



CITY OF POWELL BUILDING DEPARTMENT

2018

	APT UNITS	CONDO UNITS	SFDU	DECKS	REMODEL	ADDITION	MISC. PERMITS*	POOL	COMMERCIAL CITY	COMMERCIAL LIBERTY TWP	LIBERTY TWP PLUMBING	INSPECTIONS			FEES COLLECTED		FEES COLLECTED DEL. CO. PLMG.
												COP	LT.	LT.P.	CITY	LIBERTY TWP	
JANUARY	0	0	4	0	5	0	13	0	26	14	0	235	78	0	\$38,678.00	\$15,471.82	\$0.00
FEBRUARY	0	0	3	0	8	0	14	0	19	17	0	193	62	0	\$45,435.76	\$7,879.07	\$0.00
MARCH	0	0	5	0	9	1	9	0	8	24	0	235	77	0	\$25,656.73	\$23,383.22	\$95.00
APRIL	0	0	6	4	8	1	5	0	21	26	1	313	101	0	\$28,078.32	\$15,546.23	\$22.00
MAY	0	0	13	6	3	1	11	1	20	21	0	277	87	0	\$37,336.86	\$7,948.29	\$0.00
JUNE	0	0	4	4	5	0	39	0	24	14	0	301	76	0	\$68,434.74	\$8,021.60	\$0.00
JULY	0	0	1	22	2	1	13	0	26	13	0	281	89	0	\$54,700.92	\$8,825.75	\$0.00
AUGUST																	
SEPTEMBER																	
OCTOBER																	
NOVEMBER																	
DECEMBER																	
# PERMITS ISSUED/PAID																	
YEAR-TO-DATE TOTAL	0	0	36	36	40	4	104	1	144	129	1	1835	570	0	\$298,321.33	\$87,075.98	\$117.00
TOTALS-2017	0	0	73	29	137	24	380	6	285	228	302	4178	588	870	\$645,680.59	\$145,613.17	\$43,375.00
TOTALS - 2016	308	0	80	18	40	13	681	4	250	217	265	3966	772	630	\$455,924.58	\$108,798.94	\$69,200.00
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																			
2018																			
MONTH	AMOUNT	APT	CONDO	SFDU	SFDU				MISC.		CITY	LIB.TWP.	LIB.TWP.	RE-INSP			MISC.	RE-PLAN	CONT.
		UNITS	UNIT	ZON/OCC	BLDG.FEES	DECK	REMODEL	ADDITION	PERMITS	POOL	COMM.	COMM.	PLMBG.	RE-ENG.	FENCE	PATIO	ZONING	REVIEW	REG.
JANUARY	\$55,027.49	0	0	4	34	0	5	0	13	0	26	14	0	8	0	0	10	17	97
FEBRUARY	\$54,285.49	0	0	3	31	0	8	0	14	0	19	17	0	9	0	0	14	0	40
MARCH	\$50,095.41	0	0	5	17	0	9	1	9	0	8	24	1	12	0	5	11	10	32
APRIL	\$44,506.10	0	0	6	12	4	8	1	5	0	21	26	1	14	3	3	12	8	40
MAY	\$45,985.61	0	0	13	27	4	3	1	11	1	20	21	1	16	0	1	9	19	34
JUNE	\$76,798.10	0	0	4	21	4	5	0	39	0	24	14	0	17	3	1	8	7	54
JULY	\$68,762.14	0	0	1	22	2	4	1	13	0	26	13	0	12	2	5	5	10	50
AUGUST																			
SEPTEMBER																			
OCTOBER																			
NOVEMBER																			
DECEMBER																			
	\$395,460.34	0	0	36	164	14	42	4	104	1	144	129	3	88	8	15	69	71	347

OTHER
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CITY OF POWELL / LIBERTY TOWNSHIP BUILDING DEPARTMENT										
FEES COLLECTED FOR LIBERTY TOWNSHIP FIRE DEPARTMENT										
MONTH:		Jul-18	2018							
RECEIPT #	PERMIT #	NAME	PROJECT	CHECK #	AMOUNT	ADMINISTRATIVE FEE	FIRE PREVENTION PLAN REVIEW	FIRE DEPT. INSPECTION FEES	FIRE DEPT. PERMIT FEES	DETAIL PERMIT FEES
29334	20180416	MONTE CARLO	MONTE CARLOS ITALIAN KITCHEN	2772	350.00		75.00	200.00	75.00	PLACE OF ASSEMBLY
29335	5420180454	PURAN LAHOTI	CHINMAYA MISSION TENT	7734	375.00	25.00	75.00	200.00	75.00	ASSEMBLY
29336	20180356	ADVANCED CONSTRUCTION	DR WU DENTAL	7294	275.00		75.00	200.00		
29337	20160632	GUTRIDGE	ARMITA PLAZA SPRINKLER	119820	375.00		75.00	200.00	100.00	RE REVIEW TEMP MEMBRANE/ASSEMBLY
29338	5320180448	SRI VENKATESWARA TEMPLE	SRI VENKATESWARA TEMPLE TENT	1016	450.00	25.00	75.00	200.00	150.00	
29339	20180038	PLATINUM GROUP INVESTMENTS	PLATINUM GROUP INVESTMENTS BUILDING	1523	350.00		75.00	200.00	75.00	
29340	2320180148	KOORSEN FIRE & SECURITY	COLUMBUS ZOO FOOD BUILDING HOOD	29340	275.00	25.00	75.00	200.00		
29341	5020180411	COLUMBUS BIBLE CHAPEL	COLUMBUS BIBLE CHAPEL	1740	300.00	25.00	75.00	200.00		
29342	20170643	KOORSEN FIRE & SECURITY	SUN RESTAURANT HOOD	7009	275.00		75.00	200.00		
29343	20170793	MICHAEL J FELICE	BEATZ STUDIO	4368	350.00		75.00	200.00	75.00	
29344	4720180398	EQUITY CONSTRUCTION	BUCKEYE STATE BANK	13726	300.00	25.00	75.00	200.00		
29345	20180088	POWELL CROSSING ENDEAVORS	POWELL CROSSING RETAIL #1	10076	275.00		75.00	200.00		
29346	20180089	POWELL CROSSING ENDEAVORS	POWELL CROSSING RETAIL #2	20078	275.00		75.00	200.00		
29347	5720180479	KOORSEN FIRE & SECURITY	FOLIO CONVERSANT FA	7020	300.00	25.00	75.00	200.00		
29348	20170539	CITY OF POWELL	PARK AT SELDOM SEEN	6114	100.00				100.00	RE REVIEW
29349	20180207	ARCCON CONSTRUCTION	NOCTERRA BREWING	10676	350.00		75.00	200.00	75.00	ASSEMBLY
29350	VOIDED RECEIPT									
29351	5620180478	OLENTANGY LOCAL SCHOOL DIST	OLHS NEW TUTOE ROOM	366343	300.00	25.00	75.00	200.00		

10380	20180356	SA COMMUNALE	DR WU DENTAL FS	1380	275.00		75.00	200.00		
	TOTAL				5,550.00		175.00	1,275.00	3,400.00	725.00