

DATE: December 1, 2005
 TO: John Szerlag, City Manager
 FROM: Mark Stimac, Director of Building & Zoning
 SUBJECT: Permits issued during the Month of November 2005

	NO.	VALUATION	PERMIT FEE
<u>INDUSTRIAL</u>			
Add/Alter	4	\$266,100.00	\$2,345.00
Parking Lot	2	\$9,000.00	\$230.00
Sub Total	6	\$275,100.00	\$2,575.00
<u>COMMERCIAL</u>			
Fnd. New	1	\$299,000.00	\$2,238.00
Fnd./Shell New	1	\$450,000.00	\$3,295.00
Tenant Completion	1	\$1,500,000.00	\$9,645.00
Add/Alter	14	\$1,600,800.00	\$13,121.00
Wreck	1	\$0.00	\$100.00
Parking Lot	2	\$178,408.00	\$1,543.00
Sub Total	20	\$4,028,208.00	\$29,942.00
<u>RESIDENTIAL</u>			
New	11	\$2,087,287.00	\$16,232.00
Add/Alter	23	\$481,026.00	\$5,870.00
Garage/Acc. Structure	9	\$105,922.00	\$1,678.00
Pool/Spa/Hot Tub	2	\$342,000.00	\$2,684.00
Repair	1	\$40,000.00	\$425.00
Wreck	2	\$0.00	\$100.00
Sub Total	48	\$3,056,235.00	\$26,989.00
<u>TOWN HOUSE/CONDO</u>			
Add/Alter	4	\$35,519.00	\$585.00
Sub Total	4	\$35,519.00	\$585.00
<u>MULTIPLE</u>			
Garage/Acc. Structure	1	\$8,400.00	\$195.00
Repair	1	\$975.00	\$230.00
Sub Total	2	\$9,375.00	\$425.00
<u>INSTITUTIONAL/HOSPITAL</u>			
Add/Alter	1	\$30,000.00	\$355.00
Sub Total	1	\$30,000.00	\$355.00
<u>RELIGIOUS</u>			
Add/Alter	1	\$875,000.00	\$6,270.00
Parking Lot	1	\$670,205.00	\$4,842.00
Sub Total	2	\$1,545,205.00	\$11,112.00

MISCELLANEOUS

Satellite/Antennas	2	\$35,000.00	\$470.00
Signs	44	\$0.00	\$4,755.00
Fences	8	\$0.00	\$120.00

Sub Total	54	\$35,000.00	\$5,345.00
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TOTAL	137	\$9,014,642.00	\$77,328.00
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PERMITS ISSUED DURING THE MONTH OF NOVEMBER 2005

	NO.	PERMIT FEE
Cert. of Occupancy	31	\$2,641.05
Plan Review	121	\$7,700.00
Microfilm	30	\$418.00
Building Permits	137	\$77,328.00
Electrical Permits	181	\$12,927.00
Heating Permits	152	\$8,171.00
Air Cond. Permits	70	\$3,810.00
Plumbing Permits	93	\$9,423.00
Storm Sewer Permits	27	\$2,936.00
Sanitary Sewer Permits	21	\$799.00
Sewer Taps	17	\$5,876.00

TOTAL	880	\$132,029.05
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LICENSES & REGISTRATIONS ISSUED DURING THE MONTH OF NOVEMBER 2005

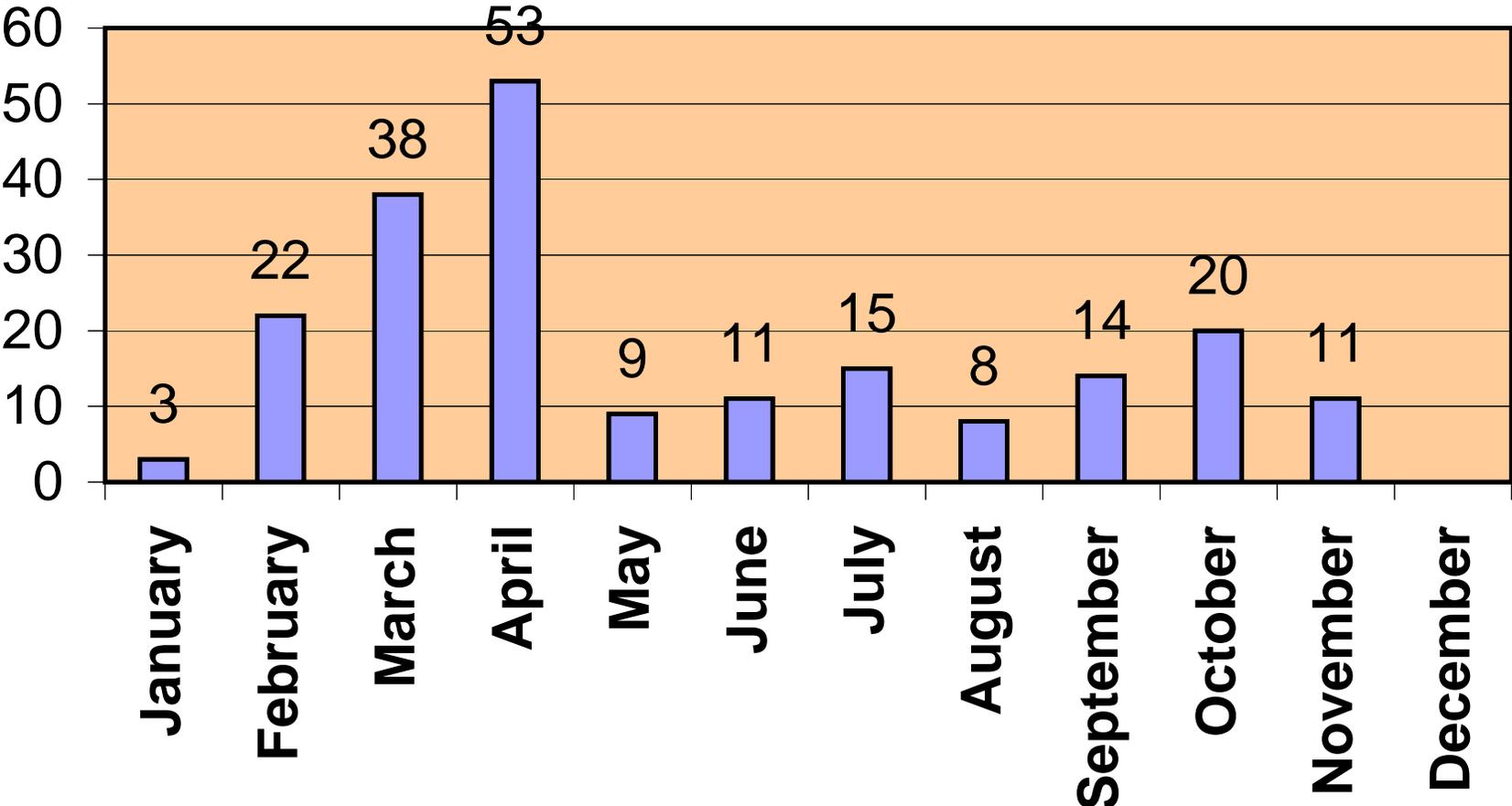
	NO.	LICENSE FEE
Mech. Contr.-Reg.	51	\$255.00
Elec. Contr.-Reg.	16	\$240.00
Master Plmb.-Reg.	14	\$14.00
Sewer Inst.-Reg.	7	\$350.00
Sign Inst. - Reg.	8	\$80.00
E. Sign Contr-Reg.	4	\$60.00
Fence Inst.-Reg.	1	\$10.00
Bldg. Contr.-Reg.	19	\$190.00
F.Alarm Contr.-Reg.	2	\$30.00

