



CITY OF POWELL BUILDING DEPARTMENT

2016

| | CONDO UNITS | SFDU | DECKS | REMODEL | ADDITION | MISC. PERMITS* | POOL | COMMERCIAL CITY | COMMERCIAL LIBERTY TWP | LIBERTY TWP PLUMBING | INSPECTIONS | | | FEES COLLECTED CITY | FEES COLLECTED LIBERTY TWP | FEES COLLECTED DEL. CO. PLMG. |
|-----------------------|-------------|------|-------|---------|----------|----------------|------|-----------------|------------------------|----------------------|-------------|------|--------|---------------------|----------------------------|-------------------------------|
| | | | | | | | | | | | COP | L.T. | L.T.P. | | | |
| JANUARY | 0 | 3 | 0 | 4 | 1 | 26 | 1 | 16 | 8 | 8 | 198 | 74 | 31 | \$22,965.32 | \$2,756.13 | \$2,320.00 |
| FEBRUARY | 0 | 13 | 0 | 2 | 1 | 40 | 0 | 14 | 31 | 14 | 256 | 60 | 28 | \$24,477.80 | \$12,845.05 | \$4,485.00 |
| MARCH | 0 | 7 | 2 | 5 | 1 | 76 | 0 | 11 | 23 | 28 | 344 | 49 | 39 | \$25,295.26 | \$7,625.54 | \$5,705.00 |
| APRIL | 0 | 7 | 1 | 3 | 1 | 71 | 0 | 20 | 32 | 26 | 296 | 88 | 52 | \$31,211.01 | \$5,266.60 | \$6,945.00 |
| MAY | 0 | 7 | 3 | 5 | 1 | 69 | 0 | 21 | 16 | 21 | 357 | 120 | 63 | \$29,590.32 | \$5,509.92 | \$7,205.00 |
| JUNE | 0 | 3 | 3 | 2 | 1 | 62 | 0 | 21 | 5 | 19 | 279 | 82 | 47 | \$15,890.65 | \$2,267.93 | \$5,175.00 |
| JULY | 0 | 13 | 0 | 4 | 1 | 58 | 1 | 27 | 21 | 25 | 309 | 26 | 51 | \$50,022.60 | \$5,624.63 | \$6,520.00 |
| AUGUST | | | | | | | | | | | | | | | | |
| SEPTEMBER | | | | | | | | | | | | | | | | |
| OCTOBER | | | | | | | | | | | | | | | | |
| NOVEMBER | | | | | | | | | | | | | | | | |
| DECEMBER | | | | | | | | | | | | | | | | |
| # PERMITS ISSUED/PAID | | | | | | | | | | | | | | | | |
| YEAR-TO-DATE TOTAL | 0 | 53 | 9 | 25 | 7 | 402 | 2 | 130 | 136 | 141 | 2039 | 499 | 311 | \$199,452.96 | \$41,895.80 | \$38,355.00 |
| TOTALS - 2015 | 10 | 56 | 26 | 45 | 20 | 615 | 4 | 200 | 243 | 209 | 3871 | 801 | 517 | \$301,295.80 | \$131,657.27 | \$70,015.00 |
| TOTALS - 2014 | 6 | 104 | 16 | 33 | 17 | 710 | 2 | 242 | 256 | 228 | 3763 | 997 | 676 | \$338,158.19 | \$142,170.95 | \$87,360.00 |
| TOTALS - 2013 | 27 | 68 | 16 | 52 | 26 | 563 | 4 | 144 | 252 | 262 | 3225 | 1016 | 762 | \$215,566.78 | \$146,444.34 | \$87,000.00 |
