



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			FEE COLLECTED CITY	FEE COLLECTED LIBERTY TWP	FEE COLLECTED DEL. CO. PLMG.
												COP	L.T.	L.T.P.			
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	0	0	12	13	4	2	16	0	32	21	0	356	78	0	\$189,284.13	\$10,366.51	\$0.00
SEPTEMBER																	
OCTOBER																	
NOVEMBER																	
DECEMBER																	
# PERMITS ISSUED/PAID																	
YEAR-TO-DATE TOTAL	0	0	48	49	44	6	120	1	176	150	1	2191	648	0	\$487,605.46	\$97,442.49	\$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

CITY OF POWELL		BUILDING DEPARTMENT												
DEPOSIT RECAP														
AUGUST 2018														
DEPOSIT DATE	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	REINSP FEES 100-000-4621-07	ZONING 4623-00	DEVELOP. RECREATION FEES	ENGINEERING FEES	OTHER	
8/1/2018	\$6,546.54	786.25	7.86	0.00	650.00	19.50	1454.30	43.63	0.00	275.00	2000.00	1250.00	60.00	
8/2/2018	\$421.74	274.00	2.74	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	120.00	
8/3/2018	\$1,271.78	777.50	7.78	0.00	150.00	4.50	239.81	7.19	0.00	25.00	0.00	0.00	60.00	
8/6/2018	\$2,903.24	1819.05	18.19	500.00	100.00	3.00	100.00	3.00	0.00	60.00	0.00	0.00	300.00	
8/7/2018	\$3,743.52	1183.05	11.83	500.00	1751.10	52.53	0.00	0.00	0.00	25.00	0.00	0.00	220.00	
8/8/2018	\$1,365.38	168.00	1.68	0.00	190.00	5.70	0.00	0.00	0.00	50.00	400.00	250.00	300.00	
8/9/2018	\$1,389.91	331.00	3.31	0.00	125.00	3.75	395.00	11.85	0.00	100.00	0.00	0.00	420.00	
8/10/2018	\$955.65	0.00	0.00	0.00	200.00	6.00	155.00	4.65	0.00	50.00	0.00	300.00	240.00	
8/13/2018	\$414.30	0.00	0.00	0.00	0.00	0.00	210.00	6.30	75.00	0.00	0.00	0.00	123.00	
8/14/2018	\$644.54	529.25	5.29	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	60.00	
8/15/2018	\$2,871.01	1230.45	12.30	250.00	350.00	10.50	682.30	20.47	0.00	135.00	0.00	0.00	180.00	
8/16/2018	\$4,440.72	148.19	1.48	0.00	0.00	0.00	3121.40	93.64	225.00	25.00	0.00	700.00	126.00	
8/17/2018	\$3,786.51	2144.65	21.45	250.00	922.24	27.67	350.00	10.50	0.00	0.00	0.00	0.00	60.00	
8/20/2018	\$2,220.88	284.06	2.84	0.00	0.00	0.00	319.40	9.58	0.00	175.00	800.00	450.00	180.00	
8/21/2018	\$76,506.89	75.00	0.75	0.00	6189.57	185.69	1559.30	46.78	0.00	1260.00	67079.80	50.00	60.00	
8/22/2018	\$2,583.58	673.00	6.73	0.00	295.00	8.85	0.00	0.00	150.00	150.00	800.00	500.00	0.00	
8/23/2018	\$74,883.93	0.00	0.00	0.00	6246.72	187.40	0.00	0.00	0.00	1250.00	67079.80	0.00	120.00	
8/24/2018	\$676.32	0.00	0.00	0.00	467.30	14.02	0.00	0.00	0.00	75.00	0.00	0.00	120.00	
8/27/2018	\$7,516.38	303.35	3.03	0.00	7000.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8/28/2018	\$1,360.97	941.55	9.42	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	60.00	
8/29/2018	\$1,297.04	933.95	9.34	0.00	125.00	3.75	0.00	0.00	150.00	75.00	0.00	0.00	0.00	
8/30/2018	\$1,091.75	225.00	2.25	0.00	0.00	0.00	650.00	19.50	0.00	75.00	0.00	0.00	120.00	
8/31/2018	\$1,959.89	0.00	0.00	0.00	656.30	19.69	1130.00	33.92	0.00	0.00	0.00	0.00	120.00	
	\$200,852.47	\$12,827.30	\$128.27	\$1,750.00	\$25,418.23	\$762.55	\$10,366.51	\$311.01	\$600.00	\$3,880.00	\$138,159.60	\$3,600.00	\$3,049.00	\$200,852.47

CITY OF POWELL / LIBERTY TOWNSHIP BUILDING DEPARTMENT										
FEES COLLECTED FOR LIBERTY TOWNSHIP FIRE DEPARTMENT										
MONTH:		August	2018							
RECEIPT #	PERMIT #	NAME	PROJECT	CHECK #	AMOUNT	ADMINISTRATIVE FEE	FIRE PREVENTION PLAN REVIEW	FIRE DEPT. INSPECTION FEES	FIRE DEPT. PERMIT FEES	DETAIL PERMIT FEES
29353	5920180494	ST JOAN OF ARC	FESTIVAL TENTS	586	775.00	25.00	75.00	200.00	475.00	ASSEMBLY USE/MEMBRANE
29354	5820180488	PURAN LAHOTI	CHINMAYA TENT	7741	375.00	25.00	75.00	200.00	75.00	
29355	15020160776	MEGA CITY FIRE	DACC-HOOD	69974	400.00	25.00	75.00	200.00	100.00	
29356	5620180478	SA COMMUNALE	OLHAS TUTOR ROOM	10416	300.00	25.00	75.00	200.00		
29357	5120180438	COLUMBUS ZOO	AV TRAILER	353689	300.00	25.00	75.00	200.00		
29358	4420180373	SULLIVAN BUILDERS	WWCC INTERIOR RENOVATION	91860	300.00	25.00	75.00	200.00		
29359	20180332	UNLIMITED COMMERCIAL SERVICES	MRS TURBO'S COOKIES	2630	275.00		75.00	200.00		
29360	20180090	POWELL CROSSING ENDEAVORS	POWELL CROSSING MULTI FAMILY 1	10083	275.00		75.00	200.00		
29361	20170528	SYSTEMS 28	TVSS BI DIRECTIONAL ANTENNA	10451	100.00				100.00	RE REVIEW
29363	20180527	PRESIDENTIAL POINTE LLC	FIRST RESPONSE PEST MANAGEMENT	3107	275.00		75.00	200.00		
29365		SA COMMUNALE	POWELL GRAND FIRE SUPPRESSION-3 BLDGS	50430	825.00		225.00	600.00		
29366	3420180186	MAXIMUM FIRE PROTECTION	ALDI FIRE SUPPRESSION	6262	275.00		75.00	200.00		
309235	20180435	APCO	GALLOS TAP ROOM PATIO & TRELIS	309235	275.00		75.00	200.00		
TOTAL					4,750.00	150.00	1,050.00	2,800.00	750.00	