TOTAL	122	\$1,229.00
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BUILDING PERMITS ISSUED

	BUILDING PERMITS 2004	PERMIT VALUATION 2004	BUILDING PERMITS 2005	PERMIT VALUATION 2005
JANUARY	100	\$5,235,481.00	93	\$6,617,765.00
FEBRUARY	130	\$21,354,496.00	133	\$8,586,755.00
MARCH	158	\$9,372,242.00	143	\$19,405,253.00
APRIL	178	\$14,158,227.00	234	\$16,039,899.00
MAY	232	\$11,511,644.00	229	\$8,974,377.00
JUNE	232	\$16,224,865.00	207	\$14,432,280.00
JULY	178	\$19,788,711.00	176	\$7,490,327.00
AUGUST	224	\$11,179,780.00	202	\$13,132,327.00
SEPTEMBER	198	\$13,582,037.00	207	\$11,424,698.00
OCTOBER	197	\$11,540,976.00	169	\$12,606,760.00
NOVEMBER	161	\$6,232,506.00	137	\$9,014,642.00
DECEMBER	148	\$7,316,487.00	0	\$0.00
TOTAL	2136	\$147,497,452.00	1930	\$127,725,083.00

SINGLE FAMILY DWELLING PERMITS 2005



**BRIEF BREAKDOWN OF NON-RESIDENTIAL BUILDING PERMITS
ISSUED DURING THE MONTH OF NOVEMBER 2005**

Type of Construction	Builder or Company	Address of Job	Valuation
Commercial, Add/Alter	WILL H HALL & SON	300 JOHN R A	384,000.00
Commercial, Add/Alter	GALE CONSTRUCTION CO.	700 TOWER 600	245,000.00
Commercial, Add/Alter	DENNIS LETWER	600 WILSHIRE	189,000.00
Commercial, Add/Alter	KIRCO CONSTRUCTION LLC	201 W BIG BEAVER 1101	170,000.00
Commercial, Add/Alter	KIRCO CONSTRUCTION LLC	201 W BIG BEAVER 1040	300,000.00
Total Commercial, Add/Alter			1,288,000.00
Commercial, Fnd/Shell New	SYNERGY GROUP, INC.	3129 CROOKS 3149	450,000.00
Total Commercial, Fnd/Shell New			450,000.00
Commercial, Foundation New	PROJECT CONTROLS SYSTEMS, INC.	3754 ROCHESTER	299,000.00
Total Commercial, Foundation New			299,000.00
Commercial, Parking Lot	OAKLAND MALL LLC	740 JOHN R	151,518.00
Total Commercial, Parking Lot			151,518.00
Commercial, Tenant Completion	R D OLSON	888 W BIG BEAVER 111	1,500,000.00
Total Commercial, Tenant Completion			1,500,000.00
Industrial, Add/Alter	DEMBS ROTH GYSELINCK CONST	2921 INDUSTRIAL ROW	240,000.00
Total Industrial, Add/Alter			240,000.00
Religious, Add/Alter	DORIAN CONSTRUCTION	2160 E MAPLE	875,000.00
Total Religious, Add/Alter			875,000.00
Religious, Parking Lot	DAN MOUNTNEY	1825 E SQUARE LAKE	670,205.00
Total Religious, Parking Lot			670,205.00
Records 13		Total Valuation:	5,473,723.00