| TOTALS - 2012 | 8 | 50 | 21 | 24 | 13 | 439 | 4 | 238 | 185 | 187 | 2794 | 618 | 558 | \$202,043.54 | \$78,478.91 | \$64,230.00 |
| TOTALS - 2011 | 10 | 45 | 17 | 49 | 28 | 341 | 5 | 214 | 161 | 188 | 2566 | 508 | 465 | \$200,860.76 | \$70,967.79 | \$59,490.00 |
| TOTALS - 2010 | 0 | 34 | 24 | 30 | 17 | 335 | 1 | 184 | 149 | 130 | 2288 | 500 | 305 | \$164,097.24 | \$49,369.23 | \$34,180.00 |
| TOTALS - 2009 | 2 | 32 | 25 | 28 | 24 | 221 | 2 | 167 | 254 | 131 | 1694 | 1155 | 420 | \$146,736.37 | \$123,073.13 | \$33,880.00 |
| TOTALS - 2008 | 4 | 41 | 33 | 33 | 13 | 332 | 2 | 207 | 327 | 194 | 2546 | 1550 | 649 | \$191,643.22 | \$164,547.05 | \$50,049.00 |
| TOTALS - 2007 | 43 | 94 | 31 | 34 | 22 | 481 | 2 | 268 | 282 | 183 | 3972 | 1139 | 611 | \$360,251.47 | \$259,982.83 | \$54,810.00 |
| TOTALS - 2006 | 13 | 138 | 33 | 31 | 20 | 540 | 0 | 221 | 171 | 180 | 5360 | 837 | 813 | \$350,807.87 | \$185,380.07 | \$66,216.00 |
| TOTALS - 2005 | 70 | 216 | 52 | 36 | 29 | 773 | 4 | 283 | 122 | 240 | 6385 | 781 | 821 | \$459,814.00 | \$100,037.02 | \$80,356.00 |
| TOTALS - 2004 | 130 | 209 | 49 | 38 | 27 | 885 | 2 | 271 | 191 | 237 | 7483 | 882 | 970 | \$449,874.30 | \$63,666.66 | \$69,522.00 |
| TOTALS - 2003 | 109 | 261 | 49 | 54 | 22 | 957 | 2 | 203 | 212 | 287 | 8584 | 1249 | 821 | \$441,212.05 | \$70,509.06 | \$60,900.00 |
| TOTALS - 2002 | 68 | 127 | 59 | 27 | 23 | 420 | 4 | 174 | 237 | 359 | 3505 | 1877 | 1260 | \$194,907.50 | \$156,605.35 | \$94,238.90 |
| TOTALS - 2001 ** | 216 | 105 | 52 | 43 | 21 | 453 | 3 | 83 | 159 | 324 | | | | \$164,167.51 | \$112,039.83 | \$70,974.00 |
| TOTALS - 2000 | | 103 | 68 | 25 | 27 | | 7 | 34 | 111 | 369 | | | | \$116,160.14 | \$65,968.18 | \$79,339.00 |
| TOTALS - 1999 | | 141 | 72 | 32 | 30 | | 4 | 28 | 113 | 373 | | | | \$145,327.53 | \$63,723.60 | \$79,590.00 |
| TOTALS - 1998 | 32 | 165 | 76 | 27 | 20 | | 1 | 47 | 138 | 264 | | | | \$169,545.64 | \$54,850.42 | \$32,952.00 |
| TOTALS - 1997 | 56 | 150 | 75 | 29 | 27 | | 0 | 66 | 116 | | | | | \$151,565.41 | \$86,129.14 | |
| TOTALS - 1996 | | 130 | 74 | 32 | 22 | | 1 | 35 | 123 | | | | | \$122,681.31 | \$84,751.88 | |
| TOTALS - 1995 | | 103 | 109 | 10 | 16 | | 1 | 17 | 36 | | | | | \$102,152.17 | \$18,051.86 | |

