

MONTH OF SEPTEMBER 2019
ALL PERMITS FOR THIS MONTH AND CALENDAR YEAR TO DATE

FEES COLLECTED

	2019	2018	2019	2018
FUND DESCRIPTION	September	September	YTD	YTD
GENERAL CORPORATE FUND	\$155,962	\$210,281	\$1,488,883	\$1,756,724
ELECTRIC UTILITY FUND	\$416	\$592	\$4,398	\$4,015
WATER & WASTEWATER FUND	\$81,229	\$161,962	\$779,868	\$1,296,432
RE-INSPECTION	\$4,166	\$4,651	\$40,999	\$42,393
Total	\$241,773	\$377,486	\$2,314,148	\$3,099,564
	-35.95%		-25.34%	

	2019		2018		2019		2018	
	September		September		YTD		YTD	
INSPECTIONS	PASS	FAIL	PASS	FAIL	PASS	FAIL	PASS	FAIL
PLUMBING	357	32	491	53	3307	350	4858	614
TENT	23	0	18	0	121	2	123	1
FENCE	63	3	62	6	610	19	594	34
STRUCTURAL	559	20	788	29	4688	278	6564	250
SITE DEVELOPMENT	351	20	338	26	2216	175	2620	264
FINAL(OCCUPANCY)	216	29	212	21	1674	179	1977	280
MECHANICAL	111	6	144	5	901	46	1271	71
ELECTRICAL	371	15	375	16	3031	146	3858	180
MIP/CIP	0	0	3	0	4	1	10	1
Total	2,051	125	2,431	156	16,552	1,196	21,875	1,695
	2,176		2,587		17,748		23,570	