

CITY OF POWELL		BUILDING DEPARTMENT												
MAY 2019		DEPOSIT RECAP												
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	
5/1/2019	\$1,608.50	350.00	3.50	0.00	0.00	0.00	0.00	0.00	100.00	100.00	400.00	275.00	380.00	
5/2/2019	\$2,226.75	575.00	5.75	0.00	0.00	0.00	100.00	3.00	300.00	100.00	400.00	475.00	268.00	\$2,226.75
5/3/2019	\$773.25	75.00	0.75	0.00	250.00	7.50	0.00	0.00	100.00	80.00	0.00	0.00	260.00	\$773.25
5/6/2019	\$1,274.10	450.00	4.50	0.00	130.00	3.90	390.00	11.70	0.00	220.00	0.00	0.00	64.00	\$1,274.10
5/7/2019	\$101.00	100.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$101.00
5/8/2019	\$294.25	125.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	128.00	\$294.25
5/9/2019	\$2,216.28	507.50	5.08	0.00	300.00	9.00	1090.00	32.70	0.00	80.00	0.00	0.00	192.00	\$2,216.28
5/10/2019	\$1,145.40	275.00	2.75	0.00	100.00	3.00	255.00	7.65	100.00	100.00	0.00	0.00	302.00	\$1,145.40
5/13/2019	\$2,023.48	1613.35	16.13	250.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	64.00	\$2,023.48
5/14/2019	\$689.30	200.00	2.00	0.00	0.00	0.00	310.00	9.30	100.00	60.00	0.00	0.00	8.00	\$689.30
5/15/2019	\$1,373.25	200.00	2.00	0.00	875.00	26.25	200.00	6.00	0.00	0.00	0.00	0.00	64.00	\$1,373.25
5/16/2019	\$2,420.25	350.00	3.50		225.00	6.75	600.00	18.00	100.00	100.00	400.00	275.00	342.00	\$2,420.25
5/17/2019	\$730.33	482.50	4.83		100.00	3.00				140.00				\$730.33
5/20/2019	\$2,613.30	555.00	5.55				325.00	9.75		240.00	800.00	550.00	128.00	\$2,613.30
5/21/2019	\$513.40	300.00	3.00				80.00	2.40					128.00	\$513.40
5/22/2019	\$2,647.02	131.70	1.32		230.00	6.90	1400.00	42.00	575.00	120.00			140.10	\$2,647.02
5/23/2019	\$2,588.38	1653.85	16.53	250.00			300.00	9.00	275.00	80.00			4.00	\$2,588.38
5/24/2019	\$13,232.30	250.00	2.50				150.00	4.50			12761.30		64.00	\$13,232.30
5/28/2019	\$3,015.20	564.00	5.64		1692.35	50.85	512.00	15.36		55.00			120.00	\$3,015.20
5/29/2019	\$936.00	350.00	3.50				450.00	13.50		15.00			104.00	\$936.00
5/30/2019	\$1,891.50	420.00	4.20				610.00	18.30		100.00	400.00	275.00	64.00	\$1,891.50
5/31/2019	\$1,232.62	992.15	9.92				185.00	5.55		40.00				\$1,232.62
	\$45,545.86	\$10,520.05	\$105.20	\$500.00	\$3,902.35	\$117.15	\$6,957.00	\$208.71	\$1,650.00	\$1,750.00	\$15,161.30	\$1,850.00	\$2,824.10	\$45,545.86