*Misc. Permits = Residential Electrical, Hvac, Fuel Line and Plumbing permits

** 92 UNITS OF STONEBRIDGE PERMITTED AS LIBERTY TOWNSHIP

RECEIPTS RECAP

CITY OF POWELL

BUILDING DEPARTMENT

2016

| MONTH | AMOUNT | CONDO | SFDU | SFDU | | | | | MISC. | | | | | | MISC. | RE-PLAN | CONT. | OTHER | |
|-----------|--------------|-------|---------|-----------|------|---------|----------|---------|-------|------------|----------------|-----------------|---------------|-------|-------|---------|--------|-------|----|
| | | UNIT | ZON/OCC | BLDG.FEES | DECK | REMODEL | ADDITION | PERMITS | POOL | CITY COMM. | LIB.TWP. COMM. | LIB.TWP. PLMBG. | RE-INSPECTION | FENCE | PATIO | ZONING | REVIEW | REG. | |
| JANUARY | \$43,870.23 | 0 | 10 | 3 | 0 | 4 | 1 | 26 | 1 | 16 | 8 | 8 | 10 | 0 | 2 | 6 | 19 | 183 | 4 |
| FEBRUARY | \$58,737.62 | 0 | 8 | 13 | 0 | 2 | 1 | 40 | 0 | 14 | 31 | 14 | 30 | 2 | 0 | 2 | 14 | 95 | 10 |
| MARCH | \$47,212.60 | 0 | 5 | 7 | 2 | 5 | 1 | 76 | 0 | 11 | 23 | 28 | 8 | 1 | 3 | 4 | 26 | 41 | 9 |
| APRIL | \$62,408.79 | 0 | 7 | 7 | 1 | 3 | 1 | 71 | 0 | 20 | 32 | 26 | 4 | 1 | 7 | 8 | 31 | 46 | 6 |
| MAY | \$54,764.49 | 0 | 9 | 7 | 3 | 5 | 1 | 69 | 0 | 21 | 16 | 21 | 14 | 4 | 11 | 8 | 34 | 27 | 9 |
| JUNE | \$34,196.34 | 0 | 5 | 3 | 3 | 2 | 1 | 62 | 0 | 21 | 5 | 19 | 10 | 3 | 6 | 8 | 19 | 25 | 8 |
| JULY | \$124,215.22 | 0 | 11 | 13 | 0 | 4 | 1 | 58 | 1 | 27 | 21 | 25 | 26 | 2 | 7 | 9 | 22 | 33 | 5 |
| AUGUST | | | | | | | | | | | | | | | | | | | |
| SEPTEMBER | | | | | | | | | | | | | | | | | | | |
| OCTOBER | | | | | | | | | | | | | | | | | | | |
| NOVEMBER | | | | | | | | | | | | | | | | | | | |
| DECEMBER | | | | | | | | | | | | | | | | | | | |
| | \$425,405.29 | 0 | 55 | 53 | 9 | 25 | 7 | 402 | 2 | 130 | 136 | 141 | 102 | 13 | 36 | 45 | 165 | 450 | 51 |

