

March 2018 Zoning Monthly Report

March Residential Construction Total:	\$40,600.00
Year-to-date Residential Construction Total:	\$71,900.00
March Business Construction Total:	\$15,875.00
Year-to-date Business Construction Total:	\$20,875.00
March Public Service Construction Total:	\$92,500.00
Year-to-date Public Service Construction Total:	\$5,500,780.00
March Residential EZ Construction Total:	\$2,500.00
Year-to-date Residential Construction Total:	\$2,500.00
March Business EZ Construction Total:	\$371,700.00
Year-to-date Business EZ Construction Total:	\$4,903,700.00
March Public Service EZ Construction Total	\$0.00
Year-to-date- Public Service EZ Construction Total	\$0.00

*Smithfield completed exterior foundation walls for the new rendering building

*Monmouth Park District Splash Pad

*Runway light project at Airport

*7 Electrical Permit Inspections

March				
<u>RESIDENTIAL</u>				
	PERMITS	VALUE	FEE PAID	Plumbing/Electrical Fees
New Housing Starts	0	\$0.00	\$0.00	
Room Additions	0	\$0.00	\$0.00	
Remodeling/Renovations	0	\$0.00	\$0.00	
Siding	0	\$0.00	\$0.00	
Garage/Access Bldgs	0	\$0.00	\$0.00	
Miscellaneous	0	\$0.00	\$0.00	
Demolitions	0	\$0.00	\$0.00	
Electrical Service	3	\$3,000.00	\$75.00	\$225.00
Roof	7	\$32,100.00	\$415.00	
Windows	0	\$0.00	\$0.00	
Concrete	2	\$3,300.00	\$65.00	
Curb Cut	0	\$0.00	\$0.00	
Deck/Porch	2	\$2,000.00	\$65.00	
Fence	1	\$200.00	\$25.00	
Driveway	0	\$0.00	\$0.00	
Repair	0	\$0.00	\$0.00	
Plumbing	0	\$0.00	\$0.00	

<u>BUSINESS/INDUSTRIAL</u>				
New Buildings	0	\$0.00	\$0.00	
Remodel Bldgs	0	\$0.00	\$0.00	
Additions	0	\$0.00	\$0.00	
Miscellaneous	0	\$0.00	\$0.00	
Demolitions	0	\$0.00	\$0.00	
Concrete	0	\$0.00	\$0.00	
Roof	0	\$0.00	\$0.00	
Electrical	1	\$10,875.00	\$0.00	
Plumbing	1	\$5,000.00	\$0.00	
Driveway/Parking Lot	0	\$0.00	\$0.00	
Signs	0	\$0.00	\$0.00	

<u>PUBLIC SERVICE</u>				
New Construction	0	\$0.00	\$0.00	
Additions	0	\$0.00	\$0.00	
Remodeling	0	\$0.00	\$0.00	
Garage/Accessory Bldg	0	\$0.00	\$0.00	
Miscellaneous	0	\$0.00	\$0.00	
Demolitions	0	\$0.00	\$0.00	
Roof	0	\$0.00	\$0.00	
Concrete	2	\$71,000.00	\$495.00	
Electrical	1	\$5,500.00	\$0.00	\$300.00
Plumbing	1	\$16,000.00	\$0.00	\$300.00
Deck/Porch	0	\$0.00	\$0.00	
Siding	0	\$0.00	\$0.00	
Curb Cut/Road Work	0	\$0.00	\$0.00	

<u>ENTERPRISE RESIDENT</u>				
New House Starts	0	\$0.00	\$0.00	
Siding	0	\$0.00	\$0.00	
Garage/Accessory Bldg	0	\$0.00	\$0.00	
Electrical	0	\$0.00	\$0.00	
Miscellaneous	0	\$0.00	\$0.00	
WIRC	0	\$0.00	\$0.00	
Demolition	0	\$0.00	\$75.00	
remodel/renovation	0	\$0.00	\$0.00	
Roof	0	\$0.00	\$0.00	
Windows	0	\$0.00	\$0.00	
Concrete	0	\$0.00	\$0.00	
Fence	0	\$0.00	\$0.00	
Deck/Porch	0	\$0.00	\$0.00	

<u>BUSINESS/INDUSTRIAL</u>				
Demo	0	\$0.00	\$0.00	
New Construction	1	\$21,500.00	\$0.00	
Additions	0	\$0.00	\$0.00	
Miscellaneous	0	\$0.00	\$0.00	
Electrical	2	\$156,700.00	\$0.00	
Renovation	0	\$0.00	\$0.00	
Plumbing	0	\$0.00	\$0.00	
Concrete	0	\$0.00	\$0.00	
Windows	0	\$0.00	\$0.00	
Roof	1	\$1,600.00	\$0.00	
Repair	0	\$0.00	\$0.00	
Siding	1	\$1,000.00	\$0.00	

<u>Public Service</u>				
Fence	0	\$0.00	\$0.00	
Garage/Accessory Bldg	0	\$0.00	\$0.00	
Electrical	0	\$0.00	\$0.00	
Deck/Porch	0	\$0.00	\$0.00	

TOTAL	28	\$329,675.00	\$1,195.00	\$825.00
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	2017 Permits	2018 Permits	2017 Value	2018 Value	2017 Fees Paid	2018 Fees Paid
January	14	19	\$47,100.00	\$9,926,780.00	\$775.00	\$16,710.00
February	14	4	\$234,100.00	\$49,800.00	\$370.00	\$960.00
March	21	26	\$53,750.00	\$329,675.00	\$695.00	\$2,020.00
April	40		\$213,250.00		\$2,260.00	
May	37		\$323,950.00		\$2,660.00	
June	28		\$205,100.00		\$1,825.00	
July	45		\$606,211.00		\$4,300.00	
August	32		\$3,013,400.00		\$4,160.00	
September	24		\$1,796,850.00		\$2,295.00	
October	19		\$224,184.00		\$1,210.00	
November	14		\$87,450.00		\$690.00	
December	15		\$301,385.00		\$770.00	
TOTAL	303	49	\$4,441,244.00	\$10,306,255.00	\$22,010.00	\$19,690.00

Permit Compare Report: 2017 2018

Compare Junk and Debris 2017-2018

	Sent				Cleared				Fined				City Attorney		Collected	
	2017	2018	2017	2018	2017	2018	2017	2018	2017	2018	2016	2017	2017	2017	2017	2018
January	20	7	20	7	1					0				\$50.00		
February	22	5	16	5	1	1				0				\$50.00	\$150.00	
March	5	22	5	11	0	1				0				\$0.00	\$50.00	
April	24		24		0					0				\$0.00		
May	25		23		2					2						
June	21		21		0					0				\$0.00		
July	14		10		1					2				\$0.00		
August	14		10		0					0				\$255.00		
September	11		9		1					0				\$0.00		
October	12		6		0					0				\$0.00		
November	9		8		1					0						
December	12		12		0					0				\$220.00		
TOTALS	189	34	164	23	7	2	2	2	4	1				\$575.00	\$200.00	

8 Notices will carry over to next month due to their 5 days after being served not up yet