65,046.67	65,000	100%
Replacement Tax	01-4-140-4120	90,999.00	0.00	0.00	90,999	0%
Expense Reimbursement	01-4-140-4940	22,219.13	1,389.08	11,903.69	24,796	48%
Total IMRF Revenues		178,394.76	1,389.08	76,950.36	180,795	43%
IMRF Premium Expense	01-5-140-5120	156,885.00	10,470.93	87,343.16	160,771	54%
NET - IMRF DEPARTMENT		21,509.76	(9,081.85)	(10,392.80)	20,024	-52%
General Fund - Social Security				222 457 24		10001
RE Taxes - FICA/Med	01-4-150-4010	200,460.45	0.00	200,157.81	200,000	100%
Expense Reimbursement	01-4-150-4940	144,206.52	12,587.75	97,233.55	154,110	63%
Library Expense Reimb.  Total Soc Security Revenues	01-4-150-4941	30,834.68 375,501.65	2,758.89 15,346.64	23,403.92 320,795.28	38,011 392,121	62% 82%
Total Soc Security Revenues		373,301.03	15,540.04	320,793.26	392, 121	02 /0
FICA Expense	01-5-150-5110	224,845.97	20,571.77	155,594,11	236,273	66%
Medicare Expense	01-5-150-5112	141,180.08	11,765.49	98,365.44	147,420	67%
Total Soc Security Expenses	01 0 100 0112	366,026.05	32,337.26	253,959.55	383,693	66%
		555,525.55	52,551.25		,	
NET - SOCIAL SECURITY DEF	T	9,475.60	(16,990.62)	66,835.73	8,428	693%
One and Freed 11-1-1914	D1					
General Fund - Liability Insura RE Taxes - Ins Liability	01-4-160-4010	300,710.67	0.00	300,214.25	300,000	100%
Expense Reimbursement	01-4-160-4010	0.00	0.00	300,214.25 0.00	300,000	0%
Total Liability Insurance Revenu		300,710.67	0.00	300,214.25	300,000	100%
Total Clabinty insurance Revent	100	300,710.67	0.00	JUU,Z 14.ZJ	300,000	100 /6
Insurance Premium	01-5-160-6800	465,305.22	0.00	465,431.33	470,600	99%
NET - LIABILITY INSURANCE		(164,594.55)		(165,217.08)	(170,600)	
ILI LIABILITI IIIOOIAIIOL		(107,007.00)	0.00	(100,217.00)	( 0,000)	3, 70

Police Department			A =4=1	8.0 4b - c	VTD Astro-1	Dudoot	67%
RE Property Tax	- Code Code Code Code Code Code Code Code		Actual	Month of	YTD Actual	Budget	
Grants         01-4-210-4150         79,481.80         0.00         10,540.41         32,784         32%           Police Court Fines         01-4-210-4400         42,174.32         4,470.86         37,130.49         33,677         110%           Sex Offender Reg Fee         01-4-210-4490         50.00         0.00         0.00         0.00         58%           Miscellaneous Revenues         01-4-210-4490         127,629.27         3,955.00         27,175.45         53,250         51%           Expense Reimbursement         01-4-210-4940         13,939.10         0.00         18,164.45         0         0%           SRO Reimbursement         01-4-210-4945         119,971.83         20,548.36         51,540.81         107,574         48%           Sale of Assets         01-4-210-4955         78,397.80         1,5679.56         56,2718.24         0         0%           COSSAP Reimbursement         01-5-210-5010         3,711,943.58         291,936.26         2,541,458.20         4,112,439         62%           Overtime         01-5-210-5010         3,711,943.58         291,936.26         2,541,458.20         4,112,439         62%           Overtime         01-5-210-5040         255,649.02         14,424.68         194,350.00         350.	The state of the s						
Police Court Fines							
Sex Offender Reg Fee         01-4-210-4480         2,800.00         300.00         1,800.00         3,100         58% (violent) Gridned r Reg Fee         01-4-210-4490         127,679.27         3,955.00         27,175.45         53,250         51%           Expense Reimbursement         01-4-210-4940         13,939.10         0.00         18,164.45         0.0         0.0%           SRO Reimbursement         01-4-210-4950         14,000.00         0.00         32,000.00         0.0%           Sale of Assets         01-4-210-4950         14,000.00         0.00         32,000.00         0.0%           Total Police Department Revenues         1,664,615.59         14,953.78         1,5679.56         62,718.24         0.0%           Salary - Regular - FT         01-5-210-5010         3,711,943.58         291,936.26         2,541,458.20         4,112,439         62%           Overtime         01-5-210-5102         1,143,905.03         0.00         1,057,975.00         1,446,926         7.3%           Health Insurance         01-5-210-5130         861,825.88         67,502.55         549,933.82         1,094,763         50%           Unemployment Compensation         01-5-210-5136         0.00         0.00         1,043.42         0.0%           Uniform Aliowance			,		•		
Violent Offender Reg Fee			•			•	
Miscellaneous Revenues			,		114		
Expense Relimbursement	_					-	
SRO Reimbursement					•	,	
Sale of Assets	Expense Reimbursement	01-4-210-4940			•	_	
COSSAP Reimbursement         01-4-210-4955         78,397.80         15,679.56         62,718.24         0         0%           Total Police Department Revenues         1,664,615.59         44,953.78         1,443,393.30         1,431,802         101%           Salary - Regular - FT         01-5-210-5010         3,711,943.58         291,936.26         2,541,458.20         4,112,439         62%           Overtime         01-5-210-5104         255,649.02         14,424.68         194,350.00         350,000         56%           Police Pension         01-5-210-5130         861,825.88         67,502.55         545,933.82         1,994,763         50%           Health Insurance         01-5-210-5130         861,825.88         67,502.55         545,933.82         1,994,763         50%           Dental Claims         01-5-210-5136         0.00         0.00         1,043.42         0         0%           Uniform Allowance         01-5-210-5136         0.00         0.00         1,043.42         0         0%           Training         01-5-210-5136         0.00         0.00         1,043.42         0         0%           Training         01-5-210-5162         0.939.77         2,705.39         26,047.63         88,7863         29%	SRO Reimbursement	01-4-210-4945	101,971.83	·	51,540.81		
Total Police Department Revenues	Sale of Assets	01-4-210-4950	14,000.00		· ·		
Salary - Regular - FT	COSSAP Reimbursement	01-4-210-4955	78,397.80	15,679.56	62,718.24		
Overtime         01-5-210-5040         255,649.02         14,424.68         194,350.00         350,000         56%           Police Pension         01-5-210-5122         1,143,905.03         0.00         1,057,975.00         1,446,926         73%           Health Insurance         01-5-210-5131         861,825.88         67,502.55         545,933.82         1,094,763         50%           Dental Claims         01-5-210-5131         53,574.60         4,106.40         31,902.80         51,735         62%           Unemployment Compensation         01-5-210-5136         0.00         0.00         1,043.42         0         0%           Uniform Allowance         01-5-210-5152         50,939.77         2,705.39         26,047.63         88,760         9%           Police Dept Personnel & Benefit Expenses         6,158,880.86         380,735.98         4,476,534.93         7,230,306         62%           Repair/Maint-Vehicles         01-5-210-6020         18,757.12         841.85         13,065.58         30,375         43%           Telephone/Utilities         01-5-210-6810         0.00         0.00         7,210.00         11,840         61%           Community Policing         01-5-210-6816         3,223.87         1442.62         2,213.65         10,	Total Police Department Revenu	ies	1,664,615.59	44,953.78	1,443,393.30	1,431,802	101%
Overtime         01-5-210-5040         255,649.02         14,424.68         194,350.00         350,000         56%           Police Pension         01-5-210-5122         1,143,905.03         0.00         1,057,975.00         1,446,926         73%           Health Insurance         01-5-210-5131         861,825.88         67,502.55         545,933.82         1,094,763         50%           Dental Claims         01-5-210-5131         53,574.60         4,106.40         31,902.80         51,735         62%           Unemployment Compensation         01-5-210-5136         0.00         0.00         1,043.42         0         0%           Uniform Allowance         01-5-210-5152         50,939.77         2,705.39         26,047.63         88,780         29%           Police Dept Personnel & Benefit Expenses         6,158,880.86         380,735.98         4,476,534.93         7,230,306         62%           Repair/Maint-Vehicles         01-5-210-6020         48,757.12         841.85         13,065.58         30,375         43%           Telephone/Utilities         01-5-210-6810         0.00         0.00         7,210.00         11,840         61%           Community Policing         01-5-210-6816         3,223.87         1442.62         2,213.65         10	Salary - Regular - FT	01-5-210-5010	3 711 943 58	291.936.26	2.541.458.20	4.112.439	62%
Police Pension				,			
Health Insurance			,	•			
Dental Claims							
Unemployment Compensation         01-5-210-5136         8 0.00         0.00         1,043.42         0         0%           Uniform Allowance         01-5-210-5140         81,042.98         60.70         77,824.06         85,663         91%           Training         01-5-210-5152         50,939.77         2,705.39         2,6047.63         88,780         29%           Police Dept Personnel & Benefit Expenses         6,158,880.86         380,735.98         4,476,534.93         7,230,306         62%           Repair/Maint-Equipment         01-5-210-6020         18,757.12         841.85         13,065.58         30,375         43%           Repair/Maint-Vehicles         01-5-210-6030         97,528.96         5,801.74         33,514.15         99,800         34%           Telephone/Utilities         01-5-210-6200         40,310.12         1,217.45         8,899.53         46,000         19%           Physical Exams         01-5-210-6810         0.00         0.00         7,210.00         11,840         61%           Community Policing         01-5-210-6816         3,223.87         142.62         2,236.50         7,266         307%           Sex Offender State Disburse         01-5-210-6818         23,207.00         724.75         22,326.50         7			· ·				
Uniform Allowance         01-5-210-5140         81,042.98         60.70         77,824.06         85,663         91%           Training         01-5-210-5152         50,939.77         2,705.39         26,047.63         88,780         29%           Police Dept Personnel & Benefit Expenses         6,158,880.86         380,735.98         4,476,534.93         7,230,306         62%           Repair/Maint-Equipment         01-5-210-6020         18,757.12         841.85         13,065.58         30,375         43%           Repair/Maint-Vehicles         01-5-210-6200         40,310.12         1,217.45         8,839.53         46,000         19%           Physical Exams         01-5-210-6810         0.00         0.00         7,210.00         11,840         61%           C-9 Program Expenses         01-5-210-6816         3,223.87         142.62         2,213.65         10,000         22%           Sex Offender State Disburse         01-5-210-6835         1,820.00         65.00         975.00         3,600         27%           Violent Offender State Disburse         01-5-210-6845         50.00         0.00         30.00         0         0           Office Supplies         01-5-210-7020         8,524.03         299.72         2,344.89         8,550			•		· ·		
Training							
Police Dept Personnel & Benefit Expenses			National Course Course Co.		AND SHOULD BE A PROPERTY OF		
Repair/Maint-Equipment         01-5-210-6020         18,757.12         841.85         13,065.58         30,375         43%           Repair/Maint-Vehicles         01-5-210-6030         97,528.96         5,801.74         33,514.15         99,800         34%           Telephone/Utilities         01-5-210-6200         40,310.12         1,217.45         8,839.53         46,000         19%           Physical Exams         01-5-210-6810         0.00         0.00         7,210.00         11,840         61%           Community Policing         01-5-210-6816         3,223.87         142.62         2,213.65         10,000         22%           K-9 Program Expenses         01-5-210-6818         23,207.00         724.75         22,326.50         7,266         307%           Sex Offender State Disburse         01-5-210-6835         1,820.00         65.00         975.00         3,600         27%           Violent Offender State Disburse         01-5-210-6845         50.00         0.00         30.00         0         0         0           Police Supplies         01-5-210-7020         8,524.03         299.72         2,344.89         8,550         27%           Gas & Oil         01-5-210-7020         8,524.03         299.72         2,344.89         <							
Repair/Maint-Vehicles         01-5-210-6030         97,528.96         5,801.74         33,514.15         99,800         34%           Telephone/Utilities         01-5-210-6200         40,310.12         1,217.45         8,839.53         46,000         19%           Physical Exams         01-5-210-6810         0.00         0.00         7,210.00         11,840         61%           Community Policing         01-5-210-6816         3,223.87         142.62         2,213.65         10,000         22%           K-9 Program Expenses         01-5-210-6818         23,207.00         724.75         22,326.50         7,266         307%           Sex Offender State Disburse         01-5-210-6835         1,820.00         65.00         975.00         3,600         27%           Violent Offender State Disburse         01-5-210-6845         50.00         0.00         30.00         0         0           Police Department - Contractual Expenses         184,897.07         8,793.41         88,174.41         208,881         42%           Office Supplies         01-5-210-7030         8,524.03         299.72         2,344.89         8,550         27%           Gas & Oil         01-5-210-7030         82,990.76         6,454.31         74,532.11         126,000	Police Dept Personnel & Benefit	Expenses	6,158,880.86	380,735.98	4,476,534.93	7,230,306	62%
Telephone/Utilities	Repair/Maint-Equipment	01-5-210-6020	18,757.12	841.85	13,065.58	30,375	43%
Telephone/Utilities	Repair/Maint-Vehicles	01-5-210-6030	97,528.96	5,801.74	33,514.15	99,800	34%
Physical Exams	·	01-5-210-6200	40,310.12	1,217.45	8,839.53	46,000	19%
Community Policing         01-5-210-6816         3,223.87         142.62         2,213.65         10,000         22%           K-9 Program Expenses         01-5-210-6818         23,207.00         724.75         22,326.50         7,266         307%           Sex Offender State Disburse         01-5-210-6845         1,820.00         65.00         975.00         3,600         27%           Violent Offender State Disburse         01-5-210-6845         50.00         0.00         30.00         0         0           Police Department - Contractual Expenses         184,897.07         8,793.41         88,174.41         208,881         42%           Office Supplies         01-5-210-7020         8,524.03         299.72         2,344.89         8,550         27%           Gas & Oil         01-5-210-7030         82,990.76         6,454.31         74,532.11         126,000         59%           Operating Supplies         01-5-210-7900         22,779.83         584.05         7,290.45         30,800         24%           Miscellaneous Expense         01-5-210-7902         10,000.00         0.00         558.00         3,000         19%           Police Department - Supplies Expense         147,839.87         7,594.73         98,008.96         220,375         44%<	·	01-5-210-6810	0.00	0.00	7,210.00	11,840	61%
K-9 Program Expenses         01-5-210-6818         23,207.00         724.75         22,326.50         7,266         307%           Sex Offender State Disburse         01-5-210-6835         1,820.00         65.00         975.00         3,600         27%           Violent Offender State Disburse         01-5-210-6845         50.00         0.00         30.00         0         0%           Police Department - Contractual Expenses         184,897.07         8,793.41         88,174.41         208,881         42%           Office Supplies         01-5-210-7020         8,524.03         299.72         2,344.89         8,550         27%           Gas & Oil         01-5-210-7030         82,990.76         6,454.31         74,532.11         126,000         59%           Operating Supplies         01-5-210-7040         23,545.25         256.65         13,283.51         52,025         26%           Miscellaneous Expense         01-5-210-7902         10,000.00         0.00         558.00         3,000         19%           Police Department - Supplies Expense         147,839.87         7,594.73         98,008.96         220,375         44%           Equipment         01-5-210-8200         154,434.53         4,749.00         25,095.14         66,400         38% <td>•</td> <td></td> <td></td> <td></td> <td></td> <td>10,000</td> <td>22%</td>	•					10,000	22%
Sex Offender State Disburse         01-5-210-6835         1,820.00         65.00         975.00         3,600         27%           Violent Offender State Disburse         01-5-210-6845         50.00         0.00         30.00         0         0%           Police Department - Contractual Expenses         184,897.07         8,793.41         88,174.41         208,881         42%           Office Supplies         01-5-210-7020         8,524.03         299.72         2,344.89         8,550         27%           Gas & Oil         01-5-210-7030         82,990.76         6,454.31         74,532.11         126,000         59%           Operating Supplies         01-5-210-7040         23,545.25         256.65         13,283.51         52,025         26%           Miscellaneous Expense         01-5-210-7900         22,779.83         584.05         7,290.45         30,800         24%           eCitation Expenses         01-5-210-7902         10,000.00         0.00         558.00         3,000         19%           Police Department - Supplies Expense         147,839.87         7,594.73         98,008.96         220,375         44%           Equipment         01-5-210-8200         154,434.53         4,749.00         25,095.14         66,400         38%					·		307%
Violent Offender State Disburse         01-5-210-6845         50.00         0.00         30.00         0         0%           Police Department - Contractual Expenses         184,897.07         8,793.41         88,174.41         208,881         42%           Office Supplies         01-5-210-7020         8,524.03         299.72         2,344.89         8,550         27%           Gas & Oil         01-5-210-7030         82,990.76         6,454.31         74,532.11         126,000         59%           Operating Supplies         01-5-210-7040         23,545.25         256.65         13,283.51         52,025         26%           Miscellaneous Expense         01-5-210-7900         22,779.83         584.05         7,290.45         30,800         24%           eCitation Expenses         01-5-210-7902         10,000.00         0.00         558.00         3,000         19%           Police Department - Supplies Expense         147,839.87         7,594.73         98,008.96         220,375         44%           Equipment         01-5-210-8200         154,434.53         4,749.00         25,095.14         66,400         38%           Vehicles         01-5-210-8300         41,062.50         0.00         0.00         0         0	•						
Police Department - Contractual Expenses         184,897.07         8,793.41         88,174.41         208,881         42%           Office Supplies         01-5-210-7020         8,524.03         299.72         2,344.89         8,550         27%           Gas & Oil         01-5-210-7030         82,990.76         6,454.31         74,532.11         126,000         59%           Operating Supplies         01-5-210-7040         23,545.25         256.65         13,283.51         52,025         26%           Miscellaneous Expense         01-5-210-7900         22,779.83         584.05         7,290.45         30,800         24%           eCitation Expenses         01-5-210-7902         10,000.00         0.00         558.00         3,000         19%           Police Department - Supplies Expense         147,839.87         7,594.73         98,008.96         220,375         44%           Equipment Vehicles         01-5-210-8200         154,434.53         4,749.00         25,095.14         66,400         38%           Vehicles         01-5-210-8300         41,062.50         0.00         0.00         0         0           Total Police Department Expenses         6,687,114.83         401,873.12         4,687,813.44         7,725,962         61%			·				
Gas & Oil 01-5-210-7030 82,990.76 6,454.31 74,532.11 126,000 59% Operating Supplies 01-5-210-7040 23,545.25 256.65 13,283.51 52,025 26% Miscellaneous Expense 01-5-210-7900 22,779.83 584.05 7,290.45 30,800 24% eCitation Expenses 01-5-210-7902 10,000.00 0.00 558.00 3,000 19% Police Department - Supplies Expense 147,839.87 7,594.73 98,008.96 220,375 44% Equipment 01-5-210-8200 154,434.53 4,749.00 25,095.14 66,400 38% Vehicles 01-5-210-8300 41,062.50 0.00 0.00 0.00 0 Total Police Department Expenses 6,687,114.83 401,873.12 4,687,813.44 7,725,962 61% NET - POLICE DEPARTMENT (5,022,499) (356,919) (3,244,420) (6,294,160) 52% Public Safety Building Department Salaries - Regular - FT 01-5-215-5010 682,809.99 104,370.75 375,337.45 737,574 51% Other (FICA & IMRF) 01-5-215-5079 107,996.96 14,841.52 53,372.99 116,610 46% Other Contractual Services 01-5-215-6890 292,460.20 73,498.94 200,194.45 333,250 60%							
Gas & Oil         01-5-210-7030         82,990.76         6,454.31         74,532.11         126,000         59%           Operating Supplies         01-5-210-7040         23,545.25         256.65         13,283.51         52,025         26%           Miscellaneous Expense         01-5-210-7900         22,779.83         584.05         7,290.45         30,800         24%           eCitation Expenses         01-5-210-7902         10,000.00         0.00         558.00         3,000         19%           Police Department - Supplies Expense         147,839.87         7,594.73         98,008.96         220,375         44%           Equipment Vehicles         01-5-210-8200         154,434.53         4,749.00         25,095.14         66,400         38%           Vehicles         01-5-210-8300         41,062.50         0.00         0.00         0         0         0           Total Police Department Expenses         6,687,114.83         401,873.12         4,687,813.44         7,725,962         61%           NET - POLICE DEPARTMENT         (5,022,499)         (356,919)         (3,244,420)         (6,294,160)         52%           Public Safety Building Department         Salaries - Regular - FT         01-5-215-5010         682,809.99         104,370.75         37						0.550	070/
Operating Supplies         01-5-210-7040         23,545.25         256.65         13,283.51         52,025         26%           Miscellaneous Expense         01-5-210-7900         22,779.83         584.05         7,290.45         30,800         24%           eCitation Expenses         01-5-210-7902         10,000.00         0.00         558.00         3,000         19%           Police Department - Supplies Expense         147,839.87         7,594.73         98,008.96         220,375         44%           Equipment Vehicles         01-5-210-8200         154,434.53         4,749.00         25,095.14         66,400         38%           Vehicles         01-5-210-8300         41,062.50         0.00         0.00         0         0         0           Total Police Department Expenses         6,687,114.83         401,873.12         4,687,813.44         7,725,962         61%           NET - POLICE DEPARTMENT         (5,022,499)         (356,919)         (3,244,420)         (6,294,160)         52%           Public Safety Building Department         Salaries - Regular - FT         01-5-215-5010         682,809.99         104,370.75         375,337.45         737,574         51%           Other (FICA & IMRF)         01-5-215-5079         107,996.96         14,841.52	• •		•		,		
Miscellaneous Expense         01-5-210-7900         22,779.83         584.05         7,290.45         30,800         24% eCitation Expenses           Police Department - Supplies Expense         10,000.00         0.00         558.00         3,000         19%           Police Department - Supplies Expense         147,839.87         7,594.73         98,008.96         220,375         44%           Equipment Vehicles         01-5-210-8200         154,434.53         4,749.00         25,095.14         66,400         38%           Vehicles         01-5-210-8300         41,062.50         0.00         0.00         0 <td< td=""><td>Gas &amp; Oil</td><td></td><td></td><td>·</td><td>•</td><td></td><td></td></td<>	Gas & Oil			·	•		
eCitation Expenses         01-5-210-7902         10,000.00         0.00         558.00         3,000         19%           Police Department - Supplies Expense         147,839.87         7,594.73         98,008.96         220,375         44%           Equipment         01-5-210-8200         154,434.53         4,749.00         25,095.14         66,400         38%           Vehicles         01-5-210-8300         41,062.50         0.00         0.00         0         0           Total Police Department Expenses         6,687,114.83         401,873.12         4,687,813.44         7,725,962         61%           NET - POLICE DEPARTMENT         (5,022,499)         (356,919)         (3,244,420)         (6,294,160)         52%           Public Safety Building Department         Salaries - Regular - FT         01-5-215-5010         682,809.99         104,370.75         375,337.45         737,574         51%           Other (FICA & IMRF)         01-5-215-5079         107,996.96         14,841.52         53,372.99         116,610         46%           Other Contractual Services         01-5-215-6890         292,460.20         73,498.94         200,194.45         333,250         60%	Operating Supplies	01-5-210-7040	23,545.25	256.65	•		
Police Department - Supplies Expense         147,839.87         7,594.73         98,008.96         220,375         44%           Equipment Vehicles         01-5-210-8200 01-5-210-8300 01-5-210-8300 01-5-210-8300 01-5-210-8300 01-5-210-8300 01-5-210-8300 01-5-210-8300 01-5-210-8300 01-5-210-8300 01-5-210-8300 01-5-210-8300 01-5-215-5010 01-5-215-		01-5-210-7900	22,779.83	584.05	7,290.45		
Equipment         01-5-210-8200 vehicles         154,434.53 vehicles         4,749.00 vehicles         25,095.14 vehicles         66,400 vehicles         38% vehicles         01-5-210-8300 vehicles         41,062.50 vehicles         0.00	eCitation Expenses	01-5-210-7902	10,000.00	0.00	558.00	3,000	19%
Vehicles         01-5-210-8300         41,062.50         0.00         0.00         0           Total Police Department Expenses         6,687,114.83         401,873.12         4,687,813.44         7,725,962         61%           NET - POLICE DEPARTMENT         (5,022,499)         (356,919)         (3,244,420)         (6,294,160)         52%           Public Safety Building Department         Salaries - Regular - FT         01-5-215-5010         682,809.99         104,370.75         375,337.45         737,574         51%           Other (FICA & IMRF)         01-5-215-5079         107,996.96         14,841.52         53,372.99         116,610         46%           Other Contractual Services         01-5-215-6890         292,460.20         73,498.94         200,194.45         333,250         60%	Police Department - Supplies Ex	rpense	147,839.87	7,594.73	98,008.96	220,375	44%
Vehicles         01-5-210-8300         41,062.50         0.00         0.00         0         0           Total Police Department Expenses         6,687,114.83         401,873.12         4,687,813.44         7,725,962         61%           NET - POLICE DEPARTMENT         (5,022,499)         (356,919)         (3,244,420)         (6,294,160)         52%           Public Safety Building Department         Salaries - Regular - FT         01-5-215-5010         682,809.99         104,370.75         375,337.45         737,574         51%           Other (FICA & IMRF)         01-5-215-5079         107,996.96         14,841.52         53,372.99         116,610         46%           Other Contractual Services         01-5-215-6890         292,460.20         73,498.94         200,194.45         333,250         60%	Fauinment	01-5-210-8200	154 434 53	4.749.00	25.095.14	66.400	38%
Total Police Department Expenses         6,687,114.83         401,873.12         4,687,813.44         7,725,962         61%           NET - POLICE DEPARTMENT         (5,022,499)         (356,919)         (3,244,420)         (6,294,160)         52%           Public Safety Building Department         Salaries - Regular - FT         01-5-215-5010         682,809.99         104,370.75         375,337.45         737,574         51%           Other (FICA & IMRF)         01-5-215-5079         107,996.96         14,841.52         53,372.99         116,610         46%           Other Contractual Services         01-5-215-6890         292,460.20         73,498.94         200,194.45         333,250         60%	• •		,			•	
NET - POLICE DEPARTMENT         (5,022,499)         (356,919)         (3,244,420)         (6,294,160)         52%           Public Safety Building Department           Salaries - Regular - FT         01-5-215-5010         682,809.99         104,370.75         375,337.45         737,574         51%           Other (FICA & IMRF)         01-5-215-5079         107,996.96         14,841.52         53,372.99         116,610         46%           Other Contractual Services         01-5-215-6890         292,460.20         73,498.94         200,194.45         333,250         60%							61%
Public Safety Building Department           Salaries - Regular - FT         01-5-215-5010         682,809.99         104,370.75         375,337.45         737,574         51%           Other (FICA & IMRF)         01-5-215-5079         107,996.96         14,841.52         53,372.99         116,610         46%           Other Contractual Services         01-5-215-6890         292,460.20         73,498.94         200,194.45         333,250         60%	Total Folice Department Expens		0,007,114.03	401,070.12	4,007,010.44	7,720,002	0170
Salaries - Regular - FT         01-5-215-5010         682,809.99         104,370.75         375,337.45         737,574         51%           Other (FICA & IMRF)         01-5-215-5079         107,996.96         14,841.52         53,372.99         116,610         46%           Other Contractual Services         01-5-215-6890         292,460.20         73,498.94         200,194.45         333,250         60%	NET - POLICE DEPARTMENT		(5,022,499)	(356,919)	(3,244,420)	(6,294,160)	52%
Salaries - Regular - FT         01-5-215-5010         682,809.99         104,370.75         375,337.45         737,574         51%           Other (FICA & IMRF)         01-5-215-5079         107,996.96         14,841.52         53,372.99         116,610         46%           Other Contractual Services         01-5-215-6890         292,460.20         73,498.94         200,194.45         333,250         60%	Public Safety Building Departs	ment					
Other (FICA & IMRF)         01-5-215-5079         107,996.96         14,841.52         53,372.99         116,610         46%           Other Contractual Services         01-5-215-6890         292,460.20         73,498.94         200,194.45         333,250         60%			682 809 99	104.370.75	375.337.45	737.574	51%
Other Contractual Services 01-5-215-6890 292,460.20 73,498.94 200,194.45 333,250 60%			•			-	
						The state of the s	
	NET - PUBLIC SAFETY BLDG		(1,083,267.15)	16,030.29	(628,904.89)	(1,187,434)	