| CITY OF POWELL | | BUILDING DEPARTMENT | | | | | | | | | | | | | | | |
|----------------|----------------|---------------------|------------------------------|----------------------|-------------------|-------------------------------|-----------------------|--------------------------|------------------------|-------------------------------|----------------------------------|----------------|---------------|-----------------|------------------|-------------|--------------|
| | | DEPOSIT RECAP | | | | | | | | | | | | | | | |
| 2016 | | | | | | | | | | | | | | | | | |
| MONTH | DEPOSIT AMOUNT | CITY RES. 4621-01 | CITY RES. 1% 991-000-4290-02 | CITY COUNCIL 4621-00 | CITY COM. 4621-02 | CITY STATE 3% 991-000-4290-00 | LIB.TWP. COM. 4621-03 | STATE 3% 991-000-4290-01 | LT PLMBG. CITY 4621-04 | LT PLMBG. CITY/EXEMPT 4621-05 | LT PLMBG. COUNTY 993-000-4622-00 | ZONING 4623-00 | DEVELOP. FEES | RECREATION FEES | ENGINEERING FEES | OTHER | |
| JANUARY | \$43,870.23 | 8643.33 | 86.43 | 750.00 | 14321.99 | 429.67 | 2756.13 | 82.68 | 1568.00 | 360.00 | 392.00 | 1270.00 | 4000.00 | | 2400.00 | 6810.00 | \$43,870.23 |
| FEBRUARY | \$58,737.62 | 21047.64 | 210.48 | 3250.00 | 3430.16 | 102.92 | 12845.05 | 385.36 | 2396.00 | 1490.00 | 599.00 | 1780.00 | 3200.00 | | 2075.00 | 5926.01 | \$58,737.62 |
| MARCH | \$47,212.60 | 20792.32 | 207.93 | 1750.00 | 4502.94 | 135.09 | 7625.54 | 228.78 | 3824.00 | 925.00 | 956.00 | 765.00 | 2000.00 | | 1300.00 | 2200.00 | \$47,212.60 |
| APRIL | \$62,408.79 | 17146.72 | 171.47 | 1750.00 | 14064.29 | 421.94 | 5266.60 | 158.02 | 4944.00 | 765.00 | 1236.00 | 2755.00 | 5410.00 | 3468.75 | 2075.00 | 2776.00 | \$62,408.79 |
| MAY | \$54,764.49 | 17238.16 | 172.37 | 1750.00 | 12352.16 | 370.58 | 5509.92 | 165.30 | 5184.00 | 725.00 | 1296.00 | 2390.00 | 3600.00 | | 2600.00 | 1411.00 | \$54,764.49 |
| JUNE | \$34,196.34 | 10797.88 | 107.98 | 750.00 | 5092.77 | 152.78 | 2267.93 | 68.04 | 3724.00 | 520.00 | 931.00 | 2325.00 | 3080.00 | | 1575.00 | 2803.96 | \$34,196.34 |
| JULY | \$124,215.22 | 20459.80 | 204.60 | 3250.00 | 29562.80 | 886.89 | 5624.63 | 168.75 | 4696.00 | 650.00 | 1174.00 | 4900.00 | 30857.20 | 16395.00 | 3675.00 | 1710.55 | \$124,215.22 |
| AUGUST | | | | | | | | | | | | | | | | | \$0.00 |
| SEPTEMBER | | | | | | | | | | | | | | | | | \$0.00 |
| OCTOBER | | | | | | | | | | | | | | | | | \$0.00 |
| NOVEMBER | | | | | | | | | | | | | | | | | \$0.00 |
| DECEMBER | | | | | | | | | | | | | | | | | \$0.00 |
| | \$425,405.29 | \$116,125.85 | \$1,161.26 | \$13,250.00 | \$83,327.11 | \$2,499.87 | \$41,895.80 | \$1,256.93 | \$26,336.00 | \$5,435.00 | \$6,584.00 | \$16,185.00 | \$52,147.20 | \$19,863.75 | \$15,700.00 | \$23,637.52 | \$425,405.29 |

