

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

May 19, 2025

Convened in the Council Chambers, 401 Whitney Blvd, Belvidere, IL at 6:00 p.m.
Mayor Clinton 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
May 5, 2025; 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: \$3,377,229.13
Water & Sewer Fund Expenditures: \$ 697,237.52

(8) Committee Reports and Minutes of City Officers:

- (A) Monthly Report of Belvidere Police Department Overtime Pay for April 2025.
- (B) Monthly Report of Belvidere Fire Department Overtime Pay for April 2025.
- (C) Monthly Report of Community Development Department/Planning Department for April 2025.
- (D) Monthly Report of Building Department Revenues, Residential Building Permits and Case Reports for April 2025.
- (E) FY2025 Building Department Report.
- (F) Monthly Financial Report for April 2025.
- (G) Monthly General Fund Report for April 2025.
- (H) Monthly Water/Sewer Fund Report April 2025.
- (I) Minutes of Planning and Zoning Commission May 13, 2025.

(J) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of May 12, 2025.

(9) Unfinished Business: None.

(10) New Business:

(A) Ord. #723H – 1st Reading: An Ordinance Amending Section 74-221(g)(2) Fireworks/Nuisance Declared and Penalties of the City of Belvidere Municipal Code.

(B) Ord. #724H – 1st Reading: An Ordinance Granting a Special Use to Allow Daycare Center (3+ Children) within the PO, Planned Office District (2170 Pearl Street).

(C) Motion to waive Section 2-88 Referral to Committees to hire outside counsel.

(D) Motion to hire outside counsel.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works May 12, 2025.

Motions of Public Works – Chairwoman Sandra Gramkowski:

(A) Motion to approve the proposal from CES, Inc., in the amount of \$25,000.00, to complete the engineering for the Manhole Adjustment Project. This work will be paid for from Line Item #41-5-110-8020.

(B) Motion to enter into an agreement with Corrpro for the 2025 Cathodic Protection Maintenance Program at a cost of \$3,900.00, based on their proposal March 3, 2025. This work will be paid for from Water Line Item #61-5-810-6040.

(C) Motion to approve the proposal from ARC Design Resources, in the amount of \$7,600.00 for the bollard installation project. This work will be paid for from grant funds.

(D) Motion to approve the proposal from Rally Appraisal, in the amount of \$9,600.00, to complete the three appraisals required to obtain permanent and temporary easements to construct the Kishwaukee Riverfront Path Extension. This work will be paid for from grant funds and capital funds.

(11) Other:

- (A) Motion to go into Executive Session pursuant to Section 2(c)(1) of the Open Meetings Act to consider the retention of outside counsel and Section 2(c)(11) of the Open Meetings Act to discuss pending litigation.
- (B) Motion to waive Section 2-88 Referral to Committees of the Belvidere Municipal Code with respect to retention of outside counsel to assist with pending litigation.
- (C) Retention of outside counsel to assist with pending litigation.

(12) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: May 5, 2025

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

Call to order by Mayor Clinton Morris.

(1) Roll Call: Present: J. Albertini, R. Brereton, M. Fleury, W. Frank, S. Gramkowski,
M. McGee, R. Peterson and C. Stevens.

Absent: M. Freeman and N. Mulhall.

Other staff members in attendance:

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

(2) Pledge of Allegiance:

Invocation: Mayor Clinton Morris.

(3) Public Comment:

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
April 21, 2025; as presented.

Motion by Ald. Fleury, 2nd by Ald. Stevens to approve the minutes of the regular meeting
of the Belvidere City Council of April 21, 2025. Aye voice vote carried. Motion carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(A) Swearing in of Elected Officials.

Those receiving Oaths of Office are as follows: City Clerk Erica Bluege, Mayor Clinton Morris, Treasurer Mary Volkey, Alderperson Matthew Fleury, Alderperson Sandra Gramkowski, Alderperson Jerry Hoiness, Alderperson Chris Montalbano, Alderperson Rory Peterson and Alderperson Clayton Stevens.

(B) Committee Assignments.

Ominbus motion by Ald. Peterson, 2nd by Ald. Stevens to approve and consent to the committee appointments as presented by Mayor Morris: Alderperson Clayton Stevens as Chairman of Building, Alderperson John Albertini as Vice-Chairman of Building, Alderperson Wendy Frank as Chairman of Finance & Personnel, Alderperson Ric Brereton as Vice-Chairman of Finance & Personnel, Alderperson Mike McGee as Chairman of Planning & Zoning, Alderperson Matthew Fleury as Vice-Chairman of Planning & Zoning, Alderperson Rory Peterson as Chairman of Public Safety, Alderperson Jerry Hoiness as Vice-Chairman of Public Safety, Alderperson Sandra Gramkowski as Chairman of Public Works and Alderperson Chris Montalbano as Vice-Chairman of Public Works. Aye voice vote carried. Motion carried.

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

(A) Approval of the Minutes of the Committee of the Whole – Public Safety and Finance and Personnel of April 28, 2025; as presented.

Motion by Ald. Stevens, 2nd by Ald. McGee to approve the minutes of the Committee of the Whole – Public Safety and Finance and Personnel of April 28, 2025. Aye voice vote carried. Motion carried.

(9) Unfinished Business:

(A) Ord. #721H – 2nd Reading: An Ordinance Authorizing the Sale of Certain Personal Property (Police K9 Xilo).

Motion by Ald. Gramkowski, 2nd by Ald. Peterson to pass Ord. #721H. Roll call vote: 10/0 in favor. Ayes: Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson and Stevens. Nays: None. Motion carried.

- (B) Ord. 722H – 2nd Reading: An Ordinance Granting a Special Use to Allow Indoor Commercial Entertainment within the CB, Central Business District (105 Buchanan Street).

Motion by Ald. Hoiness, 2nd by Ald. Frank to pass Ord. #722H. Roll call vote: 10/0 in favor. Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens and Albertini. Nays: None. Motion carried.

(10) New Business:

(A) Public Works – Well #10 Emergency Repairs.

- (a) Motion by Ald. Peterson, 2nd by Ald. Frank to waive section 2-88 Referral to Committees to complete emergency repairs to Well #10 as stated in the memo dated 5/2/2025. Discussion took place in regards to the capacity levels of storage vessels and reservoirs. Discussion took place as to the location of Well #10. Roll call vote: 10/0 in favor. Ayes: Fleury, Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens, Albertini and Brereton. Nays: None. Motion carried.
- (b) Motion by Ald. Hoiness, 2nd by Ald. Peterson to waive the bidding requirement pursuant to Section 2-700 to complete emergency repairs to Well #10 as stated in the memo dated 5/2/2025. Roll call vote: 11/0 in favor. Ayes: Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury and Mayor Morris. Nays: None. Motion carried.
- (c) Motion by Ald. Peterson, 2nd by Ald. McGee to approve Well #10 emergency repair cost in an amount not-to-exceed \$189,925.00 in accordance with the proposals from Cahoy Pump Service. The cost of this work will be paid for from the Water Depreciation Account #61-1780, which has a current balance of \$1,147,734.00. Discussion took place in regards to the regular maintenance performed on all the wells. Discussion took place in regards to possibly increasing the capacity of the wells. Roll call vote: 10/0 in favor. Ayes: Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury and Frank. Nays: None. Motion carried.

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of April 28, 2025.

Motions of Public Safety

- (A) Motion to authorize the carryover of unused vacation/holiday time in FY25 to FY26 as follows; 12 hours for Officer Joseph McDermott, 252 hours for

Officer Katelyn Lopez and 335 hours for Officer Robert Kozlowski. Roll call vote: 10/0 in favor. Ayes: Hoiness, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury, Frank and Gramkowski. Nays: None. Motion carried.

(B) Motion to authorize the carryover of one vacation day for Firefighter Mitchell and Johnson. Discussion took place in regards to the collective bargaining agreement as it relates to the carryover of vacation. Roll call vote: 10/0 in favor. McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski and Hoiness. Nays: None. Motion carried.

(C) Motion to approve the Block Party Request from Ida Public Library to close Madison Street from N. State Street to Kishwaukee Street on June 12, 2025 from 4:00p.m. to 6:00p.m. Roll call vote: 10/0 in favor. Ayes: Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness and McGee. Nays: None. Motion carried.

(D) Motion to approve the Block Party Request to close North Valley Ridge Drive from 4417 North Valley Ridge Drive to 4386 North Valley Ridge Drive on July 4, 2025 from 2:30p.m. to 9:00p.m. Roll call vote: 10/0 in favor. Ayes: Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee and Montalbano. Nays: None. Motion carried.

Motions of Public Works

(E) Motion to accept the Illinois DCEO Regional Site Readiness Program Grant in the sum of \$2,974,912.00 and authorize the Mayor or his designee to execute all documents necessary to receive the grant including, but not limited to, the grant agreement. Roll call vote: 10/0 in favor. Ayes: Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Montalbano and Peterson. Nays: None. Motion carried.

(F) Motion to approve the proposal from CES, Inc. to complete the design engineering and bidding documents for the Regional Site Readiness Grant Project, in the amount of \$190,300.00, contingent on receipt of a fully-executed grant agreement with the Illinois DCEO. This work will be paid for from Capital Funds. Roll call vote: 10/0 in favor. Ayes: Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson and Stevens. Nays: None. Motion carried.

(11) Adjournment:

Motion by Ald. Frank, 2nd by Ald. Hoiness to adjourn meeting at 6:38p.m. Aye voice vote carried. Motion carried.

Belvidere City Council
May 5, 2025

Mayor

Attest:

City Clerk

Bills Payable Summary
DATE OF PAYABLES

May 19, 2025

General Fund:	\$2,985,340.54
Special Funds:	
Farmington Ponds SSA#2	\$57.82
Farmington Ponds SSA#3	\$149.84
Capital	\$391,680.93
MFT	\$0.00
TIF	\$0.00
Escrow	\$0.00
Total General & Special Funds:	\$3,377,229.13
Water & Sewer:	\$697,237.52
Total of all Funds	\$4,074,466.65

Police Overtime Paid April 2025

01-210

Start Date

04/01/2025

End Date

04/30/2025

Home Department Description

Payroll Name

Pay Date

Overtime Earnings Total

Hours Total

ACT Police OT Earnings

ACT Police OT Hours

DBL - DoubleTime earnings

DBL - DoubleTime

Overtime Rate Paid

POLICE	Ball, Michael H	04/11/2025
POLICE	Ball, Michael H	04/25/2025
POLICE	Bell, Jeremy	04/25/2025
POLICE	Bogdonas, Michelle A	04/11/2025
POLICE	Bogdonas, Michelle A	04/25/2025
POLICE	Danielak, Joseph W	04/11/2025
POLICE	Danielak, Joseph W	04/25/2025
POLICE	Davis, Matthew t	04/11/2025
POLICE	Davis, Matthew t	04/25/2025
POLICE	Delavan, Thomas S	04/11/2025
POLICE	Delavan, Thomas S	04/25/2025
POLICE	Derry, Paul D	04/11/2025
POLICE	Derry, Paul D	04/25/2025
POLICE	Gibson, Matthew	04/11/2025
POLICE	Gibson, Matthew	04/25/2025
POLICE	Jones, Anthony M.	04/11/2025
POLICE	Jones, Anthony M.	04/25/2025
POLICE	Kirk, Julie A	04/25/2025
POLICE	Korn, Matthew D	04/11/2025
POLICE	Korn, Matthew D	04/25/2025
POLICE	Lane, Cory T	04/11/2025
POLICE	Lane, Cory T	04/25/2025
POLICE	Mears, Adam M	04/11/2025
POLICE	Mears, Adam M	04/25/2025
POLICE	Schutz, Julie	04/11/2025
POLICE	Smith, Zachary	04/11/2025
POLICE	Stansford, Tyler D.	04/11/2025
POLICE	Stansford, Tyler D.	04/25/2025
POLICE	Venegas, Gerardo	04/25/2025
POLICE	Washburn, Christofer T	04/25/2025
POLICE	Zapf, Richard M	04/11/2025
POLICE	Zapf, Richard M	04/25/2025

Grand Totals

Total

\$17,722.74

296.00

\$36.31

.50

\$0.00

0.00

\$66.02

Fire Overtime Paid April 2025

01-220

Start Date

04/01/2025

End Date

04/30/2025

Home Department Description**Payroll Name****Pay Date****Overtime Earnings Total****Overtime Hours Total****Overtime Rate Paid**

FIRE

Beck, Mark E

04/11/2025

\$737.03

16.00

\$46.06

FIRE

Beck, Mark E

04/25/2025

\$1,842.56

40.00

\$46.06

FIRE

Drall, Daniel C

04/25/2025

\$1,265.18

24.00

\$52.72

FIRE

Ellwanger, Adam A

04/11/2025

\$263.58

5.75

\$45.84

FIRE

Ellwanger, Adam A

04/25/2025

\$183.36

4.00

\$45.84

FIRE

Erber, Joseph D

04/11/2025

\$1,328.68

32.50

\$40.88

FIRE

Fox, Kevin W

04/11/2025

\$1,100.15

24.00

\$45.84

FIRE

Fox, Kevin W

04/25/2025

\$114.60

2.50

\$45.84

FIRE

Gunsteen, Robert J

04/25/2025

\$86.55

2.25

\$38.47

FIRE

Hendrickson, Jacob C

04/11/2025

\$233.92

5.75

\$40.68

FIRE

Hendrickson, Jacob C

04/25/2025

\$264.43

6.50

\$40.68

FIRE

Jankowski, Jason

04/25/2025

\$810.52

24.00

\$33.77

FIRE

Johnson, Camden

04/25/2025

\$272.61

8.50

\$32.07

FIRE

Mead, Stephen C

04/11/2025

\$303.33

7.00

\$43.33

FIRE

Mead, Stephen C

04/25/2025

\$574.15

13.25

\$43.33

FIRE

Pavlatos, Gregory R

04/11/2025

\$228.07

5.00

\$45.61

FIRE

Pavlatos, Gregory R

04/25/2025

\$136.84

3.00

\$45.61

FIRE

Tangye, Travis N

04/11/2025

\$250.40

4.75

\$52.72

FIRE

Thornton, Nicolas J

04/11/2025

\$104.91

2.00

\$52.46

FIRE

Thornton, Nicolas J

04/25/2025

\$1,258.97

24.00

\$52.46

FIRE

Vaughan, Jeffery C

04/11/2025

\$1,105.54

24.00

\$46.06

FIRE

Williams, Glenn F

04/25/2025

\$364.92

8.00

\$45.61

FIRE

Winnie, Todd J

04/11/2025

\$1,039.97

24.00

\$43.33

FIRE

Winnie, Todd J

04/25/2025

\$194.99

4.50

\$43.33

Grand Totals

Total

\$14,065.26

315.25

Fire Overtime Report - April 2025

Pay Periods 3/22/2025 to 4/18/2025

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Beck, Mark E	3/27/2025	6.5	Inspections
FIRE	Beck, Mark E	4/1/2025	7	Inspections
FIRE	Beck, Mark E	4/4/2025	2.5	Inspections
FIRE	Beck, Mark E	4/7/2025	2	Additional Manpower
FIRE	Beck, Mark E	4/7/2025	2.5	Inspections
FIRE	Beck, Mark E	4/8/2025	24	Fire Dept Shift Coverage
FIRE	Beck, Mark E	4/11/2025	4	Fire Dept Shift Coverage
FIRE	Beck, Mark E	4/14/2025	5.5	Inspections
FIRE	Beck, Mark E	4/17/2025	2	Additional Manpower
Totals for Payroll Name Beck, Mark E				
Total			56	
FIRE	Drall, Daniel C	4/5/2025	24	Fire Dept Shift Coverage
Totals for Payroll Name Drall, Daniel C				
Total			24	
FIRE	Ellwanger, Adam A	3/24/2025	3	Maintenance
FIRE	Ellwanger, Adam A	3/27/2025	2.75	Additional Manpower
FIRE	Ellwanger, Adam A	4/5/2025	4	Additional Manpower
Totals for Payroll Name Ellwanger, Adam A				
Total			9.75	
FIRE	Erber, Joseph D	3/24/2025	3	Fire Dept Training
FIRE	Erber, Joseph D	3/24/2025	5.5	Teams
FIRE	Erber, Joseph D	3/25/2025	24	Fire Dept Shift Coverage
Totals for Payroll Name Erber, Joseph D				
Total			32.5	
FIRE	Fox, Kevin W	3/28/2025	24	Fire Dept Shift Coverage
FIRE	Fox, Kevin W	4/9/2025	2.5	Administration

Totals for Payroll Name Fox, Kevin W
Total

26.5

FIRE Gunsteen, Robert J 4/5/2025 2.25 Additional Manpower

Totals for Payroll Name Gunsteen, Robert J
Total

2.25

FIRE Hendrickson, Jacob C 3/22/2025 5.75 Fire Dept Training

FIRE Hendrickson, Jacob C 4/7/2025 2.5 Additional Manpower

FIRE Hendrickson, Jacob C 4/16/2025 4 Teams

Totals for Payroll Name Hendrickson, Jacob C
Total

12.25

FIRE Jankowski, Jason 4/11/2025 24 Fire Dept Shift Coverage

Totals for Payroll Name Jankowski, Jason
Total

24

FIRE Johnson, Camden 4/16/2025 4 Teams

FIRE Johnson, Camden 4/16/2025 4.5 Fire Dept Training

Totals for Payroll Name Johnson, Camden
Total

8.5

FIRE Mead, Stephen C 3/23/2025 5 Teams

FIRE Mead, Stephen C 3/30/2025 2 Additional Manpower

FIRE Mead, Stephen C 4/5/2025 0.75 Additional Manpower

FIRE Mead, Stephen C 4/7/2025 2 Additional Manpower

FIRE Mead, Stephen C 4/8/2025 2.5 Teams

FIRE Mead, Stephen C 4/16/2025 5 Fire Dept Training

FIRE Mead, Stephen C 4/16/2025 3 Teams

Totals for Payroll Name Mead, Stephen C
Total

20.25

FIRE	Pavlatos, Gregory R	3/22/2025	5	Teams
FIRE	Pavlatos, Gregory R	4/17/2025	3	Public Education
Totals for Payroll Name Pavlatos, Gregory R				
Total			8	
FIRE	Tangye, Travis N	3/27/2025	4.75	Inspections
Totals for Payroll Name Tangye, Travis N				
Total			4.75	
FIRE	Thornton, Nicolas J	4/4/2025	2	Public Education
FIRE	Thornton, Nicolas J	4/6/2025	24	Fire Dept Shift Coverage
Totals for Payroll Name Thornton, Nicolas J				
Total			26	
FIRE	Vaughan, Jeffery C	3/23/2025	24	Fire Dept Shift Coverage
Totals for Payroll Name Vaughan, Jeffery C				
Total			24	
FIRE	Williams, Glenn F	4/13/2025	8	Fire Dept Shift Coverage
Totals for Payroll Name Williams, Glenn F				
Total			8	
FIRE	Winnie, Todd J	3/23/2025	24	Fire Dept Shift Coverage
FIRE	Winnie, Todd J	4/7/2025	4.5	Additional Manpower
Totals for Payroll Name Winnie, Todd J				
Total			28.5	
Grand Totals				
Total			315.25	

BELVIDERE

Community Development Department

Planning Department

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

April 2025 Monthly Report

Number	Project	Description	Processed
1	Cases: April	Orland Kids Academy, 2170 Pearl St, SU	4/7/2025
1	Cases: May	Aguilar, 845 E. Jackson St, SU	4/24/2025
0	Annexation	None	
0	Temporary Uses	None	
3	Site Plans (New/Revised)	1930 N. State Street	4/14/2025
		1940 N. State Street	4/14/2025
		1212 Logan Avenue	4/29/2025
0	Final Inspection	None	
0	Downtown Overlay Review	None	
1	Prepared Zoning Verification Letters	804 E. Lincoln Avenue	4/29/2025
1	Issued Address Letters	MH Subdivision lots	4/14/2025
	Belvidere Historic Preservation Commission	The Commission hosted a Friends of Preservation meeting, reviewed and voted on four property maintenance grant applications, discussed upcoming fundraisers and outreach activities.	
	Heritage Days	Staff continues to confirm sponsors, secure contracts and approve marketing materials. Staff has reached out to several entertainment acts and interested participants.	
	Hometown Christmas	None	
	Scanned Plats: E-mail, Print and/or Burn		
0	Recorder's Office		
0	Other Department		
0	General Public		
	Planning Department Current Duties		
	Close out completed planning case files		
	Respond to all FOIA requests		
	Work with 911, Fire Department and Post Office to verify all addresses in the City		
	Assist Growth Dimensions with requested data		
	Meetings and phone calls with developers regarding potential development		
	Phone calls/walk-ins for questions regarding zoning, floodplain, development, etc.		
	Prepare minutes, agendas and packets for various committees, commissions and boards		
	Prepare deposits and purchase orders for bill payments		
	Interviewed CAA Scholarship applicants		
	Processed a downtown façade grant reimbursement		

BELVIDERE

Community Development Department

Planning Department

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April 2025 Monthly Report

Number	Project	Description	Processed
1	Cases: April	Orland Kids Academy, 2170 Pearl St, SU	4/7/2025
1	Cases: May	Aguilar, 845 E. Jackson St, SU	4/24/2025
0	Annexation	None	
0	Temporary Uses	None	
3	Site Plans (New/Revised)	1930 N. State Street	4/14/2025
		1940 N. State Street	4/14/2025
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1	Issued Address Letters	MH Subdivision lots	4/14/2025
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	Heritage Days	Staff continues to confirm sponsors, secure contracts and approve marketing materials. Staff has reached out to several entertainment acts and interested participants.	
	Hometown Christmas	None	
	Scanned Plats: E-mail, Print and/or Burn		
0	Recorder's Office		
0	Other Department		
0	General Public		
	Planning Department Current Duties		
	Close out completed planning case files		
	Respond to all FOIA requests		
	Work with 911, Fire Department and Post Office to verify all addresses in the City		
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BELVIDERE

Community Development Department

Planning Department

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	Heritage Days	Staff continues to confirm sponsors, secure contracts and approve marketing materials. Staff has reached out to several entertainment acts and interested participants.	
	Hometown Christmas	None	
	Scanned Plats: E-mail, Print and/or Burn		
0	Recorder's Office		
0	Other Department		
0	General Public		
	Planning Department Current Duties		
	Close out completed planning case files		
	Respond to all FOIA requests		
	Work with 911, Fire Department and Post Office to verify all addresses in the City		
	Assist Growth Dimensions with requested data		
	Meetings and phone calls with developers regarding potential development		
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BELVIDERE

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

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City of Belvidere

Building Department Revenues

Apr-25

	# OF PERMITS	
Code Enforcement Violations	2	\$ 727.50
Submittal	0	\$ -
Electrical Registrations	33	\$ 1,650.00

Total Permits Issued **108**

Total Value of Construction		\$ 66,171,574.00
Building Fees	106	\$ 162,879.79
Electric Permit Fees	14	\$ 4,851.93
Plumbing Permit Fees	12	\$ 2,180.00
HVAC Permit Fees	2	\$ 236.00
Insulation Permit Fees	3	\$ 1,495.00
Plan Review Fees	68	\$ 80,931.68
Zoning Review Fees	64	\$ 730.00
Fire Dept Review Fees	7	\$ 1,884.00
Sign Permit Fees	1	\$ 25.00
Fence Permit Fees	18	\$ 540.00
SW,DW & GR Fees	32	\$ 1,945.00
Reinspection/Misc.		
Total Permit Income		\$ 257,698.40
Enterprise Zone Discount	1	\$18,965.03
Total Permit Fees		\$ 276,663.43

BREAK DOWN OF COMMERCIAL vs. RESIDENTIAL INCOME

Commercial/Industrial Income	14	\$ 240,358.59
Residential Income	94	\$ 17,339.81
	TOTAL	\$ 257,698.40

VALUE

Multi Family (New Construction)	0	\$ -
Single Family Residence (New Const)	1	\$ 150,000.00
Commercial/ Industrial	14	\$ 65,114,530.00
Other Residential	92	\$ 907,044.00
	TOTAL	\$ 66,171,574.00

APRIL 2025 MONTHLY PERMIT REPORT

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE
2025-0164	04/01/25	1072		Autumn	MRBL	\$14,000.00	TEAR OFF / RE ROOF	\$245.00											\$245.00		\$245.00
2025-0166	04/01/25	923		Wayne	SR6	\$4,000.00	Fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
2025-0165	04/02/25	1019		Whitney Blvd	SR6	\$8,000.00	TEAR OFF / RE ROOF	\$155.00					\$145.00	\$25.00					\$155.00		\$155.00
2025-0153	04/02/25	1508		Crosslink Pkwy	HL	\$4,000,000.00	Electric Station GRADING	\$265.00											\$435.00		\$435.00
2025-0157	04/02/25	2307		Fairfield Trl	SR4	\$4,000.00	Door Replacement	\$95.00											\$95.00		\$95.00
2025-0159	04/03/25	321	N	State St	CB	\$200.00	Temp Sign 6/2/25	\$25.00						\$25.00		\$25.00			\$112.50		\$112.50
2025-0175	04/03/25	319	E	Hurlbut Ave	SR6	\$2,500.00	Fence	\$25.00					\$30.00	\$10.00			\$30.00		\$75.00		\$75.00
2025-0184	04/04/25	901	W	Locust St	MRBS	\$5,000.00	Fence	\$25.00					\$185.00	\$10.00					\$185.00		\$185.00
2025-0176	04/04/25	509		Lindenwood	MRBL	\$10,000.00	TEAR off/Re roof	\$185.00					\$80.00	\$10.00					\$80.00		\$80.00
2025-0187	04/04/25	916	W	12th St	SR6	\$3,000.00	Egress Window	\$80.00					\$80.00	\$10.00					\$80.00		\$80.00
2025-0186	04/04/25	2415		Ridgefield Dr	SR4	\$3,000.00	bathroom plumbing	\$80.00					\$275.00	\$10.00					\$275.00		\$275.00
2025-0173	04/04/25	1111		Ruby	SR6	\$16,000.00	siding & windows	\$275.00					\$305.00	\$10.00					\$305.00		\$305.00
2025-0178	04/04/25	1009	W	Perry	SR6	\$18,000.00	TEAR OFF / RE ROOF	\$305.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
2025-0167	04/04/25	308		Oak St	SR6	\$1,800.00	fence	\$25.00					\$75.00	\$25.00					\$228.00		\$228.00
2025-0192	04/07/25	701		Crosslink Pkwy	HL	\$200.00	Fire Alarm Alteration	\$25.00	\$75.00										\$475.00		\$475.00
2025-0190	04/07/25	1576		Crosslink Pkwy	HL	\$315,000.00	Fire Suppression	\$25.00											\$75.00		\$75.00
2025-0174	04/07/25	510		Franklin	SR6	\$500.00	Fence	\$25.00					\$30.00	\$10.00			\$30.00		\$415.00		\$415.00
2025-0162	04/07/25	2812		Stonington Ct	SR4	\$24,000.00	Deck, Fence, Patio	\$305.00					\$12.48	\$10.00					\$147.48		\$147.48
2025-0193	04/07/25	1304		Perrons	SR6	\$2,000.00	Deck	\$65.00					\$372.50	\$10.00					\$372.50		\$372.50
2025-0070	04/08/25	384		Redwing Ln	SR4	\$22,500.00	Tear off/Re roof	\$372.50					\$320.00	\$10.00					\$320.00		\$320.00
2025-0182	04/08/25	507		Calgary Way	SR4	\$19,002.00	Tear off/Re roof	\$320.00					\$10.00	\$10.00					\$105.00		\$105.00
2025-0184	04/09/25	2506	E	6th St	SR4	\$9,000.00	Driveway & Approach	\$25.00					\$14.65	\$10.00					\$109.65		\$109.65
2025-0199	04/09/25	2676	E	Fairfield Trl	SR4	\$5,000.00	patio w/Gazebo	\$25.00					\$10.00	\$10.00					\$163.00		\$163.00
2025-0195	04/09/25	1535		Ruby St	SR6	\$7,200.00	Wooden Deck 14X16	\$143.00					\$10.00	\$10.00					\$75.00		\$75.00
2025-0205	04/09/25	1817		7th Ave	SR6	\$800.00	Fence 3.5' Aluminum	\$25.00					\$10.00	\$10.00			\$30.00		\$100.00		\$100.00
2025-0206	04/09/25	901		Foley Rd	SR6	\$3,000.00	Patio Roof	\$80.00					\$10.00	\$10.00					\$693.25		\$693.25
2025-0194	04/09/25	507		Rhythm King Rd	SR4	\$1,760.00	Sprinkler Meter Install	\$25.00		\$65.00			\$10.00	\$10.00					\$155.00		\$155.00
2025-0188	04/09/25	2513	W	Farmington Ct	SR4	\$43,883.00	TEAR off/Re roof & Siding	\$693.25					\$10.00	\$10.00					\$150.00		\$150.00
2025-0204	04/09/25	304		Warren Ave	SR6	\$7,000.00	Deck w/roof	\$140.00					\$10.00	\$10.00					\$440.00		\$440.00
2025-0207	04/09/25	604		Julien St	SR6	\$7,426.00	Waterline replace	\$25.00	\$130.00				\$10.00	\$10.00					\$325.00		\$325.00
2025-0191	04/09/25	318	W	Jackson St	SR6	\$3,000.00	Replace Patio & Walkway	\$25.00					\$10.00	\$10.00					\$105.00		\$105.00
2025-0201	04/10/25	1521		Daneshield Dr	SR4	\$27,273.00	Vinyl Siding Replace	\$440.00					\$10.00	\$10.00					\$440.00		\$440.00
2025-0209	04/10/25	2035		Bridgewater Dr	SR4	\$6,000.00	Driveway Replacement	\$25.00					\$10.00	\$10.00					\$200.00		\$200.00
2025-0213	04/10/25	1425		Kennedy Dr	SR4	\$33,501.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00					\$325.00		\$325.00
2025-0180	04/10/25	4472		Spotted Deer Trl	SR4	\$18,000.00	Composite Deck	\$305.00					\$10.00	\$10.00					\$19,061.02		\$19,061.02
2025-0150	04/10/25	1576		Crosslink Pkwy	HL	\$48,600,000.00	Interior Racking Install	\$12,643.35					\$6,321.67	\$25.00					\$105.00		\$105.00
2025-0211	04/10/25	1503		Illes Ave	SR4	\$5,400.00	Walkway/Porch/Patio	\$25.00					\$10.00	\$10.00					\$450.00		\$450.00
2025-0217	04/11/25	230		Chrysler Dr	HL	\$2,500.00	Electrical Work	\$250.00	\$50.00				\$150.00	\$25.00					\$6,271.88		\$6,271.88
2025-0049	04/11/25	1940		Gateway Center Dr	HL	\$200,000.00	Tenant Build-Out	\$3,375.00	\$246.50			\$20.00	\$3,048.63	\$25.00					\$105.00		\$105.00
2025-0221	04/11/25	305		Bear Dusk Way	SR4	\$4,000.00	Patio 19X23 replace	\$25.00					\$10.00	\$10.00					\$210,889.94		\$210,889.94
2025-0063	04/14/25	601	N	Main St	HL	\$11,928,880.00	Renovation&Addition	\$135,028.94	\$3,644.35			\$1,420.00	\$70,296.65	\$25.00					\$350.00		\$350.00
2025-0224	04/14/25	613		Logan Ave	NB	\$21,000.00	Tear off/Re roof part&Siding	\$350.00					\$10.00	\$10.00					\$257.00		\$257.00
2025-0225	04/14/25	926		Nevin Ct	SR6	\$14,756.00	Tear off/Re roof	\$257.00					\$10.00	\$10.00					\$105.00		\$105.00
2025-0202	04/15/25	2512	E	6th St	SR4	\$7,000.00	Replace DW & Approach	\$25.00					\$60.00	\$10.00					\$122.50		\$122.50
2025-0228	04/15/25	903		Fuller Ln	SR6	\$2,500.00	EV Charger for garage	\$72.50	\$50.00				\$10.00	\$10.00					\$419.00		\$419.00
2025-0226	04/15/25	1209		Piel Grocery Ln	SR4	\$25,600.00	Tear off/Re roof	\$419.00					\$10.00	\$10.00					\$105.00		\$105.00
2025-0084	04/15/25	202		Garden Dr	SR6	\$13,600.00	Replace DW & Approach	\$25.00					\$10.00	\$10.00					\$105.00		\$105.00
2025-0212	04/16/25	2025		Lafayette Dr	SR6	\$12,500.00	Patio & Parking pad	\$25.00					\$10.00	\$10.00					\$105.00		\$105.00
2025-0232	04/16/25	1405		Conlin Ct	SR4	\$3,000.00	Replace Porch w/cement	\$25.00					\$10.00	\$10.00					\$75.00		\$75.00
2025-0234	04/16/25	2959		Naak Dr	SR6	\$12,800.00	Replace Fence 4' wood	\$25.00					\$10.00	\$10.00			\$30.00		\$65.00		\$65.00
2025-0235	04/16/25	239		Garden Dr	SR6	\$800.00	Install Shower & Sink		\$65.00				\$10.00	\$10.00					\$75.00		\$75.00
2025-0152	04/17/25	1200		Whitney Blvd	SR6	\$5,000.00	Fence & porch repair	\$25.00					\$10.00	\$10.00					\$152.50		\$152.50
2025-0230	04/17/25	704	W	10th St	SR6	\$4,500.00	12X12 Deck w/roof	\$132.50					\$10.00	\$10.00					\$164.00		\$164.00
2025-0220	04/17/25	415	E	Madison St	SR6	\$9,555.00	Window Replacement (6)	\$164.00					\$10.00	\$10.00					\$105.00		\$105.00
2025-0237	04/17/25	209		Pebbles Ave	TR7	\$3,200.00	Driveway & Approach	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
2025-0236	04/17/25	417		Andrews Dr	SR6	\$1,250.00	Fence chain link 4'	\$25.00					\$250.00	\$25.00					\$750.00		\$750.00
2025-0233	04/17/25	118	N	State St	CB	\$10,000.00	Front Façade repair	\$475.00					\$10.00	\$10.00					\$105.00		\$105.00
2025-0161	04/17/25	1109		Dalbigne St	SR6	\$2,500.00	12X20 Patio	\$25.00					\$10.00	\$10.00					\$105.00		\$105.00
2025-0238	04/17/25	810		Foley Rd	SR6	\$6,000.00	Walkway & DW replace	\$25.00					\$10.00	\$10.00					\$85.00		\$85.00
2025-0222	04/17/25	314	W	Pleasant St	SR6	\$1,590.00	Window Replacement (2)	\$65.00					\$10.00	\$10.00					\$150.00		\$150.00
2025-0214	04/17/25	2139		Lafayette Dr	SR6	\$17,885.00	Generator Install	\$25.00	\$105.00				\$10.00	\$10.00					\$105.00		\$105.00
2025-0245	04/21/25	600		Carpenter St	SR6	\$8,653.00	DW & prt Walkway	\$25.00					\$10.00	\$10.00					\$105.00		\$105.00
2025-0246	04/21/25	1192		Baltic Mill Dr	SR4	\$10,579.00	10X36 Patio w/steps	\$25.00					\$10.00	\$10.00					\$105.00		\$105.00
2025-0239	04/21/25	2816		Francis St	SR4	\$13,008.00	Fence 6' vinyl	\$25.00					\$10.00	\$10.00					\$75.00		\$75.00
2025-0242	04/21/25	1119		Whitney Blvd	SR6	\$3,200.00	Sewer Repair	\$25.00		\$130.00			\$10.00	\$10.00			\$30.00		\$155.00		\$155.00
2025-0240	04/21/25	901		Pearl St	SR6	\$1,900.00	replace Front Door	\$65.00					\$10.00	\$10.00					\$85.00		\$85.00
2025-0254	04/22/25	3804		Greenspire Ct	MRBL	\$11,750.00	Tear off/Re roof	\$211.25					\$10.00	\$10.00					\$211.25		\$211.25
2025-0241	04/22/25	1511		Maple Ave	SR6	\$9,500.00	Tear off/Re roof	\$177.50					\$10.00	\$10.00					\$177.50		\$177.50

[illegible]

RESIDENTIAL MONTHLY REPORT APRIL 2025

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD
2025-0164	04/01/25	1022		Autumn	MR8L	\$14,000.00	TEAR OFF / RE ROOF	\$245.00											\$245.00
2025-0166	04/01/25	923		Wayne	SR6	\$4,000.00	Fence	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0165	04/02/25	1019		Whitney Blvd	SR6	\$8,000.00	TEAR OFF / RE ROOF	\$155.00											\$155.00
2025-0157	04/02/25	2307		Fairfield Trl	SR4	\$4,000.00	Door Replacement	\$95.00											\$95.00
2025-0175	04/03/25	319	E	Hurlbut Ave	SR6	\$2,500.00	Fence	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0184	04/04/25	901	W	Locust St	MR8S	\$5,000.00	Fence	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0176	04/04/25	509		Lindenwood	MR8L	\$10,000.00	Tear off/Re roof	\$185.00											\$185.00
2025-0187	04/04/25	916	W	12th St	SR6	\$3,000.00	Egress Window	\$80.00											\$80.00
2025-0186	04/04/25	2415		Ridgetfield Dr	SR4	\$3,000.00	bathroom plumbing	\$80.00											\$80.00
2025-0173	04/04/25	1111		Ruby	SR6	\$16,000.00	siding & windows	\$275.00											\$275.00
2025-0178	04/04/25	1009	W	Perry	SR6	\$18,000.00	TEAR OFF / RE ROOF	\$305.00						\$10.00	\$10.00		\$30.00		\$305.00
2025-0167	04/04/25	308		Oak St	SR6	\$1,800.00	fence	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0174	04/07/25	510		Franklin	SR6	\$500.00	Fence	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0162	04/07/25	2812		Stonington Ct	SR4	\$24,000.00	Deck, Fence, Patio	\$305.00						\$10.00	\$10.00		\$30.00		\$415.00
2025-0193	04/07/25	1304		Perssons	SR6	\$2,000.00	Deck	\$65.00						\$12.48	\$10.00			\$60.00	\$147.48
2025-0070	04/08/25	384		Redwing Ln	SR4	\$22,500.00	Tear off/Re roof	\$372.50											\$372.50
2025-0185	04/08/25	507		Calgary Way	SR4	\$19,002.00	Tear off/Re roof	\$320.00						\$10.00	\$10.00			\$60.00	\$320.00
2025-0182	04/09/25	2506	E	6th St	SR4	\$9,000.00	Driveway & Approach	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0199	04/09/25	2676	E	Fairfield Trl	SR4	\$5,000.00	patio w/Gazebo	\$25.00						\$14.65	\$10.00			\$60.00	\$109.65
2025-0195	04/09/25	1535		Ruby St	SR6	\$7,200.00	Wooden Deck 14X16	\$143.00						\$10.00	\$10.00				\$163.00
2025-0205	04/09/25	1817		7th Ave	SR6	\$800.00	Fence 3.5' Aluminum	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0206	04/09/25	901		Foley Rd	SR6	\$3,000.00	Patio Roof	\$80.00						\$10.00	\$10.00				\$100.00
2025-0194	04/09/25	507		Rhythm King Rd	SR4	\$1,760.00	Sprinkler Meter Install	\$25.00						\$10.00					\$100.00
2025-0188	04/09/25	2513	W	Farmington Ct	SR4	\$43,883.00	Tear off/Re roof & Siding	\$693.25						\$10.00	\$10.00				\$693.25
2025-0204	04/09/25	304		Warren Ave	SR6	\$7,000.00	Deck w/roof	\$140.00						\$10.00	\$10.00				\$160.00
2025-0207	04/09/25	604		Julien St	SR6	\$7,426.00	Waterline replace	\$25.00						\$10.00	\$10.00				\$155.00
2025-0201	04/10/25	1521		Danestfield Dr	SR4	\$3,000.00	Replace Patio & Walkway	\$25.00						\$10.00	\$10.00			\$60.00	\$155.00
2025-0209	04/10/25	2035		Bridgewater Dr	SR4	\$27,273.00	Vinyl Siding Replace	\$440.00						\$10.00	\$10.00			\$60.00	\$440.00
2025-0213	04/10/25	1425		Kennedy Dr	SR4	\$6,000.00	Driveway Replacement	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0180	04/10/25	4472		Spotted Deer Trl	SR4	\$33,501.00	Solar Panel Install	\$105.00	\$75.00					\$10.00	\$10.00			\$60.00	\$200.00
2025-0211	04/10/25	1503		Illes Ave	SR4	\$18,000.00	Composite Deck	\$305.00						\$10.00	\$10.00			\$60.00	\$325.00
2025-0221	04/11/25	305		Bear Dusk Way	SR4	\$5,400.00	Walkway/Porch/Patio	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0224	04/14/25	613		Logan Ave	SR4	\$4,000.00	Patio 19X23 replace	\$25.00						\$10.00	\$10.00				\$350.00
2025-0225	04/14/25	926		Nevin Ct	SR6	\$21,000.00	Tear off/Re roof part&Siding	\$350.00						\$10.00	\$10.00				\$257.00
2025-0202	04/15/25	2512	E	6th St	SR4	\$14,756.00	Tear off/Re roof	\$257.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0228	04/15/25	903		Fuller Ln	SR6	\$7,000.00	Replace DW & Approach	\$25.00	\$50.00										\$122.50
2025-0226	04/15/25	1209		Piel Grocery Ln	SR4	\$25,600.00	EV Charger for garage	\$72.50											\$419.00
2025-0084	04/15/25	202		Garden Dr	SR6	\$13,600.00	Replace DW & Approach	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0212	04/16/25	2025		Lafayette Dr	SR6	\$12,500.00	Patio & Parking pad	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0232	04/16/25	1405		Conlin Ct	SR4	\$3,000.00	Replace Porch w/cement	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0234	04/16/25	2959		Naak Dr	SR6	\$12,800.00	Replace Fence 4' wood	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0235	04/16/25	239		Garden Dr	SR6	\$800.00	Install Shower & Sink			\$65.00									\$65.00
2025-0152	04/17/25	1200		Whitney Blvd	SR6	\$5,000.00	Fence & Porch repair	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0230	04/17/25	704	W	10th St	SR6	\$4,500.00	12X12 Deck w/roof	\$132.50						\$10.00	\$10.00				\$152.50
2025-0227	04/17/25	415	E	Madison St	SR6	\$8,555.00	Window Replacement (6)	\$164.00											\$164.00
2025-0237	04/17/25	209		Pebbles Ave	TR7	\$3,200.00	Driveway & Approach	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0236	04/17/25	417		Andrews Dr	SR6	\$1,250.00	Fence chain link 4'	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0238	04/17/25	1109		Dalbigne St	SR6	\$2,500.00	12X20 Patio	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0238	04/17/25	810		Foley Rd	SR6	\$6,000.00	Walkway & DW replace	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0222	04/17/25	314	W	Pleasant St	SR6	\$1,590.00	Window Replacement (2)	\$65.00						\$10.00	\$10.00			\$60.00	\$65.00
2025-0214	04/17/25	2139		Lafayette Dr	SR6	\$17,885.00	Generator Install	\$25.00	\$105.00					\$10.00	\$10.00			\$60.00	\$150.00
2025-0245	04/21/25	600		Carpenter St	SR6	\$8,653.00	DW & pvt Walkway	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0246	04/21/25	1192		Baltic Mill Dr	SR4	\$10,579.00	10X36 Patio w/steps	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00
2025-0239	04/21/25	2816		Francis St	SR4	\$13,008.00	Fence 6' vinyl	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0242	04/21/25	1119		Whitney Blvd	SR6	\$3,200.00	Sewer Repair	\$25.00											\$155.00
2025-0240	04/21/25	901		Pearl St	SR6	\$1,900.00	replace Front Door	\$65.00											\$65.00
2025-0254	04/22/25	3804		Greenspire Ct	MR8L	\$11,750.00	Tear off/Re roof	\$211.25											\$211.25
2025-0241	04/22/25	1511		Maple Ave	SR6	\$9,500.00	Tear off/Re roof	\$177.50											\$177.50
2025-0252	04/22/25	819		Warren Ave	SR6	\$1,282.00	Window Replacement (1)	\$65.00											\$65.00
2025-0259	04/22/25	1615		Cloverdale Way	SR4	\$1,500.00	Fence 6' wood	\$25.00						\$10.00	\$10.00		\$30.00		\$75.00
2025-0260	04/22/25	928		10th Ave	SR6	\$13,000.00	DW & pvt Walkway replace	\$25.00						\$10.00	\$10.00			\$60.00	\$105.00

RESIDENTIAL MONTHLY REPORT APRIL 2025

[illegible]

SINGLE FAMILY/MULTI FAMILY HOME REPORT APRIL 2025

[illegible]

New Commercial Construction Report April 2025

[illegible]

COMMERCIAL MONTHLY REPORT APRIL 2025

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVMW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE
2025-0153	04/02/25	1508		Crosslink Pkwy	HI	\$4,000,000.00	Electric Station GRADING	\$765.00					\$145.00	\$25.00					\$435.00		\$435.00
2025-0159	04/03/25	321	N	State St	CB	\$200.00	Temp Sign 6/2/25	\$25.00					\$37.50	\$25.00		\$25.00			\$112.50		\$112.50
2025-0192	04/07/25	701		Crystal Pkwy	HI	\$200.00	Fire Alarm Alteration	\$25.00	\$75.00						\$128.00				\$228.00		\$228.00
2025-0190	04/07/25	1576		Crosslink Pkwy	HI	\$315,000.00	Fire Suppression	\$25.00		\$75.00			\$6,321.67		\$375.00				\$475.00		\$475.00
2025-0150	04/10/25	1576		Crosslink Pkwy	HI	\$48,600,000.00	Interior Racking Install	\$12,643.35					\$150.00		\$96.00				\$19,061.02	\$18,965.03	\$38,026.05
2025-0217	04/11/25	230		Chrysler Dr	CB	\$2,500.00	Electrical Work	\$250.00	\$50.00										\$450.00		\$450.00
2025-0049	04/11/25	1940		Gateway Center Dr	PB	\$200,000.00	Tenant Build Out	\$2,375.00	\$246.50	\$420.00	\$40.75	\$20.00	\$3,048.63	\$25.00	\$96.00				\$6,271.88		\$6,271.88
2025-0063	04/14/25	601	N	Main St	I	\$11,928,890.00	Renovation&Addition	\$135,028.94	\$3,644.35	\$475.00		\$1,420.00	\$70,296.65	\$25.00					\$210,889.94		\$210,889.94
2025-0223	04/17/25	118	N	State St	CB	\$10,000.00	Front Facade repair	\$475.00					\$250.00		\$288.00				\$750.00		\$750.00
2025-0227	04/23/25	601	N	Main St	I	\$0.00	FD Review for remodel												\$288.00		\$288.00
2025-0274	04/23/25	217	S	State St	CB	\$2,750.00	Demo back porch	\$146.25											\$146.25		\$146.25
2025-0273	04/24/25	1940		Gateway Center Dr	PB	\$18,000.00	Kitchen hood suppression	\$25.00	\$75.00						\$300.00				\$400.00		\$400.00
2025-0282	04/24/25	118	N	State St	CB	\$2,500.00	Electric Update	\$25.00	\$50.00				\$50.00	\$25.00					\$150.00		\$150.00
2025-0197	04/24/25	1582		Crosslink Pkwy	HI	\$34,500.00	Fire Sprinkler Install	\$25.00		\$75.00					\$601.00				\$701.00		\$701.00
\$65,114,530.00								\$151,333.54	\$4,065.85	\$1,120.00	\$40.75	\$1,440.00	\$80,299.45	\$150.00	\$1,884.00	\$25.00	\$0.00	\$0.00	\$240,358.59	\$18,965.03	\$259,323.62
								13	5	5	1	2	8	6	7	1	0	0	14	1	14

Permit #	Date	NO	DIR	STREET	ZON	E	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REVW	Zong	FD	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee
2025-0150	04/10/25	1576		Crosslink Pkwy	HI		\$48,600,000.00	eror Racking Insl	\$12,643.35					\$6,321.75		\$96.00				\$19,061.10	\$18,965.03	\$38,026.13
																				\$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
1							\$48,600,000.00		\$12,643.35	\$0.00				\$6,321.75	\$0.00	\$96.00	\$0.00		\$0.00	\$19,061.10	\$18,965.03	\$38,026.13