		Actual	Month of	YTD Actual	Budget	67%
Fire Department	Account #	FY 22	December	for FY 23	FY 23	of Budget
RE Property Tax	01-4-220-4010	1,023,483.31	0.00	1,021,902.61	1,021,132	100%
Grants	01-4-220-4150	26,647.33	0.00	3,509.97	0	0%
Miscellaneous Revenues	01-4-220-4900	10,029.60	0.00	1,994.56	7,500	27%
Expense Reimbursement	01-4-220-4940	23,620.59	0.00	0.00	0	0%
Sale of Assets	01-4-220-4950	1,500.00	0.00	210,000.00	0	0%
Total Fire Department Revenues		1,085,280.83	0.00	1,237,407.14	1,028,632	120%
Salaries - Regular - FT	01-5-220-5010	2,212,018.80	187,855.61	1,536,847.63	2,480,719	62%
Overtime	01-5-220-5040	221,634.70	11,405.47	167,303.45	153,720	109%
Fire Pension	01-5-220-5124	969,350.33	0.00	820,835.50	1,236,703	66%
Health Insurance	01-5-220-5130	488,092.37	43,754.64	340,204.84	651,405	52%
Dental Insurance	01-5-220-5131	31,729.90	2,087.20	19,831.20	30,000	66%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	41,809.99	0.00	34,890,43	41,000	85%
Training	01-5-220-5152	13,267.54	0.00	8,363.18	22,600	37%
Fire Depart Personnel & Benefits	s Expenses	3,977,903.63	245,102.92	2,928,276.23	4,616,147	63%
Repair/Maint-Bldg	01-5-220-6010	30,161.67	838.65	42,407.59	39,000	109%
Repair/Maint-Equipment	01-5-220-6020	13,026.84	(1,722.85)	14,823.10	17,000	87%
Repair/Maint-Vehicles	01-5-220-6030	35,074.95	3,898.94	20,310,51	55,000	37%
Telephone/Utilities	01-5-220-6200	15,554.44	1,212.08	7,523.80	10,470	72%
Physical Exams	01-5-220-6810	1,806.92	0.00	420.00	1,000	42%
Fire Prevention	01-5-220-6822	6,630.69	140.24	6,444.34	8,300	78%
Emergency Med Supplies	01-5-220-6824	10,483.92	142.79	3,792.04	11,500	33%
Fire Department - Contractual E	xpenses	112,739.43	4,509.85	95,721.38	142,270	67%
·						
Office Supplies	01-5-220-7020	20,871.95	984.18	25,926.37	31,200	83%
Gas & Oil	01-5-220-7030	17,455.88	2,232.83	19,919.94	20,000	100%
Operating Supplies	01-5-220-7040	12,309.26	787.67	5,487.95	8,500	65%
Miscellaneous Expense	01-5-220-7900	900.41	0.00	10,240.32	750	1365%
Fire Department - Supplies Expe	enses	51,537.50	4,004.68	61,574.58	60,450	102%
Equipment	01-5-220-8200	21,074.12	0.00	13,558.60	20,000	68%
Total Fire Department Expenses		4,163,254.68	253,617.45	3,099,130.79	4,838,867	64%
NET - FIRE DEPARTMENT		(3,077,973.85)	(253,617.45)	(1,861,723.65)	(3,810,235)	49%
Police & Fire Commission Dep	partment	<b>=</b> :				
Physical Exams	01-5-225-6810	5,684.80	450,00	3,343.00	5,600	60%
Other Contractual Services	01-5-225-6890	13,916.78	648.00	7,332.13	12,250	60%
NET - POLICE & FIRE COMMIS	SION	(19,601.58)	1,098.00	(10,675.13)	(17,850)	60%

