

DATE: October 1, 2007  
 TO: Phillip Nelson, City Manager  
 FROM: Mark Stimac, Director of Building & Zoning  
 SUBJECT: Permits issued during the Month of September 2007

	NO.	VALUATION	PERMIT FEE
<b><u>INDUSTRIAL</u></b>			
Add/Alter	3	\$392,200.00	\$3,096.00
<b>Sub Total</b>	<b>3</b>	<b>\$392,200.00</b>	<b>\$3,096.00</b>
<b><u>COMMERCIAL</u></b>			
New	1	\$450,000.00	\$3,295.00
New Less Tenant	3	\$132,000.00	\$1,359.00
Tenant Completion	3	\$235,000.00	\$2,080.00
Add/Alter	26	\$4,230,609.00	\$31,928.00
<b>Sub Total</b>	<b>33</b>	<b>\$5,047,609.00</b>	<b>\$38,662.00</b>
<b><u>RESIDENTIAL</u></b>			
New	3	\$595,105.00	\$4,607.00
Add/Alter	28	\$322,370.00	\$5,113.00
Garage/Acc. Structure	8	\$60,739.00	\$1,022.00
Pool/Spa/Hot Tub	3	\$40,500.00	\$514.00
Repair	1	\$7,925.00	\$175.00
Wreck	1	\$0.00	\$50.00
<b>Sub Total</b>	<b>44</b>	<b>\$1,026,639.00</b>	<b>\$11,481.00</b>
<b><u>TOWN HOUSE/CONDO</u></b>			
Add/Alter	3	\$31,595.00	\$588.00
<b>Sub Total</b>	<b>3</b>	<b>\$31,595.00</b>	<b>\$588.00</b>
<b><u>INSTITUTIONAL/HOSPITAL</u></b>			
New	1	\$9,000,000.00	\$47,145.00
<b>Sub Total</b>	<b>1</b>	<b>\$9,000,000.00</b>	<b>\$47,145.00</b>
<b><u>RELIGIOUS</u></b>			
Add/Alter	1	\$0.00	\$155.00
<b>Sub Total</b>	<b>1</b>	<b>\$0.00</b>	<b>\$155.00</b>
<b><u>MISCELLANEOUS</u></b>			
Signs	55	\$0.00	\$4,920.00
Fences	11	\$0.00	\$165.00
<b>Sub Total</b>	<b>66</b>	<b>\$0.00</b>	<b>\$5,085.00</b>
<b>TOTAL</b>	<b>151</b>	<b>\$15,498,043.00</b>	<b>\$106,212.00</b>

**PERMITS ISSUED DURING THE MONTH OF SEPTEMBER 2007**

	NO.	PERMIT FEE
Mul. Dwel. Insp.	89	\$890.00
Cert. of Occupancy	39	\$4,646.70
Plan Review	83	\$8,767.00
Microfilm	39	\$451.00
Building Permits	151	\$106,212.00
Electrical Permits	147	\$8,957.00
Heating Permits	87	\$5,595.00
Air Cond. Permits	38	\$2,350.00
Refrigeration Permits	1	\$100.00
Plumbing Permits	100	\$4,954.00
Storm Sewer Permits	7	\$2,873.00
Sanitary Sewer Permits	9	\$281.00
Sewer Taps	10	\$3,006.00
<b>TOTAL</b>	<b>800</b>	<b>\$149,082.70</b>