ELECTRICAL REGISTRATION APRIL 2025

Permit #	Date	FEE	PYMNT	NAME	CO NAME	REG #
2025-0179	04/03/25	\$ 50.00	card	Charles Anderson	Meade Electric Company Inc	25-0403-1
2025-0198	04/09/25	\$ 50.00	card	Thomas Turston	Thurston Electrical Specialty Co	25-0408-1
2025-0229	04/15/25	\$ 50.00	2921	Cameron McGroarty	Cameron McGroarty Contracting	26-0415-1
2025-0231	04/15/25	\$ 50.00	card	Donald Cherry	MasTec Network	26-0415-2
2025-0215	04/17/25	\$ 50.00	card	Larry Garland	Diamond Electric Contracting Inc	25-0410-2
2025-0250	04/21/25	\$ 50.00	cash	Larry Rubeck	LR Electric	26-0421-1
2025-0258	04/22/25	\$ 50.00	card	Robert Land	Rewired Electric	26-0421-2
2025-0262	04/22/25	\$ 50.00	9645	Eric Schmidt	AAA Electric Co	26-0422-1
2025-0263	04/22/23	\$ 50.00	5992	Nick Griffeth	NRG Electric Inc	26-0422-2
2025-0266	04/23/25	\$ 50.00	200566	Jason Middleton	COM24 Heating & AC LLC	26-0423-1
2025-0277	04/23/25	\$ 50.00	card	Yahir Alvarez	Yahir Alvarez	26-0423-3
2025-0286	04/24/25	\$ 50.00	cash	Juan Urquiza	Blue Rock Electrical Inc	26-0424-1
2025-0287	04/24/25	\$ 50.00	cash	Gaspar Trujillo	Gaspar Trujillo Garcia	26-0423-2
2025-0288	04/25/25	\$ 50.00	3660	Doug Bouback	D Light Electric	26-0425-1
2025-0291	04/25/25	\$ 50.00	1185	Tim Powell	T and T Exteriors Inc	26-0425-2
2025-0293	04/25/25	\$ 50.00	3032	William White	William & Ryan White	26-0425-3
2025-0294	04/25/25	\$ 50.00	6594	Mark Cram	LGCY Installation Services	26-0425-4
2025-0300	04/28/25	\$ 50.00	10756	Dickey Teague Jerry	Iconic Energy, LLC	26-0426-5
2025-0301	04/28/25	\$ 50.00	1553	Rotello, Lou	Mores Electric, Inc	26-0426-4
2025-0302	04/28/25	\$ 50.00	57561	Kortemeier, Joel	Wilson Electric Co	26-0426-3
2025-0303	04/28/25	\$ 50.00	5240	Ferguson Alan	Accelerated Electric Inc	26-0426-2
2025-0304	04/28/25	\$ 50.00	61183	Grieshop Mle	Blue Ribbon Electrical Inc	26-0426-1
2025-0308	04/28/25	\$ 50.00	card	Carter, Travis	Mr. Fixit Electric Inc	26-0428-3
2025-0305	04/28/25	\$ 50.00	28009	Nelson, Gene	Gene Nelson & Sons	26-0428-1
2025-0307	04/28/25	\$ 50.00	28009	Nelson, Keith	Gene Nelson & Sons	26-0428-2
2025-0313	04/29/25	\$ 50.00	01127	Anderson, Keith	Anderson Home Services LLC/Comfort Solutions	26-0429-1
2025-0320	04/30/25	\$ 50.00	001004	Bernt Carlson	Bernt Carlson Electric Inc	26-0430-7
2025-0322	04/30/25	\$ 50.00	5454	Jay Abrams	Abrams Electrical Contracting	26-0430-6
2025-0323	04/30/25	\$ 50.00	4496	Melvin Johnson	Johnson Electric	26-0430-5
2025-0324	04/30/25	\$ 50.00	004047	Gary Lindenberg	Electrical Systems of Rockford Inc	26-0430-4
2025-0326	04/30/25	\$ 50.00	9179	John Paice	Paice Electric Co	26-0430-3

[illegible]

APRIL 2025 DEPOSIT RECORDS

DATE	BUILDG	ELECT	PLUMBRG	HVAC	INSL	REVW	ZONG	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	REINSPECT/			FD Revw	CODE ENF	ELECTR CERT	TOTAL DEP	Planning
													TOTAL FEE	MISC						
4/1/2025	\$270.00					\$10.00	\$10.00		\$30.00		\$320.00		\$320.00				\$100.00		\$420.00	
4/2/2025	\$515.00					\$145.00	\$25.00				\$685.00		\$685.00						\$685.00	
4/3/2025	\$50.00					\$47.50	\$35.00	\$25.00	\$30.00		\$187.50		\$187.50					\$50.00	\$237.50	
4/4/2025	\$975.00					\$20.00	\$20.00		\$60.00		\$1,075.00		\$1,075.00						\$1,075.00	
4/5/2025											\$0.00		\$0.00						\$0.00	
4/6/2025											\$0.00		\$0.00						\$0.00	
4/7/2025	\$445.00	\$75.00		\$75.00		\$32.48	\$30.00		\$60.00	\$120.00	\$837.48		\$837.48			\$503.00			\$1,340.48	
4/8/2025	\$692.50										\$692.50		\$692.50						\$692.50	
4/9/2025	\$1,206.25			\$195.00		\$84.65	\$70.00		\$30.00	\$180.00	\$1,765.90		\$1,765.90	\$700.00					\$2,465.90	\$700.00
4/10/2025	\$13,543.35	\$75.00				\$6,361.67	\$40.00			\$120.00	\$20,140.02	\$18,965.03	\$39,105.05			\$96.00			\$20,236.02	
4/11/2025	\$2,650.00	\$296.50		\$40.75	\$20.00	\$3,208.63	\$35.00			\$60.00	\$6,730.88		\$6,730.88			\$96.00			\$6,826.88	
4/12/2025											\$0.00		\$0.00						\$0.00	
4/13/2025											\$0.00		\$0.00						\$0.00	
4/14/2025	\$135,635.94	\$3,644.35		\$475.00		\$70,296.65	\$25.00				\$211,496.94		\$211,496.94						\$211,496.94	
4/15/2025	\$541.50	\$50.00				\$20.00	\$20.00			\$120.00	\$751.50		\$751.50					\$100.00	\$851.50	
4/16/2025	\$75.00			\$65.00		\$30.00	\$30.00		\$30.00	\$120.00	\$350.00		\$350.00						\$350.00	
4/17/2025	\$986.50	\$105.00				\$320.00	\$95.00		\$60.00	\$180.00	\$1,746.50		\$1,746.50					\$50.00	\$1,796.50	
4/18/2025											\$0.00		\$0.00						\$0.00	
4/19/2025											\$0.00		\$0.00						\$0.00	
4/20/2025											\$0.00		\$0.00						\$0.00	
4/21/2025	\$165.00			\$130.00		\$30.00	\$30.00		\$30.00	\$120.00	\$505.00		\$505.00					\$50.00	\$555.00	
4/22/2025	\$503.75					\$20.00	\$20.00		\$30.00	\$60.00	\$633.75		\$633.75					\$150.00	\$783.75	
4/23/2025	\$1,773.75	\$271.08		\$195.25	\$55.00	\$85.10	\$60.00		\$90.00	\$205.00	\$3,145.18		\$3,145.18			\$288.00		\$100.00	\$3,533.18	
4/24/2025	\$860.00	\$125.00		\$280.00		\$70.00	\$45.00			\$60.00	\$1,440.00		\$1,440.00	\$500.00		\$901.00			\$2,841.00	\$500.00
4/25/2025	\$410.00					\$60.00	\$50.00			\$360.00	\$880.00		\$880.00					\$350.00	\$1,230.00	
4/26/2025											\$0.00		\$0.00						\$0.00	
4/27/2025											\$0.00		\$0.00						\$0.00	
4/28/2025	\$130.00	\$75.00		\$130.00		\$10.00	\$10.00				\$355.00		\$355.00					\$400.00	\$755.00	
4/29/2025	\$416.25	\$75.00				\$50.00	\$50.00		\$30.00	\$180.00	\$801.25		\$801.25	\$25.00				\$50.00	\$876.25	\$25.00
4/30/2025	\$1,035.00	\$60.00				\$30.00	\$30.00		\$60.00	\$60.00	\$1,275.00		\$1,275.00	\$134.96			\$727.50	\$350.00	\$2,487.46	\$134.96
											\$0.00		\$0.00						\$0.00	
	\$162,879.79	\$4,851.93	\$2,180.00	\$236.00	\$1,495.00	\$80,931.68	\$730.00	\$25.00	\$540.00	\$1,945.00	\$255,814.40	\$18,965.03	\$274,779.43	\$1,359.96		\$1,884.00	\$827.50	\$1,650.00	\$261,535.86	\$1,359.96

City of Belvidere

Building Department Revenues

FY 25

	# OF PERMITS	
Code Enforcement Violations	19	\$ 1,512.50
Submittal	3	\$ 300.00
Electrical Registrations	104	\$ 2,650.00

Total Permits Issued **926**

Total Value of Construction \$ 141,108,178.00

Building Fees	924	\$ 390,119.18
Electric Permit Fees	179	\$ 23,673.84
Plumbing Permit Fees	95	\$ 15,945.00
HVAC Permit Fees	45	\$ 9,273.12
Insulation Permit Fees	29	\$ 2,972.50
Plan Review Fees	386	\$ 131,434.03
Zoning Review Fees	410	\$ 4,990.00
Fire Dept Review Fees	42	\$ 43,795.00
Sign Permit Fees	37	\$ 3,527.50
Fence Permit Fees	105	\$ 3,150.00
SW,DW & GR Fees	146	\$ 11,372.50
Reinspection/Misc.		
Total Permit Income		\$ 640,252.67
Enterprise Zone Discount	30	\$104,949.57
Total Permit Fees		\$ 745,202.24

BREAK DOWN OF COMMERCIAL vs. RESIDENTIAL INCOME

Commercial/Industrial Income	168	\$ 476,274.08
Residential Income	158	\$ 163,978.59
TOTAL		\$ 640,252.67

VALUE

Multi Family (New Construction)	0	\$ -
Single Family Residence (New Const)	14	\$ 1,884,500.00
Commercial/ Industrial	168	\$ 131,060,832.00
Other Residential	743	\$ 8,162,846.00
TOTAL		\$ 141,108,178.00

FY 25 TOTALS

	May 24	June 24	July 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	April 25	TOTAL FY24
Code Enforcement Violations	\$ 150.00	\$ 762.50	\$ -	\$ -	\$ -	\$ 100.00	\$ 500.00	\$ -	\$ 191.25	\$ 1,150.00	\$ -	\$ 727.50	\$ 3,581.25
Submittal/Renewal	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00
Electrical Registrations	\$ 800.00	\$ 350.00	\$ 400.00	\$ 150.00	\$ 350.00	\$ 450.00	\$ 150.00	\$ 350.00	\$ 200.00	\$ -	\$ 350.00	\$ 1,650.00	\$ 5,200.00
Total Permits Issued	103	107	124	96	102	92	51	21	29	40	53	108.00	926
Total Value of Construction	\$ 1,138,536.00	\$ 1,770,835.00	\$ 2,813,746.00	\$ 3,294,339.00	\$ 4,720,088.00	\$ 1,392,286.00	\$ 1,584,325.00	\$ 24,190,219.00	\$ 1,853,217.00	\$ 726,465.00	\$ 31,452,548.00	\$ 66,171,574.00	\$ 141,108,178.00
Building Fees	\$ 13,332.68	\$ 16,100.90	\$ 18,935.57	\$ 18,676.88	\$ 43,317.48	\$ 17,004.12	\$ 12,255.98	\$ 25,707.96	\$ 12,920.75	\$ 5,553.40	\$ 43,433.67	\$ 162,879.79	\$ 390,119.18
Electric Permit Fees	\$ 1,412.49	\$ 2,117.12	\$ 2,969.35	\$ 1,156.62	\$ 3,495.69	\$ 1,468.77	\$ 911.70	\$ 1,108.00	\$ 867.45	\$ 537.22	\$ 2,777.50	\$ 4,851.93	\$ 23,673.84
Plumbing Permit Fees	\$ 810.00	\$ 2,290.00	\$ 1,610.00	\$ 1,192.50	\$ 2,680.00	\$ 702.50	\$ 725.00	\$ 225.00	\$ 1,275.00	\$ 892.50	\$ 1,362.50	\$ 2,180.00	\$ 15,945.00
HVAC Permit Fees	\$ 168.40	\$ 622.00	\$ 1,436.23	\$ 289.57	\$ 1,793.32	\$ 1,098.80	\$ 301.25	\$ -	\$ 420.18	\$ 762.37	\$ 2,145.00	\$ 236.00	\$ 9,273.12
Insulation Permit Fees	\$ 40.00	\$ 130.00	\$ 215.00	\$ -	\$ 650.00	\$ 75.00	\$ 30.00	\$ -	\$ 90.00	\$ 27.50	\$ 220.00	\$ 1,495.00	\$ 2,972.50
Plan Review Fees	\$ 584.36	\$ 724.54	\$ 1,935.76	\$ 3,553.38	\$ 13,965.42	\$ 2,411.18	\$ 2,437.43	\$ 12,333.54	\$ 2,538.05	\$ 1,577.44	\$ 8,441.25	\$ 80,931.68	\$ 131,434.03
Zoning Review Fees	\$ 460.00	\$ 600.00	\$ 675.00	\$ 675.00	\$ 555.00	\$ 335.00	\$ 260.00	\$ 70.00	\$ 165.00	\$ 202.50	\$ 262.50	\$ 730.00	\$ 4,990.00
Fire Dept Review Fees	\$ 7,535.00	\$ 5,689.00	\$ 336.00	\$ 23,436.00	\$ 1,723.00	\$ 371.00	\$ 1,320.00	\$ 377.00	\$ -	\$ 420.00	\$ 704.00	\$ 1,884.00	\$ 43,795.00
Sign Permit Fees	\$ -	\$ 155.00	\$ 790.00	\$ 575.00	\$ 180.00	\$ -	\$ 540.00	\$ 17.50	\$ 490.00	\$ 515.00	\$ 240.00	\$ 25.00	\$ 3,527.50
Fence Permit Fees	\$ 450.00	\$ 420.00	\$ 330.00	\$ 270.00	\$ 360.00	\$ 300.00	\$ 150.00	\$ 120.00	\$ -	\$ 30.00	\$ 180.00	\$ 540.00	\$ 3,150.00
SW,DW & GR Fees	\$ 1,165.00	\$ 1,815.00	\$ 1,595.00	\$ 900.00	\$ 2,795.00	\$ 582.50	\$ -	\$ 120.00	\$ 170.00	\$ 122.50	\$ 162.50	\$ 1,945.00	\$ 11,372.50
Reinspection/Misc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Permit Income	\$ 25,957.93	\$ 30,663.56	\$ 30,827.91	\$ 50,724.95	\$ 71,514.91	\$ 24,348.87	\$ 18,931.36	\$ 40,079.00	\$ 18,936.43	\$ 10,640.43	\$ 59,928.92	\$ 257,698.40	\$ 640,252.67
Enterprise Zone Discount	\$ -	\$ -	\$ 3,095.39	\$ 2,980.54	\$ 8,726.77	\$ 567.50	\$ 5,458.31	\$ 36,745.62	\$ 5,303.75	\$ 3,449.82	\$ 19,656.84	\$ 18,965.03	\$ 104,949.57
Total Permit Fees	\$ 25,957.93	\$ 30,663.56	\$ 33,923.30	\$ 53,705.49	\$ 80,241.68	\$ 24,916.37	\$ 24,389.67	\$ 76,824.62	\$ 24,240.18	\$ 14,090.25	\$ 79,585.76	\$ 276,663.43	\$ 745,202.24
Commercial/Industrial Income	\$ 8,480.00	\$ 9,364.00	\$ 8,311.89	\$ 37,017.03	\$ 47,346.41	\$ 8,300.45	\$ 9,686.80	\$ 37,222.62	\$ 13,299.93	\$ 5,627.32	\$ 51,259.04	\$ 240,358.59	\$ 476,274.08
Residential Income	\$ 17,477.93	\$ 21,299.56	\$ 22,516.02	\$ 13,707.92	\$ 24,168.50	\$ 16,048.42	\$ 9,244.56	\$ 2,856.38	\$ 5,636.50	\$ 5,013.11	\$ 8,669.88	\$ 17,339.81	\$ 163,978.59
	\$ 25,957.93	\$ 30,663.56	\$ 30,827.91	\$ 50,724.95	\$ 71,514.91	\$ 24,348.87	\$ 18,931.36	\$ 40,079.00	\$ 18,936.43	\$ 10,640.43	\$ 59,928.92	\$ 257,698.40	\$ 640,252.67
Multi Family (New Construction)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Single Family Residence (New Const)	\$ 125,000.00	\$ 481,400.00	\$ 247,700.00	\$ -	\$ 637,200.00	\$ -	\$ -	\$ -	\$ 243,200.00	\$ -	\$ -	\$ 150,000.00	\$ 1,884,500.00
Commercial/ Industrial	\$ 71,817.00	\$ 313,201.00	\$ 1,531,115.00	\$ 2,381,568.00	\$ 3,163,122.00	\$ 519,513.00	\$ 1,077,725.00	\$ 24,014,083.00	\$ 1,480,474.00	\$ 442,880.00	\$ 30,950,804.00	\$ 65,114,530.00	\$ 131,060,832.00
Other Residential	\$ 941,719.00	\$ 976,234.00	\$ 1,034,931.00	\$ 912,771.00	\$ 919,766.00	\$ 872,773.00	\$ 506,600.00	\$ 176,136.00	\$ 129,543.00	\$ 283,585.00	\$ 501,744.00	\$ 907,044.00	\$ 8,162,846.00
	\$ 1,138,536.00	\$ 1,770,835.00	\$ 2,813,746.00	\$ 3,294,339.00	\$ 4,720,088.00	\$ 1,392,286.00	\$ 1,584,325.00	\$ 24,190,219.00	\$ 1,853,217.00	\$ 726,465.00	\$ 31,452,548.00	\$ 66,171,574.00	\$ 141,108,178.00

FY 25 TOTAL PERMIT REPORT

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE
2024-0438	05/01/24	524		Beloit Rd	MRBS	\$20,245.00	Tear off/Re roof	\$38.68											\$38.68		\$38.68
2024-0439	05/01/24	414	E	Pleasant	SR6	\$5,000.00	Water Service	\$25.00		\$130.00									\$155.00		\$155.00
2024-0445	05/01/24	2607	E	Winfield Ln	SR4	\$300.00	Electric to Pool	\$25.00	\$30.00										\$55.00		\$55.00
2024-0441	05/01/24	1304		Perrsons Pkwy	SR6	\$3,000.00	Patio 18X33	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
2024-0452	05/02/24	1008		Calgary Way	SR4	\$15,000.00	Tear off/Re roof	\$260.00											\$260.00		\$260.00
2024-0434	05/02/24	308		Scotts Army Trl	SR6	\$17,000.00	Tearoff/Re roof	\$290.00											\$290.00		\$290.00
2024-0435	05/02/24	588		Riverview Ln	SR4	\$10,500.00	Tearoff/Re roof	\$192.50					\$10.00	\$10.00					\$192.50		\$192.50
2024-0440	05/02/24	908		Nancy Ln	SR4	\$23,040.00	Solar Panel Install	\$105.00	\$75.00										\$200.00		\$200.00
2024-0453	05/02/24	641		Julien St	SR6	\$18,970.00	Tear off/Re roof	\$319.55											\$319.55		\$319.55
2024-0449	05/03/24	1406		16th Ave	SR6	\$9,411.00	Window Replacement (8)	\$176.17											\$176.17		\$176.17
2024-0450	05/03/24	2022		Bridgewater	SR4	\$21,128.00	Window Replacement (16)	\$351.94											\$351.94		\$351.94
2024-0463	05/03/24	506		Rhythm King Rd	SR4	\$21,000.00	Tear off/Re roof	\$350.00											\$350.00		\$350.00
2024-0464	05/03/24	1315		Illes Ave	SR4	\$25,000.00	Tear off/Re roof	\$410.00											\$410.00		\$410.00
2024-0149	05/06/24	1898		Northwood Dr	SR6	\$4,000.00	Widen DW & Repave	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
2024-0474	05/06/24	517	W	7th St	SR6	\$6,998.00	Sewer Repair	\$25.00		\$130.00									\$155.00		\$155.00
2024-0475	05/07/24	222		Roosevelt St	SR6	\$2,500.00	Fence 4' Chain Link	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
2024-0473	05/07/24	2231		Blossom Ln	MRBL	\$12,500.00	Tear off/Re roof	\$222.50											\$222.50		\$222.50
2024-0478	05/07/24	432		Rebecca Rd	SR4	\$11,500.00	Tear off/Re roof	\$207.50											\$207.50		\$207.50
2024-0467	05/07/24	2634		Mary St	SR4	\$12,000.00	Tear off/Re roof	\$215.00											\$215.00		\$215.00
2024-0471	05/07/24	2724	E	Winfield Ln	SR4	\$10,500.00	Tear off/Re roof	\$192.50											\$192.50		\$192.50
2024-0462	05/07/24	1304		13th Ave	SR6	\$11,454.00	Tear off/Re roof	\$206.81											\$206.81		\$206.81
2024-0336	05/07/24	620		Logan Ave	NR	\$9,500.00	dd to Existing Fire Alarm Sy	\$25.00	\$100.00						\$26.00				\$451.00		\$451.00
2024-0482	05/07/24	1507		Garfield Ave	SR6	\$15,000.00	DW Porch & Patio	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
2024-0468	05/07/24	524		Allen St	SR6	\$7,000.00	DW & Approach Repave	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
2024-0491	05/08/24	629		Union Ave	SR6	\$15,300.00	Tear off/Re roof	\$264.50											\$264.50		\$264.50
2024-0487	05/08/24	1417		10th Ave	SR6	\$3,000.00	Fence 4' Chain Link	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
2024-0483	05/08/24	524		Allen St	SR6	\$7,405.00	Porch	\$140.00					\$10.00	\$10.00					\$160.00		\$160.00
2024-0500	05/09/24	435	W	10th St	SR6	\$5,000.00	Tear off/Re roof Garage	\$110.00											\$110.00		\$110.00
2024-0492	05/09/24	1321		Perrsons Pkwy	SR6	\$11,500.00	Tear off/Re roof	\$207.50											\$207.50		\$207.50
2024-0469	05/09/24	314		Lynne Ln	SR6	\$5,000.00	Fence 6' Vinyl	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
2024-0470	05/09/24	142		Fremont St	SR6	\$9,750.00	Fence 4' & 6' Vinyl	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
2024-0504	05/09/24	2407	W	Winfield Ln	SR4	\$7,000.00	DW & Approach	\$25.00					\$10.00	\$10.00			\$60.00		\$105.00		\$105.00
2024-0495	05/09/24	2008		Davis Dr Apt #1	MRBL	\$13,200.00	Tear off/Re roof	\$277.00											\$277.00		\$277.00
2024-0497	05/09/24	2015		Lake Shore Dr	MRBL	\$13,200.00	Tear off/Re roof	\$277.00											\$277.00		\$277.00
2024-0496	05/09/24	2006		Davis Dr Apt #1	MRBL	\$13,200.00	Tear off/Re roof	\$277.00											\$277.00		\$277.00
2024-0505	05/10/24	818		Warren Ave	SR6	\$1,000.00	fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
2024-0301	05/10/24	1714		Union Ave	SR4	\$2,741.00	windows	\$76.12											\$76.12		\$76.12
2024-0508	05/10/24	3024		Popsie	SR4	\$11,000.00	pool	\$200.00	\$30.00				\$10.00	\$10.00					\$250.00		\$250.00
2024-0510	05/10/24	2002		Lake Shore Dr	SR6	\$12,920.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00					\$200.00		\$200.00
2024-0433	05/10/24	779		Box Way	SR4	\$18,600.00	fence	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
2024-0503	05/10/24	2419		Winfield Ln	SR4	\$2,500.00	Patio	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
2024-0514	05/13/24	1221	S	Main St	SR6	\$5,659.00	Driveway	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
2024-0518	05/14/24	1404		Whitney Blvd	SR6	\$16,500.00	Tear off/Re roof	\$282.50											\$282.50		\$282.50
2024-0476	05/14/24	2419	W	Winfield Ln	SR4	\$15,065.00	Furnace & AC	\$25.00											\$75.00		\$75.00
2024-0512	05/15/24	941		Nevin Ct	SR6	\$3,440.00	Fence 6' Wood	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
2024-0516	05/15/24	521	S	State St	CB	\$16,000.00	Replace (2) RTUs	\$25.00	\$140.00										\$165.00		\$165.00
2024-0520	05/15/24	1538		Winterwheat Dr	SR4	\$9,300.00	Tear off/Re roof	\$174.50					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
2024-0488	05/15/24	2128		Lafayette Dr	SR6	\$4,200.00	Patio 20 X22	\$25.00					\$10.00	\$10.00					\$65.00		\$65.00
2024-0498	05/15/24	1505		13th Ave	SR6	\$1,781.00	Front Door Replacement	\$65.00											\$164.00		\$164.00
2024-0521	05/15/24	439		King St	SR6	\$8,600.00	Vinyl Siding Replacement	\$164.00											\$330.00		\$330.00
2024-0523	05/16/24	1119	N	State St	CB	\$7,500.00	rry Repair Storefront & Wi	\$220.00					\$110.00						\$75.00		\$75.00
2024-0499	05/16/24	2640		Henry Ct	SR4	\$3,100.00	Fence 6' Wood	\$25.00					\$10.00	\$10.00			\$30.00		\$200.00		\$200.00
2024-0506	05/16/24	3112		Countryside Dr	SR4	\$18,858.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00					\$475.00		\$475.00
2024-0425	05/16/24	634	W	6th St	SR6	\$28,000.00	Deck 12X16	\$455.00					\$10.00	\$10.00					\$182.00		\$182.00
2024-0526	05/16/24	619		McKinley Ave	SR6	\$9,800.00	Tear off/Re roof	\$182.00					\$10.00	\$10.00					\$105.00		\$105.00
2024-0490	05/16/24	824		Prospect St	SR6	\$4,000.00	DW & Approach	\$25.00					\$10.00	\$10.00			\$30.00		\$75.00		\$75.00
2024-0524	05/16/24	1531		Ruby St	SR6	\$5,960.00	Fence 6' Wood	\$25.00					\$10.00	\$10.00					\$156.25		\$156.25
2024-0309	05/16/24	2006		Chamberlain St	SR6	\$125,000.00	SR6	\$629.00	\$262.49	\$345.00		\$40.00	\$24.36	\$10.00		\$1,444.00			\$1,569.00		\$1,569.00
2024-0479	05/17/24	1245		Irene Rd	HI	\$38,817.00	Fire Alarm Installation	\$25.00	\$100.00										\$155.00		\$155.00
2024-0530	05/17/24	816	W	Jackson St	SR6	\$6,489.00	Sewer Repair	\$25.00											\$190.78		\$190.78
2024-0528	05/17/24	432		Club Circle	MRBL	\$10,385.00	Tear off/Re roof	\$190.78					\$10.00	\$10.00					\$200.00		\$200.00
2024-0533	05/17/24	1704		7th Ave	SR6	\$17,480.00	Solar Panel Install	\$105.00	\$75.00										\$155.00		\$155.00
2024-0531	05/17/24	1224		Julien St	SR6	\$9,000.00	Tear off/Re roof	\$155.00											\$100.00		\$100.00
2024-0538	05/20/24	857		Landmark Dr	HI	\$0.00	SUBMITTAL FEE	\$100.00											\$105.00		\$105.00
2024-0537	05/20/24	610		Warren Ave	SR6	\$7,700.00	DW & Approach	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
2024-0477	05/20/24	1732		Fox Field Dr	SR6	\$5,000.00	DW & Approach	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
2024-0542	05/20/24	1002/1004		E 5th St	SR6	\$9,000.00	Tear off/Re roof	\$170.00					\$10.00	\$10.00					\$170.00		\$170.00
2024-0536	05/21/24	914		Bancroft Pl	SR6	\$5,200.00	SW,Garage & Apron	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00

2024-0539	05/21/24	222	Rosevelt St	SR6	\$4,000.00	Driveway	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00	\$105.00
2024-0547	05/21/24	1206	N Main St	SR6	\$5,000.00	Fire Restoration	\$75.00					\$240.00	\$240.00
2024-0365	05/21/24	1576	Crosslink Pkwy	HI	\$0.00	Installation of Suppression Sy	\$25.00	\$75.00		\$5,765.00		\$5,865.00	\$5,865.00
2024-0556	05/21/24	1041	9th Ave	SR6	\$12,000.00	ar off/Re roof House & Gars	\$215.00					\$215.00	\$215.00
2024-0549	05/21/24	1308	Perrons Pkwy	SR6	\$2,400.00	Front Door Replacement	\$71.00					\$71.00	\$71.00
2024-0493	05/22/24	4559	Spotted Deer Trl	SR6	\$12,327.00	Fence 4' Aluminum	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00	\$75.00
2024-0534	05/22/24	2140	Sunrise Dr	MR8L	\$8,905.00	Solar Panel Install	\$105.00		\$10.00	\$10.00		\$200.00	\$200.00
2024-0541	05/22/24	2713	Winfield Ln	SR4	\$14,200.00	Window Replacement	\$248.00					\$248.00	\$248.00
2024-0550	05/22/24	500	Royal Ave	SR4	\$7,120.00	AC Replacement	\$25.00					\$75.00	\$75.00
2024-0555	05/22/24	519	Warren Ave	SR6	\$15,500.00	Window Replacement (13)	\$267.50					\$267.50	\$267.50
2024-0559	05/23/24	639	Whitney Blvd	SR6	\$1,000.00	Elect Wiring Update	\$25.00	\$50.00				\$75.00	\$75.00
2024-0560	05/23/24	407	E 2nd St	SR6	\$27,330.00	Solar Panel Install	\$105.00		\$10.00	\$10.00		\$200.00	\$200.00
2024-0527	05/23/24	2717	Mary St	SR4	\$9,555.00	Fence 6' PVC	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00	\$75.00
2024-0551	05/23/24	1391	Pondview Dr	SR4	\$2,341.00	Fence 6' Wood	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00	\$75.00
2024-0561	05/23/24	1218	W 4th St	SR6	\$20,000.00	Solar Panel Install	\$105.00		\$10.00	\$10.00		\$200.00	\$200.00
2024-0565	05/23/24	911	Johnson Ct	SR6	\$22,655.00	Tear off/Re roof	\$374.83					\$374.83	\$374.83
2024-0562	05/23/24	2011	Lafayette Dr	SR6	\$13,800.00	Tear off/Re roof	\$242.00					\$242.00	\$242.00
2024-0501	05/23/24	2106	Oakbrook Ct	SR4	\$13,567.00	Tear off/Re roof	\$238.51					\$238.51	\$238.51
2024-0567	05/23/24	1506	W 9th St	SR6	\$27,000.00	Tear off/Re roof	\$440.00					\$440.00	\$440.00
2024-0566	05/23/24	1988	Sawyer Rd	SR6	\$3,000.00	DW & Approach	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00	\$105.00
2024-0568	05/24/24	516	W 7th St	SR6	\$7,500.00	Tear off/Re roof	\$147.50					\$147.50	\$147.50
2024-0507	05/24/24	625	E Madison St	SR6	\$1,000.00	Fence 4'86' Vinyl	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00	\$75.00
2024-0575	05/28/24	1890	Crystal Pkwy	PB	\$0.00	Renewal Permit Jimmy John	\$0.00					\$0.00	\$0.00
2024-0571	05/28/24	2210	Oakbrook Ct	SR6	\$5,000.00	Deck 16X16	\$110.00		\$10.00	\$10.00		\$130.00	\$130.00
2024-0570	05/28/24	908	Perry St	SR6	\$1,700.00	Garage Apron	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00	\$105.00
2024-0540	05/28/24	506	Riverbend Rd	SR4	\$5,000.00	Driveway Replacement	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00	\$105.00
2024-0576	05/28/24	901	Foley Rd	SR6	\$3,000.00	Patio 15X17	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00	\$105.00
2024-0579	05/29/24	905	Whitney Blvd	SR6	\$5,465.00	Window Replacement (7)	\$116.98					\$116.98	\$116.98
2024-0580	05/29/24	4007	Greenspire Ct	MR8L	\$3,754.00	Window Replacement (3)	\$91.31		\$10.00	\$10.00	\$60.00	\$105.00	\$105.00
2024-0564	05/30/24	1124	Oakley St	SR6	\$5,000.00	Patio 12X20	\$25.00					\$91.31	\$91.31
2024-0581	05/30/24	1005	Jamestown Ave	SR4	\$3,000.00	Tear off/Re roof	\$80.00		\$10.00	\$10.00		\$80.00	\$80.00
2024-0569	05/30/24	409	Eastwood Ln	SR6	\$6,000.00	Deck	\$125.00		\$10.00	\$10.00		\$145.00	\$145.00
2024-0584	05/31/24	315	Whitetail Trl	SR6	\$6,050.00	Fence 4 1/2' Aluminum	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00	\$75.00
2024-0583	05/31/24	307	Marshall	SR6	\$12,000.00	Tear off/Re roof	\$215.00		\$10.00	\$10.00		\$215.00	\$215.00
2024-0578	05/31/24	5632	Rustic Waters Ct	SR4	\$17,170.00	Fence 4' Aluminum	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00	\$75.00
2024-0513	06/03/24	857	Landmark Dr	HI	\$150,000.00	Pallet Racking System	\$1,645.00		\$10.00	\$10.00		\$96.00	\$96.00
2024-0585	06/03/24	1940	Burnett Dr	SR6	\$16,000.00	Tear off/Re roof	\$275.00					\$275.00	\$275.00
2024-0605	06/04/24	407	Andrews Dr	SR6	\$8,140.00	Tear off/Re roof	\$157.10		\$10.00	\$10.00		\$157.10	\$157.10
2024-0600	06/04/24	621	Perry St	SR6	\$5,500.00	Patio 16X30	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00	\$105.00
2024-0610	06/04/24	519	Glenwood Dr	SR6	\$4,835.00	Basement Drain Replacer	\$25.00	\$130.00				\$155.00	\$155.00
2024-0602	06/04/24	135	Burgess St	SR6	\$1,600.00	Demo Detached Garage	\$135.00					\$135.00	\$135.00
2024-0586	06/04/24	1609	W 9th St	SR6	\$8,044.00	DW & Pvt SW	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00	\$105.00
2024-0613	06/05/24	2410	Oakwood Dr	SR4	\$8,872.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00		\$200.00	\$200.00
2024-0591	06/05/24	1576	Crosslink Pkwy	HI	\$0.00	Area 3 Suppression	\$25.00	\$75.00		\$4,651.00		\$4,651.00	\$4,651.00
2024-0615	06/05/24	906	W 9th	SR6	\$16,720.00	Solar Panel Install	\$105.00		\$10.00	\$10.00		\$200.00	\$200.00
2024-0608	06/06/24	1119	Whitney Blvd	SR6	\$1,030.00	Window Replacement (1)	\$65.00		\$10.00	\$10.00		\$200.00	\$200.00
2024-0616	06/06/24	4136	Waters Edge Dr	SR4	\$21,216.00	Solar Panel Install	\$105.00		\$10.00	\$10.00	\$60.00	\$105.00	\$105.00
2024-0577	06/06/24	1954	Sawyer Rd	SR6	\$3,000.00	DW & Approach	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00	\$105.00
2024-0582	06/06/24	1988	Lafayette Dr	SR6	\$3,500.00	DW & Approach	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00	\$105.00
2024-0598	06/07/24	1724	Fox Field Dr	SR6	\$6,900.00	Patio	\$25.00		\$10.00	\$10.00	\$400.00	\$425.00	\$425.00
2024-0620	06/07/24	610	Bonus	T	\$104,028.00	Parking Lot	\$25.00					\$125.00	\$125.00
2024-0622	06/07/24	202	Gail Ct	SR6	\$6,000.00	Siding Replacement	\$125.00					\$441.68	\$441.68
2024-0614	06/10/24	2121	Lafayette Dr	SR6	\$27,112.00	Tear off/Re roof	\$441.68		\$40.00	\$25.00	\$30.00	\$260.00	\$260.00
2024-0624	06/10/24	531	Bellwood Dr	T	\$15,900.00	Approach/Fence Patio	\$25.00	\$130.00				\$155.00	\$155.00
2024-0625	06/10/24	1641	Glen Elms Dr	SR6	\$4,869.00	Sewer Repair	\$25.00					\$299.00	\$299.00
2024-0451	06/10/24	2107	Iris Ave	MR8L	\$14,500.00	Tear off/Re roof	\$299.00					\$66.50	\$66.50
2024-0627	06/10/24	511	E Jackson St	SR6	\$2,100.00	Tear off/Re roof	\$66.50					\$472.37	\$472.37
2024-0607	06/10/24	1615	Pearl St	SR6	\$29,158.00	Siding Replacement	\$472.37					\$120.00	\$120.00
2024-0609	06/10/24	107	1st St	CB	\$5,000.00	Fence 3' Stone & Iron	\$25.00		\$40.00	\$25.00	\$30.00	\$75.00	\$75.00
2024-0628	06/11/24	4113	Brookstone Ln	SR4	\$19,975.00	Fence 6' Vinyl	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00	\$75.00
2024-0629	06/11/24	4114	Waters Edge Dr	SR4	\$180,000.00		\$524.00	\$267.00	\$40.00	\$158.00	\$85.00	\$1,580.00	\$1,580.00
2024-0636	06/11/24	1671	Parkside Dr	SR4	\$6,088.00	Fence 6' Wood	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00	\$75.00
2024-0574	06/11/24	630	Meadow St	GI	\$4,000.00	Illuminated Signs	\$25.00		\$10.00	\$10.00		\$330.00	\$330.00
2024-0634	06/11/24	638	Caswell St	SR6	\$13,275.00	Tear off/Re roof	\$234.13		\$110.00	\$25.00		\$234.13	\$234.13
2024-0629	06/11/24	403	Lynne Ln	SR6	\$20,787.00	Tear off/Re roof Shed Siding	\$46.81					\$346.81	\$346.81
2024-0632	06/11/24	1400	Perrons Pkwy	SR6	\$9,280.00	Window Replacement (8)	\$174.20		\$10.00	\$10.00		\$700.00	\$700.00
2024-0588	06/11/24	525	Glenwood Dr	SR6	\$30,000.00	Solar Panel Install	\$105.00		\$10.00	\$10.00		\$200.00	\$200.00
2024-0630	06/11/24	1548	Danefield Dr	SR4	\$12,920.00	Solar Panel Install	\$105.00		\$10.00	\$10.00		\$200.00	\$200.00
2024-0631	06/11/24	1325	Clines Ford Dr	SR6	\$9,000.00	Tear off/Re roof	\$170.00		\$10.00	\$10.00		\$170.00	\$170.00
2024-0617	06/11/24	2716	Parkside Dr	SR4	\$6,460.00	Solar Panel Install	\$105.00		\$10.00	\$10.00		\$200.00	\$200.00
2024-0428	06/12/24	1638	Parkside Dr	SR4	\$11,000.00	Deck & Fence 6' wood	\$200.00		\$10.00	\$10.00	\$30.00	\$250.00	\$250.00
2024-0622	06/12/24	4106	Waters Edge Dr	SR4	\$180,000.00		\$524.00	\$267.00	\$40.00	\$158.00	\$85.00	\$1,580.00	\$1,580.00

2024-0643	06/13/24	816	W	Jackson St	SR6	\$4,897.00	Sewer Repair	\$25.00	\$130.00	\$155.00	\$155.00
2024-0644	06/13/24	332	W	Marshall St	SR6	\$0.00	Renew of Permit 2023-059E	\$75.00		\$75.00	\$75.00
2024-0646	06/13/24	115	E	4th St	SR6	\$4,000.00	DWSW Approach & Patio	\$25.00	\$10.00	\$105.00	\$105.00
2024-0639	06/13/24	215		Kishwaukee St	SR6	\$4,000.00	Fence 6' Wood	\$25.00	\$10.00	\$75.00	\$75.00
2024-0644	06/13/24	1224		Julien St	SR6	\$6,400.00	Siding Replacement	\$131.00	\$30.00	\$131.00	\$131.00
2024-0649	06/14/24	516		Gardner St	SR6	\$3,000.00	Tear off/Re roof	\$80.00		\$80.00	\$80.00
2024-0653	06/14/24	2508	W	Winfield Ln	SR4	\$2,000.00	Widen DW	\$25.00	\$10.00	\$105.00	\$105.00
2024-0655	06/14/24	705		Eastview Ct	MRBL	\$8,650.00		\$164.75		\$164.75	
2024-0657	06/14/24	2116		Meyers St	SR4	\$8,500.00	Fence	\$25.00	\$30.00	\$75.00	\$75.00
2024-0647	06/14/24	2345		Oakwood Dr	SR4	\$1,000.00	Fence	\$25.00	\$10.00	\$75.00	\$75.00
2024-0637	06/17/24	2713		Genna St	SR6	\$11,500.00	Tear off/Re roof	\$207.50	\$30.00	\$207.50	\$207.50
2024-0659	06/17/24	217		Taylor Ridge	SR4	\$22,100.00	Tear off/Re roof	\$366.50		\$366.50	\$366.50
2024-0654	06/17/24	4130		Brookstone Ln	SR4	\$10,500.00	Tear off/Re roof	\$192.50		\$192.50	\$192.50
2024-0623	06/17/24	421		Glenwood Dr	SR6	\$3,000.00	Fence 6' Wood	\$25.00	\$10.00	\$75.00	\$75.00
2024-0645	06/17/24	2805		Mary St	SR4	\$20,000.00	Deck, Ramp, Pvt SW	\$335.00		\$335.00	\$335.00
2024-0656	06/17/24	5124		Henslow Pkwy	SR4	\$20,000.00	Deck 12X15	\$335.00		\$335.00	\$335.00
2024-0664	06/17/24	417		Poachers Cir	SR4	\$17,200.00	Tear off/Re roof	\$293.00		\$293.00	\$293.00
2024-0663	06/17/24	1220	N	State St	GB	\$20,000.00	RTU Direct Replacement	\$25.00	\$20.00	\$105.00	\$105.00
2024-0665	06/18/24	904		Julien St	SR6	\$11,000.00	Tear off/Re roof	\$200.00		\$200.00	\$200.00
2024-0667	06/18/24	2234		Gateway Center Dr	GB	\$0.00	SUBMITTAL FEE	\$100.00		\$100.00	\$100.00
2024-0675	06/18/24	1111		McKinley Ave	GB	\$6,798.00	Sewer Repair	\$25.00		\$25.00	\$25.00
2024-0642	06/18/24	248	W	Harrison St	SR6	\$13,000.00	oundation Slab for Sun Roof	\$25.00	\$130.00	\$165.00	\$165.00
2024-0680	06/19/24	1218		Everett Ave	SR6	\$10,000.00	Tear off/Re roof	\$185.00		\$185.00	\$185.00
2024-0681	06/20/24	824		Kishwaukee St	SR6	\$5,453.00	Sewer Repair	\$25.00		\$25.00	\$25.00
2024-0589	06/20/24	503		Taylor Ridge	SR4	\$11,467.00	Fence 6' Vinyl	\$25.00	\$10.00	\$75.00	\$75.00
2024-0658	06/20/24	1918		Chamberlain St	SR4	\$16,800.00	Fence 5' Aluminium	\$25.00	\$10.00	\$75.00	\$75.00
2024-0184	06/20/24	1015	S	Grover St	SR6	\$11,800.00	Widen DW, SW & Approach	\$25.00	\$10.00	\$105.00	\$105.00
2024-0683	06/20/24	815		Main St	SR6	\$4,000.00	Sewer Repair	\$25.00	\$130.00	\$155.00	\$155.00
2024-0672	06/20/24	896		Pearl St	SR6	\$3,390.00	Garden Window Replace	\$85.85		\$85.85	\$85.85
2024-0673	06/20/24	1101		Luther Ave	SR6	\$8,230.00	Window Replacement (9)	\$158.45		\$158.45	\$158.45
2024-0640	06/21/24	721	S	State St	SR6	\$3,000.00	Gazebo 20 X 14	\$80.00	\$10.00	\$100.00	\$100.00
2024-0687	06/21/24	678		Red Deer Trl	SR6	\$5,000.00	Deck Roof	\$110.00	\$10.00	\$190.00	\$190.00
2024-0619	06/21/24	1890		Crystal Pkwy	PB	\$2,800.00	Fire Alarm Installation	\$25.00	\$100.00	\$523.00	\$523.00
2024-0618	06/21/24	1890		Crystal Pkwy	PB	\$4,200.00	Fire Alarm Installation	\$25.00	\$100.00	\$571.00	\$571.00
2024-0689	06/21/24	810		Bethany Dr	SR4	\$14,000.00	Solar Panel Install	\$105.00	\$10.00	\$200.00	\$200.00
2024-0599	06/21/24	528	W	Hurlbut	SR6	\$121,400.00	SW pvt	\$685.00	\$248.12	\$1,705.52	\$1,705.52
2024-0690	06/21/24	2001		Chamberlain St	SR6	\$1,680.00	SW&DW Repair	\$25.00	\$10.00	\$105.00	\$105.00
2024-0696	06/24/24	2756	E	Fairfield Trl	SR4	\$2,939.00	Patio Door Replacement	\$79.08	\$10.00	\$79.08	\$79.08
2024-0693	06/24/24	1505		13th Ave	SR6	\$8,640.00	Solar Panel Install	\$105.00	\$10.00	\$200.00	\$200.00
2024-0684	06/24/24	331		Whittail Trl	SR6	\$50,000.00	Fence/Patio/Pergola	\$470.00	\$10.00	\$670.00	\$670.00
2024-0701	06/24/24	532	W	Boone St	SR6	\$3,274.00	Tear off/Re roof	\$84.11	\$30.00	\$84.11	\$84.11
2024-0699	06/24/24	822		Julien St	SR6	\$2,600.00	Front Porch	\$110.00	\$10.00	\$130.00	\$130.00
2024-0677	06/25/24	1890		Crystal Pkwy	PB	\$0.00	Fire Suppression	\$25.00	\$198.00	\$298.00	\$298.00
2024-0705	06/25/24	871		List Ln	SR6	\$9,000.00	Above Ground Pool	\$170.00	\$10.00	\$190.00	\$190.00
2024-0695	06/25/24	108		Gladyes Ct	SR6	\$29,000.00	Solar Panel Install	\$105.00	\$10.00	\$200.00	\$200.00
2024-0700	06/25/24	1313		Illes Ave	SR4	\$14,000.00	Solar Panel Install	\$105.00	\$10.00	\$200.00	\$200.00
2024-0688	06/25/24	603		Rhythm King Rd	SR4	\$22,262.00	Tear off/Re roof	\$368.93		\$368.93	\$368.93
2024-0707	06/26/24	528	E	Madison St	SR6	\$3,100.00	Window Replacement (4)	\$81.50		\$81.50	\$81.50
2024-0703	06/26/24	719		Richardson St	SR6	\$5,000.00	pvt SW & Patio	\$25.00	\$10.00	\$105.00	\$105.00
2024-0708	06/26/24	1150		Hazelwood Dr	SR4	\$13,038.00	Tear off/Re roof	\$230.57		\$230.57	\$230.57
2024-0713	06/26/24	1405	W	9th St	SR6	\$50,000.00	Attached Garage Remodel	\$785.00		\$785.00	\$785.00
2024-0716	06/27/24	804		Waverly Way	SR4	\$8,000.00	Deck 42X22	\$155.00	\$10.00	\$175.00	\$175.00
2024-0726	06/27/24	528	W	Hurlbut Ave	SR6	\$300.00	Replace Stairs & Decking	\$65.00	\$10.00	\$75.00	\$75.00
2024-0714	06/27/24	2805		Clines Ford Dr	SR4	\$13,400.00	5X9 Deck&18X22 Patio	\$146.00	\$10.00	\$226.00	\$226.00
2024-0717	06/27/24	2701		Clines Ford Dr	SR4	\$2,000.00	Pool-Above Ground	\$65.00	\$10.00	\$85.00	\$85.00
2024-0668	06/27/24	1009		Johnson Ct	SR6	\$8,300.00	Fence	\$25.00	\$30.00	\$75.00	\$75.00
2024-0698	06/27/24	1300		Illes Ave	SR4	\$30,400.00	Solar Panel Install	\$105.00	\$10.00	\$201.14	\$201.14
2024-0702	06/27/24	335		Channing Ave	SR6	\$5,228.00	Window Replacement (4)	\$113.42		\$113.42	\$113.42
2024-0701	06/27/24	333	W	10th St	SR6	\$26,240.00	Solar Panel Install	\$105.00	\$10.00	\$200.00	\$200.00
2024-0718	06/27/24	700		Logan Ave	RB	\$475.00	bdg Sign	\$25.00	\$35.00	\$85.00	\$85.00
2024-0720	06/27/24	530		River Dr	SR6	\$19,312.00	Tear off/Re roof	\$324.68		\$324.68	\$324.68
2024-0722	06/27/24	1382		Fieldstone Dr	SR6	\$13,500.00	Tear off/Re roof	\$237.50		\$237.50	\$237.50
2024-0732	06/28/24	719		Richardson St	SR6	\$100.00	Patio Outlet	\$25.00	\$10.00	\$75.00	\$75.00
2024-0721	06/28/24	1346		Fremont St	SR6	\$300.00	Pool - Above Ground	\$65.00		\$65.00	\$65.00
2024-0719	06/28/24	306		Spruce Dr	MRBL	\$8,900.00	Tear off/Re roof	\$168.50		\$168.50	\$168.50
2024-0670	06/28/24	1984		Carly Ln	SR4	\$6,700.00	Window Replacement (6)	\$135.50		\$135.50	\$135.50
2024-0706	06/28/24	1189		Piel Grocery Ln	SR4	\$17,451.00	Tear off/Re roof	\$296.77		\$296.77	\$296.77
2024-0727	06/28/24	1118		Pearl St	SR6	\$0.00	RE-VAL. PERM 1. 2023-068	\$75.00		\$75.00	\$75.00
2024-0601	06/28/24	2025		Lafayette Dr	SR6	\$6,702.00	Fence 6' Vinyl	\$25.00	\$10.00	\$75.00	\$75.00
2024-0730	07/01/24	1504		14th Ave	SR6	\$11,602.00	Solar Panel Install	\$105.00	\$10.00	\$200.00	\$200.00
2024-0729	07/01/24	604		Taylor Ridge	SR4	\$29,179.00	Tear off/Re roof	\$472.69		\$472.69	\$472.69