		Actual	Month of	YTD Actual	Budget	67%
Community Development	Account #	FY 22	December	for FY 23	FY 23	of Budget
Building Permits	01-4-230-4300	231,413.27	14,596.32	390,469.07	200,000	195%
Electric Permits	01-4-230-4310	36,134.41	3,467.00	75,071.32	19,393	387%
Electrician Certification Fees	01-4-230-4315	3,000.00	50.00	600.00	3,000	20%
Plumbing Permits	01-4-230-4320	75.00	205.00	13,889.06	2,500	556%
HVAC Permits	01-4-230-4330	18,865.28	211.00	35,883.32	9,000	399%
Plan Review Fees	01-4-230-4340	23,473.26	4,690.32	183,714.31	10,000	1837%
Sidewalk/Lot Grading Fees	01-4-230-4350	17,162.00	4,107.00	28,433.70	12,000	237%
Insulation Permits	01-4-230-4360	4,795.00	92.50	11,907.50	969	1229%
Fire Review Fees	01-4-230-4365	2,968.00	30,172.00	38,364.48	2,750	1395%
Zoning Review Fee	01-4-230-4370	5,060.00	245.00	4,122.50	4,000	103%
Code Enforcement	01-4-230-4380	2,100.00	500.00	2,400.00	3,000	80%
Forced Mowings Reimb.	01-4-230-4385	898.75	0.00	232.50	. 0	0%
Other Permits	01-4-230-4390	5,735.00	245.00	4,320.00	5,500	79%
Miscellaneous Revenues	01-4-230-4900	124.00	0.00	439.00	100	439%
Expense Reimbursement	01-4-230-4940	2,458.32	971.70	2,876.69	2,000	144%
Planning Fees	01-4-230-4950	16,600.00	8,687.50	20,249.25	12,000	169%
Planning Misc.	01-4-230-4955	2,880.00	0.00	1,000.00	2,000	50%
Building Department - Revenue		373,742.29	68,240.34	813,972,70	288,212	282%
Building Department Treventor	<b></b>	010,142.20	00,210.01	010,012,10	200,2 12	20270
Salaries- Regular - FT	01-5-230-5010	264,369.08	20,480.77	174,039.20	277,305	63%
FICA	01-5-230-5079	19,624.66	1,492.50	12,736.10	21,214	60%
IMRF	01-5-230-5120	22,219.13	1,389.08	11,903.69	22,628	53%
Health Ins Expense	01-5-230-5130	62,652.01	4,998.51	41,517.24	93,102	45%
Dental Insurance	01-5-230-5131	1,160.00	76.80	933.60	4,000	23%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0	0%
Training	01-5-230-5152	3,742.32	0.00	980.08	2,000	49%
Building Dept Personnel & Ber		373,767.20	28,437.66	242,109.91	420,249	58%
Building Bopt 1 cloomic a Bol	ionio Exponoo	010,101.20	20, 107.00	_ 1_, 100.01	,	33.3
Repair/Maint - Equip	01-5-230-6020	2,818.29	0.00	2,095.04	3,300	63%
Repair/Maint - Vehicles	01-5-230-6030	498.35	0.00	1,432.18	3,000	48%
Other Professional Services	01-5-230-6190	30,000.00	1,673.75	23,890.00	97,000	25%
Telephone	01-5-230-6200	2,049.79	165.78	1,165.40	2,400	49%
Postage	01-5-230-6210	3,339.99	735.35	3,579.09	3,700	97%
Printing & Publishing	01-5-230-6220	2,399.00	60.00	1,528.80	2,743	56%
Other Contractual Services	01-5-230-6890	6,150.02	0.00	0.00	36,400	0%
Building Department - Contract		41,105.42	2,634.88	33,690.51	148,543	23%
			,	<i>'</i>		
Office Supplies	01-5-230-7020	9,932.82	339.36	4,276.90	5,000	86%
Gas & Oil	01-5-230-7030	1,356.19	119.20	1,408.76	2,000	70%
Miscellaneous Expense	01-5-230-7900	1,519.90	735.66	1,137.66	1,500	76%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
Building Department - Supplies		12,808.91	1,194.22	6,823.32	8,500	80%
Total Building Department Exp	enses	427,681.53	32,266.76	282,623.74	577,292	49%
NET - BUILDING DEPARTME	NT	(53,939.24)	35,973.58	531,348.96	(289,080)	-184%
Civil Defense Department	04 4 040 4040	7.000.74	2.00	7.007.04	7.000	4000/
RE Tax - Civil Defense	01-4-240-4010	7,023.71	0.00	7,027.91	7,000	100%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	5,760.00	0.00	0.00	6,800	0%
NET - CIVIL DEFENSE DEPA	KIMENI	1,263.71	104,370.75	7,027.91	200	100%

		Actual	Month of	YTD Actual	Budget	67%
Street Department	Account #	FY 22	December	for FY 23	FY 23	of Budget
RE Tax - Road & Bridge	01-4-310-4010	341,378.44	0.00	340,586.34	320,000	106%
Grants	01-4-310-4150	6,179.50	0.00	0.00	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	0.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-310-4900	4,840.30	853.14	4,273.04	5,000	85%
Expense Reimbursement	01-4-310-4940	28,090.12	23,564.21	35,139.92	15,000	234%
Expense Reimbursement	01-5-310-4940	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-310-4950	0.00	0.00	0.00	0	0%
Intergovernmental Revenue	01-4-310-4960	45,552.70	0.00	0.00	0	0%
Street Department - Revenues		426,041.06	24,417.35	379,999.30	340,000	112%
		•	•	•	,	
Salaries - Regular - FT	01-5-310-5010	674,697.96	61,964.82	460,665.38	802,629	57%
Overtime	01-5-310-5040	49,394.03	20,250.50	50,773.45	45,000	113%
Health Insurance	01-5-310-5130	184,858.40	21,759.88	152,380.44	215,049	71%
Uniform Allowance	01-5-310-5140	19,063.01	1,615.98	10,501.86	16,700	63%
Training	01-5-310-5152	50.00	901.58	961.58	1,500	64%
Street Dept - Personnel & Benef		928,063.40	106,492.76	675,282.71	1,080,878	62%
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Repair/Maint - Storm Drain	01-5-310-6001	9,518.22	0.00	17,639.82	30,000	59%
Repair/Maint - St/Parking Lot	01-5-310-6002	111,374.29	6.988.77	117,263.28	97,500	120%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	75,193.00	(5,892.95)	100,755.20	40,000	252%
Repair/Maint - Building	01-5-310-6010	5,742.37	5,094.40	12,468.86	10,000	125%
Repair/Maint - Equipment	01-5-310-6020	140,008.49	7,415.46	105,320.57	110,000	96%
Repair/Maint - Traffic Signal	01-5-310-6024	67,667.75	0.00	12,968.89	30,000	43%
Telephone/Utilities	01-5-310-6200	9,475.23	892.35	6,130.73	9,200	67%
Leaf Clean-up/Removal	01-5-310-6826	9,927.60	0.00	648.00	12,000	5%
Street Department - Contractual		428,906.95	14.498.03	373,195,35	338,700	110%
• · · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , , ,	,	,	,	
Office Supplies	01-5-310-7020	5,825.05	0.00	4,808.43	6,000	80%
Gas & Oil	01-5-310-7030	59,717.29	8,538.64	106,389.02	70,000	152%
Operating Supplies	01-5-310-7040	22,540.76	1,636.52	21,096.40	30,000	70%
Miscellaneous Expense	01-5-310-7900	2,011.96	132.00	1,965.49	2,000	98%
Street Department - Supplies Ex		90,095.06	10,307.16	134,259.34	108,000	124%
	•	·	ŕ	·	Ĺ	
Equipment	01-5-310-8200	0.00	0.00	0.00	0	0%
Total Street Department Expens		1,447,065,41	131,297.95	1,182,737.40	1,527,578	77%
		, ,	,			
<b>NET - STREET DEPARTMENT</b>		(1,021,024.35)	(106,880.60)	(802,738.10)	(1,187,578)	68%
		, , , ,	, , ,	, ,		
Street Lighting						
RE Tax - Street Lighting	01-4-330-4010	210,496.48	0.00	210,183.38	210,000	100%
Expense Reimbursement	01-5-330-4940	0.00	0.00	0.00	0	0%
Repair/ Maint - Street Light	01-5-330-6022	9,644.43	15.54	12,572.92	10,000	126%
Street Lighting - Electricity	01-5-330-6310	275,405.34	33,975.43	151,507.16	230,000	66%
NET - STREET LIGHTING		(74,553.29)	(33,990.97)	46,103.30	(30,000)	-154%

		Actual	Month of	YTD Actual	Budget	67%
Landfill Department	Account #	FY 22	December	for FY 23	FY 23	of Budget
RE Tax - Refuse/Landfill	01-4-335-4010	50,145.09	0.00	50,048.18	50,000 0	100%
Miscellneous Revenue Miscellaneous Expenses	01-4-335-4900 01-5-335-7900	0.00 53,201.40	0.00 0.00	0.00 143.00	66,000	0% 0%
NET - GARBAGE DEPARTMEN		(3,056.31)	0.00	49,905.18	(16,000)	-312%
NET - GANDAGE BEFAITIMEN	''	(3,030.31)	0.00	49,303.10	(10,000)	-31270
Forestry Department						
RE Tax - Forestry	01-4-340-4010	40,109.08	0.00	40,062.49	40,000	100%
Other Fees	01-4-340-4490	0.00	0.00	0.00	, O	0%
Miscellaneous	01-4-340-4900	0.00	0.00	0.00	0	0%
Forestry Department Revenues		40,109.08	0.00	40,062.49	40,000	100%
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	47,722.60	8,542.00	46,743.50	43,000	109%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	00	0%
Forestry Department Expensess		47,722.60	8,542.00	46,743.50	43,000	109%
NET FORESTRY DEDARTMEN	NIT.	(7.040.50)	(0.540.00)	(0.004.04)	(2.000)	00/
NET - FORESTRY DEPARTMENT	NI	(7,613.52)	(8,542.00)	(6,681.01)	(3,000)	0%
Engineering Department						
Engineering Department	01-5-360-6140	25,603.12	1,781.25	4,816.25	27.000	18%
Subdivision Expense	01-5-360-6824	7,167.50	3,860.00	22,112.50	10,000	221%
Office Supplies	01-5-360-7020	6,149.62	206.14	5,488.12	7,200	76%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0	0%
<b>NET - ENGINEERING DEPART</b>	MENT	(38,920.24)	(5,847.39)	(32,416.87)	(44,200)	73%
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Health / Social Services						
Council on Aging	01-5-410-6830	0.00	0.00	0,00	7	#DIV/0!
Demolition / Nuisance	01-5-410-6832	2,598.75	0.00	3,228.75	4,500	72%
NET - HEALTH / SOCIAL SERV	ICES	(2,598.75)	0.00	(3,228.75)	(4,500)	72%
Economic Development	-04 5 040 0450	0.500.00	0.00	4 400 00	0.500	450/
Planning Dept Services	01-5-610-6150	2,520.00	0.00	1,120.00	2,500	45%
Economic / Business	01-5-610-6840	108,648.33	12,139.00	80,430.00	109,291	74%
Tourism Historic Preservation	01-5-610-6842	5,000.00 3,793.85	0.00 250.00	0.00 4,425,81	5,000	0% 97%
NET - ECONOMIC DEVELOPM	01-5-610-6844 ENT	(119,962.18)	(12,389.00)		4,550 (121,341)	71%
MET - ECONOMIC DEVELOPIN	LIVI	(115,302.10)	(12,309.00)	(05,575.01)	(121,341)	7 1 76
Buchanan Street Strolls						
Strolls Vendor Fee	01-4-615-4490	1,195.00	0.00	0.00	0	#DIV/0!
Strolls Sponsors	01-4-615-4495	4,775.00	0.00	0.00	0	#DIV/0!
Strolls Miscellaneous	01-4-615-4900	166.00	0.00	0.00	0	#DIV/0!
STROLLS REVENUE		6,136.00	0.00	0.00	0	#DIV/0!
Buchanan Strolls Entertainment	01-5-615-6190	10,204.93	0.00	0.00	0	#DIV/0!
Buchanan Strolls Supplies	01-5-615-7040	1,007.95	0.00	0.00	0	#DIV/0!
Buchanan Strolls Misc.	01-5-615-7900	3,186.40	0.00	0.00	0	#DIV/0!
STROLLS EXPENSES		14,399.28	0.00	0.00	0	#DIV/0!
NET BUOLINAN OTBEET OF	DOLLO	(0.000.00)	0.00	0.00	•	#DIV ((0)
NET - BUCHANAN STREET ST	ROLLS	(8,263.28)	0.00	0.00	0	#DIV/0!
Utility Tax Dept.						
Utility Tax - Electric	01-4-751-4131	1,109,713.62	84,924.55	741,675.97	1,092,591	68%
Utility Tax - Cas	01-4-751-4132	1,133,643.71	125,616.77	634,891.45	846,396	75%
Utility Tax - Telephone	01-4-751-4133	147,085.83	12,058.19	93,473.51	148,176	63%
Grants	01-4-751-4150	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-751-4940	0.00	0.00	0.00	Ō	0%
Tripp Rd. Reconstruction	01-5-751-8056	0.00	0.00	0.00	Ō	0%
Southside Stormsewer Study	01-5-751-8058	0.00	0.00	0.00	Ō	0%
Bellwood Detention Basin	01-5-751-8060	2,406.00	0.00	0.00	0	0%
Poplar Grove/ Lawrenceville Int		0.00	0.00	0.00	0	0%
		2,388,037.16	222,599.51	1,470,040.93	2,087,163	70%
TOTAL GENERAL FUND REVE		24,795,583.99		20,965,661.51	21,203,481	99%
TOTAL GENERAL FUND EXPE	NSES	17,474,693.64	2,320,860.76	14,440,974.38	22,790,541	63%
NET REV OVER (UNDER) EXP		7,320,890.35	(709,070.26)	6,524,687.13	(1,587,059)	

### CASH FLOW STATEMENT FOR WATER / SEWER FUND as of December, 2022

### Water / Sewer General Administration

Line Item	Account #	Actual FY 22	Month of December	Actual FY 23	Budget FY 23	67% of Budget
Beginning Cash & Invest	ments	75,632		75,632.00	75,632	
Interest Income-sweep acct	61-4-110-4600	0	0.00	0.00	200	
Miscellaneous Revenues	61-4-110-4900	0	24.25	1,269.45	0	
Operating Transfer Out	61-5-110-9999	0	0.00	0.00	0	
Ending Cash		75,632	24.25	76,901.45	75,832	

### **Water Department**

water Department		Actual	Month of	Actual	Budget	67%
Line Item	Account #	FY 22	December	FY 23	FY 23	of Budget
Beginning Cash & Invest		264,901	Dedelliber	273,187.92	539,400	Ol Dadget
Beginning Outsit & invest	inonio	201,001		210,101.02	000,100	
Water Consumption	61-4-810-4500	1,878,022	129,138.07	1,370,110.12	1,958,953	70%
Dep on Agr - Westhill	61-4-810-4521	44,504	0.00	53,671.00	20,000	0%
Meters Sold	61-4-810-4530	117,492	0.00	66,471.05	93,000	71%
Other Services	61-4-810-4590	4,574	440.00	2,277.50	5,000	46%
W/S Interest	61-4-810-4600	5	12.88	38.41	500	8%
Miscellaneous Revenues	61-4-810-4900	Ö	0.00	0.00	0	0%
Expense Reimbursement	61-4-810-4940	3,367	0.00	500.00	Ō	0%
Sale of Assets	61-4-810-4950	17,425	0.00	0.00	Ō	0%
Operating Transfers-In	61-4-810-9998	0	0.00	0.00	Ō	0%
Total Water Department I		2,065,389	129,590,95	1,493,068.08	2,077,453	72%
		2,000,0,000	,	.,,	_,_,	
Salaries - Regular - FT	61-5-810-5010	533,525	42,060.81	369,469.25	516,345	72%
Overtime	61-5-810-5040	55,493	13,103.03	34,109.18	35,000	97%
FICA Water	61-5-810-5079	43,523	4,214.54	29,075.00	42,178	69%
IMRF	61-5-810-5120	55,932	4,501.39	31,036.78	49,658	63%
Group Health Insurance	61-5-810-5130	173,505	15,268.43	149,837.39	195,159	77%
Uniform Allowance	61-5-810-5140	8,433	753.41	4,546.01	12,000	38%
Rep& Maint-Infrastructure	61-5-810-6000	82,358	1,650.74	111,701.94	74,000	151%
Rep& Maint - Buildings	61-5-810-6010	1,247	2,413.93	5,108.54	16,000	32%
Rep& Maint - Equipment	61-5-810-6020	24,997	9,226.02	41,281.88	33,000	125%
Rep& Maint - Vehicles	61-5-810-6030	11,082	1,277.53	6,925.55	20,000	35%
Rep& Maint - Contractual	61-5-810-6040	83,781	7,893.68	54,662.73	80,000	68%
Other Professional Serv	61-5-810-6190	3,225	0.00	3,011.36	15,000	20%
Telephone	61-5-810-6200	6,736	689.51	3,765.84	10,000	38%
Postage	61-5-810-6210	15,401	1,514.72	10,317.82	18,000	57%
Utilities	61-5-810-6300	224,572	10,362.67	81,779.13	250,000	33%
Office Equip Rental/Maint	61-5-810-6410	25,782	687.03	8,527.19	30,000	28%
Liability Insurance	61-5-810-6800	113,433	0.00	114,567.71	115,000	100%
Lab Expense	61-5-810-6812	14,211	1,494.10	9,823.23	36,000	27%
Office Supplies	61-5-810-7020	29,894	708.73	9,150.88	10,000	92%
Gas & Oil	61-5-810-7030	22,024	1,554.81	15,790.33	20,000	79%
Operating Supplies	61-5-810-7040	68,235	8,083.98	42,332.82	67,000	63%
Chemicals	61-5-810-7050	105,370	7,453.39	79,386.64	90,000	88%
Meters	61-5-810-7060	40,432	0.00	59,452.60	20,000	297%
Bad Debt Expense	61-5-810-7850	883	23.77	392.20	2,000	20%
Miscellaneous Expense	61-5-810-7900	1,947	892.44	3,873.49	5,000	77%
Equipment	61-5-810-8200	. 0	0.00	0.00	0	0%
Transfer Out	61-5-810-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		295,000	24,583.33	196,666.64	315,000	62%
Bond Pmt Set Aside		. 0	0.00	0.00	0	0%
Total Water Department	Expenses	2,041,022	160,411.99	1,476,592.13	2,076,340	71%
NET WATER DEPARTME	NT	24,367	(30,821.04)	16,475.95	1,113	
Change in Accounts Recei		(4,390)	(00,021.04)	(4,390.37)	1,110	
Ending Cash & Investme	, ,	284,878	(30,821.04)	285,273.50	540,513	
Linding Cash & Hivestine	1113	204,070	(50,521.04)	200,210.00	0-10,010	