| LIBERTY TOWNSHIP COMMERCIAL BUILDING | | | 2016 | | |
|---|-------------------------|------------------------------|--|--|---------------------------------------|
| <i>THROUGH THE CITY OF POWELL</i> | | | | | |
| MONTH | BUILDING PERMITS | INSPECTIONS PERFORMED | FEES COLLECTED: TWP. ADM. FEE <i>(Paid to Liberty Twp.)</i> | FEES COLLECTED: FIRE DEPARTMENT <i>(Paid to Liberty Twp.)</i> | FEES COLLECTED: BLDG. DEPT |
| JANUARY | 8 | 74 | \$25.00 | \$2,650.00 | \$2,756.13 |
| FEBRUARY | 31 | 60 | \$100.00 | \$2,300.00 | \$12,845.05 |
| MARCH | 23 | 49 | \$300.00 | \$3,025.00 | \$7,625.54 |
| APRIL | 32 | 88 | \$125.00 | \$3,125.00 | \$5,266.60 |
| MAY | 16 | 120 | \$100.00 | \$925.00 | \$5,509.92 |
| JUNE | 5 | 82 | \$75.00 | \$1,100.00 | \$2,267.93 |
| JULY | 21 | 26 | \$75.00 | \$3,600.00 | \$5,624.63 |
| AUGUST | | | | | |
| SEPTEMBER | | | | | |
| OCTOBER | | | | | |
| NOVEMBER | | | | | |
| DECEMBER | | | | | |
| # PERMITS ISSUED | | | | | |
| YTD TOTALS | 136 | 499 | \$800.00 | \$16,725.00 | \$41,895.80 |
| TOTALS - 2015 | 243 | 801 | \$900.00 | \$16,890.00 | \$131,657.27 |
| TOTALS - 2014 | 256 | 997 | \$1,225.00 | \$8,170.00 | \$142,171.25 |
| TOTALS - 2013 | 252 | 1016 | \$1,175.00 | \$5,485.00 | \$146,444.34 |
| TOTALS - 2012 | 185 | 618 | \$900.00 | \$7,105.00 | \$78,478.91 |
| TOTALS - 2011 | 161 | 508 | \$625.00 | \$7,800.00 | \$70,967.79 |
| TOTALS - 2010 | 149 | 500 | \$575.00 | \$4,470.00 | \$49,369.23 |
| TOTALS - 2009 | 254 | 1155 | \$1,055.00 | \$6,130.00 | \$123,073.13 |
| TOTALS - 2008 | 327 | 1550 | \$1,595.00 | \$8,185.00 | \$164,547.05 |
| TOTALS - 2007 | 282 | 1139 | \$2,075.00 | \$10,965.00 | \$259,982.83 |
| TOTALS - 2006 | 171 | 837 | \$900.00 | \$6,230.00 | \$185,380.07 |
| TOTALS - 2005 | 122 | 781 | \$700.00 | \$5,800.00 | \$100,037.02 |
| TOTALS - 2004 | 191 | 882 | \$875.00 | \$4,660.00 | \$63,666.66 |
| TOTALS - 2003 | 212 | 1249 | \$1,425.00 | \$4,330.00 | \$70,509.06 |
| TOTALS - 2002 | 237 | 1877 | \$1,875.00 | \$5,390.00 | \$156,605.35 |
| TOTALS - 2001 | 159 | 1127 | \$1,325.00 | \$2,225.00 | \$112,039.83 |
| TOTALS - 2000 | 111 | 1047 | \$1,050.00 | \$805.00 | \$65,968.18 |
| TOTALS - 1999 | 124 | 645 | \$1,275.00 | \$1,045.00 | \$63,723.60 |
| TOTALS - 1998 | 137 | 1070 | | \$1,725.00 | \$54,850.42 |
| TOTALS - 1997 | 116 | 2423 | | | \$86,129.14 |