2024-0709	07/01/24	2308	Oakbrook Dr	SR4	\$15,200.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00	\$200.00
2024-0596	07/01/24	915	W 12TH ST	SR6	\$31,443.00 w Replacement (5)Patio Do	\$506.65				\$200.65	\$506.65	\$200.00
2024-0740	07/01/24	805	Bethany Dr	SR6	\$28,880.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00	\$200.00
2024-0723	07/01/24	206	Bear Dusk Way	SR4	\$19,978.00	Tear off/Re roof	\$334.67			\$334.67	\$334.67	\$200.00
2024-0742	07/01/24	641	Ruth Cir	SR6	\$27,360.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00	\$200.00
2024-0738	07/02/24	409	Lincoln Ave	SR6	\$32,900.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00	\$200.00
2024-0595	07/02/24	320	W Chrysler Dr	GB	\$42,500.00	Sign/ Menu & Monument	\$25.00	\$225.00	\$275.00	\$275.00	\$825.00	\$825.00
2024-0739	07/02/24	2309	Ridgefield Dr	SR4	\$6,987.00	AC Installation	\$25.00			\$85.00	\$85.00	\$85.00
2024-0651	07/02/24	317	Brocker Trl	SR6	\$61,107.00	Basement Remodel	\$951.61	\$70.00	\$20.30	\$1,080.16	\$1,080.16	\$1,080.16
2024-0724	07/02/24	1439	S Main St	SR6	\$4,326.00	Driveway	\$25.00		\$10.00	\$60.00	\$105.00	\$105.00
2024-0752	07/02/24	1207	Luther Ave	SR6	\$5,099.00	DW & Approach	\$25.00		\$10.00	\$60.00	\$105.00	\$105.00
2024-0751	07/02/24	425	East Ave	SR6	\$3,000.00	pvt SW	\$25.00		\$10.00	\$75.00	\$105.00	\$105.00
2024-0748	07/02/24	525	Carpenter St	SR6	\$50.00	Partion Wall Removal	\$75.00			\$200.00	\$200.00	\$200.00
2024-0660	07/03/24	1031	Hancock St	SR6	\$26,058.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$190.00	\$190.00	\$190.00
2024-0741	07/03/24	518	Boz Way	SR6	\$11,800.00	Electric Meters	\$25.00		\$30.00	\$75.00	\$75.00	\$75.00
2024-0745	07/03/24	753	Boz Way	SR4	\$7,000.00	Fence 5' Aluminium	\$25.00			\$190.00	\$190.00	\$190.00
2024-0728	07/03/24	2713	E Winfield Ln	SR4	\$9,500.00	Siding Replacement	\$177.50		\$10.00	\$75.00	\$177.50	\$177.50
2023-1304	07/03/24	600	S State St	GB	\$1,100,000.00	Interior/Exterior Alterations: Replace 16X11 Porch	\$682.50	\$512.95	\$180.00	\$213.98	\$90.00	\$845.96
2024-0744	07/03/24	519	E Lincoln Ave	SR6	\$123,100.00	Replace 16X11 Porch	\$627.27	\$27.00	\$10.00	\$10.00	\$240.00	\$2,567.89
2024-0723	07/03/24	4464	Tufted Deer Ct	SR6	\$123,100.00	Replace 16X11 Porch	\$666.00	\$778.00	\$325.00	\$364.00	\$50.00	\$85.00
2024-0771	07/05/24	211	Secretariats Way	TR7	\$124,600.00	Install HVAC	\$678.00	\$278.00	\$325.00	\$385.00	\$50.00	\$85.00
2024-0770	07/05/24	627	Buchanan St	SR6	\$7,000.00	Enclose Existing Porch	\$350.00	\$50.00	\$10.00	\$10.00	\$420.00	\$420.00
2024-0466	07/08/24	634	Whitney Blvd	SR6	\$2,000.00	Fence 4' Wood	\$25.00		\$10.00	\$75.00	\$75.00	\$75.00
2024-0762	07/08/24	215	Boone St	SR6	\$3,625.00	Window Replacement (4)	\$89.38			\$89.38	\$89.38	\$89.38
2024-0763	07/08/24	1412	7th Ave	SR6	\$1,200.00	Window Replacement (1)	\$65.00			\$65.00	\$65.00	\$65.00
2024-0674	07/08/24	1040	Columbia Ave	SR6	\$2,200.00	Fence 4' Chain Link	\$25.00		\$10.00	\$30.00	\$75.00	\$75.00
2024-0733	07/08/24	507	Rythym King Rd	SR4	\$21,500.00	Fence 5' PVC	\$25.00		\$10.00	\$30.00	\$75.00	\$75.00
2024-0757	07/08/24	602	Hancock St	SR6	\$4,800.00	Tear off/Re Roof Partial	\$107.00		\$10.00	\$107.00	\$107.00	\$107.00
2024-0772	07/08/24	911	Jamestown Ave	SR4	\$13,650.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$200.00	\$200.00	\$200.00
2024-0782	07/08/24	213	Secretariats Way	TR7	\$13,900.00	Tear off/Re roof	\$243.50		\$243.50	\$243.50	\$243.50	\$243.50
2024-0783	07/08/24	891	Foley Rd	SR6	\$13,338.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$200.00	\$200.00	\$200.00
2024-0789	07/09/24	1406	Bliss St	SR4	\$9,200.00	Patio & pvt SW	\$25.00		\$60.00	\$105.00	\$105.00	\$105.00
2024-0791	07/09/24	233	Garden Dr	SR6	\$2,000.00	unroof/Patio Door Replace	\$65.00			\$65.00	\$65.00	\$65.00
2024-0793	07/09/24	405	Jackson St	SR6	\$1,500.00	Rewiring 100 amp	\$25.00	\$75.00		\$100.00	\$100.00	\$100.00
2024-0786	07/09/24	1611	14th Ave	SR6	\$600.00	Fence 4' Chain Link	\$25.00		\$30.00	\$75.00	\$75.00	\$75.00
2024-0796	07/09/24	1022	E Madison St	SR6	\$2,000.00	Widen DW & Fence 6' Wood	\$25.00		\$10.00	\$135.00	\$135.00	\$135.00
2024-0780	07/09/24	101	N State St	GB	\$15,700.00	repave Parking Lot	\$25.00		\$25.00	\$115.00	\$115.00	\$115.00
2024-0802	07/10/24	584	N Appleton	SR6	\$3,000.00	build up roof & garage roof	\$80.00		\$90.00	\$90.00	\$90.00	\$90.00
2024-0797	07/10/24	603	S State St	GB	\$5,000.00	concrete support wall	\$195.00		\$60.00	\$255.00	\$255.00	\$255.00
2024-0797	07/10/24	1727	11th St	SR6	\$9,000.00	tear off / re roof	\$170.00		\$170.00	\$170.00	\$170.00	\$170.00
2024-0767	07/10/24	2528	Clines Ford Dr	SR4	\$17,000.00	tear off / re roof	\$290.00		\$85.00	\$290.00	\$290.00	\$290.00
2024-0803	07/10/24	810	W Locust	GB	\$10,000.00	storm water drainage	\$25.00		\$110.00	\$110.00	\$110.00	\$110.00
2024-0795	07/10/24	2101	Gateway Center Dr	GB	\$9,200.00	exterior lighting	\$132.50		\$132.50	\$132.50	\$132.50	\$132.50
2024-0785	07/10/24	117	E 5th St	SR6	\$15,000.00	tear off / re roof	\$260.00		\$260.00	\$260.00	\$260.00	\$260.00
2024-0761	07/11/24	1931	Lafayette Dr	SR6	\$650.00	Install Irrigation System	\$25.00		\$90.00	\$90.00	\$90.00	\$90.00
2024-0809	07/11/24	1701	8th Ave	SR6	\$15,000.00	Tear off/Re roof	\$260.00		\$260.00	\$260.00	\$260.00	\$260.00
2024-0781	07/11/24	404	Riverview Ln	SR4	\$9,000.00	Above Ground Pool	\$170.00	\$30.00	\$10.00	\$185.00	\$185.00	\$185.00
2024-0799	07/11/24	1030	E Lincoln Ave	SR6	\$10,000.00	Tear off/Re roof	\$185.00		\$10.00	\$85.00	\$85.00	\$85.00
2024-0801	07/12/24	1001	Columbia Ave	SR6	\$100.00	Above Ground Pool	\$65.00		\$10.00	\$85.00	\$85.00	\$85.00
2024-0817	07/12/24	532	W Boone St	SR6	\$400.00	Gazebo	\$65.00		\$10.00	\$85.00	\$85.00	\$85.00
2024-0806	07/12/24	1023	W Perry St	SR6	\$20,000.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$200.00	\$200.00	\$200.00
2024-0815	07/12/24	134	N State St	GB	\$5,000.00	Electri Upgrade	\$25.00		\$120.00	\$120.00	\$120.00	\$120.00
2024-0446	07/12/24	1890	Cystal Pkwy	GB	\$5,000.00	Signs Freestanding	\$25.00		\$400.00	\$400.00	\$400.00	\$400.00
2024-0697	07/12/24	1508	Crosslink Pkwy	GB	\$500.00	Lawn Irrigation System	\$25.00	\$180.00	\$25.00	\$205.00	\$205.00	\$205.00
2024-0808	07/12/24	920	Sullivan Dr	SR6	\$17,000.00	Pergola & Patio	\$200.00		\$60.00	\$280.00	\$280.00	\$280.00
2024-0704	07/12/24	1025	8th Ave	SR6	\$6,000.00	Install Water Drainage	\$145.00		\$145.00	\$145.00	\$145.00	\$145.00
2024-0525	07/12/24	400	W Chrysler Dr	GB	\$15,000.00	Fence 7' Chain Link	\$25.00		\$30.00	\$110.00	\$110.00	\$110.00
2024-0823	07/12/24	1253	Logan Ave	GB	\$200.00	Temporary Sign	\$25.00		\$25.00	\$236.75	\$236.75	\$236.75
2024-0810	07/15/24	1617	W 9th St	SR6	\$13,450.00	Tear off/Re roof	\$236.75		\$335.00	\$335.00	\$335.00	\$335.00
2024-0818	07/15/24	816	Webster St	SR6	\$20,000.00	off/Re roof/Siding House &	\$260.00		\$280.00	\$280.00	\$280.00	\$280.00
2024-0792	07/15/24	520	Church St	SR6	\$15,000.00	airs w/landf/deck w landi	\$95.00		\$95.00	\$95.00	\$95.00	\$95.00
2024-0804	07/15/24	1125	Garfield Ave	SR6	\$4,000.00	Tear off/Re roof	\$35.00		\$117.50	\$117.50	\$117.50	\$117.50
2024-0812	07/16/24	1140	W Locust St	GB	\$127,380.00	Replace Blower	\$82.50		\$60.00	\$235.00	\$235.00	\$235.00
2024-0823	07/16/24	713	N Main St	SR6	\$15,000.00	Tear off/Re roof	\$260.00		\$151.00	\$151.00	\$151.00	\$151.00
2024-0825	07/16/24	1745	Wynwood Dr	SR6	\$2,386.00	Rear Porch Roof	\$71.00		\$185.00	\$185.00	\$185.00	\$185.00
2024-0784	07/16/24	1205	Farmers National D	SR4	\$10,000.00	Tear off/Re roof	\$185.00		\$25.00	\$360.00	\$360.00	\$360.00
2024-0831	07/16/24	116	Buchanan St	GB	\$7,015.00	Repair Stucco Wall	\$215.00		\$75.00	\$75.00	\$75.00	\$75.00
2024-0828	07/16/24	2725	Clines Ford Dr	SR4	\$0.00	Permit Renewal	\$75.00		\$10.00	\$115.00	\$115.00	\$115.00
2024-0813	07/16/24	2725	Clines Ford Dr	SR4	\$900.00	Pool Deck w/Electric	\$65.00	\$30.00	\$10.00	\$105.00	\$105.00	\$105.00
2024-0824	07/17/24	406	Andrews Dr	SR6	\$1,500.00	partial pvt SW	\$25.00		\$60.00	\$173.69	\$173.69	\$173.69
2024-0814	07/17/24	216	W Madison St	SR6	\$9,246.00	Window Replacement (6)	\$173.69					

2024-0819	07/17/24	722	E	Lincoln Ave	SR6	\$57,895.00	Tear off/Re roof Fiberglass	\$902.53	\$902.53	\$10.00	\$10.00	\$85.00	\$85.00
2024-0826	07/18/24	1904		Northwood Dr	SR6	\$500.00	Above Ground Pool	\$65.00	\$65.00			\$85.00	\$85.00
2024-0833	07/18/24	1805		14th Ave	SR6	\$4,532.00	DW & Approach	\$25.00	\$60.00			\$85.00	\$85.00
2024-0835	07/18/24	826	E	Madison St	GR	\$7,898.00	Sewer Line Replacement	\$25.00				\$205.00	\$205.00
2024-0832	07/18/24	603	S	State St	CB	\$5,000.00	Concrete Basement Floor	\$195.00	\$60.00			\$255.00	\$255.00
2024-0837	07/18/24	1022	E	5th St.	SR6	\$1,800.00	Concrete Pad	\$25.00	\$60.00	\$10.00	\$10.00	\$105.00	\$105.00
2024-0841	07/18/24	397		Oak St.	SR6	\$5,000.00	Tear off/Re roof	\$110.00				\$110.00	\$110.00
2024-0834	07/19/24	675		Corporate Pkwy	PI	\$3,495.00	Fire Alarm Panel Install	\$25.00	\$96.00			\$121.00	\$121.00
2024-0543	07/19/24	1479	N	State St	GB	\$1,527.00	replace 3 Sign Faces	\$230.00	\$155.00	\$25.00		\$410.00	\$410.00
2024-0842	07/19/24	1030	W	5th St.	SR6	\$4,300.00	Tear off/Re roof Partial	\$125.00				\$125.00	\$125.00
2024-0849	07/22/24	619		Caswell St	SR6	\$7,998.00	Sewer Repair	\$25.00				\$155.00	\$155.00
2024-0851	07/22/24	804		Grover St	SR6	\$2,500.00	Fence 4' Chain Link	\$25.00	\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0850	07/22/24	1516		9th Ave	SR6	\$1,195.00	Window Replacement (1)	\$85.00				\$65.00	\$65.00
2024-0845	07/22/24	2933		Huntington Dr	SR4	\$5,914.00	Solar Panel Install	\$105.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0830	07/22/24	1609		Wildrose Ln	SR6	\$25,581.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00	\$200.00
2024-0768	07/22/24	1919		Southwick Ln	SR4	\$19,458.00	Tear off/Re roof	\$326.87				\$326.87	\$326.87
2024-0746	07/23/24	516	E	Madison St	SR6	\$0.00	RENEWAL of 2023-0790	\$75.00				\$75.00	\$75.00
2024-0848	07/23/24	1411		Watts Way	SR4	\$335.00	Tear off/Re roof	\$335.00				\$335.00	\$335.00
2024-0836	07/23/24	505	E	6th St	SR6	\$320.00	Tear off/Re roof	\$320.00				\$320.00	\$320.00
2024-0846	07/23/24	424	N	Main St	SR6	\$10,000.00	2 Decks, Back & Pool	\$185.00		\$10.00	\$10.00	\$205.00	\$205.00
2024-0859	07/24/24	1613	N	Fox Field Dr	SR6	\$14,000.00	Siding Replacement	\$245.00				\$245.00	\$245.00
2024-0861	07/24/24	2617		Francis St	SR4	\$4,500.00	Water Heater Install	\$190.00	\$160.00			\$350.00	\$350.00
2024-0844	07/25/24	2624		Francis St	SR4	\$4,500.00	Fence 4' Chain Link	\$25.00	\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0864	07/25/24	1516		Dawngate Dr	SR6	\$5,200.00	Fence 6' Shadow Box	\$25.00	\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0866	07/25/24	1520		Dawngate Dr	SR6	\$8,700.00	Fence 6' Shadow Box	\$25.00		\$10.00	\$10.00	\$75.00	\$75.00
2024-0872	07/25/24	2020		Mevers St	SR6	\$6,875.00	Window Replacement (6)	\$138.13				\$138.13	\$138.13
2024-0873	07/25/24	211		Nebraska St	SR6	\$7,323.00	Window Replacement (7)	\$144.85	\$155.00	\$20.00		\$144.85	\$144.85
2024-0874	07/26/24	407		Allen St	SR6	\$25,000.00	terior Remodel/Garage/Por	\$410.00				\$670.40	\$670.40
2024-0839	07/26/24	905		Maple Ave	SR6	\$4,900.00	Window Replacement (3)	\$108.50				\$108.50	\$108.50
2024-0840	07/26/24	430		Franklin St	SR6	\$7,000.00	Window Replacement (4)	\$140.00				\$140.00	\$140.00
2024-0865	07/26/24	1207	W	5th St.	SR6	\$15,000.00	Solar Panel Install	\$105.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0879	07/26/24	425		Garden Dr	SR6	\$5,000.00	Tear Off/Re roof	\$110.00				\$110.00	\$110.00
2024-0877	07/26/24	406	E	Jackson St	SR6	\$15,000.00	Porch	\$260.00		\$10.00	\$10.00	\$280.00	\$280.00
2024-0876	07/29/24	1098	W	5th St.	SR6	\$2,000.00	Partial Tear off/Re roof	\$65.00				\$65.00	\$65.00
2024-0860	07/29/24	2340		Newburg Rd	HI	\$145,000.00	repave Parking Lot	\$25.00	\$430.00	\$25.00		\$505.00	\$505.00
2024-0878	07/29/24	1521		James Ct	SR6	\$10,000.00	Patio & DW	\$25.00	\$60.00	\$10.00	\$10.00	\$105.00	\$105.00
2024-0862	07/29/24	1206		Luther Ave	SR6	\$7,550.00	Window Replacement (7)	\$148.25				\$148.25	\$148.25
2024-0880	07/29/24	403		Lynne Ln	SR6	\$10,000.00	Siding Replacement	\$185.00				\$185.00	\$185.00
2024-0881	07/29/24	1637		7th Ave	I	\$5,400.00	Window Replacement (4)	\$199.00				\$199.00	\$199.00
2024-0843	07/29/24	2313		Iris Ave	MRBL	\$3,400.00	Partial Tear off/Re roof	\$142.50				\$142.50	\$142.50
2024-0869	07/29/24	1501		Helper Ln	SR4	\$6,090.00	Furnace & AC	\$25.00	\$120.00			\$145.00	\$145.00
2024-0888	07/30/24	1708		13th Ave	SR6	\$1,000.00	Upgrade Electric 100 amp	\$25.00				\$100.00	\$100.00
2024-0855	07/30/24	819	E	4th St	SR6	\$21,000.00	Tear off/Re roof & Siding	\$350.00				\$350.00	\$350.00
2024-0856	07/30/24	1919		Wycliffe	SR4	\$13,000.00	Tear off/Re roof	\$252.50				\$252.50	\$252.50
2024-0891	07/30/24	603	S	State St	CB	\$7,000.00	Frame Entrance/Window Re	\$142.50	\$5.00	\$92.50	\$12.50	\$555.00	\$555.00
2024-0884	07/31/24	2104		Wycliffe St	SR4	\$18,500.00	Window Replacement (14)	\$312.50				\$312.50	\$312.50
2024-0885	07/31/24	330	W	9th St	SR6	\$3,700.00	Patio Door Replacement	\$90.50				\$90.50	\$90.50
2024-0893	07/31/24	909	W	Jackson St	MRBL	\$2,400.00	Window Replacement (3)	\$169.00				\$169.00	\$169.00
2024-0883	07/31/24	1122		Grover St	SR6	\$4,500.00	replace Approach	\$25.00		\$10.00	\$10.00	\$105.00	\$105.00
2024-0820	08/01/24	2340		Newburg Rd	HI	\$104,640.00	Fire Pump Upgrade	\$75.00	\$321.00			\$421.00	\$421.00
2024-0903	08/01/24	420		Club Grl	MRBL	\$9,800.00	Tear off/Re roof	\$182.00				\$182.00	\$182.00
2024-0897	08/02/24	402		Lynne Ln	SR6	\$15,640.00	Tear off/Re roof	\$275.00				\$275.00	\$275.00
2024-0907	08/02/24	1905		Carly Ln	SR4	\$18,550.00	Fence 6'Vinyl	\$25.00	\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0892	08/02/24	1301		Maple Ave	SR6	\$9,800.00	Tear off/Re roof	\$182.00				\$182.00	\$182.00
2024-0894	08/02/24	217		Bear Dusk Way	SR4	\$13,500.00	Fence 6' Wood	\$25.00	\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0899	08/02/24	1920		Gateway Center Dr	PB	\$20,000.00	Sign - Jersey Mikes	\$25.00	\$95.00	\$25.00		\$195.00	\$195.00
2024-0913	08/02/24	615		Pearl St	SR6	\$10,000.00	Tear off/Re roof	\$185.00				\$185.00	\$185.00
2024-0902	08/05/24	1320		Maryland Ct	SR6	\$5,880.00	Fence 6' Wood	\$25.00		\$10.00	\$10.00	\$75.00	\$75.00
2024-0898	08/05/24	208	W	5th St.	SR6	\$6,340.00	Fence 6' Wood	\$25.00	\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0858	08/05/24	4120		Fallen Oak Dr	SR4	\$38,813.00	Deck 16 X 21	\$617.00		\$10.00	\$10.00	\$637.00	\$637.00
2024-0857	08/05/24	1404		Bliss St	SR6	\$18,736.00	Deck 11x14	\$316.00		\$10.00	\$10.00	\$336.00	\$336.00
2024-0915	08/05/24	709		Elder Ln	MRBL	\$12,300.00	Tear off/Re roof	\$219.50				\$219.50	\$219.50
2024-0911	08/05/24	2610		Mary St	SR4	\$19,575.00	Solar Panel Install	\$105.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0921	08/06/24	208	W	Boone St	SR6	\$5,000.00	Water Service Repair	\$25.00				\$155.00	\$155.00
2024-0895	08/06/24	607	S	State St	CB	\$4,350.00	Tenant Buildout	\$335.00	\$96.00	\$202.50	\$25.00	\$703.50	\$703.50
2024-0918	08/06/24	527	S	State St	CB	\$6,260.00	Tuckpointing	\$208.00		\$25.00		\$233.00	\$233.00
2024-0922	08/07/24	627	W	7th Ave	SR6	\$24,453.00	Solar Panel Install	\$105.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0925	08/07/24	1510		Whitney Blvd	SR6	\$13,338.00	Solar Panel Install	\$105.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0924	08/07/24	1619		Whitney Blvd	SR6	\$37,050.00	Solar Panel Install	\$105.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0805	08/07/24	2805		Mary St	SR4	\$50,841.00	Solar Panel Install	\$105.00		\$14.04	\$10.00	\$204.04	\$204.04
2024-0998	08/07/24	1245		Irene Rd	HI	\$1,240,000.00	Fire Suppression	\$25.00	\$5,461.00	\$10.00		\$5,561.00	\$5,561.00

2024-0868	08/07/24	1105	N	State St	GB	\$373,000.00	terior/Demo & Improvemer	\$3,875.00	\$50.00			\$1,975.00	\$25.00	\$5,925.00	\$5,925.00
2024-0736	08/07/24	1101	N	State St	GB	\$937.00	Sign - De Juans	\$25.00			\$60.00		\$25.00	\$110.00	\$110.00
2024-0863	08/07/24	1105	N	State St	GB	\$933.00	Sign - One Stop Shop	\$25.00			\$60.00		\$25.00	\$110.00	\$110.00
2024-0886	08/07/24	1107	N	State St	GB	\$833.00	Sign - sure staff	\$25.00			\$35.00		\$25.00	\$85.00	\$85.00
2024-0896	08/07/24	1115	N	State St	GB	\$800.00	Sign - family dollar	\$25.00			\$60.00		\$25.00	\$110.00	\$110.00
2024-0887	08/07/24	1117	N	State St	GB	\$937.00	Sign - Annie's slots	\$25.00			\$60.00		\$25.00	\$110.00	\$110.00
2024-0930	08/08/24	355		Elder Ln	MR8L	\$12,000.00	Tear off/Re roof	\$215.00					\$215.00	\$215.00	\$215.00
2024-0929	08/08/24	2415		Ridgefield Dr	SR4	\$37,471.00	Siding Replacement	\$224.00					\$224.00	\$224.00	\$224.00
2024-0928	08/08/24	706		Park Ave	MR8L	\$8,225.00	Tear off/Re roof	\$170.00					\$170.00	\$170.00	\$170.00
2024-0927	08/08/24	710	E	Jackson St	SR6	\$2,600.00	Fence 6' Wood	\$25.00			\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0889	08/08/24	1224		Everett Ave	SR6	\$1,200.00	Fence 6' Wood	\$25.00			\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0926	08/08/24	1407		Conlin Ct	SR4	\$5,860.00	DW Replacement	\$25.00					\$105.00	\$105.00	\$105.00
2024-0935	08/08/24	366		Biester Dr	SR6	\$8,000.00	Tear off/Re roof	\$155.00					\$155.00	\$155.00	\$155.00
2024-0923	08/08/24	858		Natalie Way	SR6	\$9,000.00	Deck 14 X 24 Wood	\$155.00					\$175.00	\$175.00	\$175.00
2024-0669	08/08/24	527	S	State St	GB	\$29,000.00	TPO Roof Replacement	\$435.00					\$435.00	\$435.00	\$435.00
2024-0940	08/09/24	1180		Russell Rd	SR6	\$4,637.00	Awning Replacement	\$90.07					\$90.07	\$90.07	\$90.07
2024-0941	08/09/24	1221	S	Main St	SR6	\$3,671.00	Window Replacement	\$90.07					\$90.07	\$90.07	\$90.07
2024-0931	08/09/24	1424		13th Ave	SR6	\$3,000.00	Patio 17X26	\$25.00					\$10.00	\$105.00	\$105.00
2024-0939	08/09/24	715	E	Lincoln Ave	SR6	\$7,325.00	AC Replacement	\$25.00	\$120.00				\$10.00	\$105.00	\$105.00
2024-0594	08/09/24	1576		Crosslink Pkwy	HI	\$0.00	Area 4 Suppression Install	\$25.00					\$60.00	\$105.00	\$105.00
2024-0790	08/09/24	1576		Crosslink Pkwy	HI	\$0.00	Area 5 Suppression Install	\$25.00					\$145.00	\$145.00	\$145.00
2024-0787	08/09/24	1576		Crosslink Pkwy	HI	\$0.00	Area 1B Suppression Install	\$25.00					\$8,763.00	\$8,763.00	\$8,763.00
2024-0917	08/09/24	1113		Warren Ave	SR6	\$7,000.00	Tear off/Re roof	\$140.00					\$3,891.00	\$3,891.00	\$3,891.00
2024-0944	08/09/24	123	W	2nd St	SR6	\$700.00	Stoop & Steps	\$25.00					\$2,501.00	\$2,501.00	\$2,501.00
2024-0940	08/12/24	1325		13th Ave	SR6	\$10,000.00	Tear off/Re roof	\$185.00					\$140.00	\$140.00	\$140.00
2024-0952	08/13/24	903		Garfield Ave	SR6	\$800.00	Demolition of Garage	\$135.00					\$105.00	\$105.00	\$105.00
2024-0937	08/13/24	1317		Julien St	SR6	\$7,340.00	Fence 6' Wood	\$25.00			\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0955	08/13/24	1224		8th Ave	SR6	\$24,453.00	Solar Panel Install	\$105.00					\$200.00	\$200.00	\$200.00
2024-0957	08/13/24	2720		Clines Ford Dr	SR4	\$18,000.00	Siding & Gutter Replacement	\$305.00					\$305.00	\$305.00	\$305.00
2024-0943	08/13/24	1903		Sawyer Rd	SR6	\$9,859.00	Fence 4' Aluminum	\$25.00					\$75.00	\$75.00	\$75.00
2024-0905	08/13/24	1576		Crosslink Pkwy	HI	\$0.00	Area 6 Suppression Install	\$25.00	\$75.00				\$2,707.00	\$2,707.00	\$2,707.00
2024-0956	08/14/24	1720		Union Ave	SR6	\$1,266.00	Window Replacement (1)	\$65.00					\$65.00	\$65.00	\$65.00
2024-0962	08/14/24	1403		Union Ave	SR6	\$2,000.00	Re Roof Garage Only	\$65.00					\$245.00	\$245.00	\$245.00
2024-0964	08/14/24	516	E	Pleasant	SR6	\$14,000.00	Tear off/Re roof	\$245.00					\$292.50	\$292.50	\$292.50
2024-0920	08/15/24	915	E	Pleasant	GI	\$1,000.00	Guard House	\$132.50	\$50.00				\$402.50	\$402.50	\$402.50
2024-0932	08/15/24	2130		Davis Dr	SR6	\$24,500.00	Tear off/Re roof	\$402.50					\$105.00	\$105.00	\$105.00
2024-0959	08/15/24	1104		Warren Ave	SR6	\$3,700.00	Patio Addition	\$25.00					\$212.00	\$212.00	\$212.00
2024-0966	08/15/24	1003		Maple Ave	SR6	\$11,800.00	Roof / Re side House & Gar.	\$212.00					\$350.00	\$350.00	\$350.00
2024-0875	08/15/24	601	S	State St	GB	\$18,000.00	uck Point & Repair Limestone	\$325.00					\$292.50	\$292.50	\$292.50
2024-0961	08/15/24	1316		9th Ave	SR6	\$4,500.00	Patio & pvt SW	\$25.00				\$10.00	\$105.00	\$105.00	\$105.00
2024-0965	08/15/24	726		McKinley Ave	SR6	\$650.00	place concrete w/ wood stc	\$65.00					\$85.00	\$85.00	\$85.00
2024-0901	08/16/24	923	E	5th St.	SR6	\$10,718.00	Tear off/Re roof	\$200.00					\$200.00	\$200.00	\$200.00
2024-0916	08/16/24	1934		Lafayette Dr	SR6	\$14,958.00	Tear off/Re roof	\$260.00					\$260.00	\$260.00	\$260.00
2024-0954	08/16/24	2141		Henry Luckow Ln	GB	\$0.00	RENEWAL of 2023-0920	\$75.00					\$75.00	\$75.00	\$75.00
2024-0968	08/19/24	1300		Pearl St	I	\$86,535.00	Parking Lot Replacement	\$25.00					\$300.00	\$300.00	\$300.00
2024-0947	08/19/24	515		Buchanan St	SR6	\$78,000.00	ing/DW/Plumb/Elect/Windc	\$1,205.00	\$75.00	\$180.00	\$60.00	\$10.00	\$1540.00	\$1540.00	\$1540.00
2024-0641	08/19/24	1920		Gateway Center Dr	GB	\$300,000.00	Tenant Buildout	\$1,232.50	\$141.62	\$142.50	\$96.00	\$849.34	\$12.50	\$2,644.03	\$2,644.03
2024-0948	08/19/24	208		Warren Ave	SR6	\$2,450.00	Water Service	\$25.00					\$140.00	\$140.00	\$140.00
2024-0973	08/20/24	454	N	Main St	SR6	\$3,400.00	Sewer Repair	\$25.00					\$155.00	\$155.00	\$155.00
2024-0972	08/20/24	142		Burgess St	SR6	\$21,632.00	Solar Panel Install	\$105.00	\$75.00			\$10.00	\$10.00	\$200.00	\$200.00
2024-0974	08/20/24	706	E	Madison St	SR6	\$25,000.00	Siding Replacement	\$410.00					\$410.00	\$410.00	\$410.00
2024-0910	08/20/24	1931		Sawyer Rd	SR6	\$10,000.00	Deck 16 X 18	\$185.00				\$10.00	\$205.00	\$205.00	\$205.00
2024-0976	08/21/24	1720		Maple Ave	SR6	\$5,053.00	Window Replacement (4)	\$110.80					\$110.80	\$110.80	\$110.80
2024-0970	08/21/24	693		Union Ave	SR6	\$18,488.00	Tear off/Re roof	\$312.32					\$312.32	\$312.32	\$312.32
2024-0982	08/22/24	1527		Garfield Ave	SR6	\$25,935.00	Solar Panel Install	\$105.00	\$75.00			\$10.00	\$10.00	\$200.00	\$200.00
2024-0981	08/22/24	215-217		Secretariats Way	TR7	\$26,000.00	Tear off/Re roof	\$425.00					\$425.00	\$425.00	\$425.00
2024-0978	08/22/24	803		Taylor Ridge	SR4	\$9,579.00	Window Replacement (8)	\$178.69					\$178.69	\$178.69	\$178.69
2024-0985	08/22/24	811	W	6th St	SR6	\$4,500.00	Tear off/Re roof	\$125.00					\$125.00	\$125.00	\$125.00
2024-0986	08/22/24	725		Landmark Dr	PI	\$25,000.00	Electric Service Upgrade	\$12.50	\$65.00			\$77.50	\$155.00	\$155.00	\$155.00
2024-0967	08/27/24	1127		Kishwaukee St	SR6	\$0.00	EENEWAL -PERMIT 2023-09E	\$75.00					\$75.00	\$75.00	\$75.00
2024-0989	08/27/24	514	W	Lincoln Ave	SR6	\$11,300.00	Fence 7' Vinyl	\$25.00			\$30.00	\$10.00	\$10.00	\$275.00	\$275.00
2024-0979	08/27/24	702	E	Jackson St	SR6	\$16,000.00	Tear off/Re roof	\$275.00					\$196.25	\$196.25	\$196.25
2024-0994	08/27/24	701	S	Main St	SR6	\$10,750.00	Tear off/Re roof	\$196.25					\$105.00	\$105.00	\$105.00
2024-0997	08/27/24	1521		Danesfield Dr	SR4	\$2,000.00	Patio 18X45	\$25.00			\$60.00	\$10.00	\$25.00	\$230.00	\$230.00
2024-0991	08/27/24	1943	N	State St	GB	\$5,000.00	3 wall Signs	\$25.00					\$230.00	\$230.00	\$230.00
2024-0999	08/27/24	888		Landmark Dr	PI	\$40,000.00	Install 3.4" Ceiling Fans	\$12.50	\$50.00				\$62.50	\$125.00	\$125.00
2024-0998	08/27/24	520		Garden Dr	SR6	\$7,000.00	Tear off/Re roof	\$140.00					\$140.00	\$140.00	\$140.00
2024-0977	08/28/24	926	E	Lincoln Ave	SR6	\$15,212.00	Tear off/Re roof	\$263.18					\$263.18	\$263.18	\$263.18
2024-0996	08/28/24	2002		Gateway Center Dr	GB	\$150.00	Temporary Sign	\$25.00				\$25.00	\$75.00	\$75.00	\$75.00
2024-0992	08/28/24	155	E	Hurlbut Ave	SR6	\$5,000.00	Demolition of Garage	\$180.00					\$180.00	\$180.00	\$180.00
2024-1005	08/28/24	601		Carpenter St	SR6	\$31,122.00	Solar Panel Install	\$105.00	\$75.00			\$10.00	\$10.00	\$200.00	\$200.00
2024-0963	08/28/24	107	N	State St	GB	\$50,000.00	Tear off (Burr) Replace Roof	\$645.00					\$645.00	\$645.00	\$645.00

2024-1093	09/19/24	2820	E	Fairfield Trl	SR4	\$45,000.00	Deck	\$710.00	\$10.00	\$10.00	\$730.00	\$730.00
2024-1081	09/19/24	1576		Crosslink Pkwy	HI	\$0.00	Infltr Suppression Sys. Inst	\$25.00	\$1,627.00		\$1,727.00	\$1,727.00
2024-1088	09/19/24	4132		Fallen Oak Dr	SR4	\$2,800.00	Fence 6' Wood	\$25.00	\$10.00	\$30.00	\$75.00	\$75.00
2024-1087	09/19/24	709	E	2nd St	SR6	\$2,040.00	Window Replacement (2)	\$65.60			\$65.60	\$65.60
2024-1094	09/19/24	517		Park Ave	MRBL	\$7,650.00	Tear off/Re roof	\$149.75			\$421.69	\$149.75
2024-0853	09/20/24	300		Bear Dusk Way	SR4	\$25,779.00	Window Replacement (7)	\$421.69			\$972.50	\$972.50
2024-1071	09/23/24	642		Crystal Pkwy	HI	\$94,000.00	New Electrical Service	\$502.50	\$357.50		\$320.00	\$320.00
2024-1096	09/23/24	2513	W	Farmington Ct	SR4	\$19,000.00	Tear off/Re roof	\$320.00			\$75.00	\$75.00
2024-1097	09/23/24	301		Gail Ct	SR6	\$2,960.00	Fence 6' Wood	\$25.00	\$10.00	\$10.00	\$805.00	\$805.00
2024-0984	09/23/24	2014		Sawyer Rd	SR6	\$35,000.00	Inground Pool with heater	\$560.00			\$725.00	\$725.00
2024-1049	09/24/24	530	S	State St	CB	\$128,000.00	Remove/Repair Tuckpointing	\$712.50			\$75.00	\$75.00
2024-1100	09/24/24	1395		Willowbrook Dr	SR4	\$9,000.00	W/Approch/front Porch/pati	\$75.00			\$105.00	\$105.00
2024-1102	09/25/24	2820		Clines Ford Dr	SR4	\$6,000.00	Widen DW&Approch	\$25.00	\$10.00	\$10.00	\$200.00	\$200.00
2024-1103	09/25/24	1522		Maryland Ct	SR6	\$9,633.00	Solar Panel Install	\$105.00	\$10.00	\$10.00	\$230.00	\$230.00
2024-1098	09/25/24	603		Hancock St	SR6	\$13,000.00	Tear off/Re roof	\$230.00			\$0.00	\$0.00
2024-1108	09/25/24	320	N	State St	I	\$5,475.00	Roof Repair	\$0.00			\$95.00	\$95.00
2024-1110	09/26/24	569		Park Ave	MRBL	\$4,000.00	Tear off/Re roof	\$95.00			\$1,212.50	\$1,212.50
2024-1104	09/26/24	6765		Imron Dr	PI	\$940,000.00	Pave Existing Parking lot	\$12.50		\$30.00	\$75.00	\$75.00
2024-1099	09/26/24	112	E	3rd	SR6	\$4,900.00	Fence 6' Wood	\$25.00	\$10.00	\$10.00	\$130.00	\$130.00
2024-1114	09/26/24	926	E	2nd St	SR6	\$5,000.00	Remove/Replace Front Porc	\$110.00			\$145.00	\$145.00
2024-1112	09/26/24	515	S	State St	CB	\$6,200.00	Replace Furnace	\$25.00	\$120.00		\$137.98	\$137.98
2024-1107	09/26/24	321/323	W	9th St	SR6	\$6,865.00	Window Replacement	\$137.98			\$65.00	\$65.00
2024-1105	09/26/24	983		Belvidere Rd	SR3	\$1,839.00	Window Replacement	\$65.00			\$75.00	\$75.00
2024-1042	09/26/24	1028		10th Ave	SR6	\$8,300.00	Fence 6' Treated Wood	\$25.00	\$10.00	\$10.00	\$3,322.50	\$3,322.50
2024-1090	09/27/24	642		Crystal Pkwy	PI	\$385,000.00	Electrical for Production	\$2,097.50	\$1,107.50		\$109.25	\$109.25
2024-1119	09/27/24	418	W	8th St	SR6	\$4,950.00	Patio Door Replacement	\$109.25			\$170.00	\$170.00
2024-1116	09/27/24	346		Blester Dr	SR6	\$9,000.00	Tear off/Re roof	\$170.00			\$105.00	\$105.00
2024-1115	09/27/24	302	W	Boone St	SR6	\$15,500.00	DW Replace	\$25.00	\$10.00	\$10.00	\$105.00	\$105.00
2024-1120	09/27/24	704	N	State St	SR6	\$4,300.00	Approach & pvt SW	\$25.00	\$10.00	\$10.00	\$915.50	\$915.50
2024-1121	09/27/24	909		Calgary Way	SR4	\$58,700.00	Windows (21) & Siding	\$915.50			\$32,628.90	\$32,628.90
2024-0692	09/30/24	2234		Gateway Center Dr	PB	\$800,899.00	Remodel Existing Bldg	\$20,367.47	\$10,814.30	\$25.00	\$96.00	\$96.00
2024-1117	09/30/24	522	S	Main St	SR6	\$1,000.00	Fence Chain Link 4'	\$25.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-1118	10/01/24	509	E	Marshall St	SR6	\$8,151.00	Solar Panel Install	\$105.00	\$10.00	\$10.00	\$200.00	\$200.00
2024-1124	10/01/24	427	E	8th St	SR6	\$6,700.00	Fence 6' Wood	\$25.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-1109	10/01/24	367		Olde Mill Ln	SR4	\$650.00	Irrigation System	\$25.00		\$30.00	\$90.00	\$90.00
2024-1127	10/01/24	620	W	Madison St	SR6	\$3,200.00	Demolition of Garage	\$153.00			\$153.00	\$153.00
2024-1130	10/02/24	1212	N	Main St	SR6	\$6,380.00	Window Replacement (4)	\$130.70			\$130.70	\$130.70
2024-1106	10/02/24	1031		5th Ave	I	\$8,583.00	Fence 4' Chain Link	\$0.00			\$0.00	\$0.00
2024-1122	10/02/24	1221		Oakley St	SR6	\$40,000.00	House Remodel	\$755.00	\$13.60	\$10.00	\$1,422.26	\$1,422.26
2024-1128	10/02/24	1520		Dawngate Dr	SR6	\$1,250.00	Widen Driveway	\$25.00	\$10.00	\$10.00	\$210.50	\$210.50
2024-1079	10/02/24	2268		Ivy Ln	MRBL	\$11,700.00	ear off/Re roof home & she	\$210.50			\$290.00	\$290.00
2024-1131	10/02/24	1409		Illes Ave	SR4	\$7,500.00	HVAC - Furnace & AC	\$25.00	\$120.00		\$145.00	\$145.00
2024-1133	10/03/24	537	N	Apleton	RH	\$12,575.00	Tear off/Re roof Garage Onl	\$223.63			\$223.63	\$223.63
2024-1136	10/03/24	916	N	State St	SR6	\$9,866.00	DW, Aprch&pvt SW	\$25.00	\$10.00	\$10.00	\$105.00	\$105.00
2024-1138	10/04/24	1415	E	Dawngate Dr	SR6	\$1,800.00	Fence 6' Wood	\$25.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-1135	10/04/24	2531	W	Winfield Ln	SR4	\$7,768.00	Window Replacement (5)	\$151.52			\$151.52	\$151.52
2024-1144	10/07/24	409		Franklin St	SR6	\$5,450.00	ear off/Re roof Garage Onl	\$116.75			\$116.75	\$116.75
2024-1141	10/07/24	415	E	6th St	SR6	\$15,000.00	ear off/Re roof/Gutter Repla	\$960.00			\$260.00	\$260.00
2024-1145	10/07/24	1212		8th Ave	SR6	\$5,000.00	Tear off/Re roof	\$110.00			\$110.00	\$110.00
2024-1148	10/07/24	112	W	Pleasant St	CB	\$12,000.00	Siding Replacement	\$265.00			\$265.00	\$265.00
2024-1146	10/07/24	411		Oak St	SR6	\$20,748.00	Solar Panel Install	\$105.00	\$10.00	\$10.00	\$200.00	\$200.00
2024-1147	10/07/24	827	E	Memorie St	SR6	\$5,000.00	Siding Replacement	\$110.00			\$110.00	\$110.00
2024-1142	10/07/24	206		Pebbles Ave	SR4	\$5,900.00	DW & Approach	\$25.00	\$10.00	\$10.00	\$105.00	\$105.00
2024-1150	10/08/24	1311		Julien St	SR6	\$12,750.00	Tear off/Re roof	\$226.25			\$226.25	\$226.25
2024-1151	10/08/24	4120		Fallen Oak Dr	SR4	\$15,100.00	Tear off/Re roof	\$261.50			\$261.50	\$261.50
2024-1134	10/08/24	1215		Maple Ave	SR6	\$14,000.00	Tear off/Re roof	\$245.00			\$245.00	\$245.00
2024-1143	10/08/24	2340		Newburg Rd	HI	\$20,000.00	Fire Pump House	\$172.50	\$30.00	\$15.00	\$517.50	\$1,035.00
2024-1158	10/09/24	419		Beacon Dr	SR6	\$1,000.00	Fence 7' Wood	\$25.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-1161	10/10/24	1330	W	6th St	SR6	\$18,387.00	Tear off/Re roof	\$221.00			\$221.00	\$221.00
2024-0393	10/10/24	4436		Spotted Deer Trl	SR6	\$18,370.00	Solar Panel Install	\$105.00	\$10.00	\$10.00	\$200.00	\$200.00
2024-1162	10/10/24	1224		Whitney Blvd	SR6	\$10,920.00	Tear off/Re roof	\$198.80			\$198.80	\$198.80
2024-1140	10/10/24	392	E	Roosevelt St	SR6	\$22,000.00	Flood Remodel	\$65.00	\$15.00		\$500.00	\$500.00
2024-1164	10/10/24	613		Pleasant St	SR6	\$2,000.00	Replace Window/Door	\$65.00			\$65.00	\$65.00
2024-1163	10/10/24	4385		Tufted Deer Ct	SR6	\$200.00	Fence 5' Wood	\$25.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-1157	10/11/24	824		Kishwaukee	SR6	\$8,609.00	Solar Panel Install	\$105.00	\$10.00	\$10.00	\$200.00	\$200.00
2024-1170	10/11/24	620	W	Madison St	SR6	\$50,000.00	24 X 27 Detached Garage	\$485.00	\$11.48	\$10.00	\$506.48	\$506.48
2024-1169	10/11/24	916	N	State St	SR6	\$12,000.00	Driveway Replacement	\$25.00	\$10.00	\$10.00	\$105.00	\$105.00
2024-1173	10/14/24	413		Wedgewood Ln	SR6	\$17,600.00	Solar Panel Install	\$105.00	\$10.00	\$10.00	\$200.00	\$200.00
2024-1171	10/14/24	129	W	Madison St	SR6	\$3,133.00	Window Replacement (3)	\$82.00			\$82.00	\$82.00
2024-1168	10/14/24	1920		Sawyer Rd	SR6	\$13,000.00	brick Patio 25X25	\$25.00	\$10.00	\$10.00	\$105.00	\$105.00
2024-1174	10/15/24	359		Elder Ln	MRBL	\$8,600.00	Tear off/Re roof	\$164.00			\$164.00	\$164.00