#### CASH FLOW STATEMENT FOR WATER / SEWER FUND as of December, 2022

Sewer Department

Sewer Department						
		Actual	Month of	Actual	Budget	67%
Line Item	Account #	FY 22	December	FY 23	FY 23	of Budget
Beginning Cash & Invest	ments	649,934		649,934.07	494,995	
				2.22	_	
Grants	61-4-820-4150	3,365	0.00	0.00	0	0%
Sewer Consumption	61-4-820-4500	2,710,762	181,828.58	1,817,748.96	2,819,711	64%
Dep on Agr - Westhills	61-4-820-4521	23,719	0.00	25,763.00	0.00	0%
Meters Sold	61-4-820-4530	117,194	0.00	46,610.00	93,000	50%
Other Services	61-4-820-4590	55,994	2,361.40	33,428.10	55,000	61%
WWT Interest	61-4-820-4600	184	951.79	4,255.24	0	#DIV/0!
Miscellaneous Revenues	61-4-820-4900	0	0.00	750.00	0	0%
Expense Reimbursement	61-4-820-4940	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-820-9998	0	0.00	0,00	0	0%
Total Sewer Department	Revenues	2,911,217	185,141.77	1,928,555.30	2,967,711	65%
-						00000
Salaries - Regular - FT	61-5-820-5010	622,378	48,343.88	385,682.92	623,584	62%
Overtime	61-5-820-5040	53,442	10,353.60	44,716.33	55,000	81%
FICA WWTP	61-5-820-5079	49,216	4,484.89	34,680.45	51,912	67%
IMRF	61-5-820-5120	63,973	4,789.72	37,015.85	61,118	61%
Group Health Insurance	61-5-820-5130	207,591	19,086.33	134,763.39	212,847	63%
Dental Claims	61-5-820-5131	0	0.00	0.00	0	0%
Uniform Allowance	61-5-820-5140	17,562	1,524.60	11,173.64	20,600	54%
Travel	61-5-820-5151	0	0.00	0.00	0	0%
Rep & Maint - Lift Stations	61-5-820-6005	22,221	418.01	15,528.85	25,000	62%
Rep & Maint - Buildings	61-5-820-6010	70,093	11,895.06	67,929.25	95,000	72%
Rep & Maint - Equipment	61-5-820-6020	184,940	4,246.93	31,593.63	0.00	0%
Rep & Maint - Vehicles	61-5-820-6030	34,543	91.50	6,896.57	28,000	25%
Rep & Maint - Contractual	61-5-820-6040	46,642	1,498.92	24,819.65	50,000	50%
Other Professional Serv	61-5-820-6190	59,136	5,133.75	57,812.04	73,500	79%
NARP Watershed	61-5-820-6195	12,216	0.00	34,232.00	35,000	98%
Telephone	61-5-820-6200	8,578	462.94	4,531.23	12,200	37%
Postage	61-5-820-6210	15,565	1,514.73	10,425.67	17,000	61%
Utilities	61-5-820-6300	235,682	11,109.53	98,921.15	200,000	49%
Office Equip Rental/Maint	61-5-820-6410	5,571	501.14	5,302.80	6,000	88%
Liability Insurance	61-5-820-6800	134,702	0.00	136,049.15	132,000	103%
Lab Expense	61-5-820-6812	48,839	1,558.03	34,437.22	35,000	98%
Sludge Disposal	61-5-820-6814	11,396	826.28	5,877,13	15,000	39%
Office Supplies	61-5-820-7020	31,525	718.26	8,642.73	12,000	72%
Gas & Oil	61-5-820-7030	25,064	475.61	9,994.07	25,000	40%
Operating Supplies	61-5-820-7040	9,256	1,527.93	21,509.53	15,000	143%
Chemicals	61-5-820-7050	59,962	5,152.50	64,702.15	50,000	129%
Meters	61-5-820-7060	40,432	0.00	59,452.58	20,000	297%
Bad Debt Expense	61-5-820-7850	1,087	33.56	509.35	2,000	25%
Miscellaneous Expenses	61-5-820-7900	2,691	0.00	1,271.62	2,000	64%
Equipment	61-5-820-8200	0	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		255,000	21,250.00	170,000.00	255,000	67%
Bond Pmt Set Aside		123,000	10,250.00	82,000.00	123,000	67%
		2,452,305	167,247.70	1,600,470.95	2,252,761	71%
Sewer Department			,=	. ,	. ,	95
Collection System Exper	202					
Salaries - Regular - FT	61-5-830-5010	366,974	27,566.23	244,508.44	329,085	74%
Overtime	61-5-830-5040	48,113	3,751.42	26,630.68	30,000	89%
FICA Sewer	61-5-830-5079	31,843	2,395.82	20,742.18	27,470	76%
IMRF	61-5-830-5120	40,884	2,555.51	22,124.92	32,342	68%
				84,410.00	129,481	65%
Group Health Insurance	61-5-830-5130	134,460	10,949.10			53%
Uniform Allowance	61-5-830-5140	4,508	970.32	3,514.76	6,600 35,000	39%
Rep & Maint - Infrastructur		21,133	1,350.00	13,479.18	35,000	
Rep & Maint - Equipment	61-5-830-6020	8,014	0.00	6,845.71	14,000	49%
Rep & Maint - Vehicles	61-5-830-6030	14,773	149.56	7,578.94	20,000	38%
Office Equip Rent/Maint	61-5-830-6410	18,875	185.70	1,893,21	30,000	6%
Gas & Oil	61-5-830-7030	9,231	649.38	7,339.78	9,000	82%
Operating Supplies	61-5-830-7040	38,751	7,190.81	46,854.58	20,000	234%

**Sewer Department** 

	Account #	Actual FY 22	Month of December	Actual FY 23	Budget FY 23	67% of Budget
Misc. Expense	61-5-830-7900	1,166	739.00	2,193.19	1,500	146%
Equipment	61-5-830-8200	. 0	0.00	0.00	0	0%
	otal Sewer Department Expenses		225,700.55	2,088,586.52	2,937,239	71%
NET SEWER DEPAR	RTMENT	(90,135)	(40,558.78)	(160,031.22)	30,472	
Change in Accounts	Receivable	(4,403)	,	(4,402.85)	0.00	
Ending Cash & Inve		555,396		485,500.00	525,467	

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

Beginning Cash & Investments	32,842		39,451.00	0	
Additional reserves	0	0.00	0.00	450.00	0%
Interest Income	183	320.21	976.50	0	0%
Transfer Out: Bond Payment	0	0.00	0.00	0	0%
Ending Cash & Investments	39,451	320.21	40,427.50	450.00	

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

Beginning Cash & Inves	ginning Cash & Investments			3,106,719.89	3,513,182	
Sources						
Interest Income		1,631	2,851.43	8,695.56	3,000	290%
Connection Fees	61-4-810-4510	190,752	0.00	129,155.00	50,000	258%
Deposits on Agreement	61-4-810-4520	5,280	0.00	3,575.00	3,000	119%
Connection Fees	61-4-820-4510	418,950	0.00	286,650.00	65,000	441%
Deposits on Agreement	61-4-820-4520	4,345	0.00	3,940.70	3,000	131%
Connection Fee Set-Asid	e	0	0.00	0.00	0	0%
TOTAL Sources		620,958	2,851.43	432,016.26	124,000	348%
Uses						
Construction in Progress	- Water (1790)	438,421	0.00	1,595.00	0	0%
Construction in Progress - Sewer (1790)		0	30,221.00	37,314.26	0	0%
Equipment & Vehicles (17	750) ` ´	0	0.00	0.00	0	0%
Recapture Refunds	,	0	0.00	0.00	0	0%
Land (1710)		0	0.00	0.00	0	0%
Loan to Depreciation Fun	d	0	0.00	0.00	0	0%
TOTAL Uses		438,421	30,221	38,909.26	0	0%
Ending Cash & Investm	ents	3,106,720		3,499,826.89	3,637,182	

	Actual	Month of	Actual	Budget	67%
Line Item Account	# FY 22	December	FY 23	FY 23	of Budget
Depreciation Funding - was 04-09 and	d 06-08				
Beginning Cash & Investments	1,291,267		1,418,567.33	1,199,268	
Sources					
Interest Income	1,330	2,304.84	7,028.69	5,100	138%
Loan Funds	0	0.00	0.00	0	0%
Grant	0	0.00	0.00	0	0%
Miscellaneous	0	0.00	0.00	0	0%
Depreciation set aside - Water (for Plar	nt) 295,000	24,583.33	196,666.64	295,000	67%
Depreciation set aside - Water (for System)	0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)	255,000	21,250.00	170,270.00	255,000	67%
Depreciation set aside - Sewer (for Repl)	0	0.00	0.00	0	0%
Loan From Connection Fees	0	0.00	0.00	0	0%
TOTAL Sources	551,330	48,138.17	373,965.33	555,100	67%
Uses					
Construction in Progress - Water (1790	) 424,029	14,422.06	28,751.97	60,000	48%
Construction in Progress - Sewer (1790	0)	0.00	0.00	0	0%
Equipment & Vehicles (1750 & 1760)	0	0.00	0.00	80,000	0%
Buildings	0	0.00	0.00	0	0%
Transfer Out - Connection Fees Loan F	Payn 0	0.00	0.00	0	0%
Transfer Out- City Hall Roof	0	0.00	0.00	0	0%
TOTAL Uses	424,029	14,422	28,751.97	140,000	21%
Ending Cash & Investments	1,418,567		1,763,780.69	1,614,368.00	

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

Beginning Cash & Inves	stments	120,824		58,418.59	125,073	
Sources						
Interest Income		222	388.24	1,183.97	200	592%
Bond Proceeds	61-4-110-4901	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-110-9998	0	0.00	0.00	0	0%
Bond Pmt Set Aside		123,000	10,250.00	82,000.00	123,000	67%
TOTAL Sources		123,222	10,638.24	83,183.97	123,200	68%
Uses						
Debt Service - Principal	61-5-110-8910	161,515	0.00	54,624.37	108,914	50%
Interest Expense	61-5-110-8920	24,113	0.00	7,251.46	16,547	44%
Fiscal Charges	61-5-110-8930	0	0.00	0.00	0	0%
Bond Issuance Costs	61-5-110-9031	0	0.00	0.00	0	0%
TOTAL Uses		185,627	0.00	61,875.83	125,461	49%
Ending Cash & Investme	ents	58.419		79.726.73	122.812.00	

#### City of Belvidere's CD INVESTMENTS AS OF:

#### 12/31/22

								Interest	Maturity
Fund #	Where	Dated	Maturity	Rate		Amount	Term	Due	Value
01 General Fund Acct#									
01-1150	Byron Bank	11/3/22	11/3/23	0.33%	23130	1,071,515.98	365	3,482.43	1,074,998.41
	Blackhawk	11/22/22	11/22/23	0.33%	70007372	1,004,408.47	365	3,264.33	1,007,672.80
	Byron Bank	11/18/22	11/18/23	0.33%	25320	1,119,302.87	365	3,637.73	1,122,940.60
	Byron Bank	5/19/22	5/19/23	0.30%	25954	1,009,443.56	365	3,028.33	1,012,471.89
	Byron Bank	10/2/22	10/2/23	0.30%	25634	1,006,763.24	365	3,020.29	1,009,783.53
ARPA	Byron Bank	9/26/22	8/26/23	0.30%	26344	1,710,788.18	334	4,696.47	1,715,484.65
	-,					.,,.		,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			(	General Fund	Total	6,922,222.30		13,412.82	
MFT Fund Acct # 10-1150	Byron	3/30/22	3/30/23	0.30%	25930	501,872.73	365	1,505.62	503,378.35
61 Water Sewer Acct# 61-1150	Byron Byron Stillman Bank	5/9/22 1/27/22 8/29/22	5/9/23 12/30/22 8/29/24	0.30% 0.30% 0.32%	25952 23707 6300240	917,363.96 395,791.07 1,056,528.41	365 337 731	2,752.09 1,096.29 6,665.25	920,116.05 396,887.36 1,063,193.66
				Nater/Sewer <b>Fotal</b>	- Total	2,369,683.44 9,793,778.47		10,513.63 23,926.45	
		Midland State	es Bank			0.00			
		Blackhawk				1,004,408.47			
		First National	l Bank			0.00			
		Stillman Banl				1,056,528.41			
		Byron Bank				7,732,841.59			
					-	9,793,778.47			
		DI 11 11		(0.050()		0.504.050.74			

6,501,258.71

4,998,467.09

2,379,370.31

8,872,836.38

Blackhawk Money Markets (2.25%)

Illinois Funds

Midland States Bank Sweep Accts (3.5%)

IMET (Illinois Metropolitan Investment Fund)

# CITY OF BELVIDERE PLANNING AND ZONING COMMISSION

**Minutes** 

Tuesday, January 10, 2023 City Council Chambers 401 Whitney Boulevard 6:00 pm

**ROLL CALL** 

**Members Present:** 

**Staff Present:** 

Paul Engelman, Chair Carl Gnewuch Alissa Maher Bob Cantrell Brad Anderson Gina DelRose, Community Development Planner Kimberly Whitt, Administrative Assistant

Mike Drella, City Attorney

Dan Druckrey Vice-Chair Art Hyland

Members Absent:

The meeting was called to order at 6:00 p.m.

**MINUTES:** It was moved and seconded (Maher/Druckrey) to approve the minutes of the December 13, 2022 meeting. The motion carried with a 6-0 voice vote.

**PUBLIC COMMENT:** None

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:** 

<u>2023-01:</u> <u>Manhard Consulting, Ltd (RZ):</u> Application of William Hupperich (Manhard Consulting, Ltd), 1 Overlook Point, Suite 290, Lincolnshire, Illinois 60069 on behalf of the property owner, Dieter W. Kempf (Karl Kempf Trust 052206), 8520 N. Springfield Avenue, Skokie, IL 60076 for a map amendment (rezoning) on approximately 55 acres southwest of South Appleton Road and the Railroad, Belvidere, IL 61008 from GI, General Industrial District to HI, Heavy Industrial District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. PIN: 05-34-200-027

#### PUBLIC HEARING FOR CASE 2023-01 OPENED: 6:05 PM

Ms. Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on December 22, 2022 and notifications were sent by certified mail to property owners within 250 feet of the subject property on December 19, 2022. Ms. DelRose summarized the staff report dated January 3, 2023 and stated the recommendation is for approval of case #2023-01 for a map amendment

City of Belvidere Planning and Zoning Commission Minutes January 10, 2023 2 of 8

(rezoning) on approximately 55 acres southwest of South Appleton Road and the Railroad, Belvidere, IL 61008 from GI, General Industrial District to HI, Heavy Industrial District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. PIN: 05-34-200-027.

There was discussion regarding the zoning of the adjacent properties. Gina DelRose explained that the surrounding properties were zoned Heavy Industrial in 2006 to be more in line with anticipated development. This property was not rezoned at that time.

Applicant was present, but no questions.

No questions or testimony from the audience for Case #2023-01.

#### PUBLIC HEARING FOR CASE 2023-01 CLOSED: 6:16 PM

It was moved and seconded (Maher/Gnewuch) to recommend approval of Case 2023-01. The motion carried with a 7-0 roll call vote.

Gina DelRose stated the case would go to City Council on January 17, 2023 and on February 6, 2023 for a second reading and final vote.