CITY OF POWELL BUILDING DEPARTMENT

2019

	APT UNITS	CONDO UNITS	SFDU	DECKS	REMODEL	ADDITION	MISC. PERMITS*	POOL	COMMERCIAL CITY	COMMERCIAL LIBERTY TWP	LIBERTY TWP PLUMBING	INSPECTIONS			FEES COLLECTED		FEES COLLECTED	FEES COLLECTED
												COP	L.T.	L.T.P.	CITY	LIBERTY TWP	DEL. CO. PLMG.	
JANUARY	0	0	2	0	10	0	9	1	7	6	0	230	113	0	\$21,985.16	\$9,244.22	\$0.00	
FEBRUARY	0	0	1	0	8	0	9	0	12	8	0	210	59	0	\$18,436.99	\$7,861.95	\$52.40	
MARCH	0	4	1	0	8	1	10	0	7	7	0	196	100	0	\$25,299.20	\$9,962.48	\$182.60	
APRIL	0	0	1	1	11	0	10	0	9	7	0	222	148	0	\$15,472.80	\$3,708.05	\$73.10	
MAY	0	0	2	4	4	0	20	1	11	8	0	277	113	0	\$16,172.40	\$6,957.00	\$161.15	
JUNE																		
JULY																		
AUGUST																		
SEPTEMBER																		
OCTOBER																		
NOVEMBER																		
DECEMBER																		
# PERMITS ISSUED/PAID																		
YEAR-TO-DATE TOTAL	0	4	7	5	41	1	58	2	46	36	0	1135	533	0	\$97,366.55	\$37,733.70	\$469.25	
TOTALS-2018	0	0	60	53	92	7	185	3	294	268	1	3263	985	0	\$809,505.03	\$145,669.19	\$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

LIBERTY TOWNSHIP COMMERCIAL BUILDING			2019		
<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	20	121	\$125.00	\$3,675.00	\$9,243.73
FEBRUARY	21	63	\$75.00	\$3,225.00	\$8,170.45
MARCH	29	99	\$100.00	\$2,575.00	\$9,962.48
APRIL	14	148	\$75.00	\$1,200.00	\$3,708.05
MAY	8	113	\$200.00	\$2,725.00	\$1,742.85
JUNE					
JULY					
AUGUST					
SEPTEMBER					
OCTOBER					
NOVEMBER					
DECEMBER					
# PERMITS ISSUED					
YTD TOTALS	92	544	\$575.00	\$13,400.00	\$32,827.56
TOTALS-2018	268	985	\$1,850.00	\$40,925.00	\$140,089.16
TOTALS-2017	226	588	\$1,050.00	\$26,650.00	\$135,700.17
TOTALS - 2016	217	772	\$1,350.00	\$31,525.00	\$108,798.94
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

CITY OF POWELL / LIBERTY TOWNSHIP BUILDING DEPARTMENT										
FEES COLLECTED FOR LIBERTY TOWNSHIP FIRE DEPARTMENT										
MONTH:	May		2019							
RECEIPT #	PERMIT #	NAME	PROJECT	CHECK #	AMOUNT	ADMINISTRATIVE FEE	FIRE PREVENTION PLAN REVIEW	FIRE DEPT. INSPECTION FEES	FIRE DEPT. PERMIT FEES	DETAIL PERMIT FEES
29447	2019LCB-CB0062	Oneil Awning & Tents	Columbus Zoo Waters Edge	27097	625.00	25.00	300.00	300.00		
29448	13420170145fs	TP Mechanical	Columbus Zoo AEV/LSS fire suppression	179650	575.00	25.00	350.00	200.00		
29449	11120180801hs	Silco Fire & Security	Columbus Zoo Lakeside Grill	88186	325.00	25.00	100.00	200.00		
29450	11120180801	Metro Heating & Air Conditioning	Columbus Zoo Lakeside Grill	cash	125.00	25.00	100.00			
29451	2019LCB-CB00063	Silco Fire & Security	Zoombezi Bay Beach House Hood Suppression	8273	325.00	25.00	100.00	200.00		
29452	19POW-00054	Elford	Village Gate Animal Hospital	359801	325.00	25.00	100.00	200.00		
29453	19POW-CB00052	SA Comunale Co.	LV Nail Spa	10802	300.00	25.00	75.00	200.00		
29454	6720180550	Silco Fire & Security	Bank of America	88370	325.00	25.00	100.00	200.00		
TOTAL					2,925.00	200.00	1,225.00	1,500.00	0.00	