2024-1176	10/15/24	1910	N	State St	GB	\$40,000.00	Tear off/Re roof TPO	\$545.00		\$545.00
2024-1177	10/15/24	828		Landmark Dr	PI	\$16,695.00	Window Replacement (14)	\$311.95		\$311.95
2024-1178	10/15/24	914		Webster St	SR6	\$2,255.00	Window Replacement (1)	\$68.83		\$68.83
2024-1180	10/15/24	541		Warren Ave	SR6	\$4,000.00	Replace Outside Stairs	\$95.00		\$95.00
2024-1154	10/15/24	1118		Pearl St	SR6	\$4,730.00	Window Replacement (5)	\$105.95		\$105.95
2024-1175	10/15/24	351		Elder Ln	MR8L	\$22,968.00	Tear off/Re roof	\$380.00		\$380.00
2024-1182	10/16/24	1525		Wildhorse Dr	SR6	\$3,315.00	Window Replacement (2)	\$84.73		\$84.73
2024-1184	10/16/24	203		Logan Ave	CB	\$6,000.00	Deck Resurface New Railing	\$205.00		\$205.00
2024-1183	10/16/24	1230		Everett Ave	SR6	\$2,000.00	Pvt Sidewalk replacement	\$25.00		\$25.00
2024-1156	10/16/24	1920		Gateway Center Dr	PB	\$1,500.00	Fire Alarm alteration	\$25.00		\$25.00
2024-1185	10/16/24	622	E	2nd St	SR6	\$900.00	Fence - replace boards	\$25.00		\$25.00
2024-1189	10/17/24	1604		Union Ave	SR6	\$11,000.00	Tear off/Re roof	\$200.00		\$200.00
2024-1166	10/17/24	4007		Greenspire Ct	MR8L	\$61,000.00	10X20 Porch/12X40 Deck	\$950.00		\$950.00
2024-1188	10/17/24	824		Prospect St	SR6	\$2,704.00	Fence 5' Chain Link	\$25.00		\$25.00
2024-1152	10/18/24	1021	W	5th St	SR6	\$2,500.00	Basement Remodel	\$72.50		\$72.50
2024-1197	10/18/24	4135		Hubbard Trl	SR4	\$1,395.00	New Front Door	\$65.00		\$65.00
2024-1186	10/18/24	533	E	Madison St	SR6	\$18,960.00	Tear off/Re roof	\$320.00		\$320.00
2024-1195	10/18/24	2124		Blossom Ln	MR8L	\$12,058.00	Tear off/Re roof	\$215.87		\$215.87
2024-1191	10/18/24	909	E	Lincoln Ave	SR6	\$25,000.00	Sunroom	\$410.00		\$410.00
2024-1193	10/18/24	4141		Brookstone Ln	SR4	\$2,000.00	Fence 4' Chain Link	\$25.00		\$25.00
2024-1091	10/21/24	4141		Brookstone Ln	SR4	\$3,160.00	Widen DW & Approach	\$25.00		\$25.00
2024-1099	10/21/24	921	W	Boone St	SR6	\$0.00	Permit Renewal	\$75.00		\$75.00
2024-1196	10/21/24	642		Crystal Pkwy	PI	\$400,000.00	HVAC - Furnace & AC	\$140.00		\$140.00
2024-1204	10/21/24	1116		Kishwaukee St	SR6	\$1,158.00	replacing Deck rail 2 posts	\$65.00		\$65.00
2024-1198	10/22/24	1151	W	Locust St	I	\$13,000.00	Fence 6' Chain Link	\$0.00		\$0.00
2024-0773	10/22/24	1920		Gateway Center Dr	PB	\$1,450.00	Commercial Food	\$12.50		\$12.50
2024-1187	10/22/24	750		Buchanan St	SR6	\$6,550.00	Egress Window	\$133.25		\$133.25
2024-1206	10/22/24	4472		Spotted Deer Trl	SR6	\$5,143.00	Solar Panel Install	\$105.00		\$105.00
2024-1211	10/22/24	229	W	Hurlbut Ave	SR6	\$12,000.00	HVAC & AC Unit	\$25.00		\$25.00
2024-1218	10/23/24	1221		Berylann St	SR6	\$11,000.00	Tear off/Re roof	\$175.00		\$175.00
2024-1219	10/23/24	346		Andrews Dr	SR6	\$24,266.00	Solar Panel Install	\$105.00		\$105.00
2024-1213	10/23/24	1026		Caswell St	SR6	\$3,600.00	Fence 6' wood	\$25.00		\$25.00
2024-1220	10/23/24	413		Lindenwood	MR8L	\$30,000.00	Tear off/Re roof	\$485.00		\$485.00
2024-1223	10/23/24	413		Streamwood Ln	SR6	\$8,000.00	Tear off/Re roof	\$155.00		\$155.00
2024-1160	10/24/24	617	W	Glenwood Dr	SR6	\$17,000.00	Tear off/Re roof	\$290.00		\$290.00
2024-1217	10/24/24	627		7th St	SR6	\$9,675.00	Window Replacement (9)	\$180.13		\$180.13
2024-1225	10/24/24	807		Pearl St	SR6	\$400.00	Tear off/Re roof flat roof	\$65.00		\$65.00
2024-1201	10/24/24	927	E	2nd St	SR6	\$7,458.00	Window Replacement (5)	\$146.87		\$146.87
2024-1212	10/24/24	2501		Fairfield Trl	SR4	\$1,500.00	Pergola	\$65.00		\$65.00
2024-1227	10/25/24	429	W	Hurlbut Ave	SR6	\$8,998.00	Sewer Repair	\$25.00		\$25.00
2024-1216	10/25/24	422	N	State St	GB	\$285.00	Fire Remodel	\$2,995.00	\$20.00	\$1,732.50
2024-1228	10/25/24	302	W	Boone St	SR6	\$9,947.00	Fence 6' Vinyl	\$25.00		\$25.00
2024-1231	10/28/24	1304		15th Ave	SR6	\$8,000.00	Siding	\$155.00		\$155.00
2024-1224	10/28/24	712		Logan Ave	NB	\$16,000.00	Deck & Stairs	\$275.00		\$275.00
2024-1139	10/28/24	5620		Waters Band Dr	SR4	\$16,214.00	Fence 4' Aluminum	\$25.00		\$25.00
2024-1210	10/29/24	1006		Washington	SR6	\$400.00	wood burning stove	\$65.00		\$65.00
2024-1236	10/29/24	135		Burgess St	SR6	\$3,000.00	deck	\$80.00		\$80.00
2024-1237	10/30/24	816		Webster St	SR6	\$14,836.00	Furnace & AC	\$25.00		\$25.00
2024-1234	10/30/24	903		Garfield Ave	SR6	\$30,000.00	Detached Garage & DW	\$485.00		\$485.00
2024-1239	10/30/24	1522		Maryland Ct	SR6	\$4,750.00	Tear off/Re roof	\$110.00		\$110.00
2024-1243	10/31/24	401	E	Lincoln Ave	SR6	\$8,626.00	Window Replacement (10)	\$164.39		\$164.39
2024-1246	10/31/24	1413		Ruby St	SR6	\$11,000.00	Tear off/Re roof	\$200.00		\$200.00
2024-1247	11/01/24	1760		Parkside Dr	SR4	\$5,000.00	Deck 20 X 12 Wood	\$110.00		\$110.00
2024-1248	11/01/24	1319		Julien St	SR6	\$9,000.00	Tear off/Re roof	\$170.00		\$170.00
2024-1172	11/04/24	107	N	State St	CB	\$25,970.00	Window & Door Replacer	\$165.00		\$165.00
2024-1230	11/04/24	219	N	State St	CB	\$7,200.00	uck Point & Repair Limestone	\$217.00		\$217.00
2024-1244	11/04/24	425	W	Lincoln Ave	SR6	\$35,400.00	I Beams	\$566.00		\$566.00
2024-1229	11/04/24	2234		Gateway Center Dr	PB	\$47,000.00	4 Signs	\$100.00		\$100.00
2024-1111	11/04/24	317	W	Perry St	SR6	\$8,688.00	Window Replacement (4)	\$165.32		\$165.32
2024-1242	11/04/24	936		Fremont St	SR6	\$6,000.00	Deck 10 X 24	\$125.00		\$125.00
2024-1249	11/04/24	115	W	Lincoln Ave	CB	\$5,300.00	Sign	\$25.00		\$25.00
2024-1232	11/04/24	2918	E	6th St	SR4	\$7,280.00	Fence 6' Wood	\$25.00		\$25.00
2024-1251	11/04/24	1237		Logan Ave	GB	\$5,200.00	Siding Replacement 2 Walls	\$113.00		\$113.00
2024-1254	11/05/24	818		Grover St	SR6	\$4,600.00	Sewer/Water Repair	\$25.00		\$25.00
2024-1255	11/05/24	816		Garfield Ave	SR6	\$6,798.00	Sewer/Water Repair	\$25.00		\$25.00
2024-0919	11/05/24	600	S	State St	CB	\$11,990.00	Suppression System	\$25.00		\$25.00
2024-1257	11/06/24	527	S	State St	CB	\$975.00	Window Replacement (1)	\$165.00		\$165.00
2024-1258	11/06/24	642		Crystal Pkwy	PI	\$10,360.00	Signs	\$25.00		\$25.00
2024-1259	11/06/24	1890		Crystal Pkwy	PB	\$3,550.00	Sign	\$25.00		\$25.00
2024-1252	11/07/24	2109		National Sewing Av	SR4	\$75,845.00	Tear off/Re roof Metal	\$1,172.68		\$1,172.68
2024-1245	11/07/24	131		Blester Dr	SR6	\$13,617.00	Window Replacement (4)	\$239.26		\$239.26
2024-1264	11/07/24	510		Gardner	SR6	\$5,000.00	Siding Replacement	\$110.00		\$110.00

2024-1266	11/08/24	1225	Berlyan St	SR6	\$14,000.00	tear off / re roof	\$245.00				\$245.00	
2024-1265	11/08/24	1213	Oakley St	SR6	\$20,242.00	tear off / re roof	\$338.63				\$338.63	
2024-1265	11/08/24	504	Rythym King Rd	SR4	\$17,000.00	Fence 5' vinyl	\$25.00	\$10.00	\$10.00	\$30.00	\$75.00	
2024-1268	11/08/24	116	N State St	CB	\$15,000.00	Commercial Hood Install	\$295.00			\$123.00	\$418.00	
2024-1267	11/12/24	515	Buchanan St	SR6	\$75,000.00	interior remodel	\$1,160.00				\$1,967.45	
2024-1271	11/13/24	1927	Southwick Ln	SR4	\$24,000.00	tear off / re roof	\$395.00				\$395.00	
2024-1241	11/14/24	531	Lincoln Ave	SR6	\$8,000.00	Porch	\$155.00				\$175.00	
2024-1277	11/14/24	3904	Greenspire Ct	MRBL	\$4,000.00	replace deck guardrail	\$95.00				\$95.00	
2024-1281	11/15/24	521	Elmwood	SR6	\$30,000.00	Solar Panel Install	\$105.00	\$10.00	\$10.00		\$200.00	
2024-1238	11/15/24	1225	9th Ave	SR6	\$18,500.00	Solar Panel Install	\$105.00	\$10.00	\$10.00		\$200.00	
2024-0779	11/15/24	2234	Gateway Center Dr	SR6	\$16,000.00	sprinkler work	\$25.00			\$573.00	\$673.00	
2024-1274	11/18/24	740	Locust St	GI	\$2,500.00	Electric 3 phase	\$105.00				\$195.00	
2024-1276	11/18/24	510	Main St	SR6	\$13,000.00	Window Replacement (18)	\$230.00				\$230.00	
2024-1273	11/19/24	1576	Crosslink Pkwy	HI	\$0.00	Install Hose Drops	\$25.00			\$471.00	\$571.00	
2024-1279	11/19/24	402	Van Buren St	SR6	\$7,000.00	Tear off/Re Roof	\$140.00				\$140.00	
2024-1284	11/19/24	1917	Lafayette Dr	SR6	\$2,300.00	Electrical Work	\$109.50	\$50.00			\$159.50	
2024-1286	11/19/24	1700	12th Ave	SR6	\$4,000.00	Fence 6' Wood	\$25.00				\$75.00	
2024-1253	11/19/24	775	Logistics Dr	PI	\$23,180.00	Electrical Work 800 amp	\$3,573.87	\$1,819.43	\$10.00	\$10.00	\$5,458.31	\$10,916.61
2024-1288	11/19/24	320	6th St	SR6	\$4,500.00	Fence 4'x6' Wood	\$25.00			\$30.00	\$75.00	
2024-1289	11/20/24	123	High Line St	SR6	\$13,500.00	Tear off/Re roof	\$237.50			\$30.00	\$237.50	
2024-1285	11/20/24	522	Macomb St	SR6	\$2,000.00	Upgrade Electric 100 amp	\$25.00				\$80.00	
2024-1291	11/20/24	1315	Union Ave	SR6	\$7,000.00	Siding Replacement	\$140.00				\$140.00	
2024-0753	11/21/24	301	Taylor Ridge	SR4	\$4,500.00	Fence 6' Wood	\$25.00			\$30.00	\$75.00	
2024-1290	11/22/24	401	Lincoln Ave	SR6	\$26,400.00	Tear off/Re roof	\$431.00				\$431.00	
2024-1298	11/22/24	311	Boone St	SR6	\$3,500.00	Sewer Repair	\$25.00				\$155.00	
2024-1297	11/22/24	4442	Deer Valley Cl	SR6	\$1,116.00	Front Porch Add-on	\$65.00				\$85.00	
2024-1293	11/22/24	325	Madison St	SR6	\$5,180.00	Window Replacement (6)	\$112.70				\$112.70	
2024-1294	11/22/24	541	Warren Ave	SR6	\$3,865.00	Window Replacement (4)	\$92.98				\$211.54	
2024-1295	11/22/24	1610	Whitney Blvd	SR6	\$11,769.00	Window Replacement (10)	\$211.54				\$170.00	
2024-1299	11/25/24	873	Menomone St	SR6	\$9,000.00	Tear off/Re roof	\$170.00				\$110.00	
2024-1301	11/27/24	744	Beloit Rd	PB	\$3,500.00	Wall Sign replacement	\$25.00	\$25.00	\$25.00	\$60.00	\$110.00	
2024-1302	12/02/24	1206	Main St	SR6	\$1,119.00	Duplex Porches & DW/repai	\$25.00	\$10.00	\$10.00		\$105.00	
2024-1296	12/03/24	2234	Gateway Center Dr	PB	\$19,493.00	install New Fire Alarm Syster	\$25.00			\$233.00	\$333.00	
2024-1303	12/03/24	1308	Union Ave	SR6	\$4,350.00	Partial Fence 6' wood	\$25.00			\$30.00	\$75.00	
2024-1300	12/06/24	369	Whittail Trl	SR6	\$12,000.00	Fence 4' & 6' Wood	\$25.00			\$30.00	\$75.00	
2024-1307	12/06/24	994	Whitney Blvd	SR6	\$3,167.00	Window Replacement (4)	\$82.51				\$82.51	
2024-1308	12/09/24	128	State St	CB	\$25,000.00	commercial Tenant Buildout	\$237.50	\$62.50	\$206.25	\$17.50	\$618.75	\$1,237.50
2024-1313	12/09/24	540	Park Ave	MRBL	\$9,700.00	Tear off/Re roof	\$180.50				\$180.50	
2024-1314	12/09/24	216	Hurlbut Ave	SR6	\$1,500.00	Rewire House & Fence	\$65.00			\$30.00	\$218.00	
2024-1315	12/10/24	1631	Whitney Blvd	SR6	\$34,476.00	Solar Panel Install	\$105.00				\$200.00	
2024-1320	12/11/24	303	Madison St	SR6	\$28,000.00	tear off / re roof	\$455.00				\$455.00	
2024-1318	12/11/24	123	State St	CB	\$0.00	Apparatus Floor	\$0.00				\$0.00	
2024-1305	12/12/24	1576	Crosslink Pkwy	PI	\$435,650.00	Security Camera Install	\$12.50	\$697.50			\$1,065.00	\$2,130.00
2024-1322	12/13/24	609	Carpenter St	SR6	\$12,183.00	Generator Install	\$25.00				\$110.00	
2024-1310	12/13/24	775	Logistics Dr	PI	\$109,000.00	Racking Installation	\$617.50			\$48.00	\$974.25	\$1,900.50
2024-1325	12/17/24	1531	Ruby St	SR6	\$13,122.00	Indow (5) & Patio Door Rep	\$231.83				\$231.83	
2024-1317	12/17/24	1576	Crosslink Pkwy	HI	\$23,425,000.00	Interior Racking Install	\$22,757.08			\$96.00	\$34,231.62	\$68,367.24
2024-1327	12/20/24	1940	Sawyer Rd	SR6	\$8,950.00	Fence 6' Wood	\$25.00			\$30.00	\$75.00	
2024-1331	12/20/24	2129/2131	Davis Dr	SR6	\$7,000.00	Duplex Tear off/Re roof	\$185.00				\$185.00	
2024-1329	12/23/24	1651	Cedardale Dr	I	\$5,000.00	New Drive to existing garage	\$25.00			\$60.00	\$105.00	
2024-1332	12/26/24	1928	Sawyer Rd	SR6	\$20,569.00	Tear off/Re roof	\$343.54				\$343.54	
2024-1337	12/26/24	805	State St	SR6	\$15,000.00	Kitchen Remodel	\$260.00	\$25.00	\$130.00		\$415.00	
2024-1200	01/03/25	1240	Appleton Rd	SR6	\$28,652.00	Solar Panel Install	\$105.00	\$10.00	\$10.00		\$200.00	
2025-0001	01/03/25	743	Madison St	SR6	\$7,527.00	Patio Door Replace	\$147.91				\$147.91	
2025-0002	01/03/25	1610	Whitney Blvd	SR6	\$24,810.00	Siding Replacement	\$335.00				\$335.00	
2025-0003	01/03/25	501	State St	CB	\$12,409.00	Tear off/re roof	\$269.09				\$269.09	
2025-0006	01/06/25	1315	Union Ave	SR6	\$6,000.00	Tear off/Re roof	\$125.00				\$125.00	
2025-0007	01/06/25	412	Hurlbut	SR6	\$2,450.00	Water Service Repair	\$25.00				\$155.00	
2025-0010	01/07/25	1303	Garfield Ave	SR6	\$3,138.00	Window Replace (4)	\$82.07				\$82.07	
2024-1332	01/07/25	4390	Spotted Deer Trl	SR6	\$9,498.00	Furnace Install	\$25.00				\$85.00	
2024-1335	01/07/25	203	Lincoln Ave	SR6	\$2,818.00	Water Heater Install	\$25.00	\$65.00			\$90.00	
2025-0008	01/08/25	6563	Revlon Dr	PI	\$170,746.00	New 277/480V Elect Serv	\$1,972.46				\$3,123.69	
2024-1338	01/08/25	4396	Manipur Ct	SR6	\$122,900.00	SR6	\$742.00	\$45.00	\$28.88	\$10.00	\$85.00	\$1,726.68
2024-1339	01/08/25	4507	Spotted Deer Trl	SR6	\$120,300.00	SR6	\$749.75	\$45.00	\$29.19	\$10.00	\$1,755.77	
2025-0018	01/08/25	2195	State St	PB	\$1,300.00	Add wall pizza oven	\$165.00				\$165.00	
2025-0004	01/13/25	1909	Meyers St	SR4	\$16,984.00	Solar Panel Install	\$105.00				\$200.00	
2024-1324	01/13/25	2040	State St	GB	\$30,000.00	New Sign	\$25.00	\$10.00	\$10.00	\$60.00	\$165.00	
2025-0009	01/13/25	619	Garden Dr	MRBL	\$1,139.00	Freestanding Sign	\$25.00	\$55.00	\$25.00	\$25.00	\$85.00	
2024-1334	01/14/25	1576	Crosslink Pkwy	HI	\$1,000,000.00	Voltage Cabling and Termin	\$5,072.50				\$5,097.50	\$10,195.00
2025-0020	01/15/25	528	Perry	SR6	\$2,876.00	40 Gal Elect Water Heater	\$25.00				\$155.00	
2025-0011	01/16/25	1125	State St	GB	\$1,500.00	Temp Sign 3/18/25	\$25.00			\$60.00	\$110.00	
2025-0024	01/21/25	1489	State St	GB	\$2,340.00	Signs - bldg & face	\$25.00	\$72.50	\$25.00		\$217.50	

2025-0017	01/21/25	1245	Irene Rd	HI	\$53,000.00	Loading Dock sign	\$25.00		\$145.00	\$25.00	\$240.00	\$435.00	\$435.00
2025-0025	01/22/25	107	Buchanan	CB	\$13,000.00	Tuckpointing	\$137.50		\$68.75	\$206.25		\$412.50	\$412.50
2025-0026	01/24/25	366	Blester	SR6	\$6,998.00	Sewer Line Replace 10'	\$25.00					\$155.00	\$155.00
2025-0026	01/27/25	1222	Crosslink Pkwy	HI	\$190,000.00	Construct demising	\$2,045.00	\$130.00	\$1,077.50			\$3,232.50	\$3,232.50
2025-0030	01/27/25	1918	Chamberlain St	SR4	\$1,200.00	Garage Heater	\$65.00					\$65.00	\$65.00
2025-0032	01/28/25	909	W Jackson St	MR8L	\$4,840.00	Window Replacement (6)	\$193.40					\$193.40	\$193.40
2025-0033	01/28/25	934	Whitney Blvd	SR6	\$1,654.00	Window Replacement (2)	\$65.00					\$65.00	\$65.00
2025-0034	01/29/25	1028	Warren Ave	SR6	\$10,900.00	Tear off/Re roof	\$198.50					\$198.50	\$198.50
2025-0029	01/29/25	730	Richardson St	SR6	\$4,038.00	Window Replacement (4)	\$95.57					\$95.57	\$95.57
2025-0041	02/04/25	1021	10th Ave	SR6	\$12,000.00	Tear off/Re roof	\$215.00					\$215.00	\$215.00
2025-0038	02/04/25	1323	Caswell St	SR6	\$15,000.00	Tear off/Re roof	\$260.00					\$260.00	\$260.00
2025-0043	02/05/25	986	Belvidere Rd	PR	\$3,000.00	Signs - bldg & face	\$25.00					\$145.00	\$145.00
2025-0036	02/05/25	130	S State St	CB	\$1,200.00	Sign 12 panels added	\$25.00		\$55.00	\$25.00	\$95.00	\$165.00	\$165.00
2025-0040	02/05/25	308	Marshall St	SR6	\$10,000.00	Tear off/Re roof	\$185.00					\$185.00	\$185.00
2025-0042	02/06/25	103 1/2	Hurlbut Ave	SR6	\$6,000.00	Demo - Garage	\$195.00					\$195.00	\$195.00
2025-0046	02/07/25	228	Garden Dr	SR6	\$8,867.00	Install Sink & Outlets	\$12.50	\$25.00	\$55.00	\$165.00		\$330.00	\$330.00
2025-0037	02/07/25	1535	Fremont St	SR6	\$24,887.00	Window Replacement (8)	\$168.01					\$168.01	\$168.01
2025-0044	02/10/25	528	Madison St	SR6	\$5,400.00	Sewer Repair	\$405.31					\$405.31	\$405.31
2025-0031	02/10/25	939	Nettie St	SR6	\$6,987.00	Fence 6' PVC	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00	\$75.00
2025-0052	02/11/25	901	Indian Dancer Trl	SR4	\$5,970.00	Water Heater Install	\$25.00					\$155.00	\$155.00
2025-0054	02/11/25	1115	Logan Ave	CB	\$1,500.00	Signs 2 Bldg	\$25.00		\$85.00	\$25.00	\$120.00	\$255.00	\$255.00
2025-0051	02/11/25	1350	Caswell St	SR6	\$4,800.00	Sewer Repair	\$25.00	\$130.00				\$155.00	\$155.00
2025-0056	02/11/25	313	Warren Ave	SR6	\$4,000.00	Window Replacement (10)	\$95.00					\$95.00	\$95.00
2025-0039	02/11/25	505	Trumans Ct	SR4	\$8,670.00	atio Door & Window Replac	\$165.05					\$165.05	\$165.05
2025-0055	02/11/25	1021	Indian Dancer Trl	SR4	\$5,414.00	Door Replacement	\$116.21					\$116.21	\$116.21
2025-0060	02/17/25	3060	Calgary Way	SR4	\$5,980.00	Window Replacement (4)	\$124.70					\$124.70	\$124.70
2025-0058	02/19/25	193	High Line St	SR6	\$20,855.00	Fire Restoration	\$125.00	\$75.00	\$15.00			\$215.00	\$215.00
2025-0062	02/19/25	717	Lincoln Ave	SR6	\$16,435.00	Tear off/Re roof	\$281.53					\$281.53	\$281.53
2025-0047	02/19/25	1245	Irene Rd	HI	\$30,000.00	(2) Monument Signs	\$25.00		\$72.50	\$25.00	\$120.00	\$242.50	\$242.50
2025-0068	02/21/25	816	Willow St	SR6	\$9,122.00	Window Replacement (10)	\$146.50					\$146.50	\$146.50
2025-0050	02/24/25	103 1/2	Buchanan St	CB	\$80,000.00	Window, Roof, Door, Sink	\$472.50		\$268.75	\$806.25	\$806.25	\$1,612.50	\$1,612.50
2025-0071	02/24/25	1231	Logan Ave	CB	\$680.00	Sign - Face Changes (2)	\$25.00		\$67.50	\$25.00	\$85.00	\$202.50	\$202.50
2025-0072	02/24/25	1727	9th Ave	SR6	\$15,000.00	Siding Replacement	\$260.00					\$260.00	\$260.00
2025-0073	02/24/25	400	Chrysler Dr	CB	\$2,000.00	EV Charging Station	\$165.00	\$50.00				\$215.00	\$215.00
2025-0074	02/25/25	202	Garden Dr	SR6	\$5,795.00	ned Window Replacement (	\$121.93					\$121.93	\$121.93
2025-0053	02/25/25	420	Lynne Ln	SR6	\$20,254.00	Solar Panel Install	\$105.00		\$10.00	\$10.00		\$200.00	\$200.00
2025-0075	02/26/25	1284	Witbeck Dr	SR6	\$13,914.00	Furnace/Ac Install	\$25.00					\$145.00	\$145.00
2025-0078	02/26/25	705	Merrill Dr	SR6	\$11,500.00	Tear off/Re roof	\$207.50	\$120.00				\$207.50	\$207.50
2025-0061	02/26/25	1222	Crosslink Pkwy	HI	\$10,000.00	Sprinkler System Upgrade	\$25.00	\$75.00	\$50.00	\$225.00		\$375.00	\$375.00
2025-0076	02/26/25	1253	Logan Ave	CB	\$2,500.00	Sign/Pylon Face	\$25.00		\$42.50	\$25.00	\$35.00	\$127.50	\$127.50
2025-0079	02/26/25	1308	Union Ave	SR6	\$7,440.00	Cement steps/walk	\$25.00		\$10.00	\$10.00		\$105.00	\$105.00
2025-0082	02/27/25	310	N Main St	SR6	\$8,271.00	Sewer Repair	\$25.00					\$155.00	\$155.00
2025-0083	02/27/25	1004	12th St	SR6	\$4,000.00	12X13 Addition	\$95.00		\$10.00	\$10.00		\$190.00	\$190.00
2024-1270	02/27/25	3792	Morriem Dr	HI	\$300,000.00	Replace 1st floor Window	\$495.29	\$237.22	\$826.19	\$12.50	\$195.00	\$2,478.57	\$5,152.14
2025-0080	02/27/25	1310	12th Ave	SR6	\$800.00	Patio Door Replace	\$65.00					\$65.00	\$65.00
2025-0057	02/28/25	3075	Huntington Dr	SR4	\$6,237.00	Window Replacement (5)	\$337.81					\$337.81	\$337.81
2025-0066	02/28/25	106	Blester Dr	SR6	\$20,187.00	Window Replacement (5)	\$337.81					\$337.81	\$337.81
2025-0065	03/03/25	608	Madison St	SR6	\$6,899.00	Sewer Line Repair 10'	\$25.00	\$130.00				\$155.00	\$155.00
2025-0085	03/03/25	1531	Maryland Ct	SR6	\$18,000.00	Tear off/Re roof	\$305.00					\$305.00	\$305.00
2025-0088	03/04/25	247	Brocket Trl	SR6	\$20,000.00	Deck Resurfacing	\$335.00		\$10.00	\$10.00		\$355.00	\$355.00
2025-0089	03/04/25	111	1st St	HI	\$28,893.00	Hot Water Heaters (3)	\$25.00	\$110.00	\$25.00			\$160.00	\$160.00
2025-0091	03/05/25	309	W Harrison St	SR6	\$3,796.00	Tear off/Re roof Garage Onl	\$91.94					\$91.94	\$91.94
2025-0095	03/06/25	1610	N State St	CB	\$10,000.00	EV Charging Station (2)	\$245.00		\$10.00	\$10.00		\$295.00	\$295.00
2025-0066	03/06/25	255	Landmark Dr	SR4	\$8,151.00	Solar Panel Install	\$105.00	\$75.00				\$200.00	\$200.00
2025-0094	03/07/25	2184	Burnett Dr	SR6	\$31,220.00	Roof & Siding Replacement	\$503.30					\$503.30	\$503.30
2025-0098	03/07/25	128	S State St	CB	\$5,800.00	Sign	\$25.00	\$60.00		\$25.00	\$60.00	\$170.00	\$170.00
2025-0096	03/07/25	2014	Sawyer Rd	SR6	\$12,000.00	Fence & Deck	\$215.00		\$10.00	\$10.00	\$30.00	\$265.00	\$265.00
2025-0099	03/07/25	325	Garden Dr	SR6	\$9,750.00	Tear off/Re roof	\$181.25					\$181.25	\$181.25
2025-0102	03/10/25	429	7th St	SR6	\$20,000.00	200 Sq Ft Addition	\$335.00		\$10.00	\$10.00		\$535.00	\$535.00
2025-0101	03/10/25	528	8th St	SR6	\$3,200.00	Handicap Ramp	\$83.00		\$10.00	\$10.00		\$103.00	\$103.00
2025-0104	03/10/25	1411	10th Ave	SR6	\$4,200.00	Sewer Repair	\$25.00	\$130.00				\$155.00	\$155.00
2025-0103	03/10/25	2906	Ridgefield Dr	SR4	\$2,913.00	Window Replacement (2)	\$78.70					\$78.70	\$78.70
2025-0105	03/10/25	324	Marshall St	SR6	\$6,500.00	Tear off/Re roof	\$132.50					\$132.50	\$132.50
2025-0106	03/11/25	910	E 2nd St	SR6	\$6,705.00	Window Replacement (8)	\$135.58					\$135.58	\$135.58
2025-0107	03/11/25	1103	Caswell St	SR6	\$1,271.00	Window Replacement (1)	\$65.00					\$65.00	\$65.00
2025-0110	03/13/25	5133	Smokethorn Ct	SR3	\$90,000.00	ground Pool w/pump & Fenc	\$785.00					\$1,015.00	\$1,015.00
2024-1280	03/13/25	1544	Crosslink Pkwy	HI	\$77,267.361.00	Truck Maintenance Bldg	\$4,742.50	\$1,902.50	\$4,736.25	\$12.50	\$14,208.75	\$28,609.50	\$28,609.50
2025-0108	03/14/25	1104	State St	SR6	\$25,748.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00		\$200.00	\$200.00
2025-0113	03/14/25	1714	Union Ave	SR6	\$18,243.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00		\$200.00	\$200.00
2025-0118	03/14/25	410	Club Circle	MR8L	\$9,600.00	Tear off/Re roof	\$179.00					\$179.00	\$179.00

2025-0116	03/14/25	4000	Westwood Ct	MRBL	\$15,704.00	Tear off/Re roof	\$270.50		\$270.50
2025-0121	03/14/25	2720	Huntington Dr	SR4	\$8,000.00	Tear off/Re roof	\$155.00		\$155.00
2024-1260	03/17/25	6765	Imron Dr	HI	\$1,916,820.00	Tear off/Re roof	\$19,313.20		\$19,313.20
2025-0120	03/17/25	775	Logistics Dr	PI	\$951,000.00	Large Bay Cranes	\$4,327.50	\$4,327.50	\$8,655.00
2025-0123	03/17/25	410	Candlewood Ln	SR6	\$6,800.00	Egress Window	\$137.00		\$137.00
2025-0127	03/18/25	1922	Southwick Ln	SR4	\$24,974.00	Tear off/Re roof	\$409.61		\$409.61
2025-0130	03/19/25	203	Boone St	SR6	\$10,000.00	Siding Replacement	\$185.00		\$185.00
2025-0126	03/19/25	1213	Baltic Mill Dr	SR4	\$4,900.00	Window Replacement (4)	\$108.50		\$108.50
2025-0132	03/19/25	2178	Iris Ave	MRBL	\$12,965.00	Furnace and Condensor	\$25.00	\$120.00	\$145.00
2025-0124	03/20/25	600	Logan Ave	NB	\$800.00	Sign - 24 sq ft	\$25.00		\$165.00
2025-0133	03/20/25	834	St Croix Ln	SR6	\$1,305.00	New Office Lighting	\$25.00	\$75.00	\$100.00
2025-0131	03/20/25	504	Hurlbut	SR6	\$5,500.00	Tear off/Re roof	\$125.00		\$125.00
2025-0135	03/20/25	933	Lincoln Ave	SR6	\$14,000.00	Siding Replacement	\$245.00		\$245.00
2025-0141	03/20/25	1200	Whitney Blvd	SR6	\$5,000.00	2 X 22 Detached Garage Ad	\$110.00	\$10.00	\$120.00
2025-0142	03/21/25	410	Brynwood Ln	SR6	\$11,676.00	Tear off/Re roof	\$210.50		\$210.50
2025-0134	03/21/25	1222	Crosslink Pkwy	HI	\$627,000.00	Warehouse Renovation/Offic	\$6,535.00	\$3,390.00	\$10,362.00
2025-0129	03/21/25	400	Locust St	NB	\$10,000.00	Antenna Replacement	\$245.00		\$270.00
2025-0119	03/24/25	775	Logistics Dr	PI	\$209,618.00	Paint Booth Install	\$1,120.59		\$1,312.59
2025-0128	03/24/25	1107	Kishwaukee St	SR6	\$400.00	Fence 7' Wood	\$25.00		\$75.00
2025-0144	03/24/25	115	3rd St	SR6	\$16,000.00	Smoke/Fire Restore	\$275.00		\$520.00
2025-0137	03/24/25	515	Julien St	SR6	\$16,000.00	Tear off/Re roof	\$275.00		\$275.00
2025-0109	03/24/25	710	Grover St	SR6	\$1,000.00	Fence 7' Wood	\$25.00		\$75.00
2025-0148	03/25/25	327	8th St	SR6	\$7,900.00	Fence 6' wood	\$25.00		\$75.00
2025-0138	03/25/25	1215	State St	GB	\$1,512.00	Fair/Burglar Alarm	\$25.00		\$228.00
2025-0154	03/26/25	208	Gail Ct	SR6	\$6,430.00	Widen DW&Approach	\$25.00		\$105.00
2025-0145	03/26/25	1197	American House Dr	SR4	\$3,297.00	Window Replacement (3)	\$84.50		\$84.50
2025-0136	03/27/25	1940	Gateway Center	PB	\$22,000.00	SGNS for BMW GO	\$25.00	\$120.00	\$255.00
2025-0147	03/27/25	110	Beacon	SR6	\$5,559.00	Door Replacement	\$119.00		\$119.00
2025-0143	03/27/25	4157	Hubbard	SR4	\$22,138.00	Solar Panel Install	\$105.00		\$200.00
2025-0160	03/28/25	1943	Sawyer Rd	SR6	\$4,000.00	Fence	\$25.00	\$30.00	\$75.00
2025-0164	04/01/25	1022	Autumn	MRBL	\$14,000.00	TEAR OFF / RE ROOF	\$245.00		\$245.00
2025-0166	04/01/25	923	Wayne	SR6	\$4,000.00	Fence	\$25.00	\$30.00	\$75.00
2025-0165	04/02/25	1019	Whitney Blvd	SR6	\$8,000.00	TEAR OFF / RE ROOF	\$155.00		\$155.00
2025-0153	04/02/25	1508	Crosslink Pkwy	HI	\$4,000,000.00	Electric Station GRADING	\$265.00		\$435.00
2025-0157	04/02/25	2307	Fairfield Trl	SR4	\$4,000.00	Door Replacement	\$95.00		\$95.00
2025-0159	04/03/25	321	State St	GB	\$200.00	Temp Sign 6/2/25	\$25.00	\$25.00	\$112.50
2025-0175	04/03/25	319	E Hurlbut Ave	SR6	\$2,500.00	Fence	\$25.00		\$75.00
2025-0184	04/04/25	901	Locust St	MRBS	\$5,000.00	Fence	\$25.00	\$30.00	\$75.00
2025-0176	04/04/25	509	Lindenwood	MRBL	\$10,000.00	Tear off/Re roof	\$185.00		\$185.00
2025-0187	04/04/25	916	12th St	SR6	\$3,000.00	Egress Window	\$80.00		\$80.00
2025-0186	04/04/25	2415	Ridgfield Dr	SR4	\$3,000.00	bathroom plumbing	\$80.00		\$80.00
2025-0173	04/04/25	1111	Ruby	SR6	\$16,000.00	siding & windows	\$275.00		\$275.00
2025-0178	04/04/25	1009	Perry	SR6	\$18,000.00	TEAR OFF / RE ROOF	\$305.00		\$305.00
2025-0167	04/04/25	308	Oak St	SR6	\$1,800.00	fence	\$25.00	\$30.00	\$75.00
2025-0192	04/07/25	701	Crystal Pkwy	HI	\$200.00	Fire Alarm Alteration	\$25.00	\$128.00	\$228.00
2025-0190	04/07/25	1576	Crosslink Pkwy	HI	\$315,000.00	Fire Suppression	\$25.00	\$375.00	\$475.00
2025-0174	04/07/25	510	Franklin	SR6	\$500.00	Fence	\$25.00	\$30.00	\$75.00
2025-0162	04/07/25	2812	Stonington Ct	SR4	\$24,000.00	Deck, Fence, Patio	\$305.00	\$30.00	\$415.00
2025-0193	04/07/25	1304	Perrsons	SR6	\$2,000.00	Deck	\$65.00	\$60.00	\$147.48
2025-0070	04/08/25	384	Redwing Ln	SR4	\$22,500.00	Tear off/Re roof	\$372.50		\$372.50
2025-0185	04/08/25	507	Calgary Way	SR4	\$19,002.00	Tear off/Re roof	\$320.00		\$320.00
2025-0182	04/09/25	2506	E 6th St	SR4	\$9,000.00	Driveway & Approach	\$25.00	\$60.00	\$105.00
2025-0199	04/09/25	2676	Fairfield Trl	SR4	\$5,000.00	patio w/Gazebo	\$25.00	\$14.65	\$109.65
2025-0195	04/09/25	1535	Ruby St	SR6	\$7,200.00	Wooden Deck 14X16	\$143.00	\$60.00	\$163.00
2025-0205	04/09/25	1817	7th Ave	SR6	\$800.00	Fence 3.5' Aluminum	\$25.00	\$30.00	\$75.00
2025-0206	04/09/25	901	Foley Rd	SR6	\$3,000.00	Patio Roof	\$80.00		\$100.00
2025-0194	04/09/25	507	Rhythm King Rd	SR4	\$1,760.00	Sprinkler Meter Install	\$25.00	\$10.00	\$100.00
2025-0188	04/09/25	2513	Farmingtton Ct	SR4	\$43,883.00	Tear off/Re roof & Siding	\$693.25		\$693.25
2025-0204	04/09/25	304	Warren Ave	SR6	\$7,000.00	Deck w/roof	\$140.00		\$160.00
2025-0207	04/09/25	604	Julien St	SR6	\$7,426.00	Waterline replace	\$25.00		\$155.00
2025-0191	04/09/25	318	Jackson St	SR6	\$3,000.00	Replace Patio & Walkway	\$25.00	\$60.00	\$105.00
2025-0201	04/10/25	1521	Daneshfield Dr	SR4	\$27,273.00	Vinyl Siding Replace	\$440.00		\$440.00
2025-0209	04/10/25	2035	Bridgewater Dr	SR4	\$6,000.00	Driveway Replacement	\$25.00	\$60.00	\$105.00
2025-0213	04/10/25	1425	Kennedy Dr	SR4	\$33,501.00	Solar Panel Install	\$105.00		\$200.00
2025-0180	04/10/25	4472	Spotted Deer Trl	SR4	\$18,000.00	Composite Deck	\$305.00	\$325.00	\$325.00
2025-0150	04/10/25	1576	Crosslink Pkwy	HI	\$48,600,000.00	Interior Racking Install	\$12,643.35	\$19,061.02	\$38,026.05
2025-0211	04/10/25	1503	Ilex Ave	SR4	\$5,400.00	Walkway/Porch/Patio	\$25.00	\$60.00	\$105.00
2025-0217	04/11/25	230	Chrysler Dr	GB	\$2,500.00	Electrical Work	\$250.00		\$450.00
2025-0049	04/11/25	1940	Gateway Center Dr	PB	\$200,000.00	Tenant Build-Out	\$2,375.00	\$3,048.63	\$6,271.88
2025-0221	04/11/25	905	Bear Duck Way	SR4	\$4,000.00	Patio 19X23 replace	\$25.00	\$10.00	\$105.00
2025-0063	04/14/25	601	Main St	I	\$11,928,880.00	Renovation&Addition	\$135,028.94	\$210,889.94	\$210,889.94
2025-0224	04/14/25	613	Logan Ave	NB	\$21,000.00	Tear off/Re roof part&Siding	\$350.00		\$350.00

[illegible]

RESIDENTIAL FY25 REPORT

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD
2024-0438	05/01/24	524		Beloit Rd	MRBS	\$20,245.00	Tear off/Re roof	\$338.68											\$338.68
2024-0430	05/01/24	414	E	Pleasant	SR6	\$5,000.00	Water Service	\$25.00		\$130.00									\$155.00
2024-0445	05/01/24	2607	E	Winfield Ln	SR4	\$3,000.00	Electric to Pool	\$25.00	\$30.00									\$55.00	\$55.00
2024-0441	05/01/24	1304		Perrons Pkwy	SR6	\$3,000.00	Patio 18X33	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00
2024-0452	05/02/24	1008		Calgary Way	SR4	\$15,000.00	Tear off/Re roof	\$25.00										\$260.00	\$260.00
2024-0434	05/02/24	308		Scotts Army Trl	SR6	\$17,000.00	Tearoff/Re roof	\$290.00										\$290.00	\$290.00
2024-0435	05/02/24	588		Riverview Ln	SR4	\$10,500.00	Tearoff/Re roof	\$192.50										\$192.50	\$192.50
2024-0440	05/02/24	908		Nancys Ln	SR4	\$23,040.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00				\$200.00	\$200.00
2024-0453	05/02/24	641		Julien St	SR6	\$18,970.00	Tear off/Re roof	\$319.55										\$319.55	\$319.55
2024-0449	05/03/24	1406		16th Ave	SR6	\$9,411.00	Window Replacement (8)	\$176.17										\$176.17	\$351.94
2024-0450	05/03/24	2022		Bridgewater	SR4	\$21,128.00	Window Replacement (16)	\$351.94										\$351.94	\$351.94
2024-0463	05/03/24	506		Rythym King Rd	SR4	\$21,000.00	Tear off/Re roof	\$350.00										\$350.00	\$350.00
2024-0464	05/03/24	1315		Illes Ave	SR4	\$25,000.00	Tear off/Re roof	\$410.00										\$410.00	\$410.00
2024-0149	05/06/24	1898		Northwood Dr	SR6	\$4,000.00	Widen DW & Repave	\$25.00					\$10.00	\$10.00				\$105.00	\$105.00
2024-0474	05/06/24	517	W	7th St	SR6	\$6,498.00	Sewer Repair	\$25.00		\$130.00								\$155.00	\$155.00
2024-0475	05/07/24	222		Roosevelt St	SR6	\$2,500.00	Fence 4' Chain Link	\$25.00					\$10.00	\$10.00			\$30.00	\$75.00	\$75.00
2024-0473	05/07/24	2331		Blossom Ln	MRBL	\$12,500.00	Tear off/Re roof	\$222.50										\$222.50	\$222.50
2024-0478	05/07/24	432		Rebecca Rd	SR4	\$11,500.00	Tear off/Re roof	\$227.50										\$207.50	\$207.50
2024-0467	05/07/24	2634		Mary St	SR4	\$12,000.00	Tear off/Re roof	\$215.00										\$215.00	\$215.00
2024-0471	05/07/24	2724	E	Winfield Ln	SR4	\$10,500.00	Tear off/Re roof	\$192.50										\$192.50	\$192.50
2024-0462	05/07/24	1304		13th Ave	SR6	\$11,454.00	Tear off/Re roof	\$206.81										\$206.81	\$206.81
2024-0482	05/07/24	1507		Garfield Ave	SR6	\$15,000.00	DW Porch & Patio	\$25.00					\$10.00	\$10.00			\$60.00	\$105.00	\$105.00
2024-0468	05/07/24	524		Allen St	SR6	\$7,000.00	DW & Approach Repave	\$25.00					\$10.00	\$10.00			\$60.00	\$105.00	\$105.00
2024-0491	05/08/24	629		Union Ave	SR6	\$15,300.00	Tear off/Re roof	\$264.50					\$10.00	\$10.00			\$30.00	\$264.50	\$264.50
2024-0487	05/08/24	1417		10th Ave	SR6	\$3,000.00	Fence 4' Chain Link	\$25.00					\$10.00	\$10.00				\$75.00	\$75.00
2024-0483	05/08/24	524		Allen St	SR6	\$7,405.00	Porch	\$140.00					\$10.00	\$10.00				\$160.00	\$160.00
2024-0500	05/09/24	435	W	10th St	SR6	\$5,000.00	Tear off/Re roof Garage	\$110.00										\$110.00	\$110.00
2024-0492	05/09/24	1321		Perrons Pkwy	SR6	\$11,500.00	Tear off/Re roof	\$207.50					\$10.00	\$10.00			\$30.00	\$75.00	\$75.00
2024-0469	05/09/24	314		Lynne Ln	SR6	\$5,000.00	Fence 6' Vinyl	\$25.00					\$10.00	\$10.00			\$30.00	\$75.00	\$75.00
2024-0470	05/09/24	142		Fremont St	SR6	\$9,750.00	Fence 4'8.6" Vinyl	\$25.00					\$10.00	\$10.00				\$105.00	\$105.00
2024-0504	05/09/24	2407	W	Winfield Ln	SR4	\$7,000.00	DW & Approach	\$25.00					\$10.00	\$10.00			\$60.00	\$277.00	\$277.00
2024-0495	05/09/24	2008		Davis Dr Apt #1	MRBL	\$13,200.00	Tear off/Re roof	\$277.00										\$277.00	\$277.00
2024-0497	05/09/24	2015		Lake Shore Dr	MRBL	\$13,200.00	Tear off/Re roof	\$277.00										\$277.00	\$277.00
2024-0496	05/09/24	2006		Davis Dr Apt #1	MRBL	\$13,200.00	Tear off/Re roof	\$277.00										\$277.00	\$277.00
2024-0505	05/10/24	818		Warren Ave	SR6	\$1,000.00	fence	\$25.00					\$10.00	\$10.00			\$30.00	\$75.00	\$75.00
2024-0301	05/10/24	1714		Union Ave	SR6	\$2,741.00	windows	\$76.12					\$10.00	\$10.00				\$76.12	\$76.12
2024-0508	05/10/24	3024		Popple	SR4	\$11,000.00	pool	\$200.00	\$30.00				\$10.00	\$10.00				\$250.00	\$250.00
2024-0510	05/10/24	2002		Lake Shore Dr	SR6	\$12,920.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00			\$30.00	\$200.00	\$200.00
2024-0433	05/10/24	779		Box Way	SR4	\$18,600.00	fence	\$25.00					\$10.00	\$10.00				\$105.00	\$105.00
2024-0503	05/10/24	2419		Winfield Ln	SR4	\$2,500.00	Patio	\$25.00					\$10.00	\$10.00			\$60.00	\$105.00	\$105.00
2024-0514	05/13/24	1221	S	Main St	SR6	\$5,659.00	Driveway	\$25.00					\$10.00	\$10.00				\$282.50	\$282.50
2024-0518	05/14/24	1404		Whitney Blvd	SR6	\$16,500.00	Tear off/Re roof	\$282.50										\$75.00	\$75.00
2024-0476	05/14/24	2419	W	Winfield Ln	SR4	\$15,066.00	Furnace & AC	\$25.00	\$50.00								\$30.00	\$75.00	\$75.00
2024-0512	05/15/24	941		Nevin Ct	SR6	\$3,440.00	Fence 6' Wood	\$25.00										\$174.50	\$174.50
2024-0520	05/15/24	1538		Winterwheat Dr	SR4	\$9,300.00	Tear off/Re roof	\$174.50										\$105.00	\$105.00
2024-0488	05/15/24	2128		Lafayette Dr	SR6	\$4,200.00	Patio 20 X22	\$25.00					\$10.00	\$10.00			\$60.00	\$105.00	\$105.00
2024-0498	05/15/24	1505		13th Ave	SR6	\$1,781.00	Front Door Replacement	\$65.00										\$65.00	\$65.00
2024-0521	05/15/24	439		King St	SR6	\$8,600.00	Vinyl Siding Replacement	\$164.00										\$164.00	\$164.00
2024-0499	05/16/24	2640		Henry Ct	SR4	\$3,100.00	Fence 6' Wood	\$25.00					\$10.00	\$10.00			\$30.00	\$75.00	\$75.00
2024-0506	05/16/24	3112		Countryside Dr	SR4	\$18,858.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00				\$200.00	\$200.00
2024-0425	05/16/24	634	W	6th St	SR6	\$28,000.00	Deck 12X16	\$455.00					\$10.00	\$10.00				\$475.00	\$475.00
2024-0526	05/16/24	619		McKinley Ave	SR6	\$9,800.00	Tear off/Re roof	\$182.00					\$10.00	\$10.00				\$182.00	\$182.00
2024-0490	05/16/24	824		Prospect St	SR6	\$4,000.00	DW & Approach	\$25.00					\$10.00	\$10.00			\$60.00	\$105.00	\$105.00
2024-0524	05/16/24	1531		Ruby St	SR6	\$5,960.00	Fence 6' Wood	\$25.00					\$10.00	\$10.00			\$30.00	\$75.00	\$75.00
2024-0509	05/16/24	2006		Chamberlain St	SR6	\$125,000.00	SR4	\$629.00	\$262.49	\$345.00	\$168.40	\$40.00	\$24.36	\$10.00			\$85.00	\$1,564.25	\$1,564.25
2024-0530	05/17/24	816	W	Jackson St	SR6	\$6,489.00	Sewer Repair	\$25.00		\$130.00								\$155.00	\$155.00
2024-0528	05/17/24	432		Club Circle	MRBL	\$10,385.00	Tear off/Re roof	\$190.78					\$10.00	\$10.00				\$190.78	\$190.78
2024-0533	05/17/24	1704		7th Ave	SR6	\$17,480.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00				\$200.00	\$200.00
2024-0531	05/17/24	1224		Julien St	SR6	\$8,000.00	Tear off/Re roof	\$155.00					\$10.00	\$10.00				\$155.00	\$155.00
2024-0537	05/20/24	610		Warren Ave	SR6	\$7,700.00	DW & Approach	\$25.00					\$10.00	\$10.00			\$60.00	\$105.00	\$105.00
2024-0477	05/20/24	1732		Fox Field Dr	SR6	\$5,000.00	DW & Approach	\$25.00					\$10.00	\$10.00				\$105.00	\$105.00
2024-0542	05/20/24	1002/1004		E 5th St	SR6	\$9,000.00	Tear off/Re roof	\$170.00										\$170.00	\$170.00