**2023-02: Manhard Consulting, Ltd (PP):** Application of William Hupperich (Manhard Consulting, Ltd) for preliminary plat approval for Crosslink Business Park No. 2 Subdivision. The plat consists of 4 lots comprised of approximately 205 acres. PINs: 05-34-326-004; 05-34-326-002; 05-34-376-001; 05-34-327-002; 05-34-400-008; 05-34-376-003; 05-34-400-009; 05-34-400-010; and 05-34-200-027.

#### NO PUBLIC HEARING FOR CASE 2023-02:

Ms. DelRose summarized the staff report dated January 3, 2023 and stated the recommendation is for approval of case #2023-02 for preliminary plat approval for Crosslink Business Park No. 2 Subdivision.

There was a question regarding the condition referencing building setback lines. Ms. DelRose explained, having setback lines shown can create conflicts with code enforcement later on. There were questions regarding that sidewalks being waived. Ms. DelRose explained that sidewalks were previously waived and pedestrian foot traffic is not encouraged in industrial areas.

It was moved and seconded (Cantrell/Druckrey) to recommend approval of Case 2023-02 subject to 13 conditions as presented. The motion carried with a 7-0 roll call vote.

City of Belvidere Planning and Zoning Commission Minutes January 10, 2023 3 of 8

Gina DelRose stated the case would go to City Council on January 17, 2023 and on February 6, 2023 for a second reading and final vote.

Manhard Consulting, Ltd (SU): Application of William Hupperich (Manhard Consulting, LTD), 1 Overlook Point, #290, Lincolnshire, IL 60069 on behalf of property owners, Dieter W. Kempf (Karl Kempf Trust 052206), 8520 N. Springfield Avenue, Skokie, IL 60076 and Sjostrom & Sons, Inc, 1129 Harrison Avenue, Rockford, IL 61104 for a special use to permit a planned development in the HI, Heavy Industrial District (pending rezoning approval) in the Crosslink Business Park Subdivision and southwest of S. Appleton Road and the Railroad, The planned development will allow for the following Belvidere, IL 61008. departures: Section 150.105(C)(9)(G)(2)(E) allowing for the maximum primary building height to be increased from 45 feet to 125 feet; Section 150.105(C)(9)(G)(2)(E) allowing for the maximum auxiliary building height to be increased from 45 feet to 60 feet; Section 150.702(J) allowing for the maximum width of the driveway to be increased from 35 feet to 87 feet; Section 150.702(J) allowing for the maximum flare of the driveway to be increased from 5 feet to 45 feet; Section 150.704(F)(8) allowing for the minimum width of parking stalls to be reduced from 10 feet to nine feet; Section 150.704(F)(8) allowing for the minimum width of a two-way drive aisle to be decreased from 26 feet to 24 feet; Section 150.707(E)(1) allowing the maximum luminaire height to be increased from 30 feet to 35 feet; Section 150.1003 allowing for the maximum size of direction signs to be increased from 3 square feet to 100 square feet; Section 150.1003 allowing for the maximum size of a logo on a directional sign to be increased form 1 square-foot to 35 square feet; Section 150.1003 allowing for the maximum height of a directional sign to be increased from five feet to 8.5 feet: Section 151.41(B)(8) allowing for the reduction of the minimum centerline radius of a horizontal curve from 300 feet to 160 feet Sections 98.22/151.41(E)(2)/151.65(1) allowing for the waiver of installing sidewalks in the public right-of-way and 150.904 Special Use Review and Approval Procedures. planned development is being requested in order to construct a distribution center in the proposed Crosslink Business Park Subdivision Plat 2. PINs: 05-34-326-004; 05-34-326-002; 05-34-376-001; 05-34-327-003; 05-34-376-002; 05-34-400-008; 05-34-376-006; 05-34-400-009; 05-34-400-010 and 05-34-200-027.

#### PUBLIC HEARING FOR CASE 2023-03 OPENED: 6:28 PM

Ms. Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on December 22, 2022 and notifications were sent by certified mail to property owners within 250 feet of the subject property on December 19, 2022. Ms. DelRose summarized the staff report dated January 3, 2023 and stated the recommendation is for approval of case #2023-03 special use.

Ms. DelRose explained the distribution center land use is outright permitted, the planned development is only for the building and site designs and right-of-way improvements needed to meet the distribution center's logistical needs. The increased height is to allow for maximized storage space while minimizing impervious surfaces which is warranted, given the environmentally sensitive areas

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on the site and proximity to the City's Well No. 8. The signage, lighting and parking lot designs are catered more towards semi-trucks than passenger vehicles.

Mr. Bill Hupperich (Manhard Consulting LTD) was sworn in at 6:52 pm. Mr. Hupperich gave a presentation explaining the need for the special use. There was discussion regarding storm water detention, traffic study, Rusty Patch Bumble Bee and hours of operations.

Mr. Steve Loveridge, (Kingston, IL) presented questions to the applicant regarding the Basins (A,B & C). Mr. Hupperich explained there would be reduction of the discharge into the creek. Mr. Loveridge also questioned the vegetation along the creek line and the noise level of the semi-trucks and trailers. Mr. Hupperich stated that a minimal amount of the tree line would be disturbed.

Mr. Steve Loveridge was sworn in at 7:04 pm. Ms. Allisa Maher asked Mr. Loveridge if the noise from R & D Theil causes issues? Mr Loveridge stated the noise is noticeable approximately every 10 minutes. Not constant.

Mr. Mike Calomino (Jillian Ct) addressed the commission with his concerns of noise, traffic and ammonia leaks. Mr. Calomino also expressed concern regarding truck traffic on S Appleton Rd. Mr. Drella explained that truck traffic is regulated by IDOT.

Other discussions presented to applicant were: Foliage for sound and light, fencing, Ammonia Hazards and truck traffic.

#### PUBLIC HEARING FOR CASE 2023-03 CLOSED: 7:14 PM

It was moved and seconded (Gnewuch/Druckrey) to approve the findings of fact as presented by staff. The motion carried with a 7-0 roll call vote

It was moved and seconded (Maher/Gnewuch) to recommend approval of Case 2023-03 subject to conditions as presented. The motion carried with a 7-0 roll call vote.

Gina DelRose stated the case would go to City Council on January 17, 2023 and on February 6, 2023 for a second reading and final vote.

2023-04: Orland Kids Academy, LLC (SU): Application of Orland Kids Academy, LLC, 555 W. Kinzie Street #4002, Chicago, IL 60654 on behalf of the property owner, The Board of Trustees of the University of Illinois, PO Box 4595, Oakbrook, IL 60522 for a special use to permit a daycare center at 2170 Pearl Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(2)(B)(2) Daycare Center (3+ children) and 150.904 Special Use Review and Approval Procedures) in the PO, Planned Office District on approximately 2.0 acres. PIN: 07-01-102-004

#### PUBLIC HEARING FOR CASE 2023-04 OPENED: 7:22 PM

Ms. Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on December 22, 2022 and notifications were sent by certified mail to property owners within 250 feet of the subject property on December 19, 2022. Ms. DelRose summarized the staff report dated January 3, 2023 and stated the recommendation is for approval of case #2023-03 special use to permit a daycare center at 2170 Pearl St., Belvidere, IL subject to conditions.

Applicant was present but nothing to add at this time.

No questions or testimony of audience for staff or applicant.

#### PUBLIC HEARING FOR CASE 2023-04 CLOSED: 7:28 PM

It was moved and seconded (Maher/Cantrell) to approve the findings of fact as presented by staff. The motion carried with a 7-0 roll call vote

It was moved and seconded (Cantrell/Druckrey) to recommend approval of Case 2023-04 subject to the conditions as presented. The motion carried with a 7-0 roll call vote.

Gina DelRose stated the case would go to City Council on January 17, 2023 and on February 6, 2023 for a second reading and final vote.

**2023-05: Pinnacle Engineering Group (VAR):** Application of Pinnacle Engineering Group, 1051 Main Street, East Dundee, IL 60118 on behalf of the property owner, Scannell Properties #554 LLC, 8801 Rover Crossing Boulevard #300, Indianapolis, IN 46240, for a variance at 1210 Irene Road within the HI, Heavy Industrial District (Belvidere Zoning Ordinance 150.702(J) Width of Driveways: Maximum Width of Access Drives 35 feet with a Maximum Flare of 5 feet and Section 150.909 Variance Review). The variance will allow for the access drive to be 125 feet wide with flares totaling 227.5 feet for a total width of 352.5 feet where it connects to Irene Road. PIN: 05-33-300-006.

#### PUBLIC HEARING FOR CASE 2023-05 OPENED: 7:30 PM

Ms. Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on December 22, 2022 and notifications were sent by certified mail to property owners within 250 feet of the subject property on December 19, 2022. Ms. DelRose summarized the staff report dated January 4, 2023 and stated the recommendation is for approval of case #2023-05 (Variance) for 1210 Irene Rd, Belvidere, IL width of driveways.

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Gina DelRose explained the applicant is requesting wider driveway due to semi traffic. Discussion was had regarding traffic studies.

Mr. Adam Artz of Pinnacle Engineering Group was sworn in at 7:39 pm. Mr. Artz gave a presentation. Mr. Artz explained, the traffic studies that were performed brought on drastic improvements to Irene Rd. There have been studies done for both Irene & Newburg Rds and Irene Rd & 20 intersections.

No further questions or testimony from audience or commission.

#### PUBLIC HEARING FOR CASE 2023-05 CLOSED: 7:45 PM

It was moved and seconded (Druckrey/Maher) to approve the findings of fact as presented by staff. The motion carried with a 7-0 roll call vote

It was moved and seconded (Cantrell/Druckrey) to recommend approval of Case 2023-05. The motion carried with a 7-0 roll call vote.

<u>2023-06:</u> Belvidere Retail Subdivision Final Plat 2 (RP): Application of Belvidere Retail, LLC for a replat approval for Belvidere Retail Subdivision. The plat consists of 4 lots comprised of approximately 9 acres. PINs: 08-06-152-004; 08-06-100-010; 08-06-152-003; 07-01-276-008; 08-06-152-002

#### NO PUBLIC HEARING FOR CASE 2023-06:

Ms. DelRose summarized the staff report dated January 3, 2023 and stated the recommendation is for approval of case 2023-06 for the replat of Lots 3, 4, 5 and Outlot A of Belvidere Retail Subdivision, subject to the 7 conditions.

Discussion was had regarding the lot configuration. No questions from applicant or audience.

It was moved and seconded (Maher/Druckrey) to recommend approval of Case 2023-06 with conditions as presented. The motion carried with a 7-0 roll call vote.

2023-07: Heartland Leaf, LLC (SU): Application of Heartland Leaf, LLC, 200 Sheridan Road, Highland Park, IL 60035 on behalf of the property owner, Belvidere Retail, LLC, 5277 Trillium Blvd, Hoffman Estates, IL 60192 for a special use to permit a planned development in the PB, Planned Business District at 1874 Crystal Parkway, Belvidere, IL 61008. The planned development will allow for the following departures: Section 150.105(C)(4)(B)(2) allowing for a Adult-use Cannabis Dispensing Organization; 150.105(C)(4)(G)(2)(C) allowing for the minimum setback for an accessory structure to be reduced from three feet to zero feet; 150.105(C)(4)(G)(2)(C) allowing for the minimum pavement setback to be reduced

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from five feet to zero feet; 150.702(J) allowing for the maximum width of the driveway to be increased from 35 feet to 42 feet; 150.702(J) allowing for the maximum flare of the driveway to be increased from 5 feet to 21 feet; 150.704(F)(8) allowing for the minimum width of parking stalls to be reduced from 10 feet to nine feet; 150.704(F)(8) allowing for the minimum width of a two-way drive aisle to be decreased from 26 feet to 25 feet; 150.707(3)(A) allowing for lighting levels greater than 0.50 foot-candles at the property line (3.5 foot-candles); Table 150.1007(A)(1) allowing for the maximum square-footage of a freestanding sign to be increased from 150 square feet to 300 square feet; Table 150.1007(B)(1) allowing for the maximum allowed wall signage to be increased from 300 square feet to 600 square feet on the front and rear walls; 150.1010 allowing for off-site signage (on southeast side of property); and 150.904 Special Use Review and Approval Procedures. PIN: 08-06-152-003

#### PUBLIC HEARING FOR CASE 2023-07 OPENED: 7:55 PM

Ms. Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on December 22, 2022 and notifications were sent by certified mail to property owners within 250 feet of the subject property on December 19, 2022. Ms. DelRose summarized the staff report dated January 3, 2023 and stated the recommendation is for approval of case #2023-07: Special Use to permit a planned development in the PB, Planned Business District at 1874 Crystal Parkway, Belvidere, IL.

Discussion was had regarding, signage, possibility of increased garbage, onsite consumption, increase traffic and any reports on negative impact for other communities with dispensaries. Ms. Gina DelRose stated after research, she could find no statistics showing either positive or negative impact on communities with existing dispensaries, other than traffic. The traffic issue is being addressed by having two times the required parking. Ms. DelRose continued by stating that there will be NO onsite consumption. The nearest dispensary is Perriville Rd, Rockford, II

Mr Mike MacKinnon was sworn in at 8:05. Mr. MacKinnon gave a presentation. The facility would employ 30-40 people. Hours of operation would be 6 am to 9 pm.

No questions or testimony for the staff or applicant from the audience.

#### PUBLIC HEARING FOR CASE 2023-07 CLOSED: 8:25 PM

Mr. Carl Gnewuch requested to abstain from the voting for both Finding of Facts and the approval/denial of case 2023 -07.

It was moved and seconded (Maher/Cantrell) to approve the findings of fact as presented by staff. The motion carried with a 6-0-1 roll call vote. Mr.Carl Gnewuch abstains.

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It was moved and seconded (Cantrell/Druckrey) to recommend approval of Case 2023-07 subject to conditions presented. The motion carried with a 6-0-1 roll call vote. Mr. Carl Gnewuch abstains.

**Staff Report:** Gina DelRose informed the commission there are currently no cases for the February 14, 2023 meeting. Deadline for new cases is Friday January 13, 2023.

#### **ADJOURNMENT:**

Motion to adjourn meeting was moved and seconded (Cantrell/Maher). The motion carried with a voice call.

The meeting adjourned at 8:30 p.m.

Recorded by:	Reviewed by:
Kimberly Whitt	Gina DelRose
Administrative Assistant	Community Development Planner

#### City of Belvidere Committee of the Whole Building, Planning, Zoning and Public Works Minutes

Date: January 9, 2023

Convened in the Belvidere Council Chambers, 401 Whitney Blvd., Belvidere Illinois at 6:00p.m.

Call to Order – Mayor Clinton Morris.

Roll Call:

Present: R. Brereton, M. Fleury, W. Frank, M. Freeman, M. McGee,

T. Porter, D. Snow and C. Stevens.

Absent: N. Mulhall and S. Prather

Other staff members in attendance:

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

Public Comment: Mayor Morris reminded everyone that City Hall will be closed

January 16, 2023 in observance of Martin Luther King Day and City Council will be on Tuesday, January 17, 2023 at 7:00p.m.

Mayor Morris recognized National Law Enforcement Day.

Ald. Freeman recognized the two-year anniversary of the attack on

U.S. Capitol.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

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

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

- 2. Building, Planning & Zoning, New Business:
  - (B) Planning & Zoning Department Update.

Community Development Planner Gina DelRose presented an update.

- 3. Public Works, Unfinished Business: None.
- 4. Public Works, New Business:
  - (A) Public Works Update.

Public Works Director Brent Anderson presented an update.

(B) Street Light Repair – North State Street.

Motion by Ald. Porter, 2<sup>nd</sup> by Ald. Snow to approve the proposal from William Charles Electric, in the amount of \$13,615.00, to complete the North State Street street light repairs. This work will be paid for from Line Item #01-5-330-6022. Discussion concerning budget for line item and life expectancy on infrastructure. Aye voice vote carried. Motion carried.

(C) WWTP Sensor Replacement – Aeration Tanks.

Motion by Ald. Porter, 2<sup>nd</sup> by Ald. Frank to approve the purchase of Hach Sensors for the WWTP aeration tanks from USA Bluebook, in the amount of \$36,640.00. Discussion took place concerning replacement equipment and installation. Aye voice vote carried. Motion carried.

Motion by Ald. Fleury, 2<sup>nd</sup> by Ald. Snow to approve the proposal from Concentric Integration, in the amount of \$3,500.00, for the SCADA programming of new sensors. The sensors and SCADA programming will be paid for from the Sewer Depreciation Fund #61-1790. Aye voice vote carried. Motion carried.

(D) V3 Agreement Change Order – Brownfields Grant Project.

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Porter to approval of the change order request from V3 Companies for the Brownfields Grant Project, at a cost not-to exceed \$14,100. This work will be paid for from Capital Funds. Discussion took place concerning being over budget. Aye voice vote carried. Motion carried.