| 2016 | | | | | | | | | | |
|--|----------------|---------------------|--------------------|-------------------------|------------------------|-----------------------|----------------------|----------------------------------|-----------------------|----------------------|
| DELAWARE CITY/COUNTY HEALTH DEPARTMENT/LIBERTY TOWNSHIP PLUMBING | | | | | | | | | | |
| BY CONTRACT THROUGH THE CITY OF POWELL | | | | | | | | | | |
| MONTH | NO.OF | RESIDENTIAL PERMITS | COMMERCIAL PERMITS | NO. OF | NO. OF | FEES | | CITY % | COUNTY % | FEES REC'D |
| | PERMITS ISSUED | | | RESIDENTIAL INSPECTIONS | COMMERCIAL INSPECTIONS | COLLECTED RESIDENTIAL | COLLECTED COMMERCIAL | | | INSP.DONE FOR COUNTY |
| JANUARY | 8 | 8 | 0 | 25 | 6 | \$2,320.00 | \$0.00 | \$1,928.00 | \$392.00 | |
| FEBRUARY | 14 | 13 | 1 | 22 | 6 | \$4,165.00 | \$320.00 | \$3,886.00 | \$599.00 | |
| MARCH | 28 | 28 | 0 | 35 | 4 | \$5,705.00 | \$0.00 | \$4,749.00 | \$956.00 | |
| APRIL | 26 | 24 | 2 | 41 | 11 | \$5,535.00 | \$1,410.00 | \$5,709.00 | \$1,236.00 | |
| MAY | 21 | 20 | 1 | 57 | 6 | \$6,865.00 | \$340.00 | \$5,909.00 | \$1,296.00 | |
| JUNE | 19 | 18 | 1 | 40 | 7 | \$4,655.00 | \$520.00 | \$4,244.00 | \$931.00 | |
| JULY | 25 | 24 | 1 | 49 | 2 | \$6,280.00 | \$240.00 | \$5,346.00 | \$1,174.00 | |
| AUGUST | | | | | | | | | | |
| SEPTEMBER | | | | | | | | | | |
| OCTOBER | | | | | | | | | | |
| NOVEMBER | | | | | | | | | | |
| DECEMBER | | | | | | | | | | |
| Y.T.D. TOTALS | 141 | 135 | 6 | 269 | 42 | \$35,525.00 | \$2,830.00 | \$31,771.00 | \$6,584.00 | |
| TOTALS - 2015 | 209 | 178 | 31 | 435 | 82 | \$44,540.00 | \$25,410.00 | \$57,563.00 | \$12,387.00 | |
| TOTALS - 2014 | 227 | 187 | 40 | 549 | 126 | \$64,331.00 | \$18,745.00 | \$67,683.80 | \$15,392.20 | |
| TOTALS - 2013 | 262 | 223 | 39 | 595 | 167 | \$63,960.00 | \$23,040.00 | \$70,955.00 | \$16,045.00 | |
| TOTALS - 2012 | 187 | 169 | 18 | 480 | 78 | \$52,430.00 | \$11,800.00 | \$52,290.00 | \$11,940.00 | |
| TOTALS - 2011 | 188 | 168 | 20 | 376 | 89 | \$44,550.00 | \$14,940.00 | \$48,640.00 | \$10,850.00 | |
| TOTALS - 2010 | 129 | 112 | 17 | 239 | 66 | \$27,620.00 | \$7,080.00 | \$27,954.00 | \$6,226.00 | |
| TOTALS - 2009 | 131 | 93 | 40 | 254 | 166 | \$15,700.00 | \$18,180.00 | \$27,688.00 | \$6,192.00 | |
| TOTALS - 2008 | 194 | 145 | 49 | 419 | 230 | \$26,829.00 | \$23,220.00 | \$40,820.60 | \$9,228.40 | |
| TOTALS - 2007 | 183 | 144 | 39 | 462 | 149 | \$28,910.00 | \$25,900.00 | \$44,545.40 | \$10,264.60 | |
| TOTALS - 2006 | 180 | 150 | 30 | 647 | 166 | \$41,946.00 | \$24,270.00 | \$53,515.60 | \$12,700.40 | |
| TOTALS - 2005 | 240 | 216 | 24 | 726 | 86 | \$56,161.00 | \$24,195.00 | \$66,014.00 | \$15,342.00 | |
| TOTALS - 2004 | 237 | 215 | 22 | 893 | 77 | \$58,282.00 | \$12,700.00 | \$56,260.00 | \$13,262.00 | |
| TOTALS - 2003 | 286 | 251 | 34 | 745 | 76 | \$49,817.00 | \$10,744.00 | \$49,213.60 | \$11,347.40 | |
| TOTALS - 2002 | 360 | 299 | 61 | 950 | 310 | \$53,000.90 | \$41,238.00 | \$75,715.70 | \$18,523.20 | |
| TOTALS - 2001 | 324 | 291 | 33 | 1091 | 127 | \$49,919.90 | \$21,055.00 | \$57,039.20 | \$13,934.80 | |
| TOTALS - 2000 | 369 | 337 | 32 | 1292 | 154 | \$56,992.00 | \$22,347.00 | \$63,877.80 | \$15,461.20 | |
| | | | | | | | | ENCLOSURES TO HEALTH DEPARTMENT: | | |
| | | | | | | | | 25 | COPIES OF NEW PERMITS | |
| | | | | | | | | 2016-1117 | THRU | 2016-1141 |