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2024-0536	05/21/24	914	SR6	Bancroft Pl	\$5,200.00	SW Garage & Apron Driveway	\$25.00			\$10.00	\$10.00	\$60.00	\$105.00
2024-0539	05/21/24	222	SR6	Roosevelt St	\$4,000.00	Driveway	\$25.00			\$10.00	\$10.00	\$60.00	\$105.00
2024-0547	05/21/24	1206	SR6	Main St	\$5,000.00	Fire Restoration	\$165.00	\$75.00					\$240.00
2024-0556	05/21/24	1041	SR6	9th Ave	\$12,000.00	ar off/Re roof House & Gara	\$215.00						\$215.00
2024-0549	05/21/24	1308	SR6	Perrons Pkwy	\$2,400.00	Front Door Replacement	\$71.00						\$71.00
2024-0493	05/22/24	4559	SR6	Spotted Deer Trl	\$12,327.00	Fence 4' Aluminum	\$25.00			\$10.00	\$10.00	\$30.00	\$75.00
2024-0534	05/22/24	2140	MR8L	Sunrise Dr	\$8,905.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00		\$200.00
2024-0541	05/22/24	2713	SR4	Winfield Ln	\$14,200.00	Window Replacement	\$248.00						\$248.00
2024-0550	05/22/24	500	SR4	Royal Ave	\$7,120.00	AC Replacement	\$25.00	\$50.00					\$75.00
2024-0555	05/22/24	519	SR6	Warren Ave	\$15,500.00	Window Replacement (13)	\$267.50						\$267.50
2024-0559	05/23/24	639	SR6	Whitney Blvd	\$1,000.00	Elect Wiring Update	\$25.00	\$50.00					\$75.00
2024-0560	05/23/24	407	SR6	2nd St	\$27,330.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00		\$200.00
2024-0527	05/23/24	2717	SR4	Mary St	\$9,555.00	Fence 6' PVC	\$25.00			\$10.00	\$10.00	\$30.00	\$75.00
2024-0551	05/23/24	1391	SR4	Pondview Dr	\$2,341.00	Fence 6' Wood	\$25.00			\$10.00	\$10.00	\$30.00	\$75.00
2024-0561	05/23/24	1218	SR6	4th St	\$20,000.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00		\$200.00
2024-0565	05/23/24	911	SR6	Johnson Ct	\$22,655.00	Tear off/Re roof	\$374.83						\$374.83
2024-0562	05/23/24	2011	SR6	Lafayette Dr	\$13,800.00	Tear off/Re roof	\$242.00						\$242.00
2024-0501	05/23/24	2106	SR4	Oakbrook Ct	\$13,567.00	Tear off/Re roof	\$238.51						\$238.51
2024-0567	05/23/24	1506	SR6	9th St	\$27,000.00	Tear off/Re roof	\$440.00						\$440.00
2024-0566	05/23/24	1988	SR6	Sawyer Rd	\$3,000.00	DW & Approach	\$25.00			\$10.00	\$10.00	\$60.00	\$105.00
2024-0568	05/24/24	516	SR6	7th St	\$7,500.00	Tear off/Re roof	\$147.50						\$147.50
2024-0571	05/24/24	625	SR6	Madison St	\$1,000.00	Fence 4' & 6' Vinyl	\$25.00			\$10.00	\$10.00	\$30.00	\$75.00
2024-0570	05/28/24	2210	SR6	Oakbrook Ct	\$5,000.00	Deck 16X16	\$110.00			\$10.00	\$10.00		\$130.00
2024-0570	05/28/24	908	SR6	Perry St	\$1,700.00	Garage Apron	\$25.00			\$10.00	\$10.00	\$60.00	\$105.00
2024-0540	05/28/24	506	SR4	Riverbend Rd	\$5,000.00	Driveway Replacement	\$25.00			\$10.00	\$10.00	\$60.00	\$105.00
2024-0576	05/28/24	901	SR6	Foley Rd	\$3,000.00	Patio 15X17	\$25.00			\$10.00	\$10.00	\$60.00	\$105.00
2024-0579	05/29/24	905	SR6	Whitney Blvd	\$5,465.00	Window Replacement (7)	\$116.98						\$116.98
2024-0580	05/29/24	4007	MR8L	Greenspire Ct	\$3,754.00	Window Replacement (3)	\$91.31			\$10.00	\$10.00	\$60.00	\$91.31
2024-0564	05/30/24	1124	SR6	Oakley St	\$5,000.00	Patio 12X20	\$25.00						\$105.00
2024-0581	05/30/24	1005	SR4	Jamestown Ave	\$3,000.00	Tear off/Re roof	\$80.00						\$80.00
2024-0569	05/30/24	409	SR6	Eastwood Ln	\$6,000.00	Deck	\$125.00			\$10.00	\$10.00	\$145.00	\$145.00
2024-0584	05/31/24	315	SR6	Whitetail Trl	\$6,050.00	Fence 4 1/2' Aluminum	\$25.00			\$10.00	\$10.00	\$30.00	\$75.00
2024-0583	05/31/24	307	SR6	Marshall	\$12,000.00	Tear off/Re roof	\$215.00						\$215.00
2024-0578	05/31/24	5632	SR4	Rustic Waters Ct	\$17,170.00	Fence 4' Aluminum	\$25.00			\$10.00	\$10.00	\$30.00	\$75.00
2024-0585	06/03/24	1940	SR6	Burnett Dr	\$16,000.00	Tear off/Re roof	\$275.00						\$275.00
2024-0605	06/04/24	407	SR6	Andrews Dr	\$8,140.00	Tear off/Re roof	\$157.10			\$10.00	\$10.00	\$60.00	\$157.10
2024-0600	06/04/24	621	SR6	Perry St	\$5,500.00	Patio 16X30	\$25.00			\$10.00	\$10.00	\$60.00	\$105.00
2024-0610	06/04/24	519	SR6	Glenwood Dr	\$4,835.00	3aseement Drain Replacemen	\$25.00	\$130.00					\$155.00
2024-0602	06/04/24	135	SR6	Burgess St	\$1,600.00	Demo Detached Garage	\$135.00						\$135.00
2024-0586	06/04/24	1609	SR6	9th St	\$8,044.00	DW & Pvt SW	\$25.00			\$10.00	\$10.00	\$60.00	\$105.00
2024-0613	06/05/24	2410	SR4	Oakwood Dr	\$8,872.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0615	06/05/24	906	SR6	9th	\$16,720.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0608	06/06/24	1119	SR6	Whitney Blvd	\$1,030.00	Window Replacement (1)	\$65.00						\$65.00
2024-0616	06/06/24	4136	SR4	Waters Edge Dr	\$21,216.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0577	06/06/24	1954	SR6	Sawyer Rd	\$3,000.00	DW & Approach	\$25.00			\$10.00	\$10.00	\$60.00	\$105.00
2024-0582	06/06/24	1988	SR6	Lafayette Dr	\$3,500.00	DW & Approach	\$25.00			\$10.00	\$10.00	\$60.00	\$105.00
2024-0598	06/07/24	1724	SR6	Fox Field Dr	\$6,900.00	Patio	\$25.00			\$10.00	\$10.00	\$60.00	\$105.00
2024-0622	06/07/24	202	SR6	Gail Ct	\$6,000.00	Siding Replacement	\$125.00						\$125.00
2024-0614	06/10/24	2121	SR6	Lafayette Dr	\$27,112.00	Tear off/Re roof	\$441.68						\$441.68
2024-0625	06/10/24	1641	SR6	Glen Elms Dr	\$4,869.00	Sewer Repair	\$25.00	\$130.00					\$155.00
2024-0451	06/10/24	2107	MR8L	Iris Ave	\$14,500.00	Tear off/Re roof	\$299.00						\$299.00
2024-0627	06/10/24	511	SR6	Jackson St	\$2,100.00	Tear off/Re roof	\$66.50						\$66.50
2024-0607	06/10/24	1615	SR6	Pearl St	\$29,158.00	Siding Replacement	\$472.37						\$472.37
2024-0628	06/11/24	4113	SR4	Brookstone Ln	\$19,975.00	Fence 6' Vinyl	\$25.00			\$10.00	\$10.00	\$30.00	\$75.00
2024-0623	06/11/24	4114	SR4	Waters Edge Dr	\$180,000.00	SR6	\$524.00	\$40.00		\$21.00	\$10.00	\$85.00	\$1,580.00
2024-0636	06/11/24	1671	SR4	Parkside Dr	\$6,088.00	Fence 6' Wood	\$25.00	\$267.00	\$158.00	\$10.00	\$10.00	\$30.00	\$75.00
2024-0634	06/11/24	638	SR6	Casswell St	\$13,275.00	Tear off/Re roof	\$234.13			\$10.00	\$10.00	\$30.00	\$75.00
2024-0629	06/11/24	403	SR6	Lynne Ln	\$20,787.00	Tear off/Re roof Shed Siding	\$346.81						\$346.81
2024-0632	06/11/24	1400	SR6	Perrons Pkwy	\$9,280.00	Window Replacement (8)	\$174.20						\$174.20
2024-0588	06/11/24	525	SR6	Glenwood Dr	\$30,000.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0630	06/11/24	1548	SR4	Danesfield Dr	\$12,920.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0631	06/11/24	1325	SR6	14th Ave	\$9,000.00	Tear off/Re roof	\$170.00						\$170.00
2024-0617	06/11/24	2716	SR4	Clines Ford Dr	\$6,460.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0428	06/12/24	1638	SR4	Parkside Dr	\$11,000.00	Deck & Fence 6' wood	\$200.00			\$10.00	\$10.00	\$30.00	\$250.00

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2024-0643	06/12/24	4106	SR4	\$180,000.00	Sewer	\$524.00	\$267.00	\$475.00	\$158.00	\$21.00	\$10.00	\$85.00	\$1,580.00
2024-0643	06/13/24	816	SR6	\$4,897.00	Sewer Repair	\$25.00							\$155.00
2024-0648	06/13/24	332	SR6	\$0.00	Renew of Permit 2023-0596	\$75.00							\$75.00
2024-0646	06/13/24	115	SR6	\$4,000.00	DWSW/Approach&Patio	\$25.00				\$10.00	\$10.00	\$60.00	\$105.00
2024-0639	06/13/24	215	SR6	\$4,600.00	Fence 6' Wood	\$25.00				\$10.00	\$10.00	\$30.00	\$75.00
2024-0644	06/13/24	1224	SR6	\$6,400.00	Siding Replacement	\$131.00							\$131.00
2024-0649	06/14/24	516	SR6	\$3,000.00	Tear off/Re roof	\$80.00							\$80.00
2024-0653	06/14/24	2508	SR4	\$2,000.00	Widen DW	\$25.00				\$10.00	\$10.00	\$60.00	\$105.00
2024-0655	06/14/24	705	MR8L	\$8,650.00	Tear off/Re roof	\$164.75							\$164.75
2024-0657	06/14/24	2116	SR4	\$8,500.00	Fence	\$25.00				\$10.00	\$10.00	\$30.00	\$75.00
2024-0647	06/14/24	2345	SR4	\$1,000.00	Fence	\$25.00				\$10.00	\$10.00	\$30.00	\$75.00
2024-0637	06/17/24	2713	SR6	\$11,500.00	Tear off/Re roof	\$207.50							\$207.50
2024-0659	06/17/24	217	SR4	\$22,100.00	Tear off/Re roof	\$366.50							\$366.50
2024-0654	06/17/24	4130	SR4	\$10,500.00	Tear off/Re roof	\$192.50							\$192.50
2024-0623	06/17/24	421	SR6	\$3,000.00	Fence 6' Wood	\$25.00				\$10.00	\$10.00	\$60.00	\$415.00
2024-0645	06/17/24	2805	SR4	\$20,000.00	Deck,Ramp,Pvt SW	\$335.00				\$10.00	\$10.00	\$293.00	\$355.00
2024-0656	06/17/24	5124	SR4	\$20,000.00	Deck 12X16	\$335.00				\$10.00	\$10.00	\$293.00	\$355.00
2024-0664	06/17/24	417	SR4	\$17,200.00	Tear off/Re roof	\$293.00				\$10.00	\$10.00	\$293.00	\$293.00
2024-0665	06/18/24	904	SR6	\$11,000.00	Tear off/Re roof	\$200.00							\$200.00
2024-0642	06/18/24	248	SR6	\$13,000.00	oundation Slab for Sun Roof	\$25.00				\$10.00	\$10.00	\$120.00	\$165.00
2024-0680	06/19/24	1218	SR6	\$10,000.00	Tear off/Re roof	\$185.00							\$185.00
2024-0681	06/20/24	824	SR6	\$5,453.00	Sewer Repair	\$25.00	\$130.00						\$155.00
2024-0589	06/20/24	503	SR4	\$11,467.00	Fence 6' Vinyl	\$25.00				\$10.00	\$10.00	\$30.00	\$75.00
2024-0658	06/20/24	1918	SR4	\$16,800.00	Fence 5' Aluminium	\$25.00				\$10.00	\$10.00	\$30.00	\$75.00
2024-0184	06/20/24	1015	SR6	\$11,800.00	Widen DW, SW & Approach	\$25.00				\$10.00	\$10.00	\$60.00	\$105.00
2024-0683	06/20/24	815	SR6	\$4,000.00	Sewer Repair	\$25.00	\$130.00						\$155.00
2024-0672	06/20/24	896	SR6	\$3,390.00	Garden Window Replace	\$85.85							\$85.85
2024-0673	06/20/24	1101	SR6	\$8,230.00	Window Replacement (9)	\$158.45				\$10.00	\$10.00	\$60.00	\$158.45
2024-0640	06/21/24	721	SR6	\$3,000.00	Gazebo 20 X 14	\$80.00				\$10.00	\$10.00	\$60.00	\$190.00
2024-0687	06/21/24	678	SR6	\$5,000.00	Deck Roof	\$110.00				\$10.00	\$10.00	\$60.00	\$200.00
2024-0689	06/21/24	810	SR4	\$14,000.00	Solar Panel Install	\$105.00				\$31.40	\$10.00	\$85.00	\$1,705.52
2024-0690	06/21/24	4439	SR6	\$121,400.00	Solar Panel Install	\$685.00	\$248.12	\$410.00	\$186.00	\$50.00	\$10.00	\$60.00	\$105.00
2024-0599	06/21/24	528	SR6	\$2,500.00	SW pvt	\$25.00				\$10.00	\$10.00	\$60.00	\$105.00
2024-0690	06/21/24	2001	SR6	\$1,680.00	SW&DW Repair	\$25.00							\$79.08
2024-0696	06/24/24	2756	SR4	\$2,939.00	Patio Door Replacement	\$79.08				\$10.00	\$10.00	\$30.00	\$200.00
2024-0693	06/24/24	1505	SR6	\$8,640.00	Solar Panel Install	\$105.00	\$75.00			\$10.00	\$10.00	\$60.00	\$200.00
2024-0684	06/24/24	331	SR6	\$50,000.00	Fence/Patio/Pergola	\$470.00	\$30.00			\$10.00	\$10.00	\$60.00	\$200.00
2024-0701	06/24/24	532	SR6	\$3,274.00	Tear off/Re roof	\$84.11				\$10.00	\$10.00	\$60.00	\$670.00
2024-0699	06/24/24	822	SR6	\$2,600.00	Front Porch	\$110.00				\$10.00	\$10.00	\$60.00	\$130.00
2024-0705	06/25/24	871	SR6	\$9,000.00	Above Ground Pool	\$170.00				\$10.00	\$10.00	\$60.00	\$190.00
2024-0695	06/25/24	108	SR6	\$29,000.00	Solar Panel Install	\$105.00	\$75.00			\$10.00	\$10.00	\$60.00	\$200.00
2024-0700	06/25/24	1313	SR4	\$14,000.00	Solar Panel Install	\$105.00	\$75.00			\$10.00	\$10.00	\$60.00	\$200.00
2024-0688	06/25/24	603	SR4	\$22,262.00	Tear off/Re roof	\$368.93				\$10.00	\$10.00	\$60.00	\$368.93
2024-0707	06/26/24	528	SR6	\$3,100.00	Window Replacement (4)	\$81.50				\$10.00	\$10.00	\$60.00	\$105.00
2024-0703	06/26/24	719	SR6	\$5,000.00	pvt SW & Patio	\$25.00				\$10.00	\$10.00	\$60.00	\$105.00
2024-0708	06/26/24	1150	SR4	\$13,038.00	Tear off/Re roof	\$230.57				\$10.00	\$10.00	\$60.00	\$230.57
2024-0713	06/26/24	1405	SR6	\$50,000.00	Attached Garage Remodel/e	\$785.00	\$55.00			\$10.00	\$10.00	\$60.00	\$840.00
2024-0716	06/27/24	804	SR4	\$8,000.00	Deck 42X22	\$155.00				\$10.00	\$10.00	\$60.00	\$175.00
2024-0726	06/27/24	528	SR6	\$300.00	Replace Stairs & Decking	\$65.00				\$10.00	\$10.00	\$60.00	\$75.00
2024-0714	06/27/24	2805	SR4	\$13,400.00	5X9 Deck&18X22 Patio	\$146.00				\$10.00	\$10.00	\$60.00	\$226.00
2024-0717	06/27/24	2701	SR4	\$2,000.00	Pool-Above Ground	\$65.00				\$10.00	\$10.00	\$60.00	\$85.00
2024-0668	06/27/24	1009	SR6	\$8,300.00	Fence	\$25.00				\$10.00	\$10.00	\$60.00	\$75.00
2024-0698	06/27/24	1300	SR4	\$30,400.00	Solar Panel Install	\$105.00	\$75.00			\$11.14	\$10.00	\$30.00	\$201.14
2024-0702	06/27/24	335	SR6	\$5,228.00	Window Replacement (4)	\$113.42				\$10.00	\$10.00	\$60.00	\$113.42
2024-0710	06/27/24	333	SR6	\$26,240.00	Solar Panel Install	\$105.00	\$75.00			\$10.00	\$10.00	\$60.00	\$200.00
2024-0720	06/27/24	530	SR6	\$19,312.00	Tear off/Re roof	\$324.68				\$10.00	\$10.00	\$60.00	\$234.68
2024-0722	06/27/24	1382	SR6	\$13,500.00	Tear off/Re roof	\$237.50				\$10.00	\$10.00	\$60.00	\$237.50
2024-0732	06/28/24	719	SR6	\$100.00	Patio Outlet	\$25.00	\$50.00			\$10.00	\$10.00	\$60.00	\$75.00
2024-0721	06/28/24	1346	SR6	\$300.00	Pool - Above Ground	\$65.00	\$30.00			\$10.00	\$10.00	\$60.00	\$115.00
2024-0719	06/28/24	306	MR8L	\$8,900.00	Tear off/Re roof	\$168.50				\$10.00	\$10.00	\$60.00	\$168.50
2024-0670	06/28/24	1984	SR4	\$6,700.00	Window Replacement (6)	\$135.50				\$10.00	\$10.00	\$60.00	\$135.50
2024-0706	06/28/24	1189	SR4	\$17,451.00	Tear off/Re roof	\$296.77				\$10.00	\$10.00	\$60.00	\$296.77
2024-0727	06/28/24	1118	SR6	\$0.00	RENEWAL PERMIT 2023 063	\$75.00				\$10.00	\$10.00	\$60.00	\$75.00
2024-0601	06/28/24	2025	SR6	\$6,702.00	Fence 6' Vinyl	\$25.00				\$10.00	\$10.00	\$60.00	\$75.00

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2024-0730	07/01/24	1504	14th Ave	SR6	\$11,602.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00
2024-0729	07/01/24	604	Taylor Ridge	SR4	\$29,179.00	Tear off/Re roof	\$472.69				\$472.69
2024-0709	07/01/24	2308	Oakbrook Dr	SR4	\$15,200.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00
2024-0596	07/01/24	915	W 12TH St	SR6	\$31,443.00	ww Replacement (5)Patio Doc	\$506.65				\$506.65
2024-0740	07/01/24	805	Bethany Dr	SR6	\$28,880.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00
2024-0723	07/01/24	206	Bear Dusk Way	SR4	\$19,978.00	Tear off/Re roof	\$334.67				\$334.67
2024-0742	07/01/24	641	Ruth Cir	SR6	\$27,360.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00
2024-0738	07/02/24	409	W Lincoln Ave	SR6	\$32,900.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00
2024-0739	07/02/24	2309	Ridgefield Dr	SR4	\$6,987.00	AC Installation	\$25.00	\$60.00			\$85.00
2024-0651	07/02/24	317	Brocket Trl	SR6	\$61,107.00	Basement Remodel	\$951.61	\$70.00	\$20.30		\$1,080.16
2024-0754	07/02/24	1439	S Main St	SR6	\$4,326.00	Driveway	\$25.00		\$10.00	\$10.00	\$105.00
2024-0752	07/02/24	1207	Luther Ave	SR6	\$5,099.00	DW & Approach	\$25.00		\$10.00	\$10.00	\$105.00
2024-0751	07/02/24	425	East Ave	SR6	\$3,000.00	pvt SW	\$25.00		\$10.00	\$10.00	\$105.00
2024-0748	07/02/24	525	Carpenter St	SR6	\$50.00	Partion Wall Removal	\$75.00		\$10.00	\$10.00	\$75.00
2024-0660	07/03/24	1031	10th St	SR6	\$26,058.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00
2024-0741	07/03/24	518	Hancock St	SR6	\$11,800.00	Electric Meters	\$25.00	\$165.00			\$190.00
2024-0745	07/03/24	753	Box Way	SR4	\$7,000.00	Fence 5' Aluminium	\$25.00		\$10.00	\$30.00	\$75.00
2024-0728	07/03/24	2713	E Winfield Ln	SR4	\$9,500.00	Siding Replacement	\$177.50				\$177.50
2024-0744	07/03/24	519	E Lincoln Ave	SR6	\$12,800.00	Replace 16X11 Porch	\$227.00		\$10.00	\$10.00	\$247.00
2024-0743	07/03/24	4464	Tufted Deer Ct	SR6	\$123,100.00	SR11	\$666.00	\$364.00	\$50.00		\$85.00
2024-0735	07/03/24	4547	Muntjac Trl	SR6	\$124,600.00	SR10	\$678.00	\$325.00	\$31.00	\$85.00	\$1,809.00
2024-0771	07/05/24	211	Secretariats Way	TR7	\$12,957.00	Install HVAC	\$25.00	\$120.00	\$31.00	\$85.00	\$1,822.00
2024-0770	07/05/24	627	Buchanan St	SR6	\$7,000.00	Enclose Existing Porch	\$350.00	\$50.00	\$10.00		\$420.00
2024-0466	07/08/24	634	Whitney Blvd	SR6	\$2,000.00	Fence 4' Wood	\$25.00		\$10.00	\$30.00	\$75.00
2024-0762	07/08/24	215	Boone St	SR6	\$3,625.00	Window Replacement (4)	\$89.38				\$89.38
2024-0763	07/08/24	1412	7th Ave	SR6	\$1,200.00	Window Replacement (1)	\$65.00				\$65.00
2024-0674	07/08/24	1040	Columbia Ave	SR6	\$2,200.00	Fence 4' Chain Link	\$25.00		\$10.00	\$30.00	\$75.00
2024-0733	07/08/24	507	Rythym King Rd	SR4	\$21,500.00	Fence 5' PVC	\$25.00		\$10.00	\$10.00	\$75.00
2024-0757	07/08/24	602	Hancock St	SR6	\$4,800.00	Tear off/Re Roof Partial	\$107.00				\$107.00
2024-0772	07/08/24	911	Jamestown Ave	SR4	\$13,650.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00
2024-0782	07/08/24	213	Secretariats Way	TR7	\$13,900.00	Tear off/Re roof	\$243.50				\$243.50
2024-0783	07/08/24	891	Foley Rd	SR6	\$13,338.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00
2024-0789	07/09/24	1406	Bliss St	SR4	\$9,200.00	Patio & pvt SW	\$25.00		\$10.00	\$10.00	\$105.00
2024-0791	07/09/24	233	Garden Dr	SR6	\$2,000.00	unroom/Patio Door Replace	\$65.00				\$65.00
2024-0793	07/09/24	405	Jackson St	SR6	\$1,500.00	Rewiring 100 amp	\$25.00	\$75.00			\$100.00
2024-0786	07/09/24	1611	14th Ave	SR6	\$600.00	Fence 4' Chain Link	\$25.00		\$10.00	\$30.00	\$75.00
2024-0796	07/09/24	1022	E Madison St	SR6	\$2,000.00	Widen DW & Fence 6' Wood	\$25.00		\$10.00	\$30.00	\$135.00
2024-0802	07/10/24	584	N Appleton	SR6	\$3,000.00	build up roof & garage roof	\$80.00		\$10.00		\$90.00
2024-0767	07/10/24	1727	11th St	SR6	\$9,000.00	tear off / re roof	\$170.00				\$170.00
2024-0766	07/10/24	2528	Clines Ford Dr	SR4	\$17,000.00	tear off / re roof	\$290.00				\$290.00
2024-0785	07/10/24	117	5th St.	SR6	\$15,000.00	tear off / re roof	\$260.00				\$260.00
2024-0761	07/11/24	1931	Lafayette Dr	SR6	\$650.00	Install Irrigation System	\$25.00	\$65.00			\$90.00
2024-0809	07/11/24	1701	8th Ave	SR6	\$15,000.00	Tear off/Re roof	\$260.00				\$260.00
2024-0781	07/11/24	404	Riverview Ln	SR4	\$9,000.00	Above Ground Pool	\$170.00	\$30.00	\$10.00	\$10.00	\$220.00
2024-0799	07/11/24	1030	E Lincoln Ave	SR6	\$10,000.00	Tear off/Re roof	\$185.00				\$185.00
2024-0801	07/12/24	1001	Columbia Ave	SR6	\$100.00	Above Ground Pool	\$65.00		\$10.00	\$10.00	\$85.00
2024-0817	07/12/24	532	Boone St	SR6	\$400.00	Gazebo	\$65.00		\$10.00	\$10.00	\$85.00
2024-0806	07/12/24	1023	Perry St	SR6	\$20,000.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00
2024-0808	07/12/24	820	Sullivan Dr	SR6	\$17,000.00	Pergola & Patio	\$200.00		\$10.00	\$10.00	\$280.00
2024-0704	07/12/24	1025	8th Ave	SR6	\$6,000.00	Install Water Drainage	\$145.00		\$60.00		\$145.00
2024-0810	07/15/24	1617	9th St	SR6	\$13,450.00	Tear off/Re roof	\$236.75				\$236.75
2024-0818	07/15/24	816	Webster St	SR6	\$20,000.00	off/Re roof/Siding House &	\$335.00				\$335.00
2024-0792	07/15/24	520	Church St	SR6	\$15,000.00	airs w/landing/deck w landli	\$260.00		\$10.00	\$10.00	\$280.00
2024-0804	07/15/24	1125	Garfield Ave	SR6	\$4,000.00	Tear off/Re roof	\$95.00				\$95.00
2024-0823	07/16/24	713	N Main St	SR6	\$15,000.00	Tear off/Re roof	\$260.00		\$10.00	\$10.00	\$260.00
2024-0825	07/16/24	1745	Wynnwood Dr	SR6	\$2,386.00	Rear Porch Roof	\$71.00		\$60.00		\$151.00
2024-0784	07/16/24	1205	Farmers National D	SR4	\$10,000.00	Tear off/Re roof	\$185.00				\$185.00
2024-0828	07/16/24	2725	Clines Ford Dr	SR4	\$0.00	Permit Renewal	\$75.00				\$75.00
2024-0813	07/16/24	2725	Clines Ford Dr	SR4	\$900.00	Pool Deck w/Electric	\$65.00	\$30.00	\$10.00	\$10.00	\$115.00
2024-0824	07/17/24	406	Andrews Dr	SR6	\$1,500.00	partial pvt SW	\$25.00		\$10.00	\$10.00	\$105.00
2024-0814	07/17/24	216	W Madison St	SR6	\$9,246.00	Window Replacement (6)	\$173.69				\$173.69
2024-0819	07/17/24	722	E Lincoln Ave	SR6	\$57,835.00	Tear off/Re roof Fiberglass	\$902.53				\$902.53
2024-0826	07/18/24	1904	Northwood Dr	SR6	\$500.00	Above Ground Pool	\$65.00		\$10.00	\$10.00	\$85.00
2024-0833	07/18/24	1805	14th Ave	SR6	\$4,532.00	DW & Approach	\$25.00		\$60.00		\$85.00

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2024-0837	07/18/24	1022	E	5th St.	SR6	\$1,800.00	Concrete Pad	Tear off/Re roof	\$25.00		\$10.00	\$10.00	\$25.00	\$105.00
2024-0841	07/18/24	397		Oak St	SR6	\$5,000.00		Tear off/Re roof	\$110.00			\$60.00	\$110.00	\$110.00
2024-0842	07/19/24	1030	W	5th St.	SR6	\$4,300.00		Tear off/Re roof Partial	\$125.00				\$125.00	\$125.00
2024-0849	07/22/24	619		Caswell St	SR6	\$7,998.00		Sewer Repair	\$25.00	\$130.00			\$155.00	\$155.00
2024-0851	07/22/24	804		Grover St	SR6	\$2,500.00		Fence 4' Chain Link	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00
2024-0850	07/22/24	1516		9th Ave	SR6	\$1,195.00	Window Replacement (1)		\$65.00				\$65.00	\$65.00
2024-0845	07/22/24	2933		Huntington Dr	SR4	\$5,914.00	Solar Panel Install	\$75.00	\$105.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0830	07/22/24	1609		Wildrose Dr	SR6	\$25,581.00	Solar Panel Install	\$75.00	\$105.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0768	07/22/24	1919		Southwick Ln	SR4	\$19,458.00	Tear off/Re roof	\$326.87	\$326.87				\$326.87	\$326.87
2024-0746	07/23/24	516	E	Madison St	SR6	\$0.00	RENEWAL of 2023-0790	\$75.00	\$75.00				\$75.00	\$75.00
2024-0848	07/23/24	1411		Walts Way	SR4	\$335.00	Tear off/Re roof	\$335.00	\$335.00				\$335.00	\$335.00
2024-0836	07/23/24	505	E	6th St	SR6	\$320.00	Tear off/Re roof	\$320.00	\$320.00				\$320.00	\$320.00
2024-0846	07/23/24	424	N	Main St	SR6	\$10,000.00	2 Decks, Back & Pool	\$185.00	\$185.00		\$10.00	\$10.00	\$205.00	\$205.00
2024-0859	07/24/24	1613		Fox Field Dr	SR6	\$14,000.00	Siding Replacement	\$245.00	\$245.00				\$245.00	\$245.00
2024-0861	07/24/24	2617		Francis St	SR4	\$2,454.00	Water Heater Install	\$25.00	\$25.00	\$65.00			\$90.00	\$90.00
2024-0844	07/25/24	2624		Francis St	SR4	\$4,500.00	Fence 4' Chain Link	\$25.00	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00
2024-0864	07/25/24	1516		Dawingate Dr	SR6	\$5,200.00	Fence 6' Shadow Box	\$25.00	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00
2024-0866	07/25/24	1520		Dawingate Dr	SR6	\$8,700.00	Fence 6' Shadow Box	\$25.00	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00
2024-0872	07/25/24	2020		Meyers St	SR6	\$6,875.00	Window Replacement (6)	\$138.13	\$138.13				\$138.13	\$138.13
2024-0873	07/25/24	211		Nebraska St	SR6	\$7,323.00	Window Replacement (7)	\$144.85	\$144.85				\$144.85	\$144.85
2024-0874	07/26/24	407		Allen St	SR6	\$25,000.00	terior Remodel/Garage/Port	\$75.40	\$155.00	\$20.00	\$10.00		\$670.40	\$670.40
2024-0839	07/26/24	905		Maple Ave	SR6	\$4,900.00	Window Replacement (3)	\$108.50	\$108.50				\$108.50	\$108.50
2024-0840	07/26/24	430		Franklin St	SR6	\$7,000.00	Window Replacement (4)	\$140.00	\$140.00				\$140.00	\$140.00
2024-0865	07/26/24	1207	W	5th St.	SR6	\$15,000.00	Solar Panel Install	\$75.00	\$75.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0879	07/26/24	425		Garden Dr	SR6	\$5,000.00	Tear Off/Re roof	\$110.00	\$110.00				\$110.00	\$110.00
2024-0877	07/26/24	406	E	Jackson St	SR6	\$15,000.00	Porch	\$260.00	\$260.00		\$10.00	\$10.00	\$280.00	\$280.00
2024-0876	07/29/24	1098	W	5th St.	SR6	\$2,000.00	Partial Tear off/Re roof	\$65.00	\$65.00				\$65.00	\$65.00
2024-0878	07/29/24	1521		James Ct	SR6	\$10,000.00	Patio & DW	\$25.00	\$25.00		\$10.00	\$10.00	\$105.00	\$105.00
2024-0862	07/29/24	1206		Luther Ave	SR6	\$7,550.00	Window Replacement (7)	\$148.25	\$148.25				\$148.25	\$148.25
2024-0880	07/29/24	403		Lynne Ln	SR4	\$10,000.00	Siding Replacement	\$185.00	\$185.00				\$185.00	\$185.00
2024-0869	07/29/24	1501		Helper Ln	SR4	\$6,090.00	Furnace & AC	\$25.00	\$25.00	\$120.00			\$145.00	\$145.00
2024-0888	07/30/24	1708		13th Ave	SR6	\$1,000.00	Upgrade Electric 100 amp	\$25.00	\$25.00				\$100.00	\$100.00
2024-0855	07/30/24	819	E	4th St	SR6	\$21,000.00	Tear off/Re roof & Siding	\$350.00	\$350.00				\$350.00	\$350.00
2024-0856	07/30/24	1919		Wycliffe	SR4	\$13,000.00	Tear off/Re roof	\$252.50	\$252.50				\$252.50	\$252.50
2024-0884	07/31/24	2104		Wycliffe St	SR4	\$18,500.00	Window Replacement (14)	\$312.50	\$312.50				\$312.50	\$312.50
2024-0885	07/31/24	330	W	9th St	SR6	\$3,700.00	Patio Door Replacement	\$90.50	\$90.50				\$90.50	\$90.50
2024-0883	07/31/24	1122		Grover St	SR6	\$4,500.00	replace Approach	\$25.00	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00
2024-0903	08/01/24	420		Club Cir	MR8L	\$9,800.00	Tear off/Re roof	\$182.00	\$182.00				\$182.00	\$182.00
2024-0897	08/02/24	402		Lynne Ln	SR6	\$15,640.00	Tear off/Re roof	\$275.00	\$275.00				\$275.00	\$275.00
2024-0907	08/02/24	1905		Carly Ln	SR4	\$18,550.00	Fence 6' Vinyl	\$25.00	\$25.00	\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0892	08/02/24	1301		Maple Ave	SR6	\$9,800.00	Tear off/Re roof	\$182.00	\$182.00				\$182.00	\$182.00
2024-0894	08/02/24	217		Bear Dusk Way	SR4	\$13,500.00	Fence 6' Wood	\$25.00	\$25.00	\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0913	08/02/24	615		Pearl St	SR6	\$10,000.00	Tear off/Re roof	\$185.00	\$185.00				\$185.00	\$185.00
2024-0902	08/05/24	1320		Maryland Ct	SR6	\$5,880.00	Fence 6' Wood	\$25.00	\$25.00		\$10.00	\$10.00	\$75.00	\$75.00
2024-0898	08/05/24	208	W	5th St.	SR6	\$6,340.00	Fence 6' Wood	\$25.00	\$25.00		\$10.00	\$10.00	\$637.00	\$637.00
2024-0858	08/05/24	4120		Fallen Oak Dr	SR4	\$38,813.00	Deck 16 X 21	\$617.00	\$617.00		\$10.00	\$10.00	\$336.00	\$336.00
2024-0857	08/05/24	1404		Bliss St	SR6	\$18,736.00	Deck 11x14	\$316.00	\$316.00		\$10.00	\$10.00	\$219.50	\$219.50
2024-0915	08/05/24	709		Elder Ln	MR8L	\$12,300.00	Tear off/Re roof	\$219.50	\$219.50		\$10.00	\$10.00	\$200.00	\$200.00
2024-0911	08/05/24	2610		Mary St	SR4	\$19,575.00	Solar Panel Install	\$105.00	\$105.00	\$130.00			\$155.00	\$155.00
2024-0921	08/06/24	208	W	Boone St	SR6	\$5,000.00	Water Service Repair	\$25.00	\$25.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0922	08/07/24	627	W	7th Ave	SR6	\$24,453.00	Solar Panel Install	\$105.00	\$105.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0925	08/07/24	1510		Whitney Blvd	SR6	\$13,338.00	Solar Panel Install	\$105.00	\$105.00		\$10.00	\$10.00	\$200.00	\$200.00
2024-0924	08/07/24	1619		Whitney Blvd	SR6	\$37,050.00	Solar Panel Install	\$105.00	\$105.00		\$10.00	\$10.00	\$204.04	\$204.04
2024-0805	08/07/24	2805		Mary St	SR4	\$50,841.00	Solar Panel Install	\$105.00	\$105.00		\$14.04	\$10.00	\$215.00	\$215.00
2024-0930	08/08/24	355		Elder Ln	MR8L	\$12,000.00	Tear off/Re roof	\$215.00	\$215.00				\$224.00	\$224.00
2024-0929	08/08/24	2415		Ridgefield Dr	SR4	\$37,471.00	Siding Replacement	\$224.00	\$224.00				\$170.00	\$170.00
2024-0928	08/08/24	506		Park Ave	MR8L	\$8,226.00	Tear off/Re roof	\$170.00	\$170.00		\$10.00	\$10.00	\$75.00	\$75.00
2024-0927	08/08/24	710	E	Jackson St	SR6	\$2,600.00	Fencer 6' Wood	\$25.00	\$25.00	\$30.00	\$10.00	\$10.00	\$75.00	\$75.00
2024-0889	08/08/24	1224		Everett Ave	SR6	\$1,200.00	Fencer 6' Wood	\$25.00	\$25.00	\$60.00	\$10.00	\$10.00	\$105.00	\$105.00
2024-0926	08/08/24	1407		Conlin Ct	SR4	\$5,860.00	DW Replacement	\$25.00	\$25.00				\$155.00	\$155.00
2024-0935	08/08/24	366		Blester Dr	SR6	\$8,000.00	Tear off/Re roof	\$155.00	\$155.00				\$175.00	\$175.00
2024-0923	08/08/24	858		Natalie Way	SR6	\$8,000.00	Deck 14 X 24 Wood	\$155.00	\$155.00		\$10.00	\$10.00	\$175.00	\$175.00
2024-0940	08/09/24	1180		Russell Rd	SR6	\$4,637.00	Awning Replacement	\$90.07	\$90.07				\$90.07	\$90.07
2024-0941	08/09/24	1221	S	Main St	SR6	\$3,671.00	Window Replacement	\$90.07	\$90.07				\$90.07	\$90.07

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2024-0931	08/09/24	1424		13th Ave	SR6	\$3,000.00	Patio 17X26	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00
2024-0939	08/09/24	715	E	Lincoln Ave	SR6	\$7,325.00	AC Replacement	\$25.00		\$120.00			\$145.00
2024-0917	08/09/24	1113		Warren Ave	SR6	\$7,000.00	Tear off/Re roof	\$140.00					\$140.00
2024-0944	08/09/24	123	W	2nd St	SR6	\$700.00	Stoop & Steps	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00
2024-0945	08/12/24	1325		13th Ave	SR6	\$10,000.00	Tear off/Re roof	\$185.00					\$185.00
2024-0952	08/13/24	903		Garfield Ave	SR6	\$800.00	Demolition of Garage	\$135.00					\$135.00
2024-0937	08/13/24	1317		Julien St	SR6	\$7,340.00	Fence 6' Wood	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00
2024-0955	08/13/24	1224		8th Ave	SR6	\$24,453.00	Solar Panel Install	\$105.00	\$75.00				\$200.00
2024-0957	08/13/24	2720		Clines Ford Dr	SR4	\$18,000.00	Siding & Gutter Replacement	\$305.00		\$10.00	\$10.00		\$305.00
2024-0943	08/13/24	1903		Sawyer Rd	SR6	\$9,859.00	Fence 4' Aluminum	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00
2024-0956	08/14/24	1720		Union Ave	SR6	\$1,266.00	Window Replacement (1)	\$65.00					\$65.00
2024-0962	08/14/24	1403		Union Ave	SR6	\$2,000.00	Re Roof Garage Only	\$65.00					\$65.00
2024-0964	08/14/24	516	E	Pleasant	SR6	\$14,000.00	Tear off/Re roof	\$245.00					\$245.00
2024-0932	08/15/24	2130		Davis Dr	SR6	\$24,500.00	Tear off/Re roof	\$402.50					\$402.50
2024-0959	08/15/24	1104		Warren Ave	SR6	\$3,700.00	Patio Addition	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00
2024-0966	08/15/24	1003		Maple Ave	SR6	\$11,800.00	Roof / Re side House & Gara	\$212.00		\$10.00	\$10.00	\$60.00	\$105.00
2024-0961	08/15/24	1316		9th Ave	SR6	\$4,500.00	Patio & pvt SW	\$25.00		\$10.00	\$10.00		\$85.00
2024-0965	08/15/24	726		McKinley Ave	SR6	\$650.00	place concrete w/ wood ste	\$65.00					\$200.00
2024-0901	08/16/24	923	E	5th St	SR6	\$10,718.00	Tear off/Re roof	\$200.00					\$260.00
2024-0916	08/16/24	1934		Lafayette Dr	SR6	\$14,958.00	Tear off/Re roof	\$260.00					\$260.00
2024-0947	08/19/24	515		Buchanan St	SR6	\$78,000.00	Ing/DW/Plumb/Elect/Windc	\$1,205.00	\$180.00	\$10.00	\$10.00	\$60.00	\$1,540.00
2024-0948	08/19/24	208		Warren Ave	SR6	\$2,450.00	Water Service	\$25.00	\$115.00				\$140.00
2024-0973	08/20/24	454	N	Main St	SR6	\$3,400.00	Sewer Repair	\$25.00					\$155.00
2024-0972	08/20/24	142		Burgess St	SR6	\$21,632.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00		\$200.00
2024-0974	08/20/24	706	E	Madison St	SR6	\$25,000.00	Siding Replacement	\$410.00					\$410.00
2024-0910	08/20/24	1931		Sawyer Rd	SR6	\$10,000.00	Deck 16 X 18	\$185.00		\$10.00	\$10.00		\$205.00
2024-0976	08/21/24	1720		Maple Ave	SR6	\$5,053.00	Window Replacement (4)	\$110.80					\$110.80
2024-0970	08/21/24	633		Maple Ave	SR6	\$18,488.00	Tear off/Re roof	\$312.32					\$312.32
2024-0982	08/22/24	1527		Garfield Ave	SR6	\$25,935.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00		\$200.00
2024-0981	08/22/24	215-217		Secretariats Way	TR7	\$26,000.00	Tear off/Re roof	\$425.00					\$425.00
2024-0978	08/22/24	803		Taylor Ridge	SR4	\$9,579.00	Window Replacement (8)	\$178.69					\$178.69
2024-0985	08/22/24	811	W	6th St	SR6	\$4,500.00	Tear off/Re roof	\$125.00					\$125.00
2024-0967	08/22/24	1127		Kishwaukee St	SR6	\$0.00	RENEWAL - PERMIT 2023-096	\$75.00		\$10.00	\$10.00	\$30.00	\$75.00
2024-0989	08/27/24	514	W	Lincoln Ave	SR6	\$11,300.00	Fence 7' Vinyl	\$25.00					\$275.00
2024-0979	08/27/24	702	E	Jackson St	SR6	\$16,000.00	Tear off/Re roof	\$275.00					\$196.25
2024-0994	08/27/24	701	S	Main St	SR6	\$10,750.00	Tear off/Re roof	\$196.25		\$10.00	\$10.00	\$60.00	\$140.00
2024-0997	08/27/24	1521		Danesfield Dr	SR4	\$2,000.00	Patio 18X45	\$25.00					\$140.00
2024-0998	08/27/24	520		Garden Dr	SR6	\$7,000.00	Tear off/Re roof	\$140.00					\$263.18
2024-0977	08/28/24	926	E	Lincoln Ave	SR6	\$15,212.00	Tear off/Re roof	\$263.18					\$180.00
2024-0992	08/28/24	155	E	Hurlbut Ave	SR6	\$5,000.00	Demolition of Garage	\$180.00					\$200.00
2024-1005	08/28/24	601		Carpenter St	SR6	\$31,122.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00		\$132.50
2024-1004	08/29/24	828		Berylan	SR6	\$6,500.00	Partial Roof & Garage Roof	\$132.50					\$155.00
2024-1014	09/03/24	710	E	Marshall St	SR6	\$6,699.00	Replace Cast Iron Sewer	\$25.00	\$130.00				\$105.00
2024-1012	09/03/24	510		Highland St	SR6	\$19,575.00	YW Replacement & Public SV	\$25.00		\$10.00	\$10.00	\$60.00	\$195.50
2024-1020	09/03/24	820		Prospect St	SR6	\$10,737.00	Door Replacement (2)	\$195.50					\$81.88
2024-1017	09/03/24	1032		9th Ave	SR6	\$3,125.00	Window Replacement (3)	\$81.88					\$305.00
2024-0988	09/03/24	5172		Sycamore Ridge Rd	SR4	\$18,335.00	Tear off/Re roof	\$305.00					\$185.00
2024-0995	09/04/24	601	E	Hurlbut Ave	SR6	\$3,200.00	ar off/Re roof House & Gara	\$185.00		\$10.00			\$110.00
2024-1007	09/04/24	247		Brocket Trl	SR6	\$1,100.00	EV Charging Station	\$25.00	\$75.00				\$242.00
2024-1021	09/04/24	330		Beacon Dr	SR6	\$13,800.00	Tear off/Re roof	\$242.00					\$60.00
2024-1025	09/04/24	620	E	Perry St	SR6	\$16,500.00	DW & Approach	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00
2024-0992	09/04/24	338		Brocket Trl	SR6	\$124,700.00		\$825.00	\$266.36	\$345.00	\$50.00	\$85.00	\$1,801.56
2024-1000	09/04/24	4454		Spotted Deer Trl	SR6	\$121,300.00		\$818.75	\$266.36	\$345.00	\$187.38	\$85.00	\$1,794.44
2024-1001	09/04/24	4469		Tufted Deer Ct	SR6	\$118,300.00		\$760.75	\$266.36	\$345.00	\$29.63	\$85.00	\$1,723.32
2024-1010	09/04/24	1420		Union Ave	SR6	\$5,448.00	Widen DW	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00
2024-1009	09/04/24	720		Allen St	SR6	\$12,000.00	DW Approach, SW&Patio	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00
2024-0936	09/05/24	755		Fuller Ln	SR6	\$12,694.00	Fence 4' & 6' Vinyl	\$25.00		\$10.00	\$10.00	\$30.00	\$75.00
2024-1029	09/05/24	703		Whitney Blvd	SR6	\$9,066.00	SW pvt & public	\$25.00		\$10.00	\$10.00	\$60.00	\$105.00
2024-1023	09/05/24	1315		Conlin Ct	SR6	\$19,200.00	Tear off/Re roof	\$323.00		\$10.00	\$10.00	\$60.00	\$323.00
2024-1030	09/05/24	5172		Sycamore Ridge Rd	SR4	\$27,000.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00		\$200.00
2024-1031	09/05/24	305	W	5th St	SR6	\$5,999.00	Sewer Line Replacement	\$25.00	\$130.00				\$155.00
2024-1008	09/05/24	4436		Spotted Deer Trl	SR4	\$1,000.00	Irrigation System	\$25.00	\$65.00				\$90.00
2024-1011	09/05/24	218	E	2nd St	SR6	\$14,000.00	Tear off/Re roof	\$245.00					\$245.00
2024-1032	09/05/24	504	W	9th St	SR6	\$6,500.00	Tear off/Re roof	\$132.50					\$132.50