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

Motion by Ald. Frank, 2<sup>nd</sup> by Ald. Snow to forward Resolution 2023-1 to City Council. Aye voice vote carried. Motion carried.

5. A	djournment:
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Attest:	City Clerk	
carried. Motion carried.	Mayor	
Motion by Ald. Frank. 2 <sup>nd</sup> by A	d. Fleury to adjourn meeting at 7:22p.m. Aye voice vo	ote
5. Adjournment:		

# RESOLUTION #2023-1 A RESOLUTION AUTHORIZING THE EXECUTION OF A LETTER OF CREDIT WITH MIDLAND STATES BANK GUARANTEEING PAYMENT TO PHILADELPHIA INSURANCE COMPANY

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

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

		Approved:		
			E	
			Mayor	 
Attest:				
	City Clerk		<u> </u>	
Ayes:				
Nays: Absent:				

Approved:



Irrevocable Letter of Credit #9072451805

Dated: February 12, 2023

Expiration Date: February 12, 2024

Beneficiary: Philadelphia Insurance Company

Attn: Account Service 1 Bala Plaza, Suite 100 Bala Cynwyd, PA 19004 Applicant: City of Belvidere 401 Whitney Blvd. Belvidere, IL 61008

To Whom It May Concern:

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

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

Under the following terms:

Drafts must be drawn and presented at our office no later than February 12, 2024.

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

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

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

Sincerely, Midland States Bank

Jennifer L. Horner Business Banking Relationship Manager

#### **ORDINANCE #607H**

#### AN ORDINANCE GRANTING A ZONING DISTRICT CHANGE FROM GI, GENERAL INDUSTRIAL DISTRICT TO HI, HEAVY INDUSTRIAL DISTRICT (SW South Appleton Road and the Railroad Tracks)

WHEREAS, a written application has been made by the applicant, William Hupperich (Manhard Consulting, Ltd), 1 Overlook Point, Suite 290, Lincolnshire, Illinois 60069 on behalf of the property owner, Dieter W. Kempf (Karl Kempf Trust 052206), 8520 N. Springfield Avenue, Skokie, IL 60076 to obtain a zoning district change from GI, General Industrial District to HI, Heavy Industrial District pursuant to applicable provisions of the Zoning Ordinance (Chapter 150 of the Belvidere Municipal Code) of the City of Belvidere, Illinois; and,

WHEREAS, the application for a zoning district change was published in a newspaper of general circulation that is distributed within the City of Belvidere in accordance to Illinois State Statutes; and,

WHEREAS, after due notice the Planning and Zoning Commission held a public hearing on January 10, 2023 to consider the zoning map amendment and has transmitted its findings of fact and recommendation on the matter to the City Council; and,

**WHEREAS**, the City Council has considered the Planning and Zoning Commission's findings of fact and recommendation.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BELVIDERE, ILLINOIS, AS FOLLOWS:

**Section 1.** The zoning for the following property legally described as:

PART OF THE EAST HALF OF SECTION 34, TOWNSHIP 44, NORTH, RANGE 3 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED AND DESCRIBED AS FOLLOWS TO -WIT: BEGINNING AT A POINT WHICH IS 265.0 FEET PERPENDICULARLY DISTANT WEST FROM THE EAST LINE OF SAID SECTION AND 1143.34 FEET SOUTH FROM THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION. THENCE NORTH 00 DEGREES 53' 56" EAST, PARALLEL WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 1143.34 FEET TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION; THENCE NORTH 01 DEGREES 00', 18" EAST, PARALLEL WITH THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION, 150.00 FEET: THENCE NORTH 90 DEGREES 00' 00" EAST, PARALLEL WITH THE SOUTH LINE OF SAID SECTION, 100.0 FEET TO A POINT DISTANT 50.0 FEET WESTERLY MEASURED AT RIGHT ANGLES FROM THE CENTERLINE OF THE MOST EASTERLY TRACK OF THE CHICAGO AND NORTHWESTERN TRANSPORTATION COMPANY AS NOW LOCATED; THENCE NORTH 00 DEGREES 59' 49" EAST, PARALLEL WITH THE CENTERLINE OF SAID TRACK, 231.23 FEET; THENCE NORTH 05 DEGREES 06' 13" WEST, 226.62 FEET; THENCE NORTHWESTERLY ALONG A CIRCULAR CURVE TO THE LEFT HAVING A RADIUS OF 725.3 FEET AND WHOSE CENTER LIES TO THE WEST TO POINT DISTANT 207.5 FEET SOUTHERLY MEASURED AT RIGHT ANGLES FROM THE CENTERLINE OF THE MAIN TRACK OF THE GALENA AND CHICAGO UNION RAILROAD COMPANY (NOW THE CHICAGO AND NORTHWESTERN TRANSPORTATION COMPANY AS SAID MAIN TRACT CENTERLINE WAS ORIGINALLY LOCATED AND ESTABLISHED ACROSS SAID SECTION 34 THE CHORD ACROSS THE LAST DESCRIBED CIRCULAR CURVE COURSE BEARS NORTH 34 DEGREES 30' 27" WEST, 712.20 FEET; THENCE SOUTH 84 DEGREES 07' 03" WEST. PARALLEL WITH SAID ORIGINAL MAIN TRACT CENTERLINE 757.85 FEET TO A POINT ON THE EAST LINE OF A TRACT OF LAND CONVEYED TO THE ELECTRIC STONE COMPANY BY DEED RECORDED IN BOOK 65, PAGE 452; THENCE SOUTH 01 REGRESS 00' 18" WEST, ALONG THE EAST LINE OF SAID TRACT, 264.0 FEET TO THE SOUTHEAST CORNER OF SAID TRACT OF LAND; THENCE SOUTH 84 DEGREES 07' 03" WEST, 166.21 FEET; THENCE SOUTH 01 DEGREES 01' 33" WEST 834.79 FEET TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION: THENCE NORTH 89 DEGREES 58' 42" WEST, ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 70.0 FEET; THENCE SOUTH 10 DEGREES 45' 41" WEST, 80.78 FEET; THENCE SOUTH 36 DEGREES 13' 29" EAST, 652.08 FEET: THENCE SOUTH 45 DEGREES 55'12" EAST, 169.09 FEET: THENCE SOUTH 71 DEGREES 22' 40" EAST, 188.17 FEET: THENCE SOUTH 50 DEGREES 56' 08" EAST, 400.35 FEET; THENCE SOUTH 73 DEGREES 19' 09" EAST, 280.33; THENCE SOUTH 64 DEGREES 31' 47" EAST, 64.65 FEET TO THE POINT OF BEGINNING SITUATED IN THE CITY OF BELVIDERE, COUNTY OF BOONE.

#### SUBJECT TO A CERTAIN EASEMENT LEGALLY DESCRIBED AS FOLLOWS:

THAT PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 44 NORTH, RANGE 3 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOONE COUNTY, ILLINOIS BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT WHICH IS 265.0 FEET PERPENDICULARLY DISTANT WEST FROM THE EAST LINE OF SAID SECTION 34 AND DISTANCE 1143.34 FEET SOUTH FROM THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 34; THENCE NORTH 00 DEGREES 53'56" EAST, PARALLEL WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 34; 1143.34 FEET TO THE NORTH LINE OF SAID SOUTHEAST QUARTER OF SECTION 34; THENCE NORTH 01 DEGREES 00' 18" EAST, PARALLEL WITH THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 34, 150.0 FEET; THENCE NORTH 90 DEGREES 00' 00" EAST, PARALLEL WITH THE SOUTH LINE OF SAID SECTION 34, 100.0 FEET TO A POINT DISTANT 50.0 FEET WESTERLY MEASURED AT RIGHT ANGLES. FROM THE CENTER LINE OF THE MOST EASTERLY TRACK OF THE CHICAGO AND NORTH WESTERN TRANSPORTATION COMPANY, AS SAID TRACK IS NOW LOCATED, THENCE NORTH 00 DEGREES 59' 49" EAST, PARALLEL WITH THE CENTER LINE OF SAID TRACK 64.0 FEET TO THE POINT OF BEGINNING OF THE PARCEL OF LAND HEREIN DESCRIBED; THENCE SOUTH 89 DEGREES 00' 11" EAST, 165.02 FEET; THENCE NORTH 01 DEGREES 00' 18" EAST, 45.00 FEET; THENCE NORTH 89 DEGREES 00' 11" WEST, 165.03 FEET; THENCE SOUTH 00 DEGREES 59' 49" WEST, 45.00 FEET TO THE POINT OF BEGINNING. PIN: 05-34-200-027.

is changed and amended from GI, General Industrial District to the HI, Heavy Industrial District; the Belvidere Official Zoning Map shall be modified to reflect this zoning amendment.

A location map identifying the subject property is herein attached and made a part of this Ordinance (attachment A).

Date Published:

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the pamphlet form as provided by law.

PASSED by the City Council of the City of Belvidere this \_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_ 2023.

APPROVED by the Mayor of the City of Belvidere this \_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_ 2023.

Clinton Morris, Mayor

ATTEST:

Sarah Turnipseed, City Clerk

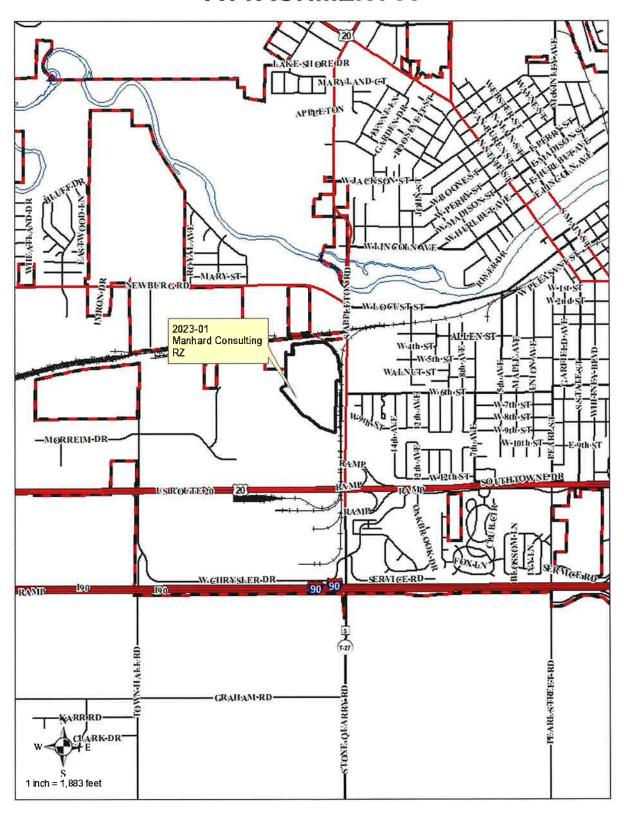
Ayes: \_\_\_\_\_\_ Nays: \_\_\_\_\_\_ Absent: \_\_\_\_\_\_\_

City Council Members Voting Aye:

City Council Members Voting Nay:

Sponsor:\_\_\_\_\_

### **ATTACHMENT A**



#### CITY OF BELVIDERE

Community Development

BUILDING DEPARTMENT

PLANNING DEPARTMENT

401 WHITNEY BLVD. SUITE 300 BELVIDERE, IL 61008 \* PH (815)547-7177 FAX (815)547-0789

January 3, 2023

#### **ADVISORY REPORT**

CASE NO: 2023-01

APPLICANT: Manhard Consulting, LTD, SW S. Appleton Road/Railroad Tracks

#### **REQUEST AND LOCATION:**

The applicant, William Hupperich (Manhard Consulting, Ltd), 1 Overlook Point, Suite 290, Lincolnshire, Illinois 60069 on behalf of the property owner, Dieter W. Kempf (Karl Kempf Trust 052206), 8520 N. Springfield Avenue, Skokie, IL 60076 is requesting a map amendment (rezoning) on approximately 55 acres southwest of South Appleton Road and the Railroad, Belvidere, IL 61008 from GI, General Industrial District to HI, Heavy Industrial District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. The subject property has historically been used for row crop production and contains a natural tree line and floodplain and wetland areas along the western and southern property lines, adjacent to the creek. PIN: 05-34-200-027.

#### **BACKGROUND:**

A special use for a quarry in what is now known as Crosslink Business Park (adjacent property) was petitioned for in 1998 and was ultimately withdrawn by the petitioner. In 2005, when the City adopted a new zoning ordinance and map, the properties to the west and south of the subject property were inadvertently zoned General Industrial along with the subject property in order to follow the comprehensive plan. In 2006, all of the adjacent property was rezoned to the Heavy Industrial District to be more in line with the anticipated development noted with the more recent annexation agreements for the area. However, the subject property was never rezoned to heavy industrial in order to be consistent with surrounding properties.

Since the subject property is landlocked, it must develop in conjunction with the adjacent property or a public road would need to be extended to it. In order to develop in conjunction with the adjacent property, the zoning districts will need to be consistent, meaning the subject property would need to be rezoned to the Heavy Industrial District.

The established residential area to the east is separated from the property by the railroad tracks and South Appleton Road. A small outdoor recreational area is located to the north along with more railroad tracks. Crosslink Business Park and additional industrial property is located to the south and west. The anticipated development will be accessed by Morriem Drive which is located off of Townhall Road and Grant Highway.

The Boone County Soil and Water Conservation District's NRI Report 1713 provided a favorable opinion of the change of zoning for the subject property. The Boone County Soil and Water Conservation District notes that the development should be conscious of concerns regarding soil erosion, soil compaction, the stream corridor and the Rusty Patch Bumblee's habitat.

#### FINDINGS OF FACT:

Per Section 150.903 (D) of the City of Belvidere Zoning Ordinance, the criteria for granting an Amendment of the Official Zoning Map are as follows:

# A. Existing uses and intensities of property within the general area of the property in question.

**Findings** 

Subject property: Row Crop Production
North: Railroad and Belstone Club (County)
South: Creek and Row Crop Production

West: Creek, Row Crop Production and Belstone Club (County)

East: Railroad and South Appleton Road

Although the property is primarily surrounded by row crop production, the lots are zoned heavy industrial. The lots within Crosslink Business Park are part of the planned development that is triggering the need to rezone the subject property. Aside from industrially zoned land being used for agricultural purposes until time of development, the railroad separates the parcel from South Appleton Road, creating an additional buffer between the potential industrial development and the established residential area to the east.

#### B. The zoning classification of property within the general area of the property in question.

Findings:

Subject property: GI, General Industrial District

North: GI, General Industrial District and A1, Agricultural Preservation Area District (County)

South: HI, Heavy Industrial District

West: HI, Heavy Industrial District and A1, Agricultural Preservation Area District (County)

East: GI, General Industrial District

The heavy industrial zoning allows for office, indoor and outdoor storage or wholesaling, distribution centers, light industrial and heavy industrial land uses. Land uses that are more intense and not permitted in the general industrial district such as junkyards, freight terminals and extraction uses are permitted by special use approval.

The adjacent agriculturally zoned county property is approximately 12 acres in size and is currently used for outdoor recreational purposes while the adjacent general industrial zoned property is the railroad spur line that is utilized by Stellantis.

# C. The suitability of the property in question for the uses permitted under the existing zoning classification.

<u>Findings:</u> The property is suitable for the existing zoning classification in its current state with the existing improvements located on the subject property.

Although the existing use on the subject property is allowed, once the adjacent properties develop, it will no longer be suitable for agricultural production. Since the property is landlocked, its accessibility for agricultural equipment would more than likely be hindered when the adjacent property is developed.

The location of the property and nearby infrastructure lends itself to industrial development. By rezoning the subject property to a more appropriate district it can develop along with the adjacent properties.

D. The trend of development, if any, in the general area of the property in question, including changes (such as the presence of new roads or other infrastructure, additional development, annexation, or other zoning changes), if any, that may have taken place since the day the property in question was placed in its present zoning classification and that make the property more appropriate for a different zoning district.

<u>Findings</u>: The adjacent Crosslink Business Park was preliminary platted in 2004 and a portion of it was final platted in 2005. Although no significant development has taken place since prior to the recession of 2007, the park along with the adjacent industrially zoned property to the west was rezoned from General Industrial to Heavy Industrial in 2006. This would allow the properties to be more compatible with the uses referenced in the annexation agreement in effect at the time. Since the subject property is landlocked and accessed by way of the adjacent properties, having the same zoning designation is appropriate for future development.

E. Whether the proposed amendment is consistent with the plans and policies of the Comprehensive Plan adopted by the City

<u>Findings:</u> The proposed rezoning is somewhat consistent with the plans and policies of the Comprehensive Plan adopted by the City.

