

May 2017 Zoning Monthly Report

May Residential Construction Total:	\$79,450.00
Year-to-date Residential Construction Total:	\$179,950.00

May Business Construction Total:	\$50,000.00
Year-to-date Business Construction Total:	\$111,700.00

May Public Service Construction Total:	\$138,000.00
Year-to-date Public Service Construction Total:	\$156,700.00

May Residential EZ Construction Total:	\$1,800.00
Year-to-date Residential Construction Total:	\$52,350.00

May Business EZ Construction Total:	\$54,700.00
Year-to-date Business EZ Construction Total:	\$324,900.00

May Public Service EZ Construction Total	\$0.00
Year-to-date- Public Service EZ Construction Total	\$1,500.00

*Buchanan Art Center Front Façade

* Save-A-Lot Parking Lot

*Monmouth College Sprinkler and Fire Alarm System

*Demo permit for the Maintenance Building at Smithfield with fire damage

*Western Illinois Animal Rescue new building

May

<u>RESIDENTIAL</u>	PERMITS	VALUE	FEE PAID	Plumbing/Electrical Fees
New Housing Starts	0	\$0.00	\$0.00	
Room Additions	0	\$0.00	\$0.00	
Remodeling/Renovations	0	\$0.00	\$0.00	
Siding	2	\$23,500.00	\$240.00	
Garage/Access Bldgs	1	\$800.00	\$25.00	
Miscellaneous	0	\$0.00	\$0.00	
Demolitions	0	\$0.00	\$0.00	
Electrical Service	3	\$4,000.00	\$80.00	\$225.00
Roof	8	\$20,400.00	\$315.00	
Windows	3	\$15,500.00	\$0.00	
Concrete	4	\$4,250.00	\$110.00	
Curb Cut	0	\$0.00	\$0.00	
Deck/Porch	1	\$2,000.00	\$30.00	
Fence	4	\$5,000.00	\$115.00	
Driveway	2	\$4,000.00	\$65.00	

BUSINESS/INDUSTRIAL

New Buildings	0	\$0.00	\$0.00	
Remodel Bldgs	0	\$0.00	\$0.00	
Additions	0	\$0.00	\$0.00	
Miscellaneous	0	\$0.00	\$0.00	
Demolitions	0	\$0.00	\$0.00	
Concrete	0	\$0.00	\$0.00	
Electical	0	\$0.00	\$0.00	\$75.00
Plumbing	0	\$0.00	\$0.00	\$0.00
Driveway/Parking Lot	1	\$50,000.00	\$240.00	

PUBLIC SERVICE

New Buildings	0	\$0.00	\$0.00	
Additions	0	\$0.00	\$0.00	
Remodeling	1	\$100,000.00	\$510.00	
Garage/Accessory Bldg	0	\$0.00	\$0.00	
Miscellaneous	0	\$0.00	\$0.00	
Demolitions	0	\$0.00	\$0.00	
Roof	0	\$0.00	\$0.00	
Concrete	0	\$0.00	\$0.00	
Electrical	1	\$18,000.00	\$150.00	
Plumbing	1	\$20,000.00	\$180.00	\$75.00

ENTERPRISE RESIDENT

New House Starts	0	\$0.00	\$0.00	
Siding	1	\$1,500.00	\$0.00	
Garage/Accessory Bldg	0	\$0.00	\$0.00	
Electrical	0	\$0.00	\$0.00	\$0.00
Miscellaneous	0	\$0.00	\$0.00	
WIRC	0	\$0.00	\$0.00	
Demolition	0	\$0.00	\$0.00	
remodel/renovation	0	\$0.00	\$0.00	
Roof	0	\$0.00	\$0.00	
Windows	0	\$0.00	\$0.00	
Concrete	0	\$0.00	\$0.00	
Fence	1	\$300.00	\$0.00	

BUSINESS/INDUSTRIAL

Demo	1	\$0.00	\$150.00	
New Construction	1	\$50,000.00	\$0.00	
Additions	0	\$0.00	\$0.00	
Miscellaneous	0	\$0.00	\$0.00	
Electrical	1	\$4,700.00	\$0.00	\$75.00
Renovation	0	\$0.00	\$0.00	
Plumbing	0	\$0.00	\$0.00	
Concrete	0	\$0.00	\$0.00	
Windows	0	\$0.00	\$0.00	

Public Service

Fence	0	\$0.00	\$0.00	
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TOTAL	37	\$323,950.00	\$2,210.00	\$450.00
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	2016 Permits	2017 Permits	2016 Value	2017 Value	2016 Fees Paid	2017 Fees Paid
January	11	14	\$71,900.00	\$47,100.00	\$585.00	\$775.00
February	10	14	\$30,600.00	\$234,100.00	\$440.00	\$370.00
March	31	21	\$165,697.00	\$53,750.00	\$2,045.00	\$695.00
April	34	40	\$871,425.00	\$213,250.00	\$5,225.00	\$2,260.00
May	45	37	\$318,000.00	\$323,950.00	\$3,315.00	\$2,660.00
June	37		\$211,455.00		\$2,265.00	
July	43		\$658,241.00		\$2,085.00	
August	41		\$285,415.00		\$1,595.00	
September	28		\$400,150.00		\$950.00	
October	32		\$3,075,550.00		\$1,540.00	
November	19		\$417,300.00		\$2,100.00	
December	11		\$535,900.00		\$685.00	
TOTAL	342	126	\$4,441,244.00	\$872,150.00	\$22,830.00	\$6,760.00

Permit Compare Report : 2016 2017

Compare Junk and Debris 2016-2017

	Sent		Cleared		Fined		City Attorney		Collected	
	2016	2017	2016	2017	2016	2017	2016	2017	2016	2017
January	18	20	16	20	1	1			\$300.00	\$50.00
February	19	22	17	16	0	1			\$255.00	\$50.00
March	39	5	37	5	1	0			\$505.00	\$0.00
April	42	24	37	24	2	0			\$0.00	\$0.00
May	34	25	30	23	1	2			\$0.00	\$0.00
June	18		8		2				\$50.00	
July	15		12		0				\$0.00	
August	9		9		0				\$0.00	
September	15		4		0				\$0.00	
October	17		21		2				\$50.00	
November	15		15		2				\$150.00	
December	31		30		1				\$0.00	
TOTALS	272	96	236	88	12	4	2	0	\$1,310.00	\$100.00

*22 Mowing Notices Sent/2 sent to the City to Mow

*8 Unsafe Structure Notices Sent/Working with these residents on resolving the issues