

| CITY OF POWELL |                | BUILDING DEPARTMENT |                              |                      |                   |                               |                       |                          |                             |                |                          |                  |         |             |
|----------------|----------------|---------------------|------------------------------|----------------------|-------------------|-------------------------------|-----------------------|--------------------------|-----------------------------|----------------|--------------------------|------------------|---------|-------------|
|                |                | DEPOSIT RECAP       |                              |                      |                   |                               |                       |                          |                             |                |                          |                  |         |             |
| JULY 2019      |                |                     |                              |                      |                   |                               |                       |                          |                             |                |                          |                  |         |             |
| 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   |             |
| 7/1/2019       | \$2,547.15     | 215.00              | 2.15                         |                      |                   |                               |                       |                          |                             | 40.00          |                          |                  |         | \$2,547.15  |
| 7/2/2019       | \$831.18       | 457.60              | 4.58                         |                      |                   |                               |                       |                          | 300.00                      | 65.00          |                          |                  | 4.00    | \$831.18    |
| 7/3/2019       | \$4,824.68     | 713.00              | 7.13                         |                      | 400.00            | 12.00                         | 3421.55               | 102.65                   |                             | 160.00         |                          |                  | 8.35    | \$4,824.68  |
| 7/4/2019       | NO DEPOSIT     |                     |                              |                      |                   |                               |                       |                          |                             |                |                          |                  |         | \$0.00      |
| 7/5/2019       | NO DEPOSIT     |                     |                              |                      |                   |                               |                       |                          |                             |                |                          |                  |         | \$0.00      |
| 7/8/2019       | NO DEPOSIT     |                     |                              |                      |                   |                               |                       |                          |                             |                |                          |                  |         |             |
| 7/9/2019       | \$1,505.21     | 800.20              | 8.01                         |                      |                   |                               | 300.00                | 9.00                     |                             | 200.00         |                          |                  | 188.00  | \$1,505.21  |
| 7/10/2019      | \$2,174.38     | 1750.80             | 17.50                        |                      |                   |                               |                       |                          | 200.00                      |                |                          |                  | 206.08  | \$2,174.38  |
| 7/11/2019      | \$2,303.18     | 1933.85             | 19.33                        | 250.00               |                   |                               |                       |                          |                             | 40.00          |                          |                  | 60.00   | \$2,303.18  |
| 7/12/2019      | \$1,204.48     | 100.00              | 1.00                         |                      | 616.00            | 18.48                         | 300.00                | 9.00                     |                             | 40.00          |                          |                  | 120.00  | \$1,204.48  |
| 7/15/2019      | \$3,065.50     | 1665.25             | 16.65                        | 250.00               | 540.00            | 16.20                         | 180.00                | 5.40                     |                             | 200.00         |                          |                  | 192.00  | \$3,065.50  |
| 7/16/2019      | \$621.50       | 350.00              | 3.50                         |                      |                   |                               |                       |                          |                             | 80.00          |                          |                  | 188.00  | \$621.50    |
| 7/17/2019      | \$219.50       |                     |                              |                      |                   |                               | 50.00                 | 1.50                     |                             | 40.00          |                          |                  | 128.00  | \$219.50    |
| 7/18/2019      | \$1,568.57     | 550.00              | 5.50                         |                      | 735.50            | 22.07                         | 50.00                 | 1.50                     |                             | 140.00         |                          |                  | 64.00   | \$1,568.57  |
| 7/19/2019      | \$3,351.33     | 785.00              | 7.85                         |                      | 506.00            | 15.18                         | 310.00                | 9.30                     |                             | 240.00         | 800.00                   | 550.00           | 128.00  | \$3,351.33  |
| 7/22/2019      | \$775.50       | 75.00               | 0.75                         |                      | 300.00            | 9.00                          | 25.00                 | 0.75                     |                             | 305.00         |                          |                  | 60.00   | \$775.50    |
| 7/23/2019      | \$6,024.33     | 4972.90             | 49.73                        | 500.00               | 390.00            | 11.70                         |                       |                          |                             | 100.00         |                          |                  |         | \$6,024.33  |
| 7/24/2019      | \$853.14       | 283.70              | 2.84                         |                      | 220.00            | 6.60                          |                       |                          | 200.00                      | 80.00          |                          |                  | 60.00   | \$853.14    |
| 7/25/2019      | \$723.43       | 472.70              | 4.73                         |                      | 200.00            | 6.00                          |                       |                          |                             | 40.00          |                          |                  |         | \$723.43    |
| 7/26/2019      | NO DEPOSIT     |                     |                              |                      |                   |                               |                       |                          |                             |                |                          |                  |         |             |
| 7/29/2019      | \$101.00       | 100.00              | 1.00                         |                      |                   |                               |                       |                          |                             |                |                          |                  |         | \$101.00    |
| 7/30/2019      | \$5,235.90     | 1050.00             | 10.50                        |                      | 1386.55           | 41.60                         | 1575.00               | 47.25                    |                             | 450.00         | 400.00                   | 275.00           |         | \$5,235.90  |
| 7/31/2019      | \$104.00       |                     |                              |                      |                   |                               |                       |                          |                             | 40.00          |                          |                  | 64.00   | \$104.00    |
|                |                |                     |                              |                      |                   |                               |                       |                          |                             |                |                          |                  |         |             |
|                |                |                     |                              |                      |                   |                               |                       |                          |                             |                |                          |                  |         |             |
|                |                |                     |                              |                      |                   |                               |                       |                          |                             |                |                          |                  |         |             |
|                | \$38,033.96    | 16275.00            | 162.75                       | 1000.00              | 5294.05           | 158.83                        | 6211.55               | 186.35                   | 700.00                      | 2260.00        | 1200.00                  | 825.00           | 1470.43 | \$38,033.96 |



| <b>LIBERTY TOWNSHIP COMMERCIAL BUILDING</b> |                         |                              | <b>2019</b>  |  |                                      |
|---|-------------------------|------------------------------|--|--|--------------------------------------|
| <i>THROUGH THE CITY OF POWELL</i>           |                         |                              |  |  |                                      |
| <b>MONTH</b>                                | <b>BUILDING PERMITS</b> | <b>INSPECTIONS PERFORMED</b> | <b>FEE COLLECTED:<br/>TWP. ADM. FEE</b><br><i>(Paid to Liberty Twp.)</i> | <b>FEE COLLECTED:<br/>FIRE DEPARTMENT</b><br><i>(Paid to Liberty Twp.)</i> | <b>FEE COLLECTED:<br/>BLDG. DEPT</b> |
| 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  | 1                       | 67                           | \$0.00   | \$0.00   | \$2,274.05                           |
| JULY  | 3                       | 70                           | \$75.00  | \$1,400.00   | \$6,211.55                           |
| AUGUST                                      |                         |                              |  |  |                                      |
| SEPTEMBER                                   |                         |                              |  |  |                                      |
| OCTOBER                                     |                         |                              |  |  |                                      |
| NOVEMBER                                    |                         |                              |  |  |                                      |
| DECEMBER                                    |                         |                              |  |  |                                      |
| <b># PERMITS ISSUED</b>                     |                         |                              |  |  |                                      |
| <b>YTD TOTALS</b>                           | <b>96</b>               | <b>681</b>                   | <b>\$650.00</b>  | <b>\$14,800.00</b>   | <b>\$41,313.16</b>                   |
| 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                          |