The subject property is designated primarily as "General Industrial" with very limited "Environmental Corridor" by the City of Belvidere Comprehensive Plan, adopted July 15, 1999. The General Industrial map category encourages indoor industrial land sues and controlled outdoor storage areas, with moderate landscape and signage. The Environmental Corridor map category includes floodplains, wetlands, woodland and other sensitive features.

The applicant wishes to rezone to heavy industrial to better accommodate the trend of industrial development in the area and so that it may develop in conjunction with the adjacent properties.

F. Whether the proposed Official Zoning Map amendment furthers the purposes of the Zoning Ordinance and the applicable rules and regulations of the State of Illinois and the Federal Emergency Management Agency (FEMA).

<u>Findings:</u> The proposed Official Zoning Map amendment will further the purposes of this Chapter and the applicable rules and regulations of the State of Illinois and the Federal Emergency Management Agency (FEMA).

The subject property is currently in row crop production. All future development will be required to adhere to all applicable codes and ordinances in addition to advised recommendations for development that may be provided by agencies at a later date.

G. Whether a mistake was made in mapping on the Official Zoning Map or if an area is developing in a manner and purpose different from that for which it is mapped.

<u>Findings:</u> The trend of development to the west has been heavy industrial development and the Stellantis plant located south of Grant Highway is also zoned heavy industrial. The subject property is one of only two properties zoned General Industrial District within the City's corporate limits in the area that lies between the railroad tracks, South Appleton Road, Grant Highway and Irene Road.

#### SUMMARY:

The planning staff believes that the proposed rezoning for the subject site is not more intense than the other developed uses or anticipated uses in the general area. The development of the subject property includes the development of the remaining vacant parcels within Crosslink Business Park which is zoned Heavy Industrial District.

The Heavy Industrial District requirements will regulate lot coverage, landscaping and aesthetics of new construction. These regulations will lessen any negative impacts the rezoning may cause to the area.

#### RECOMMENDATION:

The Planning staff recommends the approval of case number 2023-01 to rezone approximately 55 acres southwest of South Appleton Road and the railroad tracks from GI, General Industrial District to HI. Heavy Industrial District

Submitted by:

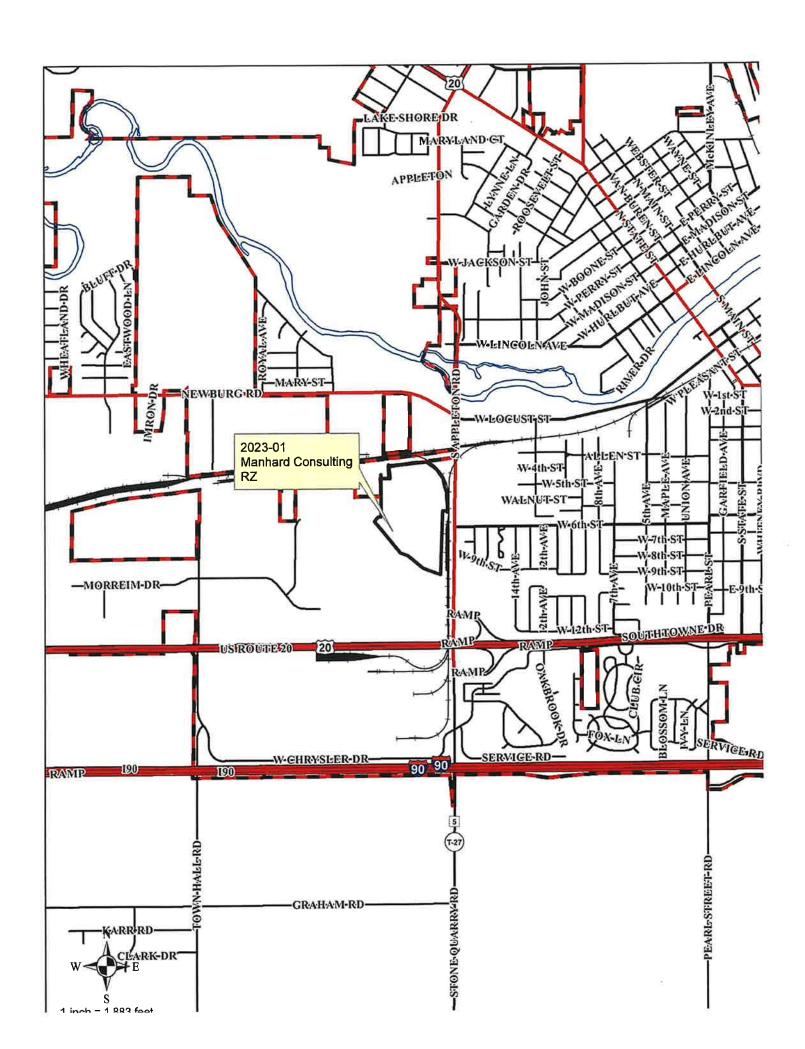
Gina DelRose, Community Development Planner

#### PLANNING AND ZONING COMMISSION/CITY COUNCIL ACTION

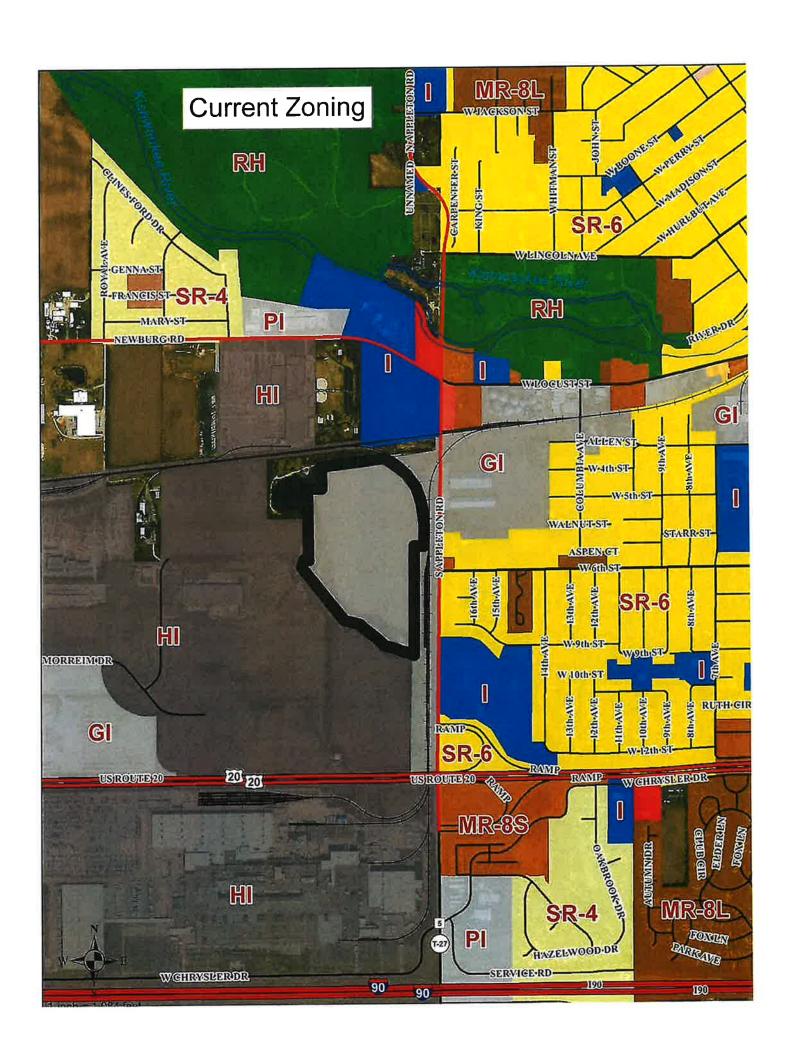
The Planning and Zoning Commission shall make and forward findings of fact as to the whether the proposed map amendment furthers the purposes of the Zoning Ordinances and make a recommendation to the City Council. The City Council shall review the findings and recommendation and may accept or reject the findings and recommendation of the Planning and Zoning Commission in whole or in part; or the City Council may refer the matter back to the Planning and Zoning Commission for further consideration. Any approval shall be considered the approval of a unique request and not be construed as precedent for any other proposed map amendment.

#### **ATTACHMENTS**

- 1. Location Map by Planning Staff.
- 2. Aerial photo by Planning Staff.
- 3. Zoning Maps by Planning Staff.
- 4. Narrative submitted by Applicant.
- 5. Subdivision Concept Plan
- 6. NRI Report 1713 opinion, executive summary and comments submitted by Teagan Duffy, Boone County Soil and Water Conservation District dated November 30, 2022.







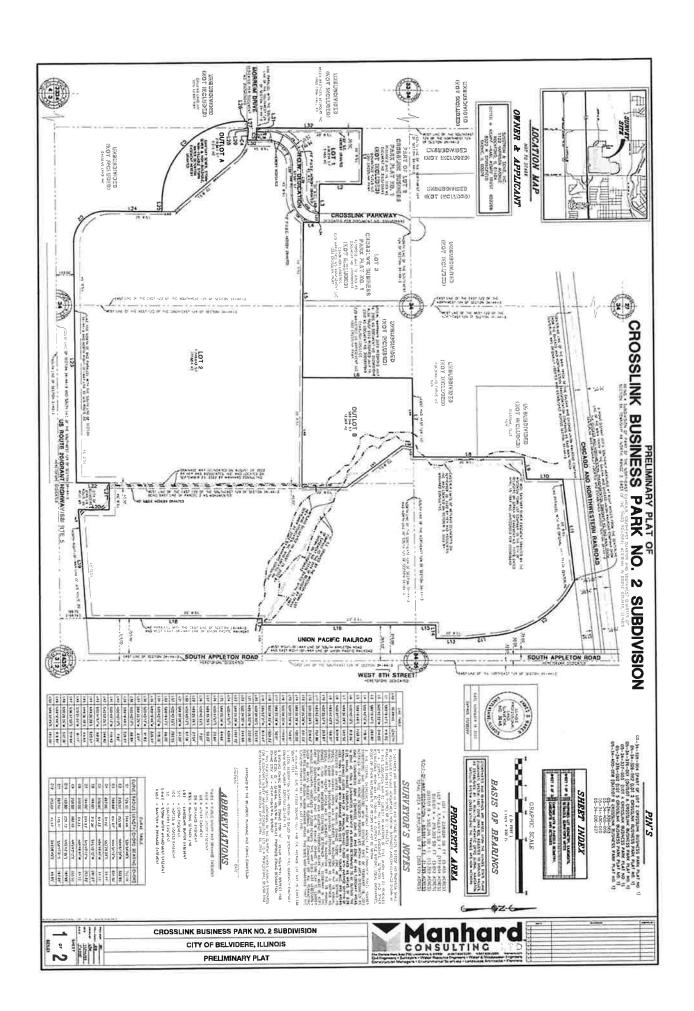


# City of Belvidere Rezoning Application Narrative Project Yukon

12/13/22

The subject property of this rezoning request is a 55.5-acre parcel currently zoned GI (General Industrial), located at the northwest corner of US Route 20 and South Appleton Road. The parcel is bounded by the Union Pacific Railroad to the north and east, and Tributary A to the Kishwaukee River to the south and west. The rezoning of this parcel is being requested so that it may be developed in conjunction with a larger proposed 144-acre parcel located across the Tributary to the southwest from the 55.5 acres, and east of the intersection of Crosslink Parkway and Morriem Drive. The 144 acres is currently in the HI (Heavy Industrial) zoning district. The 55.5 acre-parcel is proposed to be combined with a portion of the 144-acre property, through a resubdivision of the Crosslink Business Park Subdivision. The intended use for the proposed combined property is a cold storage facility.

The requested rezoning of the subject property to HI (Heavy Industrial) would be consistent with the neighboring properties to the south and west (HI District) and would allow for the developer to combine the subject parcel with the larger south parcel.



#### **Opinion of the Boone County SWCD Board**

Manhard Consulting has submitted a request for a Natural Resource Information Report as part of an application for a zoning change from General Industrial to Heavy Industrial. This parcel involves approximately 200 acres, located in section 34 of township 44N in range 3E. The parcel identification numbers are 05-34-326-004, 05-34-326-002, 05-34-327-003, 05-34-376-001, 05-34-376-002, 05-34-376-003, 05-34-400-009, 05-34-400-008, 05-34-400-010, 05-34-200-027.

34-376-001, 05-34-376-002, 05-34-376-003, 05-34-400-009, 05-34-400-008, 05-34-400-010, 05-34-200-027.
The Boone County Soil & Water Conservation District Board has a
Favorable
ជ Unfavorable
Other: Please see board concerns
opinion of the proposed land use change. The Board concerns are stated below. More detailed information is presented throughout the various sections of this document.
Signature of Board Chairman:
Bev Hell on 11-30-2022

#### **Board Concerns:**

The board has a favorable opinion for the implementation of the proposed zoning change with a few notable concerns. This parcel involves a wetland area inside of a floodplain. The board recommends that special care be taken to preserve this area and prevent contamination of surrounding natural areas. See 'Wetland and Floodplain Regulations' for more information. This parcel also involves areas of prime farmland that may be displaced if developed. The board recommends that prime farmland be preserved whenever possible and practical.

# EXECUTIVE SUMMARY NRI REPORT #1713

The Boone County Soil and Water Conservation District (SWCD) has completed this Natural Resource Information (NRI) Report #1713 in response to a request for a change in zoning from general industrial to heavy industrial and variance for building height, driveway width, and light pole height. The project involves approximately 199.5 acres, located at PINs: 05-34-326-004, 05-34-326-002, 05-34-327-003, 05-34-376-001, 05-34-376-002, 05-34-376-003, 05-34-400-009, 05-34-400-008, 05-34-400-010, 05-34-200-027. The site is located in Belvidere Township of Boone Co., State of Illinois.

The surrounding land use is mixed between industrial and residential.

The purpose of the Natural Resources Information Report is to serve as a tool for determining appropriate land uses and the effect of particular land uses on the integrity of the natural resources present on or in the vicinity of the parcel.

According to the USDA Natural Resources Conservation Service Boone County Soil Survey, the site has the following soils:

Soil Type	Name	# of Acres	% of Total Acres	Land Evaluation
125A	Selma loam, 0 to 2 percent slopes	3.1	1.3	88
221B	Parr silt loam, 2 to 5 percent slopes	8.0	0.3	80
363C2	Griswold loam, 4 to 6 percent slopes, eroded	3.9	1.7	74
440A	Jasper silt loam, 0 to 2 percent slopes	39.8	17.4	88
440B	Jasper silt loam, 2 to 5 percent slopes	21.1	9.2	88
440C2	Jasper silt loam, 5 to 10 percent slopes, eroded	3.4	1.5	82
528A	Lahoguess loam, 0 to 2 percent slopes	13.1	5.7	86
623A	Kishwaukee silt loam, 0 to 2 percent slopes	70.3	30.7	92
728B	Winnebago silt loam, 2 to 5 percent slopes	7.4	3.2	82
728C2	Winnebago silt loam, 5 to 10 percent slopes, eroded	19.4	8.5	77
802B	Orthents, loamy, undulating	34.8	15.2	54
864	Pits, quarry	0.3	0.1	0
939C2	Rodman-Warsaw complex, 4 to 6 percent slopes, eroded	1.7	0.8	62
3776A	Comfrey loam, 0 to 2 percent slopes, frequently flooded	0.9	0.4	84
877.6A	Comfrey loam, 0 to 2 percent slopes, occasionally flooded	8.7	3.8	94

**Land Evaluation** - Land Evaluation encompasses information regarding soils found on the site and their suitability for agricultural purposes. For purposes of the Land Evaluation portion of the LESA system, each soil is assigned a relative value number from 0 to 100, a 0 being the worst for crop production, 100 the best.

Land Evaluation Score: 82.3

**Farmland Classification**: Prime agricultural soils are an important resource to Winnebago County. Some of the most productive soils in the United States occur locally. Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops.

• All areas are prime farmland: 68.9%

Prime farmland if drained: 5.2%

 Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season: 0.4%

Farmland of statewide importance: 9.6%

Not prime farmland: 15.9%

**Hydric Soils:** Hydric soils by definition have seasonal high water at or near the soil surface and/or have potential flooding or ponding problems. All hydric soils range from poorly suited to unsuitable for building.

Hydric Inclusions: 11.2%

Not Hydric: 88.8%

Small Commercial Buildings - Small commercial buildings are structures that are less than three stories high and do not have basements. The foundation is assumed to consist of spread footings of reinforced concrete built on undisturbed soil at a depth of 2 feet or at the depth of maximum frost penetration, whichever is deeper. The ratings are based on the soil properties that affect the capacity of the soil to support a load without movement and on the properties that affect excavation and construction costs. The properties that affect the load-supporting capacity include depth to a water table, ponding, flooding, subsidence, linear extensibility (shrink-swell potential), and compressibility (which is inferred from the Unified classification of the soil). The properties that affect the ease and amount of excavation include flooding, depth to a water table, ponding, slope, depth to bedrock or a cemented pan, hardness of bedrock or a cemented pan, and the amount and size of rock fragments.