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2024-1118	10/01/24	509	E	Marshall St	SR6	\$8,151.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00
2024-1124	10/01/24	427	E	8th St	SR6	\$6,700.00	Fence 6' Wood	\$25.00		\$10.00	\$10.00	\$75.00
2024-1109	10/01/24	367		Olde Mill Ln	SR4	\$650.00	Irrigation System	\$25.00	\$65.00			\$90.00
2024-1127	10/01/24	620	W	Madison St	SR6	\$3,200.00	Demolition of Garage	\$153.00				\$153.00
2024-1130	10/02/24	1212	N	Main St	SR6	\$6,380.00	Window Replacement (4)	\$130.70				\$130.70
2024-1122	10/02/24	1221		Oakley St	SR6	\$40,000.00	House Remodel	\$755.00	\$207.16	\$141.50	\$13.60	\$1,422.26
2024-1128	10/02/24	1520		Dawngate Dr	SR6	\$1,250.00	Widen Driveway	\$25.00		\$10.00	\$10.00	\$60.00
2024-1079	10/02/24	2868		Ivy Ln	MR8L	\$11,700.00	tear off/Re roof home & shed	\$210.50				\$105.00
2024-1131	10/02/24	1409		Illes Ave	SR4	\$17,000.00	Tear off/Re roof	\$290.00				\$210.50
2024-1133	10/03/24	537	N	Appleton	RH	\$7,500.00	HVAC - Furnace & AC	\$25.00	\$120.00			\$290.00
2024-1136	10/03/24	916	N	State St	SR6	\$12,575.00	Tear off/Re roof Garage Only	\$223.63				\$145.00
2024-1138	10/04/24	1415		Dawngate Dr	SR6	\$9,866.00	DW, Aprch&pvt SW	\$25.00		\$10.00	\$60.00	\$223.63
2024-1137	10/04/24	1089	E	3rd St	SR6	\$1,800.00	Fence 6' Wood	\$25.00		\$10.00	\$10.00	\$105.00
2024-1135	10/04/24	2531	W	Winfield Ln	SR4	\$7,768.00	Window Replacement (5)	\$151.52				\$75.00
2024-1144	10/07/24	409		Franklin St	SR6	\$5,450.00	Tear off/Re roof Garage Only	\$116.75				\$151.52
2024-1141	10/07/24	415	E	6th St	SR6	\$15,000.00	ar off/Re roof/Gutter Replac	\$260.00				\$116.75
2024-1145	10/07/24	1212		8th Ave	SR6	\$5,000.00	Tear off/Re roof	\$110.00				\$260.00
2024-1146	10/07/24	411		Oak St	SR6	\$20,748.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$110.00
2024-1147	10/07/24	827	E	Memonomie St	SR6	\$5,000.00	Siding Replacement	\$110.00				\$200.00
2024-1142	10/07/24	206		Pebbles Ave	SR4	\$5,900.00	DW & Approach	\$25.00		\$10.00	\$10.00	\$110.00
2024-1150	10/08/24	1311		Julien St	SR6	\$12,750.00	Tear off/Re roof	\$226.25				\$105.00
2024-1151	10/08/24	4120		Fallen Oak Dr	SR4	\$15,100.00	Tear off/Re roof	\$261.50				\$226.25
2024-1134	10/08/24	1215		Maple Ave	SR6	\$14,000.00	Tear off/Re roof	\$245.00				\$261.50
2024-1158	10/09/24	419		Beacon Dr	SR6	\$1,000.00	Fence 7' Wood	\$25.00				\$245.00
2024-1161	10/10/24	1330	W	6th St	SR6	\$12,387.00	Tear off/Re roof	\$221.00		\$10.00	\$10.00	\$75.00
2024-0393	10/10/24	4436		Spotted Deer Trl	SR6	\$18,370.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$221.00
2024-1162	10/10/24	1224		Whitney Blvd	SR6	\$10,920.00	Tear off/Re roof	\$198.80				\$200.00
2024-1140	10/10/24	392		Roosevelt St	SR6	\$22,000.00	Flood Remodel	\$365.00	\$50.00	\$15.00		\$198.80
2024-1164	10/10/24	613	E	Pleasant St	SR6	\$2,000.00	Replace Window/Door	\$65.00				\$500.00
2024-1163	10/10/24	4385		Tufted Deer Ct	SR6	\$200.00	Fence 5' Wood	\$25.00		\$10.00	\$10.00	\$65.00
2024-1157	10/11/24	824		Kishwaukee	SR6	\$8,609.00	Solar Panel Install	\$105.00	\$75.00	\$30.00		\$75.00
2024-1170	10/11/24	620	W	Madison St	SR6	\$50,000.00	24 X 27 Detached Garage	\$485.00				\$200.00
2024-1169	10/11/24	916	N	State St	SR6	\$12,000.00	Driveway Replacement	\$25.00		\$11.48	\$10.00	\$506.48
2024-1173	10/14/24	413		Wedgewood Ln	SR6	\$17,600.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$105.00
2024-1171	10/14/24	129	W	Madison St	SR6	\$3,133.00	Window Replacement (3)	\$82.00		\$10.00	\$10.00	\$200.00
2024-1168	10/14/24	1920		Sawyer Rd	SR6	\$13,000.00	brick Patio 25X25	\$25.00		\$10.00	\$10.00	\$82.00
2024-1174	10/15/24	359		Elder Ln	MR8L	\$9,600.00	Tear off/Re roof	\$164.00		\$60.00		\$105.00
2024-1178	10/15/24	914		Webster St	SR6	\$2,255.00	Window Replacement (1)	\$68.83				\$164.00
2024-1180	10/15/24	541		Warren Ave	SR6	\$4,000.00	Replace Outside Stairs	\$95.00				\$68.83
2024-1154	10/15/24	1118		Pearl St	SR6	\$4,730.00	Window Replacement (5)	\$105.95				\$95.00
2024-1175	10/15/24	351		Elder Ln	MR8L	\$22,968.00	Tear off/Re roof	\$380.00				\$105.95
2024-1182	10/16/24	1525		Wildrose Dr	SR6	\$3,315.00	Window Replacement (2)	\$84.73				\$380.00
2024-1183	10/16/24	1230		Everett Ave	SR6	\$2,000.00	Pvt Sidewalk replacement	\$25.00		\$10.00	\$10.00	\$95.00
2024-1185	10/16/24	622	E	2nd St	SR6	\$900.00	Fence - replace boards	\$25.00		\$10.00	\$10.00	\$84.73
2024-1189	10/17/24	1604		Union Ave	SR6	\$11,000.00	Tear off/Re roof	\$200.00		\$30.00		\$95.00
2024-1166	10/17/24	4007		Greenspire Ct	MR8L	\$61,000.00	10X20 Porch/12X40 Deck	\$950.00				\$75.00
2024-1188	10/17/24	824		Prospect St	SR6	\$2,704.00	Fence 5' Chain Link	\$25.00		\$30.00		\$970.00
2024-1152	10/18/24	1021	W	5th St	SR6	\$2,500.00	Basement Remodel	\$72.50		\$10.00	\$10.00	\$75.00
2024-1197	10/18/24	4135		Hubbard Trl	SR4	\$1,395.00	New Front Door	\$65.00	\$27.30	\$20.00		\$185.72
2024-1186	10/18/24	533	E	Madison St	SR6	\$18,960.00	Tear off/Re roof	\$320.00				\$65.00
2024-1195	10/18/24	2124		Blossom Ln	MR8L	\$12,058.00	Tear off/Re roof	\$215.87				\$320.00
2024-1191	10/18/24	909	E	Lincoln Ave	SR6	\$25,000.00	Sunroom	\$410.00		\$10.00	\$10.00	\$215.87
2024-1193	10/18/24	4141		Brookstone Ln	SR4	\$2,000.00	Fence 4' Chain Link	\$25.00		\$10.00	\$10.00	\$60.00
2024-1091	10/21/24	4141		Brookstone Ln	SR4	\$3,160.00	Widen DW & Approach	\$25.00		\$10.00	\$10.00	\$75.00
2024-1199	10/21/24	921	W	Boone St	SR6	\$0.00	Permit Renewal	\$75.00				\$105.00
2024-1204	10/21/24	1116		Kishwaukee St	SR6	\$1,158.00	replacing Deck rail 2 posts	\$65.00		\$10.00	\$10.00	\$75.00
2024-1187	10/22/24	750		Buchanan St	SR6	\$6,550.00	Egress Window	\$133.25				\$75.00
2024-1206	10/22/24	4472		Spotted Deer Trl	SR6	\$15,143.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$133.25
2024-1211	10/23/24	229	W	Hurlbut Ave	SR6	\$12,000.00	HVAC & AC Unit	\$25.00		\$10.00		\$200.00
2024-1218	10/23/24	1221		Berylan St	SR6	\$11,000.00	Tear off/Re roof	\$175.00				\$175.00
2024-1219	10/23/24	346		Andrews Dr	SR6	\$24,266.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$200.00
2024-1213	10/23/24	1026		Caswell St	SR6	\$3,600.00	Fence 6' wood	\$25.00		\$10.00	\$10.00	\$75.00
2024-1220	10/23/24	413		Lindenwood	MR8L	\$30,000.00	Tear off/Re roof	\$485.00				\$485.00
2024-1223	10/23/24	413		Streamwood Ln	SR6	\$8,000.00	Tear off/Re roof	\$155.00				\$155.00

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2024-1160	10/24/24	617	Glenwood Dr	SR6	\$17,000.00	Tear off/Re roof	\$290.00		\$290.00
2024-1217	10/24/24	627	7th St	SR6	\$9,675.00	Window Replacement (9)	\$180.13		\$180.13
2024-1225	10/24/24	807	Pearl St	SR6	\$400.00	Tear off/Re roof flat roof	\$65.00		\$65.00
2024-1201	10/24/24	927	2nd St	SR6	\$7,458.00	Window Replacement (5)	\$146.87		\$146.87
2024-1212	10/24/24	2501	Fairfield Trl	SR4	\$1,500.00	Pergola	\$65.00	\$10.00	\$10.00
2024-1227	10/25/24	429	Hurlbut Ave	SR6	\$8,998.00	Sewer Repair	\$25.00	\$130.00	\$155.00
2024-1228	10/25/24	302	Boone St	SR6	\$9,947.00	Fence 6' Vinyl	\$25.00	\$10.00	\$155.00
2024-1231	10/28/24	1304	15th Ave	SR6	\$8,000.00	Siding	\$155.00	\$10.00	\$155.00
2024-1224	10/28/24	712	Logan Ave	NB	\$16,000.00	Deck & Stairs	\$275.00	\$10.00	\$295.00
2024-1139	10/28/24	5620	Waters Bend Dr	SR4	\$16,214.00	Fence 4' Aluminum	\$25.00	\$30.00	\$75.00
2024-1210	10/29/24	1006	Washington	SR6	\$400.00	wood burning stove	\$65.00	\$10.00	\$135.00
2024-1236	10/29/24	135	Burgess St	SR6	\$3,000.00	deck	\$80.00	\$10.00	\$100.00
2024-1237	10/30/24	816	Webster St	SR6	\$14,836.00	Furnace & AC	\$25.00	\$120.00	\$145.00
2024-1234	10/30/24	903	Garfield Ave	SR6	\$30,000.00	Detached Garage & DW	\$485.00	\$46.61	\$614.29
2024-1239	10/30/24	1522	Maryland Ct	SR6	\$4,750.00	Tear off/Re roof	\$110.00	\$60.00	\$110.00
2024-1243	10/31/24	401	Lincoln Ave	SR6	\$8,626.00	Window Replacement (10)	\$164.39		\$164.39
2024-1246	10/31/24	1413	Ruby St	SR6	\$11,000.00	Tear off/Re roof	\$200.00		\$200.00
2024-1247	11/01/24	1760	Parkside Dr	SR4	\$5,000.00	Deck 20 X 12 Wood	\$110.00	\$10.00	\$130.00
2024-1248	11/01/24	1319	Julien St	SR6	\$9,000.00	Tear off/Re roof	\$170.00		\$170.00
2024-1244	11/04/24	425	W Lincoln Ave	SR6	\$35,400.00	I Beams	\$566.00	\$10.00	\$576.00
2024-1111	11/04/24	317	Perry St	SR6	\$8,688.00	Window Replacement (4)	\$165.32		\$165.32
2024-1242	11/04/24	936	Fremont St	SR6	\$6,000.00	Deck 10 X 24	\$125.00	\$10.00	\$135.00
2024-1232	11/04/24	2918	6th St	SR4	\$7,280.00	Fence 6' Wood	\$25.00	\$10.00	\$75.00
2024-1254	11/05/24	818	Grover St	SR6	\$4,600.00	Sewer/Water Repair	\$25.00	\$130.00	\$155.00
2024-1255	11/05/24	816	Garfield Ave	SR6	\$6,798.00	Sewer/Water Repair	\$25.00	\$130.00	\$155.00
2024-1252	11/07/24	2109	National Sewing Ave	SR4	\$75,845.00	Tear off/Re roof Metal	\$1,172.68		\$1,172.68
2024-1245	11/07/24	131	Blester Dr	SR6	\$13,617.00	Window Replacement (4)	\$239.26		\$239.26
2024-1264	11/07/24	510	Gardner	SR6	\$5,000.00	Siding Replacement	\$110.00		\$110.00
2024-1266	11/08/24	1225	Berylan St	SR6	\$14,000.00	tear off / re roof	\$245.00		\$245.00
2024-1265	11/08/24	1213	Oakley St	SR6	\$20,242.00	tear off / re roof	\$338.63		\$338.63
2024-1263	11/08/24	504	Rhythm King Rd	SR4	\$17,000.00	Fence 5' vinyl	\$25.00	\$10.00	\$75.00
2024-1267	11/12/24	515	Buchanan St	SR6	\$75,000.00	Interior remodel	\$1,160.00	\$29.50	\$1,967.45
2024-1271	11/13/24	1927	Southwick Ln	SR4	\$24,000.00	tear off / re roof	\$395.00	\$10.00	\$395.00
2024-1241	11/14/24	531	Lincoln Ave	SR6	\$8,000.00	Porch	\$155.00	\$10.00	\$175.00
2024-1277	11/14/24	3904	Greenspire Ct	MR8L	\$4,000.00	replace deck guardrail	\$95.00		\$95.00
2024-1281	11/15/24	521	Elmwood	SR6	\$30,000.00	Solar Panel Install	\$105.00	\$10.00	\$200.00
2024-1238	11/15/24	1225	9th Ave	SR6	\$18,500.00	Solar Panel Install	\$75.00	\$10.00	\$200.00
2024-1276	11/18/24	510	Main St	SR6	\$13,000.00	Window Replacement (18)	\$230.00		\$230.00
2024-1279	11/19/24	402	Van Buren St	SR6	\$7,000.00	Tear off/Re Roof	\$140.00		\$140.00
2024-1284	11/19/24	1917	Lafayette Dr	SR6	\$2,300.00	Electrical Work	\$109.50	\$50.00	\$159.50
2024-1286	11/19/24	1700	12th Ave	SR6	\$4,000.00	Fence 6' Wood	\$25.00	\$10.00	\$75.00
2024-1288	11/19/24	320	6th St	SR6	\$4,500.00	Fence 4'8'6" Wood	\$25.00	\$10.00	\$75.00
2024-1289	11/20/24	123	High Line St	SR6	\$13,500.00	Tear off/Re roof	\$237.50		\$237.50
2024-1285	11/20/24	522	Macomb St	SR6	\$2,000.00	Upgrade Electric 100 amp	\$55.00		\$80.00
2024-1291	11/20/24	1315	Union Ave	SR6	\$7,000.00	Siding Replacement	\$140.00		\$140.00
2024-0753	11/21/24	301	Taylor Ridge	SR4	\$4,500.00	Fence 6' Wood	\$25.00	\$10.00	\$75.00
2024-1290	11/22/24	401	Lincoln Ave	SR6	\$26,400.00	Tear off/Re roof	\$431.00	\$30.00	\$431.00
2024-1298	11/22/24	311	Boone St	SR6	\$3,500.00	Sewer Repair	\$25.00	\$10.00	\$155.00
2024-1297	11/22/24	4442	Deer Valley Ct	SR6	\$1,116.00	Front Porch Add-on	\$65.00	\$10.00	\$85.00
2024-1293	11/22/24	325	Madison St	SR6	\$5,180.00	Window Replacement (6)	\$112.70		\$112.70
2024-1294	11/22/24	541	Warren Ave	SR6	\$3,865.00	Window Replacement (4)	\$92.98		\$92.98
2024-1295	11/22/24	1610	Whitney Blvd	SR6	\$11,769.00	Window Replacement (10)	\$211.54		\$211.54
2024-1299	11/25/24	823	E Menomonic St	SR6	\$9,000.00	Tear off/Re roof	\$170.00		\$170.00
2024-1302	12/02/24	1206	N Main St	SR6	\$1,119.00	Duplex Porches & DW repair	\$25.00	\$10.00	\$105.00
2024-1303	12/03/24	1308	Union Ave	SR6	\$4,350.00	Partial Fence 6' wood	\$25.00	\$10.00	\$75.00
2024-1300	12/06/24	369	Whitetail Trl	SR6	\$12,000.00	Fence 4' & 6' Wood	\$25.00	\$10.00	\$75.00
2024-1307	12/06/24	934	Whitney Blvd	SR6	\$3,167.00	Window Replacement (4)	\$82.51		\$82.51
2024-1313	12/09/24	540	Park Ave	MR8L	\$9,700.00	Tear off/Re roof	\$180.50		\$180.50
2024-1314	12/09/24	216	Hurlbut Ave	SR6	\$1,500.00	Rewire House & Fence	\$65.00	\$15.00	\$218.00
2024-1315	12/10/24	1631	Whitney Blvd	SR6	\$34,476.00	Solar Panel Install	\$105.00	\$10.00	\$200.00
2024-1320	12/11/24	303	Madison St	SR6	\$28,000.00	tear off / re roof	\$455.00		\$455.00
2024-1322	12/13/24	609	Carpenter St	SR6	\$12,183.00	Generator Install	\$25.00	\$10.00	\$110.00
2024-1325	12/17/24	1531	Ruby St	SR6	\$13,122.00	Window (5) & Patio Door Repl	\$231.83		\$231.83
2024-1327	12/20/24	1940	Sawyer Rd	SR6	\$8,950.00	Fence 6' Wood	\$25.00	\$10.00	\$75.00

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[illegible]

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2025-0110	03/13/25	5133	Smokehorn Ct	SR3	\$90,000.00	ngroun Pool w/pump & Fenc	\$785.00	\$55.00	\$65.00	\$10.00	\$10.00	\$30.00	\$60.00	\$1,015.00
2025-0108	03/14/25	1104	State St	SR6	\$25,748.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00			\$200.00
2025-0113	03/14/25	1714	Union Ave	SR6	\$18,243.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00			\$200.00
2025-0118	03/14/25	410	Club Circle	MR8L	\$9,600.00	Tear off/Re roof	\$179.00							\$179.00
2025-0116	03/14/25	4000	Westwood Ct	MR8L	\$15,704.00	Tear off/Re roof	\$270.50							\$270.50
2025-0121	03/14/25	2720	Huntington Dr	SR4	\$8,000.00	Tear off/Re roof	\$155.00							\$155.00
2025-0123	03/17/25	410	Candlewood Ln	SR6	\$6,800.00	Egress Window	\$137.00							\$137.00
2025-0127	03/18/25	1922	Southwick Ln	SR4	\$24,974.00	Tear off/Re roof	\$409.61							\$409.61
2025-0130	03/19/25	203	Boone St	SR6	\$10,000.00	Siding Replacement	\$185.00							\$185.00
2025-0126	03/19/25	1213	Baltic Mill Dr	SR4	\$4,900.00	Window Replacement (4)	\$108.50							\$108.50
2025-0132	03/19/25	2178	Iris Ave	MR8L	\$12,965.00	Furnace and Condensor	\$25.00	\$75.00	\$120.00					\$145.00
2025-0133	03/20/25	834	St Croix Ln	SR6	\$1,305.00	New Office Lighting	\$25.00							\$100.00
2025-0131	03/20/25	504	Hurlbut	SR6	\$5,500.00	Tear off/Re roof	\$125.00							\$125.00
2025-0135	03/20/25	933	Lincoln Ave	SR6	\$14,000.00	Siding Replacement	\$245.00							\$245.00
2025-0141	03/20/25	1200	Whitney Blvd	SR6	\$5,000.00	12 X 22 Detached Garage Adt	\$110.00			\$10.00				\$120.00
2025-0142	03/21/25	410	Brynwood Ln	SR6	\$11,676.00	Tear off/Re roof	\$210.50							\$210.50
2025-0128	03/24/25	1107	Kishwaukee St	SR6	\$400.00	Fence 7' Wood	\$25.00			\$10.00		\$30.00		\$75.00
2025-0144	03/24/25	115	3rd St	SR6	\$16,000.00	Smoke/Fire Restore	\$275.00	\$50.00	\$65.00	\$120.00	\$10.00			\$520.00
2025-0137	03/24/25	515	Julien St	SR6	\$16,000.00	Tear off/Re roof	\$25.00			\$10.00		\$30.00		\$275.00
2025-0109	03/24/25	710	Grover St	SR6	\$1,000.00	Fence 7' Wood	\$25.00			\$10.00		\$30.00		\$75.00
2025-0148	03/25/25	327	8th St	SR6	\$7,900.00	Fence 6' wood	\$25.00			\$10.00		\$30.00	\$60.00	\$75.00
2025-0154	03/26/25	208	Gail Ct	SR6	\$6,430.00	Widen DW&Approach	\$25.00			\$10.00				\$105.00
2025-0145	03/26/25	1197	American House Dr	SR4	\$3,297.00	Window Replacement (3)	\$84.50							\$84.50
2025-0147	03/27/25	110	Beacon	SR6	\$5,559.00	Door Replacement	\$119.00							\$119.00
2025-0143	03/27/25	4157	Hubbard	SR4	\$22,138.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00			\$200.00
2025-0160	03/28/25	1943	Sawyer Rd	SR6	\$4,000.00	Fence	\$25.00			\$10.00	\$10.00	\$30.00		\$245.00
2025-0164	04/01/25	1022	Autumn Wayne	MR8L	\$14,000.00	TEAR OFF / RE ROOF	\$245.00			\$10.00	\$10.00	\$30.00		\$75.00
2025-0166	04/01/25	923	Wayne	SR6	\$4,000.00	Fence	\$25.00							\$155.00
2025-0165	04/02/25	1019	Whitney Blvd	SR6	\$8,000.00	TEAR OFF / RE ROOF	\$155.00							\$95.00
2025-0157	04/02/25	2307	Fairfield Trl	SR4	\$4,000.00	Door Replacement	\$95.00			\$10.00	\$10.00	\$30.00		\$75.00
2025-0175	04/03/25	319	E Hurlbut Ave	SR6	\$2,500.00	Fence	\$25.00			\$10.00	\$10.00	\$30.00		\$75.00
2025-0184	04/04/25	901	Locust St	MR8S	\$5,000.00	Fence	\$25.00			\$10.00	\$10.00	\$30.00		\$185.00
2025-0176	04/04/25	509	Lindenwood	MR8L	\$10,000.00	Tear off/Re roof	\$185.00							\$80.00
2025-0187	04/04/25	916	12th St	SR6	\$3,000.00	Egress Window	\$80.00							\$80.00
2025-0186	04/04/25	2415	Ridgefield Dr	SR4	\$3,000.00	bathroom plumbing	\$80.00							\$275.00
2025-0173	04/04/25	1111	Ruby	SR6	\$16,000.00	siding & windows	\$275.00							\$305.00
2025-0178	04/04/25	1009	Perry	SR6	\$18,000.00	TEAR OFF / RE ROOF	\$305.00			\$10.00	\$10.00	\$30.00		\$75.00
2025-0167	04/04/25	308	Oak St	SR6	\$1,800.00	fence	\$25.00			\$10.00	\$10.00	\$30.00		\$305.00
2025-0174	04/07/25	510	Franklin	SR6	\$500.00	Fence	\$25.00			\$10.00	\$10.00	\$30.00		\$75.00
2025-0162	04/07/25	2812	Stonington Ct	SR4	\$24,000.00	Deck, Fence, Patio	\$305.00			\$10.00	\$10.00	\$30.00	\$60.00	\$415.00
2025-0193	04/07/25	1304	Perrsons	SR6	\$2,000.00	Deck	\$65.00			\$12.48	\$10.00	\$60.00		\$147.48
2025-0070	04/08/25	384	Redwing Ln	SR4	\$22,500.00	Tear off/Re roof	\$372.50							\$372.50
2025-0185	04/08/25	507	Caigary Way	SR4	\$19,002.00	Tear off/Re roof	\$320.00							\$320.00
2025-0182	04/09/25	2506	6th St	SR4	\$9,000.00	Driveway & Approach	\$25.00			\$10.00	\$10.00	\$60.00		\$105.00
2025-0199	04/09/25	2676	Fairfield Trl	SR4	\$5,000.00	patio w/Gazebo	\$25.00			\$14.65	\$10.00	\$60.00		\$109.65
2025-0195	04/09/25	1535	Ruby St	SR6	\$7,200.00	Wooden Deck 14X16	\$143.00			\$10.00	\$10.00	\$60.00		\$163.00
2025-0205	04/09/25	1817	7th Ave	SR6	\$800.00	Fence 3.5' Aluminum	\$25.00			\$10.00	\$10.00	\$30.00		\$75.00
2025-0206	04/09/25	901	Foley Rd	SR6	\$3,000.00	Patio Roof	\$80.00			\$10.00	\$10.00			\$100.00
2025-0194	04/09/25	507	Rythym King Rd	SR4	\$1,760.00	Sprinkler Meter Install	\$25.00	\$65.00		\$10.00	\$10.00			\$100.00
2025-0188	04/09/25	2513	Farmington Ct	SR4	\$43,883.00	Tear off/Re roof & Siding	\$693.25			\$10.00	\$10.00			\$693.25
2025-0204	04/09/25	304	Warren Ave	SR6	\$7,000.00	Deck w/roof	\$140.00			\$10.00	\$10.00			\$160.00
2025-0207	04/09/25	604	Julien St	SR6	\$7,426.00	Waterline replace	\$25.00		\$130.00					\$155.00
2025-0191	04/09/25	318	Jackson St	SR6	\$3,000.00	Replace Patio & Walkway	\$25.00			\$10.00	\$10.00	\$60.00		\$105.00
2025-0201	04/10/25	1521	Danesfield Dr	SR4	\$27,273.00	Vinyl Siding Replace	\$440.00							\$440.00
2025-0209	04/10/25	2035	Bridgewater Dr	SR4	\$6,000.00	Driveway Replacement	\$25.00			\$10.00	\$10.00	\$60.00		\$105.00
2025-0213	04/10/25	1425	Kennedy Dr	SR4	\$33,501.00	Solar Panel Install	\$105.00	\$75.00		\$10.00	\$10.00	\$60.00		\$200.00
2025-0180	04/10/25	4472	Spotted Deer Trl	SR4	\$18,000.00	Composite Deck	\$305.00			\$10.00	\$10.00			\$325.00
2025-0211	04/10/25	1503	Illes Ave	SR4	\$5,400.00	Walkway/Porch/Patio	\$25.00			\$10.00	\$10.00	\$60.00		\$105.00
2025-0221	04/11/25	305	Bear Dusk Way	SR4	\$4,000.00	Patio 19X23 replace	\$25.00			\$10.00	\$10.00	\$60.00		\$105.00
2025-0224	04/14/25	613	Logan Ave	SR6	\$14,756.00	Tear off/Re roof	\$257.00			\$10.00	\$10.00	\$60.00		\$350.00
2025-0225	04/14/25	926	Nevin Ct	SR6		Replace DW & Approach	\$25.00			\$10.00	\$10.00			\$105.00
2025-0202	04/15/25	2512	6th St	SR4	\$7,000.00	EV Charger for garage	\$72.50	\$50.00		\$10.00	\$10.00	\$60.00		\$105.00
2025-0228	04/15/25	903	Fuller Ln	SR6	\$2,500.00	TEAR OFF / RE ROOF	\$72.50			\$10.00	\$10.00	\$60.00		\$122.50
2025-0226	04/15/25	1209	Piel Grocery Ln	SR4	\$25,600.00	Tear off/Re roof	\$419.00							\$419.00

RESIDENTIAL FY25 REPORT

[illegible]

COMMERCIAL FY25 REPORT

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ
2024-0336	05/07/24	620		Logan Ave	M/B	\$9,500.00	Add to Existing Fire Alarm Sys.	\$25.00	\$100.00						\$326.00				\$451.00	
2024-0516	05/15/24	521	S	State St	CB	\$16,000.00	Replace (2) RTUs	\$25.00	\$140.00										\$165.00	
2024-0523	05/16/24	1119	N	State St	GB	\$7,500.00	Masonry Repair Storefront & Window	\$220.00					\$110.00						\$330.00	
2024-0479	05/17/24	1245		Irene Rd	H/I	\$38,817.00	Fire Alarm Installation	\$25.00	\$100.00						\$1,444.00				\$1,569.00	
2024-0538	05/20/24	857		Landmark Dr	H/I	\$0.00	SUBMITTAL FEE	\$100.00											\$100.00	
2024-0365	05/21/24	1576		Crosslink Pkwy	H/I	\$0.00	Installation of Suppression Sys.	\$25.00		\$75.00					\$5,765.00				\$5,865.00	
2024-0575	05/28/24	1890		Crystal Pkw	PB	\$0.00	Renewal Permit Jimmy Johns												\$0.00	
2024-0513	06/03/24	857		Landmark Dr	H/I	\$150,000.00	Pallet Racking System	\$1,645.00								\$96.00			\$1,741.00	
2024-0591	06/05/24	1576		Crosslink Pkwy	H/I	\$0.00	Area 3 Suppression	\$25.00		\$75.00					\$4,551.00			\$400.00	\$425.00	
2024-0620	06/10/24	610		Bonus	I	\$104,028.00	Parking Lot	\$25.00										\$400.00	\$425.00	
2024-0624	06/10/24	531		Bellwood Dr	I	\$15,900.00	Approach,Fence,Patio	\$25.00					\$40.00	\$25.00			\$30.00	\$140.00	\$260.00	
2024-0609	06/10/24	107	W	1st St	CB	\$5,000.00	Fence 3' Stone & Iron	\$25.00					\$40.00	\$25.00			\$30.00	\$120.00	\$120.00	
2024-0574	06/11/24	690		Meadow St	GI	\$4,000.00	Illuminated Signs	\$25.00	\$50.00				\$110.00	\$25.00		\$120.00		\$330.00	\$330.00	
2024-0663	06/17/24	1220	N	State St	GB	\$20,000.00	RTU Direct Replacement	\$25.00	\$20.00		\$60.00								\$105.00	
2024-0667	06/18/24	2234		Gateway Center Dr	GB	\$0.00	SUBMITTAL FEE	\$100.00											\$100.00	
2024-0675	06/18/24	1111		McKinley Ave	GI	\$6,798.00	Sewer Repair	\$25.00		\$130.00									\$155.00	
2024-0619	06/21/24	1890		Crystal Pkwy	PB	\$2,800.00	Fire Alarm Installation	\$25.00	\$100.00				\$398.00					\$523.00		
2024-0618	06/21/24	1890		Crystal Pkwy	PB	\$4,200.00	Fire Alarm Installation	\$25.00	\$100.00				\$446.00					\$571.00		
2024-0677	06/25/24	1890		Crystal Pkwy	PB	\$0.00	Fire Suppression	\$25.00		\$75.00			\$198.00					\$298.00		
2024-0718	06/27/24	700		Logan Ave	NB	\$475.00	blidge Sign	\$25.00					\$35.00	\$25.00				\$85.00	\$110.00	
2024-0595	07/02/24	320	W	Chrysler Dr	GB	\$42,500.00	Sign/ Menu & Monument	\$25.00	\$225.00				\$275.00	\$25.00		\$75.00			\$825.00	
2023-1304	07/03/24	600	S	State St	CB	\$1,100,000.00	Interior/Exterior Alterations	\$682.50	\$512.95	\$180.00	\$213.98	\$90.00	\$845.96	\$12.50	\$240.00			\$30.00	\$2,807.89	\$2,567.89
2024-0780	07/09/24	101	N	State St	CB	\$15,700.00	repave Parking Lot	\$25.00					\$25.00	\$25.00				\$40.00	\$115.00	
2024-0797	07/10/24	603	S	State St	CB	\$5,000.00	concrete support wall	\$195.00										\$60.00	\$255.00	
2024-0803	07/10/24	810	W	Locust	GI	\$10,000.00	storm water drainage	\$25.00										\$85.00	\$110.00	
2024-0803	07/10/24	2101		Gateway Center Dr	PB	\$9,200.00	exterior lighting	\$132.50											\$132.50	\$132.50
2024-0815	07/12/24	134	N	State St	CB	\$5,000.00	Electri Upgrade	\$25.00	\$95.00										\$120.00	
2024-0446	07/12/24	1890		Crystal Pkwy	PB	\$5,000.00	Signs Freestanding	\$25.00	\$50.00				\$900.00	\$25.00				\$400.00	\$205.00	
2024-0697	07/12/24	1508		Crosslink Pkwy	H/I	\$500.00	Lawn Irrigation System	\$25.00		\$180.00				\$40.00	\$25.00		\$30.00	\$120.00		
2024-0525	07/13/24	400	W	Chrysler Dr	GB	\$15,000.00	Fence 7' Chain Link	\$25.00						\$25.00	\$25.00			\$110.00	\$117.50	
2024-0811	07/13/24	1253		Logan Ave	GB	\$200.00	Temporary Sign	\$25.00											\$360.00	
2024-0812	07/16/24	1140	W	Locust St	GI	\$127,380.00	Replace Blower	\$82.50	\$35.00										\$205.00	
2024-0831	07/16/24	116		Buchanan St	CB	\$7,015.00	Repair Stucco Wall	\$215.00						\$120.00	\$25.00			\$60.00	\$255.00	
2024-0835	07/18/24	826	E	Madison St	GI	\$7,898.00	Sewer Line Replacement	\$25.00		\$180.00									\$121.00	
2024-0832	07/18/24	603	S	State St	CB	\$5,000.00	Concrete Basement Floor	\$195.00											\$410.00	
2024-0834	07/19/24	675		Corporate Pkwy	PI	\$3,495.00	Fire Alarm Panel Install	\$25.00											\$350.00	
2024-0543	07/19/24	1479	N	State St	GB	\$1,527.00	replace 3 Sign Faces	\$230.00						\$25.00		\$155.00			\$199.00	
2024-0800	07/24/24	301	N	State St	CB	\$4,500.00	Bathroom Remodel	\$190.00		\$160.00				\$25.00	\$25.00			\$430.00	\$505.00	
2024-0860	07/29/24	2340		Newburg Rd	H/I	\$148,000.00	repave Parking Lot	\$25.00											\$199.00	
2024-0881	07/29/24	1637		7th Ave	I	\$5,400.00	Window Replacement (4)	\$199.00											\$142.50	
2024-0843	07/29/24	2313		Iris Ave	M/B/L	\$3,400.00	Partial Tear off/Re roof	\$142.50											\$277.50	\$277.50
2024-0891	07/30/24	603	S	State St	CB	\$7,000.00	Re - Frame Entrance/Window Replace	\$142.50	\$25.00			\$5.00	\$92.50	\$12.50					\$277.50	\$277.50
2024-0893	07/31/24	909	W	Jackson St	M/B/L	\$2,400.00	Window Replacement (3)	\$169.00											\$169.00	
2024-0820	08/01/24	2340		Newburg Rd	H/I	\$104,640.00	Fire Pump Upgrade	\$25.00		\$75.00				\$25.00	\$321.00				\$421.00	
2024-0899	08/02/24	1920		Gateway Center Dr	PB	\$20,000.00	Sign - Jersey Milks	\$25.00	\$50.00					\$25.00		\$95.00			\$195.00	
2024-0895	08/06/24	607	S	State St	CB	\$4,350.00	Tenant Buildout	\$335.00		\$45.00				\$202.50	\$96.00				\$703.50	
2024-0918	08/06/24	527	S	State St	CB	\$6,260.00	Tuckpointing	\$208.00						\$25.00					\$233.00	
2024-0098	08/07/24	1245		Irene Rd	H/I	\$1,240,000.00	Fire Suppression	\$25.00		\$75.00					\$5,461.00				\$5,925.00	
2024-0868	08/07/24	1105	N	State St	GB	\$373,000.00	Exterior Demo & Improvements	\$3,875.00	\$50.00				\$1,975.00	\$25.00				\$5,925.00		
2024-0736	08/07/24	1101	N	State St	GB	\$937.00	Sign - De Juans	\$25.00						\$25.00					\$110.00	
2024-0863	08/07/24	1105	N	State St	GB	\$933.00	Sign - One Stop Shop	\$25.00						\$25.00					\$110.00	
2024-0886	08/07/24	1107	N	State St	GB	\$833.00	Sign - sure staff	\$25.00						\$25.00					\$85.00	
2024-0896	08/07/24	1115	N	State St	GB	\$800.00	Sign - family dollar	\$25.00						\$25.00					\$110.00	
2024-0887	08/07/24	1117	N	State St	GB	\$937.00	Sign - Annie's slots	\$25.00						\$25.00					\$110.00	
2024-0669	08/08/24	527	S	State St	GB	\$29,000.00	TPO Roof Replacement	\$435.00											\$435.00	
2024-0594	08/09/24	1576		Crosslink Pkwy	H/I	\$0.00	Area 4 Suppression Install	\$25.00		\$75.00									\$8,663.00	
2024-0790	08/09/24	1576		Crosslink Pkwy	H/I	\$0.00	Area 5 Suppression Install	\$25.00		\$75.00									\$3,891.00	
2024-0787	08/09/24	1576		Crosslink Pkwy	H/I	\$0.00	Area 18 Suppression Install	\$25.00		\$75.00									\$2,501.00	
2024-0905	08/13/24	1576		Crosslink Pkwy	H/I	\$0.00	Area 6 Suppression Install	\$25.00		\$75.00									\$2,707.00	
2024-0320	08/15/24	915	E	Pleasant	GI	\$1,000.00	Guard House	\$132.50	\$50.00				\$97.50	\$12.50					\$292.50	\$292.50
2024-0875	08/15/24	601	S	State St	CB	\$18,000.00	Tuck Point & Repair Limestone	\$325.00						\$25.00					\$350.00	
2024-0954	08/16/24	2141		Henry Luckow Ln	GB	\$0.00	RENEWAL of 2023-0920	\$25.00						\$25.00					\$75.00	
2024-0968	08/19/24	1300		Pearl St	I	\$86,535.00	Pa-King Lot Replacement	\$25.00						\$25.00				\$280.00	\$330.00	
2024-0641	08/19/24	1920		Gateway Center Dr	PB	\$300,000.00	Tenant Buildout	\$1,232.50	\$141.62	\$142.50	\$169.57		\$849.34	\$12.50	\$96.00			\$2,644.03	\$2,548.04	
2024-0986	08/22/24	725		Landmark Dr	PI	\$25,000.00	Electric Service Upgrade	\$25.00	\$65.00					\$25.00					\$77.50	\$77.50
2024-0991	08/27/24	1943	N	State St	GB	\$5,000.00	3 wall Signs	\$25.00									\$180.00		\$230.00	
2024-0999	08/27/24	888		Landmark Dr	GI	\$40,000.00	Install 3'4" Ceiling Fans	\$12.50	\$50.00					\$25.00					\$62.50	\$62.50
2024-0996	08/28/24	2002		Gateway Center Dr	PB	\$150.00	Temporary Sign</													

Project ID	Project Name	Location	Start Date	End Date	Status	Budget	Actual Cost	Variance	Progress %	Notes
2025-0076	02/26/25	1253	GB	Logan Ave		\$2,500.00	\$2,500.00	\$0.00	100%	Sign/Pylon Face
2024-1270	02/27/25	3792	HI	Morriem Dr		\$300,000.00	\$300,000.00	\$0.00	100%	Sign/Pylon Face
2025-0089	03/04/25	111	W	1st St		\$28,893.00	\$28,893.00	\$0.00	100%	Hot Water Heaters (3)
2025-0095	03/06/25	1610	N	State St		\$10,000.00	\$10,000.00	\$0.00	100%	EV Charging Station (2)
2025-0098	03/07/25	128	S	State St		\$5,800.00	\$5,800.00	\$0.00	100%	Sign
2024-1280	03/13/25	1544	HI	Crosslink Pkwy		\$27,267,361.00	\$27,267,361.00	\$0.00	100%	Truck Maintenance Bldg
2024-1280	03/17/25	6765	HI	Ilmron Dr		\$1,916,820.00	\$1,916,820.00	\$0.00	100%	Tear off/re roof
2025-0120	03/17/25	775	PI	Logistics Dr		\$851,000.00	\$851,000.00	\$0.00	100%	Large Bay Cranes
2025-0124	03/20/25	600	N6	Logan Ave		\$800.00	\$800.00	\$0.00	100%	Sign - 24 sq ft
2025-0134	03/21/25	1222	HI	Crosslink Pkwy		\$627,000.00	\$627,000.00	\$0.00	100%	Warehouse Renovation/Office
2025-0129	03/21/25	400	W	Locust St		\$10,000.00	\$10,000.00	\$0.00	100%	Antenna Replacement
2025-0119	03/24/25	775	PI	Logistics Dr		\$209,618.00	\$209,618.00	\$0.00	100%	Paint Booth Install
2025-0138	03/25/25	1215	N	State St		\$1,512.00	\$1,512.00	\$0.00	100%	Fail/Burglar Alarm
2025-0136	03/27/25	1940	PI	Gateway Center		\$22,000.00	\$22,000.00	\$0.00	100%	SIGNS for BMW GO
2025-0153	04/02/25	1508	HI	Crosslink Pkwy		\$4,000,000.00	\$4,000,000.00	\$0.00	100%	Electric Station GRADING
2025-0159	04/03/25	321	N	State St		\$200.00	\$200.00	\$0.00	100%	Temp Sign 6/2/25
2025-0192	04/07/25	701	HI	Crystal Pkwy		\$25.00	\$25.00	\$0.00	100%	Fire Alarm Alteration
2025-0190	04/07/25	1576	HI	Crosslink Pkwy		\$315,000.00	\$315,000.00	\$0.00	100%	Fire Suppression
2025-0150	04/10/25	1576	HI	Crosslink Pkwy		\$48,600,000.00	\$48,600,000.00	\$0.00	100%	Interior Racking Install
2025-0217	04/11/25	230	GB	Chrysler Dr		\$250.00	\$250.00	\$0.00	100%	Electrical Work
2025-0049	04/11/25	1940	PI	Gateway Center Dr		\$200,000.00	\$200,000.00	\$0.00	100%	Tenant Build-Out
2025-0063	04/14/25	601	N	Main St		\$11,928,880.00	\$11,928,880.00	\$0.00	100%	Renovation&Addition
2025-0223	04/17/25	118	N	State St		\$10,000.00	\$10,000.00	\$0.00	100%	Front Facade repair
2025-0227	04/23/25	601	N	Main St		\$0.00	\$0.00	\$0.00	100%	FD Review for remodel
2025-0274	04/23/25	217	S	State St		\$2,750.00	\$2,750.00	\$0.00	100%	Demo back porch
2025-0273	04/24/25	1940	PI	Gateway Center Dr		\$18,000.00	\$18,000.00	\$0.00	100%	Kitchen hood suppression
2025-0282	04/24/25	118	N	State St		\$2,500.00	\$2,500.00	\$0.00	100%	Electric Update
2025-0197	04/24/25	1582	HI	Crosslink Pkwy		\$34,500.00	\$34,500.00	\$0.00	100%	Fire Sprinkler Install
168						\$131,060,832.00	\$131,060,832.00	\$0.00	100%	

EZ Discount Report - FY25

Permit #	Date	NO	DIR	STREET	ZON	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REVW	Zong	FD	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee
2023-1304	07/03/24	600	S	State St	CB	\$1,100,000.00	or/Exterior Alterc	\$682.50	\$512.95	\$180.00	\$213.98	\$90.00	\$845.96	\$12.50	\$240.00			\$30.00	\$2,807.89	\$2,567.89	\$5,375.78
2024-0812	07/16/24	1140	W	Locust St	GI	\$127,380.00	Replace Blower	\$82.50	\$35.00										\$117.50	\$117.50	\$235.00
2024-0891	07/30/24	603	S	State St	CB	\$7,000.00	Entrance/Window	\$142.50	\$25.00			\$5.00	\$92.50	\$12.50					\$277.50	\$277.50	\$555.00
2024-0795	07/10/24	2101	Gateway Centre	PB	\$9,200.00	exterior lighting	\$132.50												\$132.50	\$132.50	\$265.00
2024-0920	08/15/24	915	E	Pleasant	GI	\$1,000.00	Guard House	\$132.50	\$50.00				\$97.50	\$12.50					\$292.50	\$292.50	\$585.00
2024-0641	08/19/24	1920	Gateway Centre	PB	\$300,000.00	Tenant Build Out	\$1,232.50	\$141.62	\$141.62	\$142.50	\$169.57		\$849.34	\$12.50	\$96.00				\$2,644.03	\$2,548.04	\$5,192.07
2024-0986	08/22/24	725	Landmark C	PI	\$25,000.00	ctric Service Upgr	\$12.50	\$65.00											\$77.50	\$77.50	\$155.00
2024-0999	08/27/24	888	Landmark C	PI	\$40,000.00	itall 3 4' Ceiling Fe	\$12.50	\$50.00											\$62.50	\$62.50	\$125.00
2024-0951	09/05/24	642	Crystal Pkw	HI	\$493,853.00	nmercial Re roof	\$2,541.76					\$410.00		\$12.50				\$2,964.26	\$2,964.27	\$5,928.53	
2024-1050	09/11/24	1140	W	Locust St	GI	\$26,000.00	ding Lot Replacen	\$12.50										\$40.00	\$52.50	\$52.50	\$105.00
2024-1068	09/19/24	1576	Crosslink Pkw	HI	\$200,000.00	ew Security Syste	\$12.50	\$287.50					\$150.00					\$450.00	\$450.00	\$900.00	
2024-1049	09/24/24	530	S	State St	CB	\$128,000.00	ve/Repair Tuckpc	\$712.50						\$12.50				\$725.00	\$725.00	\$1,450.00	
2024-1104	09/26/24	6765	Imron Dr	PI	\$940,000.00	e Existing Parking	\$12.50											\$1,200.00	\$1,212.50	\$2,425.00	
2024-1090	09/27/24	642	Crystal Pkw	PI	\$385,000.00	ctric for Product	\$2,097.50	\$117.50					\$1,107.50					\$3,322.50	\$3,322.50	\$6,645.00	
2024-1143	10/08/24	2340	Newburg Rd	HI	\$20,000.00	Fire Pump House	\$172.50	\$85.00			\$30.00	\$15.00	\$172.50					\$42.50	\$517.50	\$1,035.00	
2024-0773	10/22/24	1920	Gateway Centre	PB	\$1,450.00	rd Suppression Sys	\$12.50			\$37.50					\$198.00				\$248.00	\$50.00	\$298.00
2024-1253	11/19/24	775	Logistics Dr	PI	\$923,180.00	ctric Work 800 a	\$3,573.87	\$65.00					\$1,819.43					\$5,458.30	\$5,458.31	\$10,916.61	
2024-1308	12/09/24	128	S	State St	CB	\$25,000.00	ercial Tenant Bl	\$237.50	\$62.50	\$95.00			\$206.25		\$17.50				\$618.75	\$618.75	\$1,237.50
2024-1305	12/12/24	1576	Crosslink Pkw	HI	\$435,650.00	curity Camera Ins	\$12.50	\$697.50					\$355.00					\$1,065.00	\$1,065.00	\$2,130.00	
2024-1310	12/13/24	775	Logistics Dr	PI	\$109,000.00	tacking Installatio	\$617.50						\$308.75		\$48.00			\$974.25	\$926.25	\$1,900.50	
2024-1317	12/17/24	1576	Crosslink Pkw	HI	\$23,425,000.00	erior Racking Instl	\$22,757.08	\$25.00					\$11,378.54		\$96.00			\$34,231.62	\$34,135.62	\$68,367.24	
2024-1334	01/14/25	1576	Crosslink Pkw	HI	\$1,000,000.00	ge Cabling and Te	\$5,072.50											\$5,097.50	\$5,097.50	\$10,195.00	
2025-0025	01/22/25	107	Buchanan	CB	\$13,000.00	Tuckpointing	\$137.50						\$68.75					\$206.25	\$206.25	\$412.50	
2025-0042	02/06/25	103 1/2	Buchanan S	CB	\$2,000.00	istall Sink & Outle	\$12.50	\$25.00	\$25.00	\$72.50			\$55.00					\$165.00	\$165.00	\$330.00	
2025-0050	02/24/25	103 1/2	Buchanan S	CB	\$80,000.00	mmercial Remoc	\$472.50			\$65.00			\$268.75					\$806.25	\$806.25	\$1,612.50	
2024-1270	02/27/25	3792	Morrilem D	HI	\$300,000.00	New Commercial	\$495.29	\$237.22	\$237.22	\$175.00	\$642.37	\$27.50	\$826.19	\$12.50	\$195.00			\$62.50	\$2,473.57	\$2,478.57	\$5,152.14
2024-1280	03/13/25	1544	Crosslink Pkw	HI	\$27,267,361.00	ck Maintenance E	\$4,742.50	\$1,902.50	\$1,902.50	\$647.50	\$1,905.00	\$220.00	\$4,736.25	\$12.50	\$192.00			\$42.50	\$14,400.75	\$14,208.75	\$28,609.50
2025-0120	03/17/25	775	Logistics Dr	PI	\$851,000.00	Large Bay Cranes	\$4,327.50												\$4,327.50	\$4,327.50	\$8,655.00
2025-0119	03/24/25	775	Logistics Dr	PI	\$209,618.00	aint Booth Insta	\$1,120.59								\$192.00				\$1,312.59	\$1,120.59	\$2,433.18
2025-0150	04/10/25	1576	Crosslink Pkw	HI	\$48,600,000.00	erior Racking Instl	\$12,643.35						\$6,321.75		\$96.00			\$19,061.10	\$18,965.03	\$38,026.13	
30						\$107,044,692.00		\$64,226.94	\$4,384.29	\$1,415.00	\$2,960.92	\$767.50	\$29,659.96	\$100.00	\$1,353.00	\$17.50	\$0.00	\$1,417.50	\$106,302.61	\$104,948.57	\$211,252.18
								29	16	7	4	5	17	7	8	0	-1	5	29	29	29