Somewhat Limited: 94.4%

Not Limited: 5.6%

**Shallow Excavation:** Shallow excavations are trenches or holes dug to a maximum depth of 5 or 6 feet for graves, utility lines, open ditches, or other purposes. The ratings are based on the soil properties that influence the ease of digging and the resistance to sloughing. Depth to bedrock or a cemented pan, hardness of bedrock or a cemented pan, the amount of large stones, and dense layers influence the ease of digging, filling, and compacting. Depth to the seasonal high water table, flooding, and ponding may restrict the period when excavations can be made. Slope influences the ease of using machinery. Soil texture, depth to the water table, and linear extensibility (shrink-swell potential) influence the resistance to sloughing.

Somewhat Limited: 88.1%

Very limited: 11.9%

#### Soil Features:

**Depth to Any Soil Restrictive Layer**: A restrictive layer is a nearly continuous layer that has one or more physical, chemical, or thermal properties that significantly impedes the movement of water and air through the soil or that restricts roots or otherwise provides an unfavorable root environment.

• 147 cm: 29.9% • >200 cm: 70.1%

Frost Action: Potential for frost action is the likelihood of upward or lateral expansion of the soil caused by the formation of segregated ice lenses (frost heave) and the subsequent collapse of the soil and loss of strength on thawing. Frost action occurs when moisture moves into the freezing zone of the soil. Temperature, texture, density, saturated hydraulic conductivity (Ksat), content of organic matter, and depth to the water table are the most important factors considered in evaluating the potential for frost action. It is assumed that the soil is not insulated by vegetation or snow and is not artificially drained. Frost heave and low soil strength during thawing cause damage to pavements and other rigid structures. The potential of frost action is expressed as low, moderate, or high.

Low: 0.7%Moderate: 93.7%High: 5.6%

Risk of Corrosion - Steel: Risk of corrosion pertains to potential soil-induced electrochemical or chemical action that corrodes or weakens uncoated steel. The rate of corrosion of uncoated steel is related to such factors as soil moisture, particle-size distribution, acidity and electrical conductivity of the soil. Special site examination and design may be needed if the combination of factors results in a severe hazard of corrosion. The steel in installations that intersect soil boundaries or soil layers is more susceptible to corrosion than the steel in installations that are entirely within one kind of soil or within one soil layer. The risk of corrosion is expressed as low, moderate, or high.

Low: 4.5%Moderate: 24.8%High: 70.7%

Risk of Corrosion – Concrete: Risk of corrosion pertains to potential soil-induced electrochemical or chemical action that corrodes or weakens concrete. The rate of corrosion of concrete is based mainly on the sulfate and sodium content, texture, moisture content, and acidity of the soil. Special site examination and design may be needed if the combination of factors results in a severe hazard of corrosion. The concrete in installations that intersect soil boundaries or soil layers is more susceptible to corrosion than the concrete in installations that are entirely within one kind of soil or within one soil layer. The risk of corrosion is expressed as low, moderate, or high.

Moderate: 41.6%Low: 58.4%

Soil Susceptibility to Compaction: Soils are rated based on their susceptibility to compaction from the operation of ground-based equipment for planting, harvesting, and site preparation activities when soils are moist. Soil compaction is the process in which soil particles are pressed together more closely that in the original state. Typically, the soil must be moist to be compacted because the mineral grains must slide together. Compaction reduces the abundance mostly of large pores in the soil by damaging the structure of the soil. Compaction also increases the soil strength which can limit root penetration and growth. The ability of soil to hold water is adversely affected by compaction since the large pores hold water. The degree of compaction of a soil is measured by its bulk density, which is the mass per unit volume, generally expressed in grams per cubic centimeter.

Interpretation ratings are based on soil properties in the upper 12 inches of the profile. Factors considered are soil texture, soil organic matter content, soil structure, rock fragment content, and the existing bulk density. Definitions of the ratings: Low - The potential for compaction is insignificant. This soil is able to support standard equipment with minimal compaction. Medium - The potential for compaction is significant. High - The potential for compaction is significant.

Low: 19.3%Medium: 80.7%

Local Roads and Streets: Local roads and streets have an all-weather surface and carry automobile and light truck traffic all year. They have a subgrade of cut or fill soil material; a base of gravel, crushed rock, or soil material stabilized by lime or cement; and a surface of flexible material (asphalt), rigid material (concrete), or gravel with a binder. The ratings are based on the soil properties that affect the ease of excavation and grading and the traffic-supporting capacity. The properties that affect the ease of excavation and grading are depth to bedrock or a cemented pan, hardness of bedrock or a cemented pan, depth to a water table, ponding, flooding, the amount of large stones, and slope. The properties that affect the traffic-supporting capacity are soil strength (as inferred from the AASHTO group index number), subsidence, linear extensibility (shrink-swell potential), the potential for frost action, depth to a water table, and ponding. Rating class terms indicate the extent to which the soils are limited by all of the soil features that affect the specified use. "Not limited" indicates that the soil has features that are wery favorable for the specified use. "Very limited" indicates that the soil has one or more features that are unfavorable for the specified use. "Very limited" indicates that the soil has one or more features that are unfavorable for the specified use.

Somewhat Limited: 93.7%

Not Limited: 0.7%Very Limited: 5.6%

**Erosion Hazard – Road/Trail:** The ratings in this interpretation indicate the hazard of soil loss from unsurfaced roads and trails. The ratings are based on soil erosion factor K, slope, and content of rock fragments. The ratings are both verbal and numerical. The hazard is described as "slight," "moderate," or "severe." A rating of "slight" indicates that little or no erosion is likely; "moderate" indicates that some erosion is likely, that the roads or trails may require occasional maintenance, and that simple erosion-control measures are needed; and "severe" indicates that significant erosion is expected, that the roads or trails require frequent maintenance, and that costly erosion-control measures are needed.

Slight: 58.8%Moderate: 41.2%

#### Water Features:

**Hydrologic Soil Group**: Based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms. The soils are assigned to four groups (A, B, C and D). Group A soils have high infiltration rates. Group B soils have a moderate infiltration rate when thoroughly wet. Group C soils have a slow infiltration rate when thoroughly wet. Group D soils have a very slow infiltration rate (high runoff potential) when thoroughly wet. If a soil is assigned to a dual hydrologic group (A/D B/D or C/D) the first letter is for drained areas and the second is for undrained area

A: 0.7%

B: 11.2%

C: 16.3%

B/D: 71.8%

**Depth to Water Table-** a saturated zone in the soil. It occurs during specified months. Estimates of the upper limit are based mainly on observations of the water table at selected sites and on evidence of a saturated zone, namely grayish colors (redoximorphic features) in the soil. A saturated zone that lasts for less than a month is not considered a water table.

>200 cm: 72.5%
130 cm: 15.9%
84 cm: 0.4%
46 cm: 5.6%
15 cm: 5.6%

**Ponding-** Ponding is standing water in a closed depression. The water is removed only by deep percolation, transpiration, or evaporation or by a combination of these processes. Ponding frequency classes are based on the number of times that ponding occurs over a given period. Frequency is expressed as none, rare, occasional, and frequent.

Frequent: 5.6%None: 94.4%

Flooding- the temporary inundation of an area caused by overflowing streams or by runoff from adjacent slopes

Frequent: 0.4%
Occasional: 3.8%
None: 100%

**Drainage Class**: The frequency and duration of wet periods under conditions similar to those under which the soil formed. Seven classes of natural soil drainage are recognized-excessively drained, somewhat excessively drained, well drained, moderately well drained, somewhat poorly drained, poorly drained, and very poorly drained.

Well Drained: 87.7%

Moderately Well Drained: 0.4%

Excessively drained: 0.7%Poorly Drained: 5.6%

Somewhat Poorly Drained: 5.6%

Watershed Impacts: The PIQ is located in the Kishwaukee River Watersheds. The PIQ is in the upper end of each watershed, and do not have any off-site contributary flow going through the area. Increased stormwater runoff from the site, and soil that erodes from the site, can degrade the water quality of the watershed and the downstream environment.

Biological Resources: The IL Department of Natural Resources Natural Resources Awareness Tool for applicators and other GIS maps in the office indicate eighteen sensitive resources in the vicinity of the project. For a more detailed investigation, an EcoCAT Informational Request or Local Government Consultation Request report should be done.

Floodplain Review: FEMA's National Flood Hazard Layer shows there are floodplains within the boundary of the proposed project area.

**National Wetlands Inventory**: According to the US Fish and Wildlife Service National Wetlands Inventory, there are mapped wetlands within proposed project area.

**Cultural Resource Review**: There does not appear to have been a structure on the PIN number on based on the Plats of 1886 and 1905.

**Geologic Information:** This site has the Galena Group bedrock formation, which is predicted to be within 25 feet below the land surface.

## Boone County SWCD Comments NRI REPORT #1713

#### **Erosion Concerns**

The proposed land use of this site is heavy industrial. It is currently agricultural land with a stream corridor. Soil disturbance will occur as a result of developing the site, which is moderately sloping and susceptible to erosion. If the area of disturbance will be greater than one acre, an IEPA NPDES permit will be required; as well as any City/County Permit requirements.

Soil disturbance can create soil erosion which must be properly managed to prevent adverse environmental impacts. Erosion from construction sites is a leading cause of water quality problems in Illinois. Problems caused by this sediment include:

- Increased flooding Sediment build-up lowers the flow capacity of channels causing more frequent flooding in areas that rarely or never flooded before
- Financial burden to taxpayers Sediment that finds its way into streets, storm sewers, and ditches result in additional maintenance costs for local, state and federal governments
- Water quality impairment Sediment laden runoff transfers nutrients and other pollutants to downstream lakes and rivers degrading aquatic habitats and increasing costs for water treatment.

Simple but effective controls include preserving existing trees and grass where possible, using silt fence to trap sediment on the down slope sides of the area of disturbance, using a gravel drive used by all vehicles to limit tracking of mud onto streets, cleaning up sediment carried offsite by vehicles or storms, installing curb inlet controls, using downspout extenders to prevent roof runoff from eroding exposed soil, locating soil piles away from any roads or waterways, and reseeding or sodding the site as soon as possible. The materials (silt fence, stakes, gravel entrance, inlet controls, and grass seed) are easy to find and relatively inexpensive.

The Illinois Urban Manual is a resource of practices used throughout the State and can be accessed at <a href="http://www.aiswcd.org/ium/">http://www.aiswcd.org/ium/</a>. The concept of these practices can be carried over to good housekeeping measures after development occurs and buildings are occupied to prevent stormwater runoff from becoming contaminated.

#### **Soil Compaction**

Soil compaction occurs when soil particles are pressed together, reducing the pore space between them. This increases the weight of solids per unit volume of soil (bulk density). Soil compaction occurs in response to pressure (weight per unit area) exerted by field machinery or animals. Other factors affecting compaction include the composition (texture, organic matter, plus clay content and type), soil water content and the number of passes by equipment. The risk for compaction is greatest when soils are wet. A dry soil is much more resistant to compaction than a moist or wet soil.

Compaction restricts rooting depth, which reduces the uptake of water and nutrients by plants. It decreases pore size, increases the proportion of water-filled pore space at field moisture, and decreases soil temperature. This affects the activity of soil organisms by decreasing the rate of decomposition of soil organic matter and subsequent release of nutrients. Compaction decreases infiltration and thus increases runoff and the hazard of water erosion.

Sandy Ioam, loam, and sandy clay loam soils compact more easily than silt, silt Ioam, silty clay loam, silty clay, or clay soils. Compaction may extend to 20 inches. Deep compaction affects smaller areas than shallow compaction, but it persists because shrinking and swelling and freezing and thawing affect it less.

The persistence of soil compaction is determined by the depth at which it occurs, the shrink-swell potential of the soil, and the climate. As the depth increases, the more persistent the condition. The type and percentage of clay determine the shrink-swell potential. The greater the shrink-swell potential and number of wet/dry cycles, the lower is the duration of compaction at a particular depth. Freeze/thaw cycles also help decrease near surface compaction.

Soil organic matter promotes aggregation of soil particles. This increases porosity and reduces bulk density (i.e., compaction). It also increases permeability and may increase plant available water. Addition of manure, compost, or other organic materials including newspaper, and woodchips, can improve soil structure, helping to resist compaction. Compaction can be reduced by reducing the number of trips across an area, working with or on the soils when dry, reducing pressure of equipment, and maintaining organic matter in the soil.

#### Rusty Patch Bumble Bee

The PIQ has been identified to be in a Rusty Patch Bumble Bee high potential zone. The U.S. Fish and Wildlife Service listed the rusty patched bumble bee as endangered under the Endangered Species Act. Endangered species are animals and plants that are in danger of becoming extinct. The rusty patch bumble bee is a pollinator that lives in prairies and grasslands which are one of the last species to go into hibernation. They need areas that provide nectar and pollen from flowers, nesting sites (underground), and overwintering sites for hibernating queens (undisturbed soil).

Many factors have led to the rust patch bumble bee becoming an endangered species. Most of prairies and grasslands of the Upper Midwest and Northeast have been converted to monoculture farms or developed areas, such as cities and roads. Grasslands that remain tend to be small and isolated. Increases in farm size and technology advances improved the operating efficiency of farms but have led to practices that harm bumble bees, including increased use of pesticides, loss of crop diversity which results in flowering crops being available for only a short time, loss of hedgerows and the flowers that grew there, and loss of legume pastures.

There are numerous programs, research, and groups working towards helping the rusty patch bumble bee. Some things you can do to help include having flowering plants, providing natural areas with native plants, and minimize the use of pesticides and chemical fertilizer.

#### Stream Corridor

A stream corridor refers to rivers, creeks, streams and the adjacent areas that water influences. Streams are among the most important natural resources, their complex ecosystem provides habitat for a diversity of species. Stream corridors have great social, cultural, and environmental value. Healthy streams create critical habitat for fish and wildlife, water for recreational activities

and help filter out pollutants. Streams surrounded by a healthy mix of vegetation including grasses, shrubs and trees buffer the effects of surrounding land.

Streams and their surrounding areas can be damaged very quickly, but if often takes much time and effort to repair the damage. Whether it is a natural event or a human induced activity, disturbances bring changes to stream corridors. Disturbances place stress on the stream and have the potential to alter its structure and impair its ability to perform key ecological functions.

Urban development is one of the leading causes of stream degradation. Development increases the amount of stormwater runoff because of impervious surfaces such as parking lots like in the northern half of the site. Increased amounts of impervious surfaces reduce the amount of water that is able to infiltrate into our ground which runs off urban impervious surfaces instead, while washing pollutants away with it.

Contaminated stormwater runoff can reach local water resources if not properly managed. Removing plant buffers along streams prevents vegetation from filtering out pollutants and holding the soil in place. Maintain the vegetation within the stream corridor for protection against degradation.

#### \*\*Any acreage discrepancies are due to the acres included with Right of Ways\*\*

Thank you for taking the SWCD's concerns under consideration. If you have any questions or comments about this report or its findings, please contact the Boone County Soil and Water Conservation District at (815) 544-3465 ext. 3

Sincerely.

Teagan Duffy
Resource Conservationist

#### **MEMO**

**DATE:** January 11, 2023

TO: Mayor and Members of the City Council

**FROM:** City of Belvidere Planning and Zoning Commission

SUBJECT: Recommendation for Case 2023-01; Manhard Consulting, Ltd, RZ, SW S.

Appleton Rd/Railroad Tracks

#### **REQUEST AND LOCATION:**

The applicant, William Hupperich (Manhard Consulting, Ltd), 1 Overlook Point, Suite 290, Lincolnshire, Illinois 60069 on behalf of the property owner, Dieter W. Kempf (Karl Kempf Trust 052206), 8520 N. Springfield Avenue, Skokie, IL 60076 is requesting a map amendment (rezoning) on approximately 55 acres southwest of South Appleton Road and the Railroad, Belvidere, IL 61008 from GI, General Industrial District to HI, Heavy Industrial District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. The subject property has historically been used for row crop production and contains a natural tree line and floodplain and wetland areas along the western and southern property lines, adjacent to the creek. PIN: 05-34-200-027.

#### **RECOMMENDATION:**

The Planning and Zoning Commission recommended the approval of case number 2023-01, Manhard Consulting, Ltd, RZ, SW S. Appleton Rd/Railroad Tracks; the motion passed with a (7-0) roll call vote.

Paul Engelman, Chairman Belvidere Planning and Zoning Commission