SINGLE FAMILY/MULTI FAMILY HOME REPORT FY25

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD
2024-0509	05/16/24	2006		Chamberlain St	SR6	\$125,000.00	SRH	\$629.00	\$262.49	\$345.00	\$168.40	\$40.00	\$24.36	\$10.00				\$85.00	\$1,564.25
2024-1024	06/11/24	4114		Waters Edge Dr	SR4	\$180,000.00	SRH	\$524.00	\$267.00	\$475.00	\$158.00	\$40.00	\$21.00	\$10.00				\$85.00	\$1,580.00
2024-1024	06/12/24	4106		Waters Edge Dr	SR4	\$180,000.00	SRH	\$624.00	\$267.00	\$475.00	\$158.00	\$40.00	\$21.00	\$10.00				\$85.00	\$1,580.00
2024-1024	06/21/24	4439		Manipur Ct	SR6	\$121,400.00	SRH	\$685.00	\$248.12	\$410.00	\$186.00	\$50.00	\$31.40	\$10.00				\$85.00	\$1,705.52
2024-1024	07/03/24	4464		Tufted Deer Ct	SR6	\$123,100.00	SRH	\$666.00	\$278.00	\$325.00	\$364.00	\$50.00	\$31.00	\$10.00				\$85.00	\$1,809.00
2024-1024	07/03/24	4547		Muntjac Trl	SR6	\$124,600.00	SRH	\$678.00	\$278.00	\$325.00	\$365.00	\$50.00	\$31.00	\$10.00				\$85.00	\$1,822.00
2024-0992	09/04/24	338		Brocket Trl	SR6	\$124,700.00	SRH	\$825.00	\$266.36	\$345.00	\$188.00	\$50.00	\$32.20	\$10.00				\$85.00	\$1,801.56
2024-1000	09/04/24	4454		Spotted Deer Trl	SR6	\$121,300.00	SRH	\$818.75	\$266.36	\$345.00	\$187.38	\$50.00	\$31.95	\$10.00				\$85.00	\$1,794.44
2024-1001	09/04/24	4469		Tufted Deer Ct	SR6	\$118,300.00	SRH	\$760.75	\$266.36	\$345.00	\$181.58	\$45.00	\$29.63	\$10.00				\$85.00	\$1,723.32
2024-1015	06/06/24	4457		Tufted Deer Ct	SR6	\$122,900.00	SRH	\$759.75	\$266.36	\$345.00	\$181.48	\$45.00	\$29.59	\$10.00				\$85.00	\$1,722.18
2024-0807	09/13/24	4184		Waters Edge Dr	SR4	\$150,000.00	SRH	\$608.00	\$267.00	\$345.00	\$167.00	\$40.00	\$24.00	\$10.00				\$85.00	\$1,546.00
2024-1338	01/08/25	4396		Manipur Ct	SR6	\$122,900.00	SRH	\$742.00	\$226.10	\$410.00	\$179.70	\$45.00	\$28.88	\$10.00				\$85.00	\$1,726.68
2024-1339	01/08/25	4507		Spotted Deer Trl	SR6	\$120,300.00	SRH	\$749.75	\$246.35	\$410.00	\$180.48	\$45.00	\$29.19	\$10.00				\$85.00	\$1,755.77
2024-1283	04/23/25	5145		Sycamore Ridge Rd	SR4	\$150,000.00	SRH	\$897.50	\$271.08	\$410.00	\$195.25	\$55.00	\$35.10	\$10.00				\$85.00	\$1,958.93
																		\$0.00	\$0.00
																		\$0.00	\$0.00
																		\$0.00	\$0.00
																		\$0.00	\$0.00
																		\$0.00	\$0.00
																		\$0.00	\$0.00
14						\$1,884,500.00	TOTALS	\$9,867.50	\$3,676.58	\$5,310.00	\$2,860.27	\$645.00	\$400.30	\$140.00	\$0.00	\$0.00	\$0.00	\$1,190.00	\$24,089.65

MONTHLY FINANCIAL REPORT

Activity for the month of:						April 2025		
FUND	FUND #	Beginning Cash Balance	Receipts (Cash In)	Expenditures (Cash Out)	Month's Due to or Due From Activity	Ending Cash Balance	Outstanding Interfund Loans + Borrowings -	Ending Fund Balance
General	01	34,815,165.26	2,101,897.56	2,364,503.92	(1,230,000.00)	33,322,558.90		33,322,558.90
Motor Fuel Tax	10	871,753.08	90,052.52	0.00	0.00	961,805.60		961,805.60
Kishwaukee TIF	13	86,291.97	0.00	0.00	0.00	86,291.97		86,291.97
Kishwaukee 2 TIF	15	4,914.77	0.00	0.00	0.00	4,914.77		4,914.77
Special Service Area 2	16	4,750.07	0.00	57.88	0.00	4,692.19		4,692.19
Special Service Area 3	17	6,392.92	0.00	62.38	0.00	6,330.54		6,330.54
Capital	41	67,447.28	221.99	69,664.08	0.00	(1,994.81)		(1,994.81)
Escrow	91	1,104,035.14	2,985.09	0.00	0.00	1,107,020.23		1,107,020.23
Water/Sewer	61	3,990,789.25	195,520.52	366,835.66	(52,953.15)	3,766,520.96		3,766,520.96

FUND	FUND #	Checking	Money Market	C D 's	Investment Funds	Ending Cash Balance	Due From + Due To - Other Funds	Ending Fund Balance
General Fund	01	3,829,843.21	21,715,514.34	5,671,795.60	2,105,406.10	33,322,559.25		33,322,559.25
Motor Fuel Tax	10	36,521.37	925,284.23			961,805.60		961,805.60
Kishwaukee TIF	13	86,291.97	0.00			86,291.97		86,291.97
Kishwaukee 2 TIF	15	4,914.77	0.00			4,914.77		4,914.77
Sp Srv Areas #2-Farmington	16	4,692.19	0.00			4,692.19		4,692.19
Sp Srv Areas #3-Farmington	17	6,330.54	0.00			6,330.54		6,330.54
Capital Projects	41	(52,793.90)	50,799.08			(1,994.82)		(1,994.82)
Escrow	91	578,041.79	735,811.97			1,313,853.76		1,313,853.76
Water / Sewer Fund	61	2,142,325.55	87,182.93	1,001,962.83	535,049.65	3,766,520.96		3,766,520.96
TOTAL		6,636,167.49	23,514,592.55	6,673,758.43	2,640,455.75	39,464,974.22	0.00	39,464,974.22
Fire Department - 2% Fund	Fire Depart	10,660.44	53,236.86			63,897.30		63,897.30
Federal Forfeiture		149,165.29				149,165.29		149,165.29
State Asset Forfeiture		161,835.00				161,835.00		161,835.00
BPD Operations		27,610.50				27,610.50		27,610.50
TOTAL POLICE FUNDS as of March		338,610.79				338,610.79		338,610.79

City of Belvidere's CD INVESTMENTS AS OF :						4/30/25
Fund # 01	Dated	Maturity	APY	Amount	Term	
General Fund	11/3/24	11/3/25	4.31%	\$1,166,252.11	365	
	12/5/24	12/5/25	4.25%	\$1,091,547.01	365	
	11/18/24	11/18/25	4.31%	\$1,218,200.89	365	
	3/20/25	3/20/26	4.15%	\$1,102,533.99	365	
	10/23/24	10/23/25	4.38%	\$1,093,261.60	365	
			General Fund Total	\$5,671,795.60		
Fund #61	3/10/2025	3/10/2026	4.15%	\$1,001,962.83	365	
Water			Water/Sewer Total	\$1,001,962.83		
			Total	\$6,673,758.43		

INCOME STATEMENT FOR THE GENERAL FUND

		Through		April	2025	
		Actual	Month of	YTD Actual	Budget	100%
Account #		FY24	April	for FY25	FY25	of Budget
General Administration						
Unbilled Accounts Receivable	01-4-110-1260	0.20	0.00	(27.80)	0.00	0%
RE Property Tax	01-4-110-4010	1,771,565.35	0.00	1,771,526.54	1,769,385	100%
Hotel / Motel Tax	01-4-110-4011	1,045.04	241.89	1,688.67	2,000	84%
Auto Rental Tax	01-4-110-4012	9,723.77	848.23	10,932.02	8,000	137%
Muni Infrastructure Maint	01-4-110-4013	68,366.28	4,905.98	70,228.83	68,745	102%
State Income Tax	01-4-110-4100	4,148,363.57	444,442.33	4,404,029.78	4,081,267	108%
Home Rule Sales Tax	01-4-110-4109	1,823,772.30	138,897.22	1,606,546.84	1,698,752	95%
Muni Sales Tax	01-4-110-4110	5,695,114.14	473,842.71	5,512,488.85	5,447,940	101%
Sales Tax to Developer	01-4-110-4111	0.00	(16,627.73)	(16,627.73)	0	0%
Local Use Tax	01-4-110-4112	967,896.12	12,565.19	847,845.27	934,200	91%
Local Motor Fuel Tax	01-4-110-4113	375,617.62	30,924.31	390,147.38	372,463	105%
Cannabis Tax	01-4-110-4115	73,950.07	18,115.06	217,318.34	157,789	138%
Replacement Tax	01-4-110-4120	1,219,737.50	41,763.95	743,267.97	1,359,142	55%
Repl Tax Dist to Pensions	01-4-110-4121	(264,297.00)	(25,725.31)	(290,022.31)	(264,297)	110%
Grants	01-4-110-4150	55,500.00	0.00	0.00	0	0%
American Rescue Plan Act	01-4-110-4152	2,725,991.76	0.00	0.00	0	0%
Business License	01-4-110-4200	12,115.00	50.00	10,415.00	10,000	104%
Liquor License & Fines	01-4-110-4210	85,920.00	0.00	133,050.00	169,300	79%
Amusement Machine	01-4-110-4230	223,125.10	0.00	109,500.20	150,000	73%
Court Fines	01-4-110-4400	154,920.02	10,550.40	150,937.33	120,000	126%
Parking Fines	01-4-110-4410	4,700.00	0.00	6,605.00	750	881%
Seized Vehicle Fee	01-4-110-4420	43,200.00	2,100.00	36,500.00	25,000	146%
Engr Fees-Subdivision	01-4-110-4430	37,269.00	0.00	375.00	0	#DIV/0!
Video Gambling	01-4-110-4440	547,447.50	42,691.65	545,576.58	500,000	109%
Franchise Fees	01-4-110-4450	219,440.70	0.00	181,739.47	231,295	79%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	20,516.00	1,466.00	19,647.00	20,360	96%
Accident/Fire Reports	01-4-110-4470	1,620.00	0.00	0.00	2,430	0%
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	0	#DIV/0!
Hosting Fees	01-4-110-4472	141,943.56	4,706.20	101,552.45	41,000	248%
Fuel Charges (outside vendors)	01-4-110-4550	542,290.66	42,695.75	547,619.00	562,328	97%
Interest Income	01-4-110-4600	822,069.29	104,616.92	803,565.12	500,000	161%
Miscellaneous	01-4-110-4900	2,214,969.44	8,232.36	1,294,390.20	84,050	1540%
Heritage Days	01-4-110-4901	37,676.00	18,175.00	51,456.45	0	#DIV/0!
Historic Pres. Fundraising	01-4-110-4902	805.00	100.00	1,535.00	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-110-4950	0.00	0.00	650.00	0	0%
Operating Transfer in (Reserves)	01-4-110-9998	268,000.00	0.00	0.00	0	0%
Total General Administration Revenues		24,050,373.79	1,359,578.11	19,264,456.45	18,051,899	107%
Salaries - Elected Officials	01-5-110-5000	214,522.45	16,606.80	212,624.19	215,889	98%
Salaries - Regular - FT	01-5-110-5010	243,207.54	24,668.80	246,891.96	275,184	90%
Group Health Insurance	01-5-110-5130	438,732.99	83,865.49	588,478.13	564,692	104%
Health Ins Claims Pd (Dental)	01-5-110-5131	20,501.24	2,215.60	20,940.56	30,000	70%
Group Life Insurance	01-5-110-5132	495.59	43.05	524.46	543	97%
Public Works Union Dues	01-5-110-5135	0.00	(13.01)	(4,539.62)	0	#DIV/0!
Health Insurance Reimb.	01-4-110-4540	(146,776.01)	58,240.56	328,802.58	(135,057)	-243%
Unemployment Compensation	01-5-110-5136	0.00	0.00	0.00	0	0%
Memberships, Mtgs & Conf,	01-5-110-5154	20,854.31	4,939.22	35,499.45	41,882	85%
Subscriptions/Ed Materials	01-5-110-5156	0.00	46.44	46.44	0	#DIV/0!
Gen Admin Personnel & Benefit Expenses		791,538.11	190,612.95	1,429,268.15	993,133	144%
American Rescue Plan Exp.	01-5-110-4152	0.00	0.00	36,988.86	0	#DIV/0!
Repairs/Maint - Bldgs	01-5-110-6010	29,091.41	1,339.46	22,586.00	29,600	76%
Repairs/Maint - Equip	01-5-110-6020	4,081.83	347.85	4,332.36	5,000	87%
Legal	01-5-110-6110	7,438.61	264.38	6,719.18	62,250	11%
Other Professional Services	01-5-110-6190	58,731.94	3,563.82	20,264.19	40,000	51%
Back to Business Grant	01-5-110-6191	0.00	0.00	0.00	0	0%
Telephone	01-5-110-6200	16,721.40	2,031.26	14,311.46	21,250	67%
Codification	01-5-110-6225	1,653.00	3,150.00	8,273.33	4,600	180%
Other Communications	01-5-110-6290	1,796.56	141.05	1,609.51	2,250	72%
Gen Admin Contractual Expenses		119,514.75	10,837.82	115,084.89	164,950	70%

General Administration (cont)	Account #	Actual FY24	Month of April	YTD Actual for FY25	Budget FY25	100% of Budget
Office Supplies	01-5-110-7020	122,855.52	2,154.03	119,432.47	161,900	74%
Gas and Oil	01-5-110-7030	583,779.79	82,378.16	517,254.89	500,000	103%
Other Supplies	01-5-110-7800	1,185.65	351.11	1,221.53	2,500	49%
Gen Admin Supplies Expenses		707,820.96	84,883.30	637,908.89	664,400	96%
Miscellaneous Expense	01-5-110-7900	2,116,082.46	2,985.04	1,150,937.54	35,150	3274%
Reimb of Seized Vehicle Fee	01-5-110-7901	0.00	0.00	0.00	0	0%
Heritage Days	01-5-110-7902	45,986.75	2,317.88	41,975.84	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	400.00	0	0%
Disaster Relief	01-5-110-7905	41,841.00	0.00	1,500.00	0	#DIV/0!
Operating Transfers Out (ARPA)	01-5-110-9990	750,680.34	0.00	978,194.71	832,061	118%
Operating Transfers Out	01-5-110-9999	1,918,002.81	0.00	1,447,561.37	996,156	145%
Total General Administration Expenses		5,698,945.84	291,636.99	5,802,831.39	3,685,850	157%
NET GENERAL ADMINISTRATION		18,351,427.95	1,067,941.12	13,461,625.06	14,366,049	94%
General Fund - Audit Department						
RE Taxes - Audit	01-4-130-4010	20,057.96	0.00	20,039.88	20,000	100%
Accounting & Auditing	01-5-130-6100	51,660.00	0.00	49,090.00	53,210	92%
NET - AUDIT DEPARTMENT		(31,602.04)	0.00	(29,050.12)	(33,210)	87%
General Fund - IMRF Department						
RE Taxes - IMRF	01-4-140-4010	65,114.98	0.00	65,088.99	65,000	100%
Replacement Tax	01-4-140-4120	90,999.00	0.00	90,999.00	90,999	100%
Expense Reimbursement	01-4-140-4940	11,505.84	1,022.06	12,627.06	18,184	69%
Total IMRF Revenues		167,619.82	1,022.06	168,715.05	174,183	97%
IMRF Premium Expense	01-5-140-5120	84,100.11	7,756.70	92,604.57	106,049	87%
NET - IMRF DEPARTMENT		83,519.71	(6,734.64)	76,110.48	68,134	112%
General Fund - Social Security Department						
RE Taxes - FICA/Med	01-4-150-4010	200,244.16	0.00	200,247.53	200,000	100%
Expense Reimbursement	01-4-150-4940	151,851.27	11,633.37	158,506.38	154,158	103%
Library Expense Reimb.	01-4-150-4941	39,954.52	3,447.02	45,087.34	44,974	100%
Total Soc Security Revenues		392,049.95	15,080.39	403,841.25	399,132	101%
FICA Expense	01-5-150-5110	248,458.07	19,613.49	260,077.61	255,344	102%
Medicare Expense	01-5-150-5112	155,235.76	11,242.28	156,462.45	161,235	97%
Total Soc Security Expenses		403,693.83	30,855.77	416,540.06	416,579	100%
NET - SOCIAL SECURITY DEPT		(11,643.88)	(15,775.38)	(12,698.81)	(17,447)	-27%
General Fund - Liability Insurance Dept						
RE Taxes - Ins Liability	01-4-160-4010	300,360.98	0.00	300,396.52	300,000	100%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0	0%
Total Liability Insurance Revenues		300,360.98	0.00	300,396.52	300,000	100%
Insurance Premium	01-5-160-6800	481,972.18	0.00	501,289.85	549,189	91%
NET - LIABILITY INSURANCE DEPT		(181,611.20)	0.00	(200,893.33)	(249,189)	81%

Police Department	Account #	Actual FY24	Month of April	YTD Actual for FY25	Budget FY25	100% of Budget
RE Property Tax	01-4-210-4010	1,322,677.15	0.00	1,584,971.34	1,583,068	100%
Grants	01-4-210-4150	466,698.54	661.20	46,257.44	329,842	14%
Asset Forfeiture Revenue	01-4-210-4386	3,071.48	0.00	0.00	0	#DIV/0!
Police Court Fines	01-4-210-4400	57,606.19	5,361.69	64,836.39	40,000	162%
eCitation Fees	01-4-210-4410	2,519.39	225.01	2,885.37	0	#DIV/0!
Police Accident Reports	01-4-210-4470	1,480.00	170.00	2,520.00	0	#DIV/0!
Sex Offender Reg Fee	01-4-210-4480	2,000.00	10.00	1,710.00	2,400	71%
Violent Offender Reg Fee	01-4-210-4490	50.00	0.00	20.00	0	0%
Miscellaneous Revenues	01-4-210-4900	65,895.63	21,920.00	63,186.74	40,000	158%
Expense Reimbursement	01-4-210-4940	46,354.66	2,644.65	52,838.53	0	0%
SRO Reimbursement	01-4-210-4945	129,833.23	10,487.32	121,308.79	104,873	116%
Sale of Assets	01-4-210-4950	12,970.00	0.00	0.00	0	0%
COSSAP Reimbursement	01-4-210-4955	123,955.80	11,237.84	133,942.89	134,916	99%
Total Police Department Revenues		2,235,112.07	52,717.71	2,074,477.49	2,235,099	93%
Salary - Regular - FT	01-5-210-5010	3,997,152.86	269,733.58	3,891,101.52	4,607,095	84%
Overtime	01-5-210-5040	427,463.71	17,759.05	316,026.95	423,995	75%
Police Pension	01-5-210-5122	1,572,765.00	458,700.25	1,834,801.00	1,834,801	100%
Health Insurance	01-5-210-5130	747,267.62	52,791.47	621,400.10	1,024,008	61%
Dental Claims	01-5-210-5131	43,661.40	5,517.30	55,639.70	52,000	107%
Unemployment Compensation	01-5-210-5136	12,935.00	0.00	12,432.00	52,000	0%
Uniform Allowance	01-5-210-5140	95,105.22	22,513.59	103,681.59	108,934	95%
Training	01-5-210-5152	83,756.81	10,469.11	63,747.84	142,280	45%
Police Dept Personnel & Benefit Expenses		6,980,107.62	837,484.35	6,898,830.70	8,245,113	84%
Repair/Maint-Equipment	01-5-210-6020	23,623.32	1,330.35	23,539.19	30,270	78%
Repair/Maint-Vehicles	01-5-210-6030	40,514.31	2,725.62	55,933.94	79,850	70%
Telephone/Utilities	01-5-210-6200	46,496.75	1,408.88	45,849.26	46,100	99%
Physical Exams	01-5-210-6810	5,645.00	660.00	3,870.00	11,840	33%
Community Policing	01-5-210-6816	8,213.91	184.99	17,161.57	11,000	156%
K-9 Program Expenses	01-5-210-6818	11,960.25	15,930.08	21,017.72	9,330	225%
Sex Offender State Disburse	01-5-210-6835	1,300.00	0.00	1,105.00	2,000	55%
Violent Offender State Disburse	01-5-210-6845	80.00	10.00	30.00	0	#DIV/0!
Phlebotomy Services	01-5-210-6850		850.00	8,625.00	0	#DIV/0!
Police Department - Contractual Expenses		137,833.54	23,099.92	177,131.68	190,390	93%
Office Supplies	01-5-210-7020	8,305.06	678.27	26,457.15	9,800	270%
Gas & Oil	01-5-210-7030	105,371.08	6,975.74	97,837.49	135,000	72%
Operating Supplies	01-5-210-7040	26,978.57	3,796.21	32,106.39	46,025	70%
Miscellaneous Expense	01-5-210-7900	66,574.92	917.55	11,747.70	17,900	66%
Police Asset Forfeiture Expense	01-5-210-7901	8,139.84	0.00	33,718.96	0	#DIV/0!
eCitation Expenses	01-5-210-7902	2,896.16	0.00	1,395.00	3,000	47%
Police Department - Supplies Expense		218,265.63	12,367.77	203,262.69	211,725	96%
Equipment	01-5-210-8200	32,202.15	31,287.47	125,759.63	61,375	205%
Vehicles	01-5-210-8300	85,302.00	0.00	0.00	0	#DIV/0!
Police Grant Expense	01-5-210-8350	0.00	0.00	360,349.90	0	#DIV/0!
Total Police Department Expenses		7,453,710.94	904,239.51	7,765,334.60	8,708,603	89%
NET - POLICE DEPARTMENT		(5,218,599)	(851,522)	(5,690,857)	(6,473,504)	88%
Public Safety Building Department						
Salaries - Regular - FT	01-5-215-5010	771,486.23	56,607.19	685,090.08	812,431	84%
Other (FICA & IMRF)	01-5-215-5079	94,246.08	6,953.99	86,539.68	128,445	67%
Other Contractual Services	01-5-215-6890	264,120.44	20,052.95	324,589.57	357,248	91%
NET - PUBLIC SAFETY BLDG DEPT		(1,129,852.75)	29,600.25	(1,096,219.33)	(1,298,124)	84%

Fire Department	Account #	Actual FY24	Month of April	YTD Actual for FY25	Budget FY25	100% of Budget
RE Property Tax	01-4-220-4010	1,152,126.91	0.00	1,252,484.12	1,250,945	100%
Grants	01-4-220-4150	474,821.64	30,696.47	121,845.36	595,248	0%
Fire Reports	01-4-220-4470	5.00	5.00	40.00	0	#DIV/0!
Miscellaneous Revenues	01-4-220-4900	57,441.27	1,884.00	73,454.26	15,000	490%
Expense Reimbursement	01-4-220-4940	55,210.19	0.00	5,761.00	0	0%
Sale of Assets	01-4-220-4950	0.00	0.00	6,175.00	0	0%
Ambulance Services	01-4-220-4960	443,472.37	105,039.13	1,406,580.25	800,000	176%
Total Fire Department Revenues		2,183,077.38	137,624.60	2,866,339.99	2,661,193	108%
Salaries - Regular - FT	01-5-220-5010	2,478,196.75	195,789.56	2,567,145.27	2,639,914	97%
Overtime	01-5-220-5040	138,436.28	14,065.26	175,640.76	215,000	82%
Fire Pension	01-5-220-5124	1,247,022.00	336,813.25	1,347,253.00	1,347,253	100%
Health Insurance	01-5-220-5130	465,778.55	42,534.04	455,995.97	554,521	82%
Dental Insurance	01-5-220-5131	43,412.38	2,412.40	42,343.40	36,000	118%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	40,444.67	0.00	36,811.02	39,890	92%
Training	01-5-220-5152	15,058.71	2,282.59	17,551.18	20,850	84%
Fire Depart Personnel & Benefits Expenses		4,428,349.34	593,897.10	4,642,740.60	4,853,428	96%
Repair/Maint-Bldg	01-5-220-6010	46,899.90	794.14	33,226.43	35,400	94%
Repair/Maint-Equipment	01-5-220-6020	18,449.25	0.00	16,194.56	20,901	77%
Repair/Maint-Vehicles	01-5-220-6030	61,705.38	43.98	70,652.18	41,200	171%
Telephone/Utilities	01-5-220-6200	12,095.19	2,884.38	11,832.92	14,310	83%
Physical Exams	01-5-220-6810	236.12	246.68	1,509.29	29,200	5%
Fire Prevention	01-5-220-6822	8,660.53	170.00	4,300.24	7,630	56%
Emergency Medical Supplies	01-5-220-6824	11,675.26	1,137.56	8,878.53	11,760	75%
Ambulance Services	01-5-220-6830	1,685,381.32	143,763.21	1,739,554.51	1,771,200	98%
Fire Department - Contractual Expenses		1,845,102.95	149,039.95	1,886,148.66	1,931,601	98%
Office Supplies	01-5-220-7020	34,947.58	1,110.20	55,602.62	56,156	99%
Gas & Oil	01-5-220-7030	24,501.50	1,697.49	23,394.02	32,000	73%
Operating Supplies	01-5-220-7040	7,824.37	448.49	11,157.03	9,980	112%
Miscellaneous Expense	01-5-220-7900	824.00	77.23	1,614.20	2,500	65%
Fire Department - Supplies Expenses		68,097.45	3,333.41	91,767.87	100,636	91%
Equipment	01-5-220-8200	30,789.39	2,940.56	632,889.22	34,894	1814%
Grant Expense	01-5-220-8350	0.00	33,766.12	33,766.12	0	#DIV/0!
Total Fire Department Expenses		6,341,549.74	782,977.14	7,287,312.47	6,920,559	105%
NET - FIRE DEPARTMENT		(4,158,472.36)	(645,352.54)	(4,420,972.48)	(4,259,366)	104%
Police & Fire Commission Department						
Physical Exams	01-5-225-6810	7,820.20	2,296.00	10,221.00	38,400	27%
Other Contractual Services	01-5-225-6890	33,803.27	525.00	5,702.00	12,250	47%
NET - POLICE & FIRE COMMISSION		(41,623.47)	2,821.00	(15,923.00)	(50,650)	31%

Community Development	Account #	Actual FY24	Month of April	YTD Actual for FY25	Budget FY25	100% of Budget
Building Permits	01-4-230-4300	576,040.56	161,844.79	389,444.64	300,000	130%
Electric Permits	01-4-230-4310	70,637.06	4,791.93	21,421.34	36,000	60%
Electrician Certification Fees	01-4-230-4315	5,550.00	1,350.00	4,900.00	3,000	163%
Plumbing Permits	01-4-230-4320	26,347.20	2,180.00	15,945.00	18,000	89%
HVAC Permits	01-4-230-4330	28,601.36	236.00	9,273.12	18,000	52%
Plan Review Fees	01-4-230-4340	230,690.64	80,901.68	131,634.03	150,000	88%
Sidewalk/Lot Grading Fees	01-4-230-4350	35,406.25	1,885.00	11,312.50	25,000	45%
Insulation Permits	01-4-230-4360	9,147.50	1,495.00	2,972.50	9,000	33%
Fire Review Fees	01-4-230-4365	0.00	700.00	700.00	0	#DIV/0!
Zoning Review Fee	01-4-230-4370	6,111.97	100.00	4,395.00	5,000	88%
Code Enforcement	01-4-230-4380	6,087.28	0.00	1,812.50	3,000	60%
Forced Mowings Reimb.	01-4-230-4385	1,978.75	0.00	766.25	0	0%
Other Permits	01-4-230-4390	8,574.00	505.00	6,647.50	7,500	89%
Miscellaneous	01-4-230-4900	423.80	0.00	20.00	100	20%
Expense Reimbursement	01-4-230-4940	2,125.62	0.00	2,538.60	2,500	102%
Planning Fees	01-4-230-4950	5,825.00	1,200.00	12,637.50	25,000	51%
Planning Miscellaneous	01-4-230-4955	1,110.00	25.00	2,607.50	1,200	217%
Building Department - Revenues		1,014,656.99	257,214.40	619,027.98	603,300	103%
Salaries- Regular - FT	01-5-230-5010	275,168.30	22,645.63	282,161.12	294,232	96%
FICA	01-5-230-5079	20,222.19	1,666.24	19,121.19	22,509	85%
IMRF	01-5-230-5120	11,505.84	1,022.06	13,329.59	18,184	73%
Health Ins Expense	01-5-230-5130	43,543.18	2,997.54	37,542.18	55,392	68%
Dental Insurance	01-5-230-5131	4,856.80	0.00	4,929.76	4,000	123%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0	0%
Training	01-5-230-5152	160.00	0.00	1,558.98	2,000	78%
Building Dept Personnel & Benefits Expense		355,456.31	28,331.47	358,642.82	396,317	90%
Repair/Maint - Equip	01-5-230-6020	2,677.23	177.00	3,037.47	3,300	92%
Repair/Maint - Vehicles	01-5-230-6030	1,107.52	0.00	1,633.49	3,000	54%
Other Professional Services	01-5-230-6190	69,417.74	3,183.16	41,344.72	38,198	108%
Telephone	01-5-230-6200	1,475.18	119.26	1,330.37	1,700	78%
Postage	01-5-230-6210	3,517.60	507.48	3,811.73	6,000	64%
Printing & Publishing	01-5-230-6220	3,981.37	175.35	2,061.75	3,000	69%
Other Contractual Services	01-5-230-6890	5,280.00	0.00	5,575.00	6,150	91%
Building Department - Contractual Expenses		87,456.64	4,162.25	58,794.53	61,348	96%
Office Supplies	01-5-230-7020	3,906.21	521.72	14,268.37	16,000	89%
Gas & Oil	01-5-230-7030	1,953.17	94.67	1,889.85	3,000	63%
Miscellaneous Expense	01-5-230-7900	72.81	0.00	17,092.24	1,500	1139%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		5,932.19	616.39	33,250.46	20,500	162%
Total Building Department Expenses		448,845.14	33,110.11	450,687.81	478,165	94%
NET - BUILDING DEPARTMENT		565,811.85	224,104.29	168,340.17	125,135	135%
Civil Defense Department						
RE Tax - Civil Defense	01-4-240-4010	7,037.06	0.00	7,031.06	7,000	100%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	6,223.00	0.00	6,300.00	7,211	87%
NET - CIVIL DEFENSE DEPARTMENT		814.06	56,607.19	731.06	(211)	13%

Street Department	Account #	Actual FY24	Month of April	YTD Actual for FY25	Budget FY25	100% of Budget
RE Tax - Road & Bridge	01-4-310-4010	360,361.14	0.00	386,788.65	320,000	121%
Grants	01-4-310-4150	302,880.68	0.00	121,870.70	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	0.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-310-4900	5,236.36	0.00	9,272.33	4,000	232%
Expense Reimbursement	01-4-310-4940	380,110.86	2,997.00	40,550.66	20,000	203%
Expense Reimbursement	01-5-310-4940	(20,870.37)	0.00	0.00	0	0%
Sale of Assets	01-4-310-4950	0.00	0.00	4,653.00	0	0%
Intergovernmental Revenue	01-4-310-4960	0.00	0.00	0.00	0	0%
Street Department - Revenues		1,027,718.67	2,997.00	563,135.34	344,000	164%
Salaries - Regular - FT	01-5-310-5010	726,519.88	61,399.47	751,446.59	770,974	97%
Overtime	01-5-310-5040	74,112.95	1,000.82	58,287.86	55,000	106%
Health Insurance	01-5-310-5130	263,746.68	19,462.32	256,535.58	290,448	88%
Uniform Allowance	01-5-310-5140	18,381.02	1,072.21	11,228.58	16,700	67%
Training	01-5-310-5152	0.00	0.00	361.35	1,500	24%
Street Dept - Personnel & Benefits Expenses		1,082,760.53	82,934.82	1,077,859.96	1,134,622	95%
Repair/Maint - Storm Drain	01-5-310-6001	28,313.92	2,849.66	19,466.27	30,000	65%
Repair/Maint - St/Parking Lot	01-5-310-6002	134,037.00	7,747.15	172,928.68	100,000	173%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	36,276.79	0.00	42,301.50	40,000	106%
Repair/Maint - Building	01-5-310-6010	17,575.54	9,388.69	290,725.71	12,000	2423%
Repair/Maint - Equipment	01-5-310-6020	240,715.05	15,226.86	268,083.62	140,000	191%
Repair/Maint - Traffic Signal	01-5-310-6024	55,651.57	12,496.60	58,229.60	32,500	179%
Telephone/Utilities	01-5-310-6200	10,380.70	877.07	10,266.10	9,200	112%
Leaf Clean-up/Removal	01-5-310-6826	976.13	328.51	328.51	12,000	3%
Street Department - Contractual Expenses		523,926.70	48,914.54	862,329.99	375,700	230%
Office Supplies	01-5-310-7020	7,764.11	657.93	5,416.65	6,000	90%
Gas & Oil	01-5-310-7030	75,071.73	6,553.08	69,380.68	80,000	87%
Operating Supplies	01-5-310-7040	41,302.62	1,754.90	37,077.79	32,000	116%
Miscellaneous Expense	01-5-310-7900	3,078.23	232.00	11,073.75	2,000	554%
Street Department - Supplies Expenses		127,216.69	9,197.91	122,948.87	120,000	102%
Equipment	01-5-310-8200	0.00	0.00	0.00	0	0%
Total Street Department Expenses		1,733,903.92	141,047.27	2,063,138.82	1,630,322	127%
NET - STREET DEPARTMENT		(706,185.25)	(138,050.27)	(1,500,003.48)	(1,286,322)	117%
Street Lighting						
RE Tax - Street Lighting	01-4-330-4010	210,294.06	0.00	210,292.68	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	57,203.88	20,039.83	32,057.08	10,000	321%
Street Lighting - Electricity	01-5-330-6310	253,828.82	27,109.05	271,944.92	283,000	96%
NET - STREET LIGHTING		(100,738.64)	(47,148.88)	(93,709.32)	(83,000)	113%

Landfill Department	Account #	Actual FY24	Month of April	YTD Actual for FY25	Budget FY25	100% of Budget
RE Tax - Refuse/Landfill	01-4-335-4010	50,081.98	0.00	50,074.50	50,000	100%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	55,595.25	0.00	54,308.00	54,500	100%
NET - GARBAGE DEPARTMENT		(5,513.27)	0.00	(4,233.50)	(4,500)	94%
Forestry Department						
RE Tax - Forestry	01-4-340-4010	40,073.98	0.00	40,079.76	40,000	100%
Forestry Grants	01-4-340-4020		0.00	38,280.00		#DIV/0!
Other Fees	01-4-340-4490	0.00	0.00	0.00	0	0%
Miscellaneous	01-4-340-4900	0.00	0.00	0.00	0	0%
Forestry Department Revenues		40,073.98	0.00	78,359.76	40,000	196%
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	34,563.83	0.00	25,319.00	65,000	39%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	54,875.25	0	0%
Forestry Department Expenses		34,563.83	0.00	80,194.25	65,000	123%
NET - FORESTRY DEPARTMENT		5,510.15	0.00	(1,834.49)	(25,000)	0%
Engineering Department						
Engineering	01-5-360-6140	19,345.13	1,610.00	9,720.25	27,000	36%
Subdivision Expense	01-5-360-6824	42,157.50	0.00	5,641.25	10,000	56%
Office Supplies	01-5-360-7020	7,279.06	617.71	2,641.04	7,500	35%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0	0%
NET - ENGINEERING DEPARTMENT		(68,781.69)	(2,227.71)	(18,002.54)	(44,500)	40%
Health / Social Services						
Council on Aging	01-5-410-6830	0.00	0.00	0.00	0	#DIV/0!
Demolition / Nuisance	01-5-410-6832	3,398.75	0.00	4,346.25	4,500	97%
NET - HEALTH / SOCIAL SERVICES		(3,398.75)	0.00	(4,346.25)	(4,500)	97%
Economic Development						
Planning Dept Services	01-5-610-6150	2,200.00	480.00	2,240.00	3,360	67%
Economic / Business	01-5-610-6840	80,325.91	4,649.00	56,066.48	92,022	61%
Tourism	01-5-610-6842	0.00	0.00	0.00	0	#DIV/0!
Historic Preservation	01-5-610-6844	3,761.90	0.00	782.15	4,000	20%
NET - ECONOMIC DEVELOPMENT		(86,287.81)	(5,129.00)	(59,088.63)	(99,382)	59%
Utility Tax Dept.						
Utility Tax - Electric	01-4-751-4131	902,302.75	61,615.59	839,130.39	817,193	103%
Utility Tax - Gas	01-4-751-4132	768,204.55	127,361.80	786,221.03	509,380	154%
Utility Tax - Telephone	01-4-751-4133	136,732.67	9,811.96	140,457.71	137,491	102%
Grants	01-4-751-4150	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-751-4940	0.00	0.00	0.00	0	0%
Tripp Rd. Reconstruction	01-5-751-8056	0.00	0.00	0.00	0	0%
Southside Stormsewer Study	01-5-751-8058	0.00	0.00	0.00	0	0%
Bellwood Detention Basin	01-5-751-8060	0.00	0.00	0.00	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	0.00	0.00	0.00	0	0%
		1,807,239.97	198,789.35	1,765,809.13	1,464,064	121%
TOTAL GENERAL FUND REVENUES		33,505,754.66	2,025,023.62	28,391,997.08	26,559,870	107%
TOTAL GENERAL FUND EXPENSES		24,435,740.95	2,332,564.21	26,067,213.57	24,465,393	107%
NET REV OVER (UNDER) EXP		9,070,013.71	(307,540.59)	2,324,783.51	2,094,478	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of April, 2025

Water / Sewer General Administration

Line Item	Account #	Actual FY24	Month of April	Actual FY25	Budget FY25	100% of Budget
Beginning Cash & Investments		76,901		76,901.00	75,632	
Interest Income-sweep acct	61-4-110-4600	0	0.00	0.00	0	
Miscellaneous Revenues	61-4-110-4900	2,017	0.00	5.33	0	
Operating Transfer Out	61-5-110-9999	0	0.00	0.00	0	
Ending Cash		78,918	0.00	76,906.33	75,632	

Water Department

Line Item	Account #	Act FY24	Month of April	Actual FY25	Budget FY25	100% of Budget
Beginning Cash & Investments		273,188		273,187.92	(90,298)	
Grants	61-4-810-4150	0	0.00	4,003.65	0	#DIV/0!
Water Consumption	61-4-810-4500	1,862,662	52,861.55	2,077,344.08	1,916,032	108%
Dep on Agr - Westhill	61-4-810-4521	37,377	0.00	24,858.00	10,000	0%
Meters Sold	61-4-810-4530	141,391	(85,063.05)	109,429.33	94,000	116%
Other Services	61-4-810-4590	4,013	765.00	4,166.00	3,000	139%
Tyler 2% CC	61-4-810-4595	0	3,402.04	36,882.94	0	#DIV/0!
W/S Interest	61-4-810-4600	279	37.24	254.85	200	127%
Miscellaneous Revenues	61-4-810-4900	7,983	0.00	2,376.90	0	0%
Expense Reimbursement	61-4-810-4940	4,510	3,038.56	13,727.50	0	0%
Sale of Assets	61-4-810-4950	0	0.00	3,975.00	0	0%
Operating Transfers-In	61-4-810-9998	0	0.00	0.00	0	0%
Total Water Department Revenues		2,058,215	(24,958.66)	2,277,018.25	2,023,232	113%
Salaries - Regular - FT	61-5-810-5010	586,753	47,729.08	594,516.78	672,562	88%
Overtime	61-5-810-5040	44,113	2,763.60	57,440.31	35,000	164%
FICA Water	61-5-810-5079	46,234	3,849.01	49,131.95	54,129	91%
IMRF	61-5-810-5120	30,291	2,832.64	34,099.09	43,727	78%
Group Health Insurance	61-5-810-5130	196,471	18,047.17	215,817.19	208,547	103%
Uniform Allowance	61-5-810-5140	8,344	330.40	3,837.29	11,000	35%
Rep& Maint-Infrastructure	61-5-810-6000	73,203	6,500.00	73,049.00	75,000	97%
Rep& Maint - Buildings	61-5-810-6010	11,778	506.00	28,376.58	16,000	177%
Rep& Maint - Equipment	61-5-810-6020	46,859	2,787.02	59,542.24	35,000	170%
Rep& Maint - Vehicles	61-5-810-6030	12,686	196.30	18,033.36	20,000	90%
Rep& Maint - Contractual	61-5-810-6040	64,363	9,049.39	81,800.70	80,000	102%
Other Professional Serv	61-5-810-6190	18,001	413.03	15,297.89	10,000	153%
Telephone	61-5-810-6200	5,470	526.83	5,968.75	8,000	75%
Postage	61-5-810-6210	17,395	1,665.59	17,280.04	20,000	86%
Utilities	61-5-810-6300	267,921	31,501.38	349,335.29	250,000	140%
Office Equip Rental/Maint	61-5-810-6410	24,248	273.41	25,752.64	30,000	86%
Liability Insurance	61-5-810-6800	116,294	0.00	120,945.69	128,000	94%
Lab Expense	61-5-810-6812	20,858	4,649.10	38,757.53	47,000	82%
Office Supplies	61-5-810-7020	12,920	1,425.89	31,246.71	10,000	312%
Gas & Oil	61-5-810-7030	23,328	2,433.66	27,211.62	25,000	109%
Operating Supplies	61-5-810-7040	87,447	4,503.83	92,883.76	75,000	124%
Chemicals	61-5-810-7050	122,126	9,053.96	103,312.83	150,000	69%
Meters	61-5-810-7060	103,683	0.00	46,859.95	20,000	234%
Bad Debt Expense	61-5-810-7850	818	184.42	1,178.69	2,000	59%
Miscellaneous Expense	61-5-810-7900	127,561	136.95	6,746.80	4,000	169%
Disaster Relief	61-5-810-7905	0	0.00	0.00	0	#DIV/0!
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%
Tyler 2% CC	61-5-810-4595	0	4,907.96	40,183.54		
Depreciation Set Aside		285,000	23,750.00	285,000.00	285,000	100%
Bond Pmt Set Aside		0	0.00	0.00	0	0%
Total Water Department Expenses		2,354,163	180,016.62	2,423,606.22	2,314,965	105%
NET WATER DEPARTMENT		(295,948)	(204,975.28)	(146,587.97)	(291,733)	
Ending Cash & Investments		(22,760)	(204,975.28)	126,599.95	(382,031)	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of April, 2025

Sewer Department

Line Item	Account #	Actual FY24	Month of April	Actual FY25	Budget FY25	100% of Budget
Beginning Cash & Investments		555,396		555,395.78	(109,962)	
Grants	61-4-820-4150	0	0.00	6,310.09	0	0%
Sewer Consumption	61-4-820-4500	2,954,569	80,240.74	3,082,767.81	2,803,240	110%
Dep on Agr - Westhills	61-4-820-4521	20,767	0.00	13,394.00	10,000	0%
Meters Sold	61-4-820-4530	141,919	91,229.44	110,619.97	94,000	118%
Other Services	61-4-820-4590	46,785	2,559.50	44,085.90	53,000	83%
WWT Interest	61-4-820-4600	13,294	39.64	2,262.82	0	#DIV/0!
Miscellaneous Revenues	61-4-820-4900	11,128	0.00	7,371.03	0	0%
Expense Reimbursement	61-4-820-4940	16,264	0.00	702,913.28	0	0%
Sale of Assets	61-4-820-4950		0.00	2,275.00		
Operating Transfers-In	61-4-820-9998	0	0.00	0.00	0	0%
Total Sewer Department Revenues		3,204,726	174,069.32	3,971,999.90	2,960,240	134%
Salaries - Regular - FT	61-5-820-5010	695,025	49,880.70	737,255.09	717,955	103%
Overtime	61-5-820-5040	73,765	858.69	64,934.44	55,000	118%
FICA WWTP	61-5-820-5079	55,609	3,867.88	56,373.30	59,131	95%
IMRF	61-5-820-5120	36,416	2,846.49	38,963.43	47,769	82%
Group Health Insurance	61-5-820-5130	308,093	33,512.17	267,932.99	254,359	105%
Dental Claims	61-5-820-5131	0	0.00	0.00	0	#DIV/0!
Unemployment Comp	61-5-820-5136	0	0.00	3,578.67		
Uniform Allowance	61-5-820-5140	21,231	942.96	9,407.29	20,600	46%
Travel	61-5-820-5151	0	0.00	0.00	0	#DIV/0!
Rep & Maint - Infrastruc.	61-5-820-6000	0	0.00	740.20	0	#DIV/0!
Rep & Maint - Lift Stations	61-5-820-6005	110,947	385.00	46,672.88	30,000	156%
Rep & Maint - Buildings	61-5-820-6010	97,372	17,459.46	225,227.42	90,000	250%
Rep & Maint - Equipment	61-5-820-6020	148,884	0.00	1,346.38	0	#DIV/0!
Rep & Maint - Vehicles	61-5-820-6030	6,504	360.00	15,729.82	28,000	56%
Rep & Maint - Contractual	61-5-820-6040	53,458	5,440.38	48,729.66	50,000	97%
Other Professional Serv	61-5-820-6190	89,205	4,249.77	81,958.80	73,500	112%
NARP Watershed	61-5-820-6195	17,116	0.00	17,380.00	17,500	99%
Telephone	61-5-820-6200	7,804	729.50	8,892.54	10,000	89%
Postage	61-5-820-6210	18,120	1,665.59	17,280.04	19,000	91%
Utilities	61-5-820-6300	249,318	27,251.33	293,908.70	215,000	137%
Office Equip Rental/Maint	61-5-820-6410	7,303	273.03	10,583.13	9,000	118%
Liability Insurance	61-5-820-6800	138,099	0.00	143,623.00	152,000	94%
Lab Expense	61-5-820-6812	87,421	4,727.33	57,398.87	50,000	115%
Sludge Disposal	61-5-820-6814	26,914	1,042.08	11,249.34	65,000	17%
Maintenance Supplies	61-5-820-7010	274	0.00	0.00	0	#DIV/0!
Office Supplies	61-5-820-7020	12,258	1,309.47	32,985.57	12,000	275%
Gas & Oil	61-5-820-7030	11,826	384.24	18,833.47	25,000	75%
Operating Supplies	61-5-820-7040	32,304	428.08	8,726.87	20,000	44%
Chemicals	61-5-820-7050	83,035	10,579.80	121,132.36	60,000	202%
Meters	61-5-820-7060	103,683	0.00	46,859.89	20,000	234%
Bad Debt Expense	61-5-820-7850	937	234.67	1,195.97	2,000	60%
Miscellaneous Expenses	61-5-820-7900	3,925	2,232.59	4,224.99	2,000	211%
Disaster Relief	61-5-820-7905	0	0.00	0.00	0	#DIV/0!
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	957,913.28	255,000	376%
Bond Pmt Set Aside		123,000	10,250.00	123,000.00	123,000	100%
		2,874,845	202,161.21	3,474,038.39	2,482,814	140%

Sewer Department

Collection System Expenses

Salaries - Regular - FT	61-5-830-5010	354,300	25,575.11	363,063.78	330,386	110%
Overtime	61-5-830-5040	35,854	3,839.70	58,266.55	30,000	194%
FICA Sewer	61-5-830-5079	29,786	2,250.24	32,231.83	27,570	117%
IMRF	61-5-830-5120	19,497	1,650.19	22,355.36	22,272	100%
Group Health Insurance	61-5-830-5130	106,612	0.00	149,182.20	149,534	100%
Uniform Allowance	61-5-830-5140	6,960	670.51	2,696.21	6,600	41%
Rep & Maint - Infrastructure	61-5-830-6000	21,551	765.00	51,220.82	35,000	146%
Rep & Maint - Equipment	61-5-830-6020	16,084	0.00	6,871.90	94,000	7%
Rep & Maint - Vehicles	61-5-830-6030	25,700	0.00	5,449.23	20,000	27%
Telephone	61-5-830-6200	2,419	163.12	2,179.03	0	#DIV/0!
Office Equip Rent/Maint	61-5-830-6410	15,598	0.00	15,174.00	30,000	51%
Gas & Oil	61-5-830-7030	12,161	1,100.94	12,802.75	12,000	107%
Operating Supplies	61-5-830-7040	41,194	3,893.02	38,915.22	25,000	156%

Sewer Department

Account #	Act	Actual FY24	Month of April	Actual FY25	Budget FY25	100% of Budget
Misc. Expense	61-5-830-7900	1,006	139.20	857.50	1,500	57%
Equipment	61-5-830-8200	0	0.00	0.00	0	0%
Total Sewer Department Expenses		3,563,568	242,208.24	4,235,304.77	3,266,676	130%
NET SEWER DEPARTMENT		(358,842)	(68,138.92)	(263,304.87)	(306,436)	
Ending Cash & Investments		196,554	(68,139)	292,090.91	(416,398)	

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

Beginning Cash & Investments	41,742		41,741.72	32,843	
Additional reserves	0	0.00	0.00	0	0%
Interest Income	2,708	372.94	7,694.86	0	0%
Transfer Out: Bond Payment	0	0.00	0.00	0	0%
Ending Cash & Investments	44,450	372.94	49,436.58	32,843	

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

Beginning Cash & Investments	3,184,127		2,601,622.55	3,458,267	
Sources					
Interest Income	24,114	3,320.97	68,520.79	20,000	343%
Connection Fees	97,169	9,935.00	139,077.00	35,000	397%
Deposits on Agreement	487,512	275.00	(1,560.00)	2,000	-78%
Connection Fees	147,569	22,050.00	248,876.00	65,000	383%
Deposits on Agreement	14,802	125.00	450.00	2,000	23%
Connection Fee Set-Aside	0	0.00	0.00	0	0%
TOTAL Sources	771,166	35,705.97	455,363.79	124,000	367%
Uses					
Construction in Progress - Water (1790)	753,194	0.00	0.00	0	0%
Construction in Progress - Sewer (1790)	600,475	178,143.01	1,343,829.29	0	0%
Equipment & Vehicles (1750)	0	0.00	0.00	0	0%
Recapture Refunds	0	0.00	0.00	0	0%
Land (1710)	0	0.00	0.00	0	0%
Loan to Depreciation Fund	0	0.00	0.00	0	0%
TOTAL Uses	1,353,670	178,143	1,343,829.29	0	0%
Ending Cash & Investments	2,601,623		1,713,157.05	3,582,267	

Line Item	Account #	Act FY24	Month of April	Actual FY25	Budget FY25	100% of Budget
Depreciation Funding - was 04-09 and 06-08						
Beginning Cash & Investments		1,974,570		1,974,570.37	615,331	
Sources						
Interest Income						
Loan Funds		19,376	2,684.37	55,386.02	15,000	369%
Grant		0	0.00	0.00	0	0%
Miscellaneous		0	0.00	0.00	0	0%
Depreciation set aside - Water (for Plant)		0	0.00	0.00	0	0%
Depreciation set aside - Water (for System)		285,000	23,750.00	285,000.00	285,000	100%
Depreciation set aside - Sewer (for System)		0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for Repl)		255,000	21,250.00	255,000.00	255,000	100%
Loan From Connection Fees		0	0.00	0.00	0	0%
TOTAL Sources		559,376	47,684.37	595,386.02	555,000	107%
Uses						
Construction in Progress - Water (1790)		319,726	12,975.00	196,634.00	3,546,000	6%
Construction in Progress - Sewer (1790)		0	0.00	0.00	146,000	0%
Equipment & Vehicles (1750 & 1760)		292,108	0.00	60,996.03	302,000	20%
Buildings		0	0.00	0.00	0	0%
Transfer Out - Connection Fees Loan Payment		0	0.00	0.00	0	0%
Transfer Out- City Hall Roof		0	0.00	0.00	0	0%
TOTAL Uses		611,834	12,975.00	257,630.03	3,994,000	6%
Ending Cash & Investments		1,922,113	34,709	2,312,326.36	(2,823,669)	

Bond Payments Accounting - was 06-10 and 06-13						
Beginning Cash & Investments		121,865		124,396.85	121,946	
Sources						
Interest Income						
Bond Proceeds	61-4-110-4901	3,283	452.18	9,329.63	300	3110%
Operating Transfers-In	61-4-110-9998	0	0.00	0.00	0	0%
Bond Pmt Set Aside		0	0.00	0.00	0	0%
TOTAL Sources		123,000	10,250.00	123,000.00	123,000	100%
		126,283	10,702.18	132,329.63	123,300	107%
Uses						
Debt Service - Principal	61-5-110-8910	109,599	0.00	187,627.38	111,662	168%
Interest Expense	61-5-110-8920	14,153	0.00	35,545.84	12,090	294%
Fiscal Charges	61-5-110-8930	0	0.00	0.00	0	0%
Bond Issuance Costs	61-5-110-9031	0	0.00	0.00	0	0%
TOTAL Uses		123,752	0.00	223,173.22	123,752	180%
Ending Cash & Investments		124,397	10,702.18	33,553.26	121,494	

**CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION
Minutes
Tuesday, May 13, 2025
City Council Chambers
401 Whitney Boulevard
6:00 pm**

ROLL CALL

Members Present:

Carl Gnewuch,
Paul Engelman, CH
Bob Cantrell, VCH
Daniel Druckrey
Art Hyland
Alissa Maher

Staff Present:

Gina DelRose, Community Development Planner
Kimberly Whitt, Administrative Assistant
Mike Drella, City Attorney

Members Absent:

William Bieber

Chair Engelman called the meeting to order at 6:02 p.m.

MINUTES: It was moved and seconded (Gnewuch/Maher) to approve the minutes of the April 8, 2025 meeting. The motion carried with a vote 6-0 voice vote.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

2025-05: Orland Kids Academy, 2170 Pearl Street (SU): The applicant, Orland Kids Academy, LLC, 1255 S. Michigan Avenue, #1709, Chicago, IL 60605 on behalf of the property owner, Almas Plus, LLC, 1255 S. Michigan Avenue #1709, Chicago, IL 60605 is requesting 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 2025-05 OPENED: 6:04 PM

Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on April 24, 2025 and notifications were sent by certified mail to property owners within 250 feet of the subject property on April 15, 2025. Ms. DelRose summarized the staff report dated May 2, 2025 and stated the recommendation is for approval of case #2025-05; Orland Kids Academy, LLC. special use to permit a daycare center at 2170 Pearl Street, Belvidere, IL subject to one condition.

Carl Gnewuch questioned how often do special uses expire?

Gina DelRose stated that it is not very often. One to Two times a year, special use extensions are issued. There were extenuating circumstances regarding this case that prevented the special use from being renewed. Extension must be issued before the expiration date.

Mr. Gnewuch asked when the first special use was issued.

Ms. DelRose said the first special use was issued February 6, 2023.

Paul Engelman asked if anything has changed since the first approval?

Gina DelRose explained that other than Duncan Donuts opening, there have been no changes to the area. In regards to the interior of the building, permits have been issued and some work has been done.

Alissa Maher asked if the biking area will be flat asphalt?

Gina DelRose said that would be a question for the applicant.

Clayton Stevens of Belvidere questioned how many children would be in the daycare?

Gina DelRose explained the narrative stated 110 children, however that would be a question for the applicant and the state licensing authority

John Albertini of Belvidere asked how the daycare drop off and pick up would effect the traffic flow?

Gina DelRose explained that the traffic flow should not be any different than it currently is. Pearl St is a thoroughfare and is meant for high traffic volume.

The applicant, Mr. Adel Ghaffari, was sworn in at 6:18 pm. Mr. Ghaffari responded with the aid of a translator.

Alissa Maher asked the applicant if the biking area would be flat asphalt?

Mr. Ghaffari said yes.

Paul Engelman asked if there was currently fencing?

Mr. Ghaffari explained due to renovations and construction, the fence would be completed after everything was complete.

Carl Gnewuch asked what complications they were having that they could not complete the work before the expiration of the first special use?

Mr. Ghaffari explained that when the plumbing inspector reviewed the plans, it was noted that they needed the bathrooms to be ADA compliant. The redesign took time..

Clayton Stevens asked the applicant about the number of children that would be in the daycare.

Mr. Ghaffari explained there are 6 class rooms. The State determines the number of children allowed, but believes the state would allow between 70-80 children.

Carl Gnewuch asked if the state also regulates number of children in different age groups.

Mr. Ghaffari said yes.

John Albertini asked the applicant if the daycare will cause more congestion due to the traffic at peak times.

Mr. Ghaffari explained that there is a large parking lot and basically it would be approximately a ½ hour time frame in the morning and evening. When purchasing the property at 2170 Pearl St, traffic was taken into consideration.

Mr. Albertini asked if a traffic study could be done.

Ms. DelRose explained that traffic studies generally are done for greenfield development. This property is zoned planned office/commercial. The daycare will not have constant all day traffic. Only peak times for drop off and pick up.

No further questions for staff or applicant.

PUBLIC HEARING FOR CASE 2025-05 CLOSED: 6:32 PM

It was moved and seconded by (Hyland/Druckrey) to approve the findings of fact as presented by staff. The motion carried with a 6-0 roll call vote

It was moved and seconded (Cantrell/Druckrey) to recommend approval of Case #2025-05, subject to 1 condition as presented by staff. The motion carried with a 6-0 roll call vote.

Gina DelRose stated the case will move forward to City Council.

OTHER BUSINESS: None

DISCUSSION:

Staff Report:

Ms. DelRose stated there is currently 1 case for the June 10, 2025 meeting.

ADJOURNMENT:

Paul Engelman stated that with no objections the meeting was adjourned.

The meeting adjourned at 6:35 p.m.

Recorded by:

Reviewed by:

Kimberly Whitt
Administrative Assistant

Gina DelRose
Community Development Planner

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

Date: May 12, 2025

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

Call to Order – Mayor Clinton Morris:

Roll Call:

Present: J. Albertini, R. Brereton, M. Fleury, W. Frank,
S. Gramkowski, J. Hoiness, M. McGee, C. Montalbano,
R. Peterson and C. Stevens.

Absent: None.

Other staff members in attendance:

Public Works Director Brent Anderson, Assistant Public Works Director Jordan Keck, Budget and Finance Officer Sarah Turnipseed, Director of Buildings Kip Countryman, Community Development Planner Gina DelRose, Police Chief Shane Woody, Fire Chief Shawn Schadle, City Attorney Mike Drella, Treasurer Mary Volkey and City Clerk Erica Bluege.

Public Comment: None.

Public Forum:

(A) National Police Week Proclamation.

Mayor Clinton Morris presented National Police Week Proclamation to Police Chief Shane Woody.

Reports of Officers, Boards and Special Committees:

1. Building, Planning & Zoning, Unfinished Business: None.
2. Building, Planning & Zoning, New Business:

(A) Building Department – Update.

Building Director Kip Countryman presented an update.

(B) Building – Boone County Government Building Permit Fees.

Discussion only. No action taken.

(C) 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 Department – Update.

Public Works Director Brent Anderson presented an update.

(B) Manhole Adjustment Project – Design Engineering.

Motion by Ald. Peterson, 2nd by Ald. Stevens to approve the proposal from CES, Inc., in the amount of \$25,000.00, to complete the engineering for the Manhole Adjustment Project. This work will be paid for from Line Item #41-5-110-8020. Discussion took place regarding manholes and the design engineering for each of them. Aye voice vote carried. Motion carried.

(C) Cathodic Protection 2025 Maintenance Agreement.

Motion by Ald. Hoiness, 2nd by Ald. Peterson to enter into an agreement with Corpro for the 2025 Cathodic Protection Maintenance Program at a cost of \$3,900.00, based on their proposal March 3, 2025. This work will be paid for from Water Line Item #61-5-810-6040. Discussion took place regarding the proposal. It was noted the proposal only includes annual inspection services. Aye voice vote carried. Motion carried.

(D) Bollard Installation Project.

Motion by Ald. Gramkowski, 2nd by Ald. Stevens to approve the proposal from ARC Design Resources, in the amount of \$7,600.00 for the Bollard Installation Project. This work will be paid for from grant funds. It was noted there was a scrivener's error in the memo where it reads "Re: Kishwaukee Riverfront Path Extension". It should have read the Bollard Installation Project. Discussion took place in regards to the bollards. It was

noted they will be used in conjunction with the t-barriers. Aye voice vote carried.
Motion carried.

(E) Kishwaukee Riverfront Path Extension – Easements.

Motion by Ald. McGee, 2nd by Ald. Gramkowski to approve the proposal from Rally Appraisal, in the amount of \$9,600.00, to complete the three appraisals required to obtain permanent and temporary easements to construct the Kishwaukee Riverfront Path Extension. This work will be paid for from grant funds and capital funds. Aye voice vote carried. Motion carried.

5. Other, Unfinished Business: None.

6. Other, New Business:

(A) Amendment of Section 74-221(g), Fireworks, of the City Code.

Motion by Ald. Peterson, 2nd by Ald. Hoiness to approve an ordinance amending Section 74-221(g) to increase the minimum fine to \$750.00 and the maximum fine to \$1,500.00 and to include injury to persons or property as factors to be considered in aggravation. Discussion took place regarding the ability to enforce the code on properties adjacent to the incorporated limits. Discussion took place regarding what happens when the ordinance is enforced. It was noted that in recent years it has been a zero tolerance policy and citations are issued and fireworks seized. Aye voice vote carried. Motion carried.

7. Adjournment:

Motion by Ald. Peterson, 2nd by Ald. McGee to adjourn at 6:38p.m. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

ORDINANCE #723H
AN ORDINANCE AMENDING SECTION 74-221(g)(2)
FIREWORKS / NUISANCE DECLARED AND PENALTIES
OF THE CITY OF BELVIDERE MUNICIPAL CODE

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

SECTION 1: Section 74-221(g)(2) of the City of Belvidere Municipal Code is amended to read as follows:

(2) Any person violating this section shall pay a fine of not less than \$750.00 nor more than \$1,500.00. In sentencing, the court shall consider the amount and type of fireworks, if any injury to persons or property occurred as a result of the fireworks, and any prior violations of this Section.

SECTION 2: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as required by law which publication is hereby authorized.

Ayes: .

Nays: .

Absent: .

Passed:

Approved:

Mayor Clinton Morris

ATTEST: _____

City Clerk Erica Bluege

(SEAL)

ORDINANCE NO. 724H

**AN ORDINANCE GRANTING A SPECIAL USE
TO ALLOW DAYCARE CENTER (3+ CHILDREN)
WITHIN THE PO, PLANNED OFFICE DISTRICT
(2170 Pearl Street)**

WHEREAS, The City of Belvidere has adopted Chapter 150, Zoning Ordinance in accordance with the provisions of Illinois Compiled Statutes to regulate the use of land and to specify the minimum requirements for improvements on land in the City of Belvidere; and

WHEREAS, Special Uses are certain municipal or private uses that due to their physical or operational characteristics may pose a threat to the value, use and enjoyment of adjoining property; are reviewed on a case by case basis; and are permitted only by permission of the Belvidere City Council; and,

WHEREAS, The applicant, Orland Kids Academy, LLC, 1255 S. Michigan Avenue, #1709, Chicago, IL 60605 on behalf of the property owner, Almas Plus, LLC, 1255 S. Michigan Avenue #1709, Chicago, IL 60605 is requesting a special use to allow a daycare center at 2170 Pearl Street; and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the City of Belvidere Planning and Zoning Commission held a public hearing on May 13, 2025 concerning the proposed Special Use; and,

WHEREAS, the City of Belvidere Planning and Zoning Commission having examined the application and having considered the evidence, both oral and documentary and being fully advised about the premises did make findings of fact and a recommendation; and,

WHEREAS, the corporate authorities of the City considered the findings of fact and concur with the recommendation of the Planning and Zoning Commission,

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

Section 1. The foregoing recitals are incorporated herein by this reference.

Section 2. That a Special Use in the PO, Planned Office District to allow for a daycare center on the property depicted in Attachment A and legally described as:

PART OF THE NORTHWEST 1/4 OF SECTION 1, TOWNSHIP 43 NORTH,
RANGE 3, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE COUNTY OF
BOONE, STATE OF ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS, TO
WIT:

COMMENCING AT THE NORTHWEST CORNER SAID QUARTER SECTION; THENCE SOUTH 00°00'00" EAST, ALONG THE WEST LINE OF SAID QUARTER SECTION, 1,218.72 FEET TO THE NORTHWEST CORNER OF THE PERMANENT EASEMENT CONVEYED BY HENRY AND MADELINE BARTHOLOMEW, HUSBAND AND WIFE, TO THE ILLINOIS STATE TOLL HIGHWAY COMMISSION DATED JULY 17, 1957 AND RECORDED IN BOOK 115 OF DEEDS ON PAGE 323 IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOIS, SAID POINT BEING THE POINT OF BEGINNING FOR THE FOLLOWING DESCRIBED PARCEL; THENCE SOUTH 89°48'46" EAST, ALONG THE NORTH LINE OF SAID PERMANENT EASEMENT, 59.73 FEET TO THE NORTHEAST CORNER OF SAID PERMANENT EASEMENT; THENCE SOUTH 90°00'00" EAST, ALONG THE NORTH LINE OF PREMISES CONVEYED BY LEROY F. FITZ AND RUTH M. FITZ TO THE BELVIDERE NATIONAL BANK AND TRUST CO., AS TRUSTEE UNDER TRUST NO. 306 BY WARRANTY DEED DATED MAY 14, 1970, AND RECORDED MAY 25, 1970, AS DOCUMENT NO. 16665 IN SAID RECORDER'S OFFICE, 334.57 FEET TO THE NORTHEAST CORNER OF SAID PREMISES SO CONVEYED BY LEROY F. FITZ AND RUTH M. FITZ TO THE BELVIDERE NATIONAL BANK AND TRUST CO. AS AFORESAID; THENCE NORTH 00°00'00" WEST, PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION, 245.89 FEET; THENCE NORTH 90°00'00" WEST, PARALLEL WITH THE NORTH LINE OF SAID PREMISES SO CONVEYED BY LEROY F. FITZ AND RUTH M. FITZ TO THE BELVIDERE NATIONAL BANK AND TRUST CO. AS AFORESAID, 394.30 FEET TO THE WEST LINE OF SAID QUARTER SECTION; THENCE SOUTH 00°00'00" EAST ALONG THE WEST LINE OF SAID QUARTER SECTION, 245.69 FEET TO THE POINT OF BEGINNING. PIN: 07-01-102-004

is hereby approved, subject to the following condition:

1. Substantial compliance with the site plan submitted. (Attachment B).

Section 3. That the premises shall be used in accordance with and subject to the applicable provisions of the Zoning Ordinance of the City of Belvidere and shall not be used except as may otherwise be expressly authorized by the applicable law and the special use.

Section 4. That acceptance of any of the benefits of this Special Use shall be deemed acceptance of all the terms and conditions set forth herein.

Section 5. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such

judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

Section 7. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED by the City Council of the City of Belvidere this ____ day of _____, 2025.

APPROVED by the Mayor of the City of Belvidere this ____ day of _____, 2025.

Clint Morris, Mayor

ATTEST:

Sarah Turnipseed, City Clerk

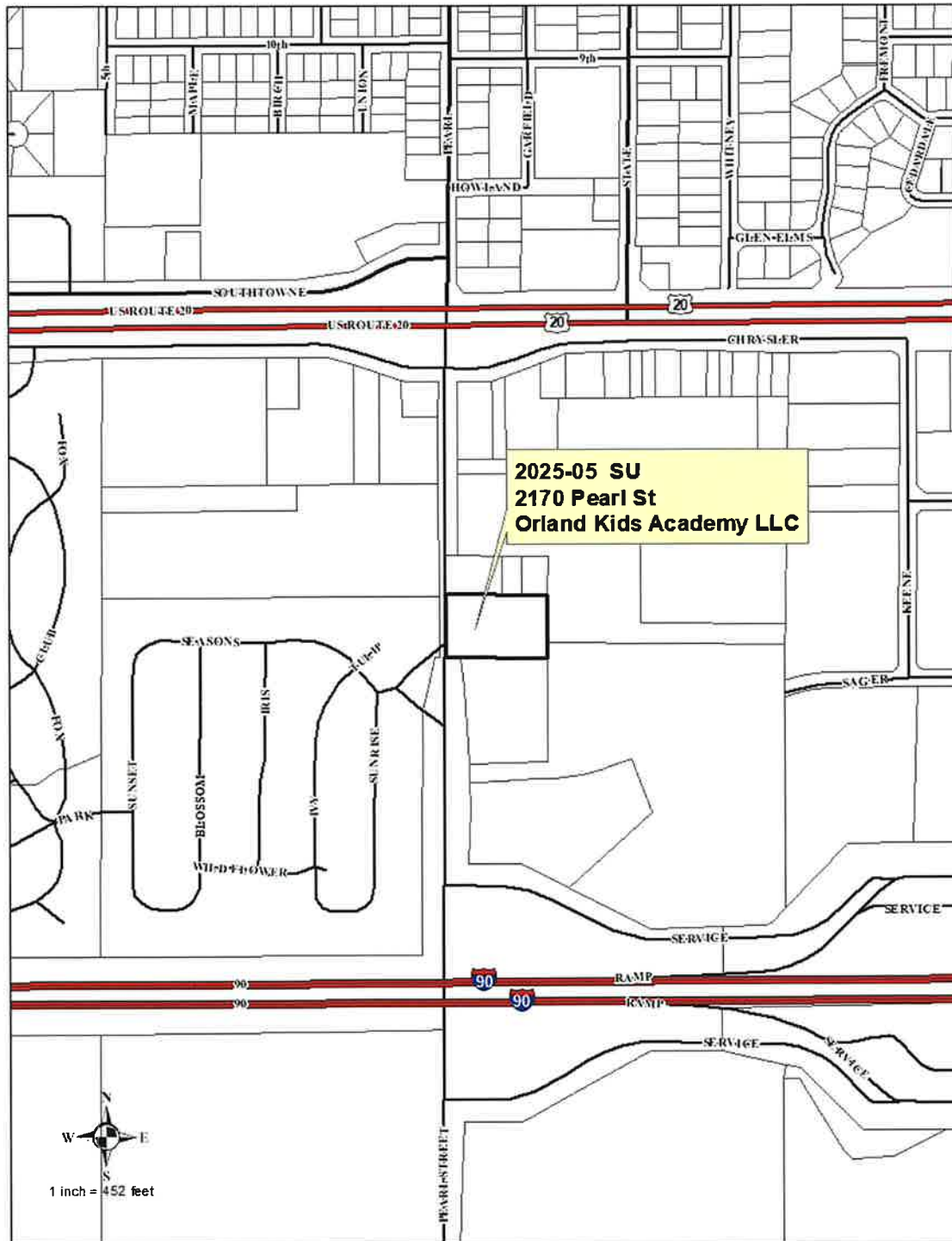
Ayes: ____ Nays: ____ Absent: ____

City Council Members Voting Aye: __

City Council Members Voting Nay: __

Date Published:

ATTACHMENT A



ATTACHMENT B



MEMO

DATE: May 14, 2025
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case: 2025-05; Orland Kids Academy, LLC, 2170 Pearl St.

REQUEST AND LOCATION:

The applicant, Orland Kids Academy, LLC, 1255 S. Michigan Avenue, #1709, Chicago, IL 60605 on behalf of the property owner, Almas Plus, LLC, 1255 S. Michigan Avenue #1709, Chicago, IL 60605 is requesting 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. The subject property is rectangular in shape, approximately 2 acres (PIN: 07-01-102-004) and developed with a vacant medical building and large parking area.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **20250-5** for a special use for a daycare center at 2170 Pearl Street subject to the following conditions:

1. Substantial compliance with the site plan submitted.

Motion to approve case 2025-05; Orland Kids Academy, 2170 Pearl Street subject to the one condition as presented carried with a (6-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: May 14, 2025

TO: Mayor and Members of the City Council

FROM: City of Belvidere Planning and Zoning Commission

SUBJECT: Findings of Fact for Case: 2025-05; Orland Kids Academy, LLC, 2170 Pearl St.

REQUEST AND LOCATION:

The applicant, Orland Kids Academy, LLC, 1255 S. Michigan Avenue, #1709, Chicago, IL 60605 on behalf of the property owner, Almas Plus, LLC, 1255 S. Michigan Avenue #1709, Chicago, IL 60605 is requesting 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. The subject property is rectangular in shape, approximately 2 acres (PIN: 07-01-102-004) and developed with a vacant medical building and large parking area.

FINDINGS OF FACT:

Per Section 150.904 (G) of the City of Belvidere Zoning Ordinance, the criteria for granting a Special Use Permit are as follows:

- A. Findings: The establishment, maintenance, or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

Daycare centers are often located near commercial areas and along major thoroughfares. These locations allow for easy access for those dropping off and picking up children while commuting for work or running errands. Daycare centers typically do not participate in high risk activities or generate consistent traffic for long periods of time.

- B. Findings: The proposed special use, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals, objectives, policies, and standards of the City of Belvidere Comprehensive Plan, this Chapter, and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.**

The subject property is designated as "Commercial" by the City of Belvidere Comprehensive Plan, adopted May 7, 2024. Commercial land uses include service businesses, restaurants, entertainment, office buildings, healthcare facilities, and other similar uses. Smaller scale commercial uses provide the community with a variety of everyday goods and services at convenient locations, typically along the City's major roads such as Logan Avenue and State Street. Having childcare options available near areas of employment is appealing to the workforce.

- C. Findings: The special use will not in its proposed location and as depicted on the required site plan, result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or**

as they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to Notice of Public Hearing by the City or governmental agency having jurisdiction to guide development.

Although Pearl Street becomes more rural as it extends further south of Belvidere's corporate limits, the subject property is approximately 1,000 feet from the intersection of Grant Highway and is directly across the street from the entrance to Four Seasons Mobile Home Park. The proximity to a mix of residential and non-residential uses and a major thoroughfare makes the subject property a suitable location for drop-off and pick-up businesses such as a daycare center. There is enough open space and parking area to allow for adequate outdoor play areas for the children and parking for staff and clients.

- D. **Findings:** The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, and does maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.

A daycare center at this location is readily accessible to those living and working in Belvidere and Boone County or commuting to neighboring municipalities. While daycare centers are a special use to ensure each site is safely accessible and has adequate amenities such as outdoor play areas, they are a special use in almost every zoning district in the City of Belvidere because they are intended to spread out all over the city with little negative impact to future development patterns and the surrounding neighborhood.

- E. **Findings:** The proposed special use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvement facilities, utilities or services provided by public agencies servicing the subject property.

The subject property is already developed with a commercial building that is served with municipal utilities.

- F. **Findings:** The potential public benefits of the proposed special use does outweigh any and all potential adverse impacts of the proposed special use after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.

Daycare centers not only provide a service to those living and working within the City, but also to those commuting to other municipalities. The location of the daycare center provides easy access to those traveling along Grant Highway, whether they are leaving or coming to Belvidere.

The motion to adopt the Findings of Fact as presented by staff for case 2025-05 for a special use to permit indoor a daycare center at 2170 Pearl Street carried with a (6-0) roll call vote.

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

May 2, 2025

ADVISORY REPORT

CASE NO: 2025-05

APPLICANT: Orland Kids Academy, LLC, 2170 Pearl Street

REQUEST AND LOCATION:

The applicant, Orland Kids Academy, LLC, 1255 S. Michigan Avenue, #1709, Chicago, IL 60605 on behalf of the property owner, Almas Plus, LLC, 1255 S. Michigan Avenue #1709, Chicago, IL 60605 is requesting 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. The subject property is rectangular in shape, approximately 2 acres (PIN: 07-01-102-004) and developed with a vacant medical building and large parking area.

EXISTING LAND USE:

Subject property: Vacant medical building

Adjacent Property

North: Belvidere Family Pet Hospital

South: Symphony Northwoods nursing home

East: Vacant/ Row Crop Production (County)

West: Four Seasons Mobile Home Park

CURRENT ZONING:

Subject property: PO, Planned Office District

Adjacent Property

North: PO, Planned Office District

South: I, Institutional District

East: B-2, General Business District (County)

West: MR-8L, Multi-Family Residential-8 Large District

COMPREHENSIVE PLAN:

Subject property: Commercial

Adjacent Property

North: Commercial

South: Public/Semi Public

East: Business Flex

West: Low Density Residential

BACKGROUND:

The property is developed with an 11,560 square-foot single-story vacant medical office and paved area. A walkway connects the building to the adjacent nursing home. Ordinance 610H granting a special use for a daycare center on the subject property was approved on February 6, 2023. Although building permits were issued and some construction has taken place, the special use was nullified on February 5, 2025 because the daycare center had not become operational within the required two-year time frame.

The applicant intends to finish renovating the building into a daycare center for children ages 6 weeks old to 6 years old. The eastern parking lot and grassy area will become the outdoor play area. The area will be fenced in order to keep vehicles from the northern parking lot separated. The play areas will be facing the agricultural fields to the east, away from the road and residences.

Sager Avenue is intended to continue westward and connect to Pearl Street south of the nursing home. This would allow the subject property to have a more direct access to the nearby industrial park, making it more favorable for those parents working in one of the many businesses nearby in the future.

TREND OF DEVELOPMENT:

The subject property is located along Pearl Street, south of Grant Highway. While the intersection is an established commercial area, south is a mix of high density residential, medical and agricultural that has not experienced any new development in recent years.

FINDINGS OF FACT:

Per Section 150.904 (G) of the City of Belvidere Zoning Ordinance, the criteria for granting a Special Use Permit are as follows:

- A. **Findings:** The establishment, maintenance, or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

Daycare centers are often located near commercial areas and along major thoroughfares. These locations allow for easy access for those dropping off and picking up children while commuting for work or running errands. Daycare centers typically do not participate in high risk activities or generate consistent traffic for long periods of time.

- B. **Findings:** The proposed special use, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals, objectives, policies, and standards of the City of Belvidere Comprehensive Plan, this Chapter, and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.

The subject property is designated as "Commercial" by the City of Belvidere Comprehensive Plan, adopted May 7, 2024. Commercial land uses include service businesses, restaurants, entertainment, office buildings, healthcare facilities, and other similar uses. Smaller scale commercial uses provide the community with a variety of everyday goods and services at convenient locations, typically along the City's major roads such as Logan Avenue and State Street. Having childcare options available near areas of employment is appealing to the workforce.

- C. **Findings:** The special use will not in its proposed location and as depicted on the required site plan, result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to Notice of Public Hearing by the City or governmental agency having jurisdiction to guide development.

Although Pearl Street becomes more rural as it extends further south of Belvidere's corporate limits, the subject property is approximately 1,000 feet from the intersection of Grant Highway and is directly across the street from the entrance to Four Seasons Mobile Home Park. The proximity to a mix of residential and non-residential uses and a major thoroughfare makes the subject property a suitable location for drop-off and pick-up businesses such as a daycare center. There is enough open space and parking area to allow for adequate outdoor play areas for the children and parking for staff and clients.

- D. **Findings:** The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, and does maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.

A daycare center at this location is readily accessible to those living and working in Belvidere and Boone County or commuting to neighboring municipalities. While daycare centers are a special use to ensure each site is safely accessible and has adequate amenities such as outdoor play areas, they are a special use in almost every zoning district in the City of Belvidere because they are intended to spread out all over the city with little negative impact to future development patterns and the surrounding neighborhood.

- E. **Findings:** The proposed special use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvement facilities, utilities or services provided by public agencies servicing the subject property.

The subject property is already developed with a commercial building that is served with municipal utilities.

- F. **Findings:** The potential public benefits of the proposed special use does outweigh any and all potential adverse impacts of the proposed special use after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.

Daycare centers not only provide a service to those living and working within the City, but also to those commuting to other municipalities. The location of the daycare center provides easy access to those traveling along Grant Highway, whether they are leaving or coming to Belvidere.

2025-05; Orland Kids Academy, LLC, 2170 Pearl Street

SUMMARY OF FINDINGS:

Daycare centers are often located near commercial areas and along major thoroughfares. These locations allow for easy access for those dropping off and picking up children while commuting for work or running errands. Daycare centers typically do not participate in high risk activities or generate consistent traffic for long periods of time.

Although Pearl Street becomes more rural as it extends further south of Belvidere's corporate limits, the subject property is approximately 1,000 feet from the intersection of Grant Highway and is directly across the street from the entrance to Four Seasons Mobile Home Park. The proximity to a mix of residential and non-residential uses and a major thoroughfare makes the subject property a suitable location for drop-off and pick-up businesses such as a daycare center. There is enough open space and parking area to allow for adequate outdoor play areas for the children and parking for staff and clients.

Daycare centers not only provide a service to those living and working within the City, but also to those commuting to other municipalities. The location of the daycare center provides easy access to those traveling along Grant Highway, whether they are leaving or coming to Belvidere.

RECOMMENDATION:

The planning staff recommends the **approval** of case number **2025-05** for a special use for daycare center (3+ children) at 2170 Pearl Street subject to the following conditions.

1. Substantial compliance with the site plan submitted.

Submitted by:



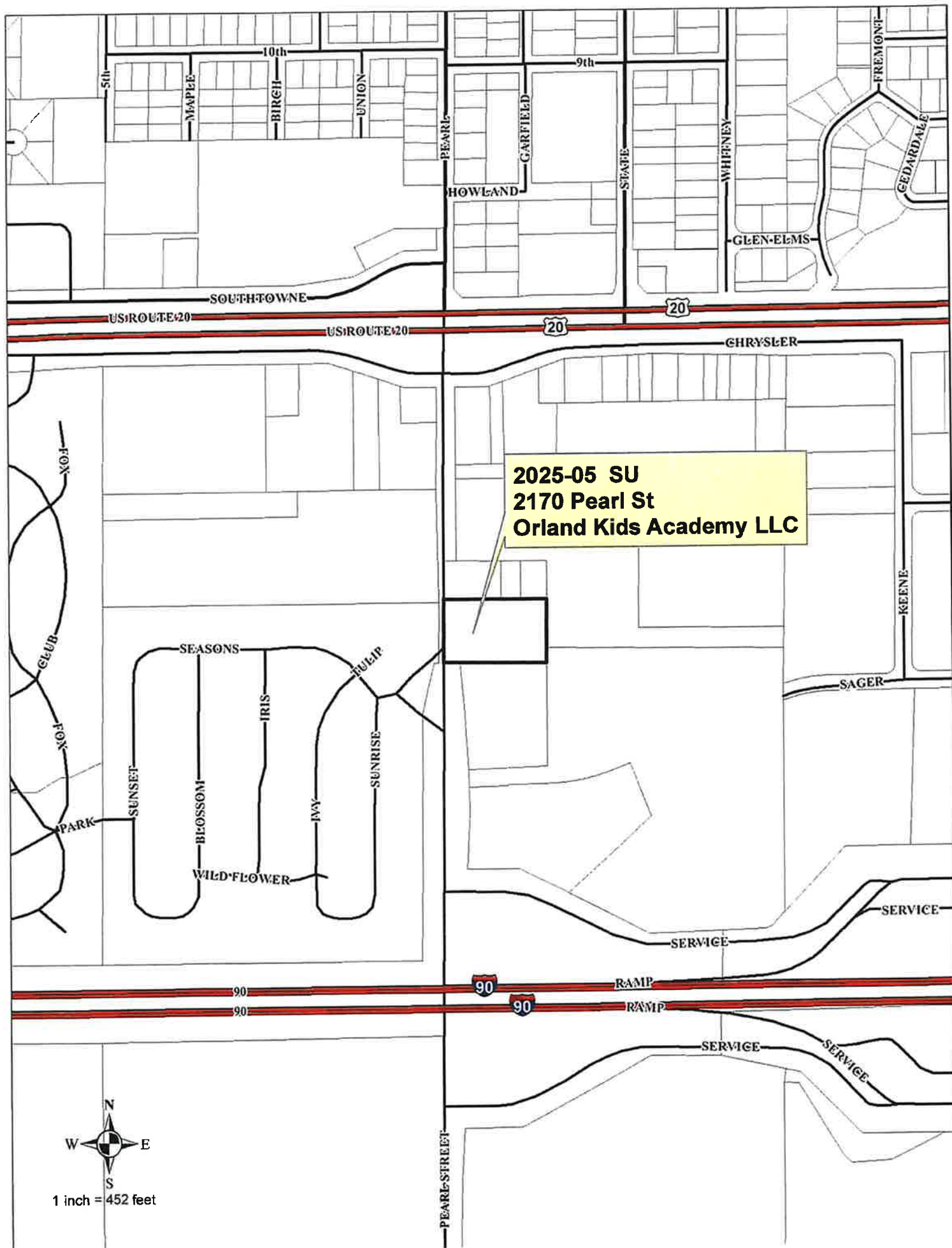
Gina DelRose
Community Development Planner

Review and Recommendation by the Planning and Zoning Commission. The Planning and Zoning Commission shall review the application, adopt findings of fact, and make a recommendation to the City Council.

Review and Action by the City Council. The City Council shall consider the Planning and Zoning Commission's recommendation regarding the proposed special use. The City Council may approve or deny the special use as originally proposed, may approve the proposed special use with modifications or may remand the matter back to the Planning and Zoning Commission for further discussion or hearing. The City Council's approval of the requested special use shall be considered the approval of a unique request, and shall not be construed as precedent for any other proposed special use.

ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial Photo with by Planning Staff.
3. Narrative submitted by Applicant.
4. Site plans submitted by Applicant.
5. NRI 1719 submitted by the Boone County Soil and Water Conservation District, Teagan Duffy, December 14, 2022.
6. Letter submitted by the Boone County Health Department, Alisen O'Hearn, April 15, 2025.



2025-05 SU
2170 Pearl St
Orland Kids Academy LLC



1 inch = 452 feet

2025-05 SU
2170 Pearl St
Orland Kids Academy LLC

PEARL

PEARL



My name is Adel Ghaffari. In the past 10 years I have owned a k-12 school overseas.

Using my expertise, I would like to open a Daycare center in Belvidere, IL. The reason I chose Belvidere is because my friend has already have a daycare center in Belvidere and has expressed and emphasized the need for more centers for the residents of Belvidere.

We have discussed the lengthy waitlist and ongoing calls they receive each day for enrollments that are not able to fit in theirs.

I plan to provide a safe and healthy learning environment for young children of Belvidere. We will also be providing an ongoing service to the community by providing more than 20 jobs. The daycare will consist of 6 large classrooms with an indoor play area.

We request to apply for 110 kids capacity during the hours of 5:30 am - 6:00pm.

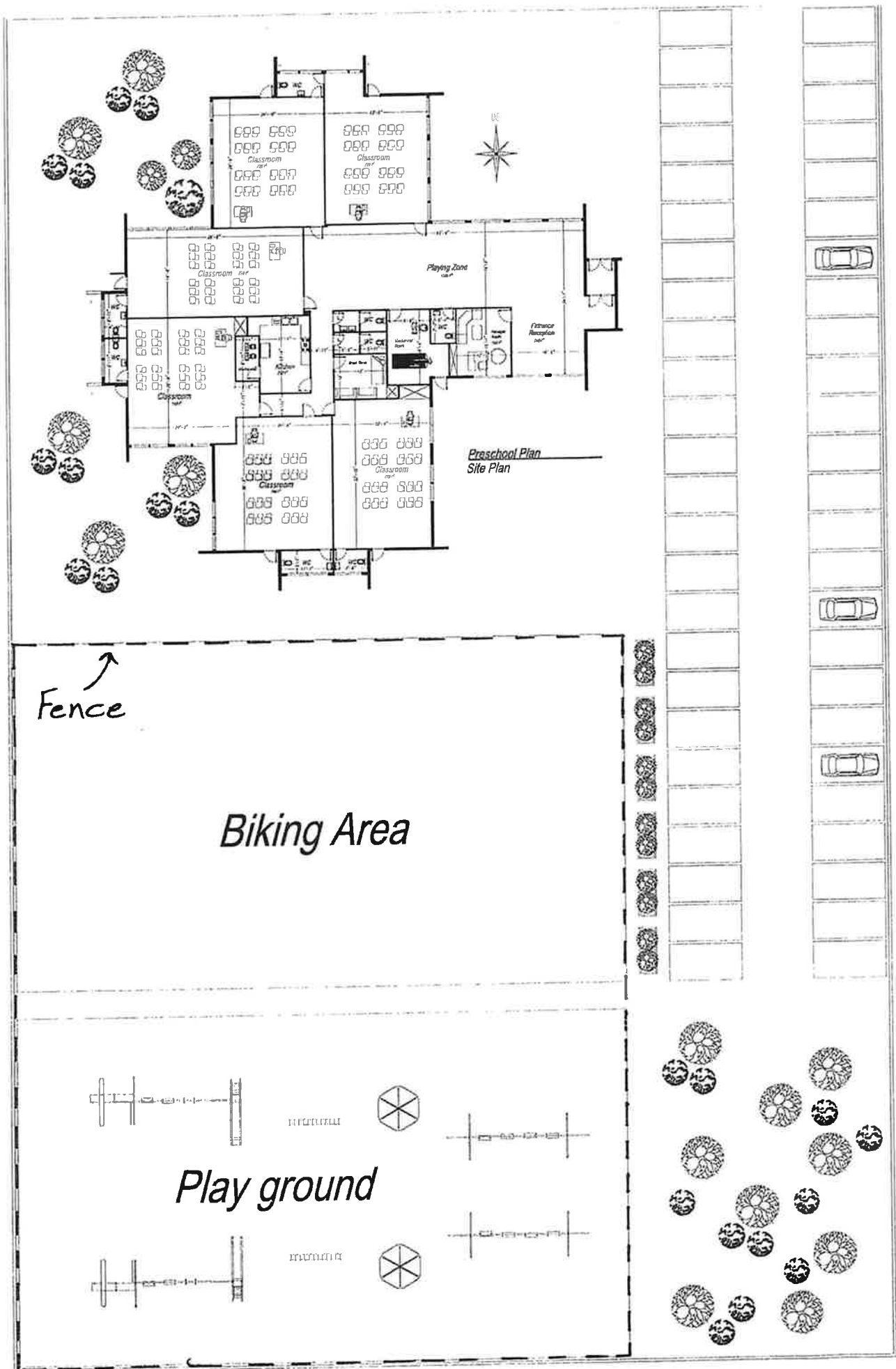
Outside the building, there will be vast biking area for children ages 3 and up along with an outdoor playground that will be separated from the parking with fences. The center will be accepting kids from 6 weeks to 6 year old.

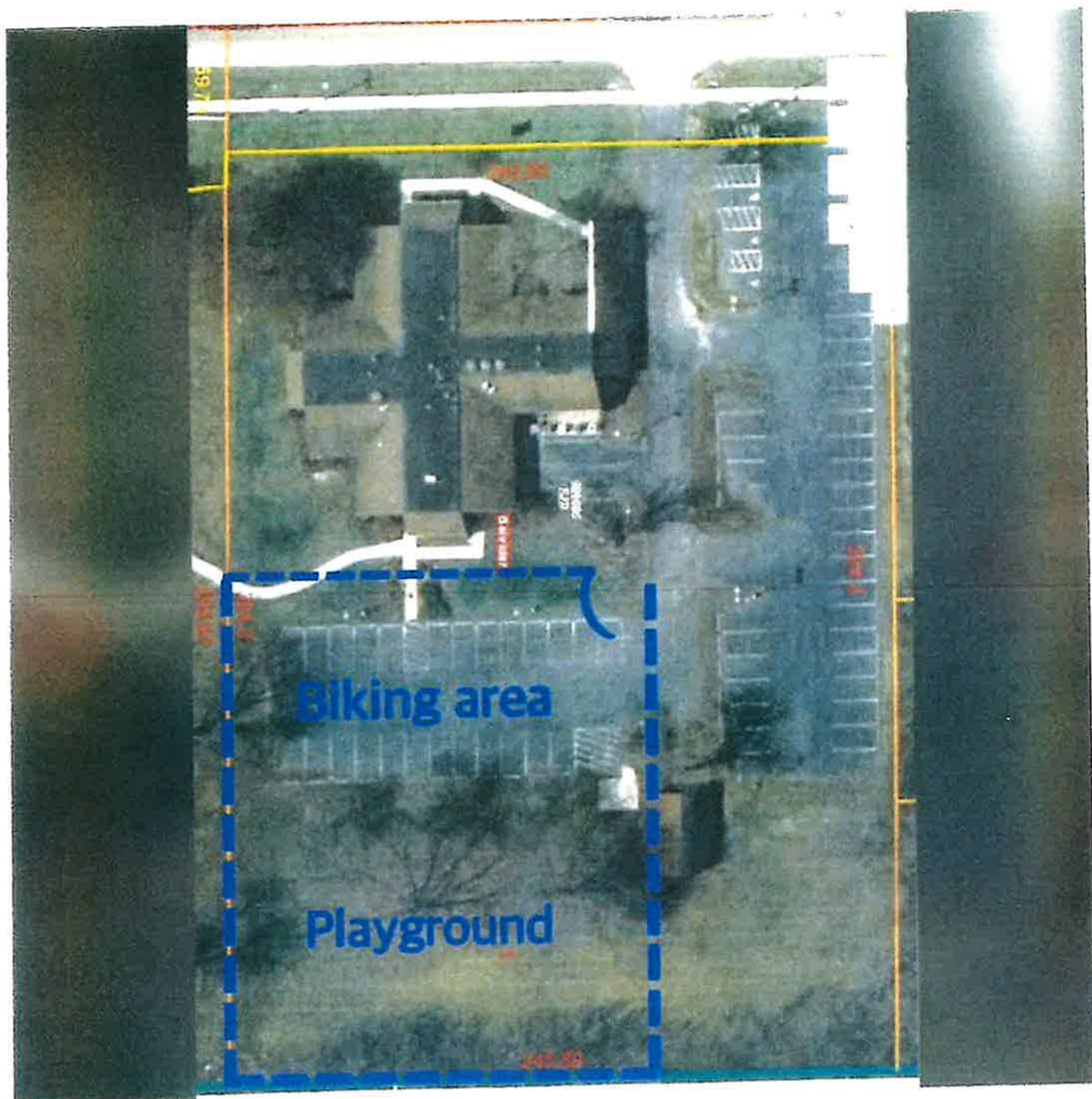
We appreciate your support and cooperation with this.

2170 Pearl St. Belvidere, IL

Adel Ghaffari: 

04/07/2025





2170 Pearl St. Belvidere



Boone County
Soil & Water
Conservation District

211. N. Appleton Road
Belvidere, IL 61008
815-544-3465 x3

14 December 2022

SWCD NRI #: 1719


Belvidere Planning Department
401 Whitney Blvd., Suite 300
Belvidere, IL 61008

Dear Sir/Madam,

A request for a Natural Resource Information Report was submitted. We will supply a written reply to your office as indicated below:

☒ Our review does not apply in this instance.
☐ Other (see attached)

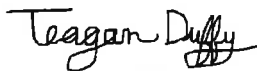
Location of Site: 2170 Pearl Street, Belvidere, IL 61008
PIN(S): 07-01-102-004

Contact	Petitioner	Owner
Adel Ghaffari 555 W. Kinzie St., Apt. 4002 Chicago, Illinois 60654	Same as Contact	The Board of Trustees of the University of Illinois c/o Jeffrey M. Hucek, PO Box 4595 Oak Brook, Illinois 60522
312-900-6875 Adelghafari71@yahoo.com		

Request: Allow a Daycare center in the PO district

Notes, if any: By considering the current zoning, current land use, Geographical Information Systems maps, and requested special use permit, the Boone County Soil and Water Conservation District has determined that the proposed use will have no significant impact on the natural resources on the property or surrounding area.

Sincerely,



Teagan Duffy
Boone County Soil & Water
Conservation District



Public Health
Prevent. Promote. Protect.

Boone County Health Department

1204 Logan Avenue, Belvidere, Illinois 61008
Main Office 815.544.2951 Clinic 815.544.9730 Fax 815.544.2050
www.boonehealth.org

*The mission of the Boone County Health Department is to serve our community by
preventing the spread of disease, promoting equitable wellness & protecting the public's health.*

April 15, 2025

City of Belvidere
Community Development
Gina DelRose
401 Whitney Blvd Suite 300
Belvidere, IL 61008

Email: GDelRose@BelvidereIL.gov

Re: Case: 2025-05; Orland Kids Academy, LLC, 2170 Pearl Street

Dear City of Belvidere,

We are in receipt of a special use permit for 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

If prepared or temperature-controlled foods are served, prior to operation of the establishment a to-scale plan and a food application must be submitted to the Boone County Health Department for review. The plan review fee would be determined when menu information is submitted. Below is the county code explaining this further.

Sec. 30-35. Submission and review of plans; permits.

- a) *Generally*, whenever a food service establishment or retail food store is constructed or extensively remodeled and whenever an existing structure is converted to use as a food service establishment, properly prepared plans and specifications for such construction, remodeling, or conversion shall be submitted to the regulatory authority for review and approval before construction, remodeling, or conversion is begun. The plans and specifications shall indicate the proposed layout, arrangement, mechanical plans, construction materials of work areas, and the type and model of proposed fixed equipment and facilities.
- b) *Permit required*. Any business or organization desiring to operate as a food service establishment or retail food establishment must have a current food service permit.

Re: Case: 2025-05; Orland Kids Academy, LLC, 2170 Pearl Street

Date: April 15, 2025

Page: 2 of 3

- c) *Plans, inspection and approval.* Before issuing a food service permit to a new establishment, plans must be submitted to and approved by the health authority. Plans submitted for review must be accompanied by the appropriate plan review fee as listed in section 38-31.

If you have any questions or concerns, please contact us at (815) 544-2951 ext. 2 or at info@boonehealth.org.

Sincerely,



Alisen O'Hearn, LEHP, REHS/RS
Environmental Center Supervisor
Boone County Health Department

AT