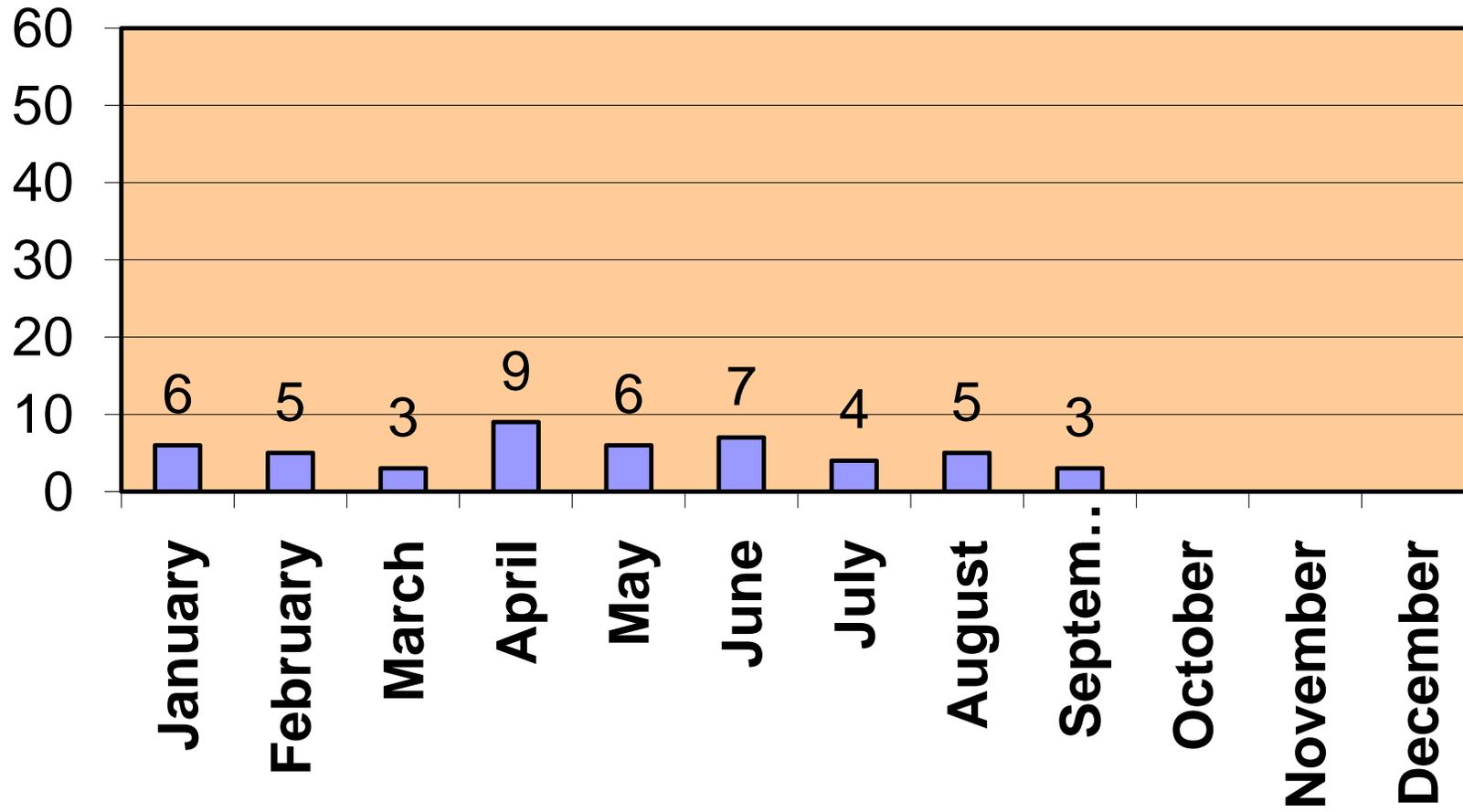
**LICENSES & REGISTRATIONS ISSUED DURING THE MONTH OF SEPTEMBER 2007**

	NO.	LICENSE FEE
Mech. Contr.-Reg.	61	\$305.00
Elec. Contr.-Reg.	25	\$375.00
Master Plmb.-Reg.	11	\$11.00
Sign Inst. - Reg.	7	\$70.00
E. Sign Contr-Reg.	2	\$30.00
Fence Inst.-Reg.	1	\$10.00
Bldg. Contr.-Reg.	17	\$170.00
<b>TOTAL</b>	<b>124</b>	<b>\$971.00</b>

## BUILDING PERMITS ISSUED

	<u>BUILDING PERMITS 2006</u>	<u>PERMIT VALUATION 2006</u>	<u>BUILDING PERMITS 2007</u>	<u>PERMIT VALUATION 2007</u>
JANUARY	116	\$7,273,163.00	119	\$7,595,008.00
FEBRUARY	94	\$6,659,691.00	101	\$8,056,092.00
MARCH	127	\$5,629,425.00	135	\$9,204,932.00
APRIL	174	\$5,766,996.00	140	\$4,844,929.00
MAY	216	\$11,290,598.00	170	\$11,201,261.00
JUNE	218	\$10,681,352.00	183	\$6,057,272.00
JULY	198	\$11,269,902.00	134	\$5,755,737.00
AUGUST	150	\$14,170,725.00	149	\$10,867,085.00
SEPTEMBER	161	\$12,827,192.00	151	\$15,498,043.00
OCTOBER	134	\$10,733,680.00	0	\$0.00
NOVEMBER	111	\$6,690,950.00	0	\$0.00
DECEMBER	94	\$10,508,219.00	0	\$0.00
<b>TOTAL</b>	<b>1793</b>	<b>\$113,501,893.00</b>	<b>1282</b>	<b>\$79,080,359.00</b>

# SINGLE FAMILY DWELLING PERMITS 2007



**BRIEF BREAKDOWN OF NON-RESIDENTIAL BUILDING PERMITS  
ISSUED DURING THE MONTH OF SEPTEMBER 2007**

Type of Construction	Builder or Company	Address of Job	Valuation
Commercial, Add/Alter	HEARTLAND	438 W FOURTEEN MILE	258,951
Commercial, Add/Alter	REWOLD, FRANK & SON	150 STEPHENSON	1,500,000
Commercial, Add/Alter	SYNERGY GROUP INC	755 W BIG BEAVER 10 FL	450,000
Commercial, Add/Alter	SYNERGY	755 W BIG BEAVER 9TH FL	400,000
Commercial, Add/Alter	WELCH CONTRACTORS, INC.	2801 W BIG BEAVER E-140	200,000
Commercial, Add/Alter	INDUSTRIAL ELECTRIC	901 WILSHIRE 150	230,000
Commercial, Add/Alter	PREMIER CONSTRUCTION COMPANY	1050 WILSHIRE 200	210,000
Commercial, Add/Alter	KIRCO CONSTRUCTION LLC	201 W BIG BEAVER 1400	500,000
Total Commercial, Add/Alter			3,748,951
Commercial, New Building	V3M ASSOCIATES LLC	1654 LIVERNOIS	450,000
Total Commercial, New Building			450,000
Commercial, Tenant Completion	GTP PARTNERS LLC	1454 W MAPLE	150,000
Total Commercial, Tenant Completion			150,000
Industrial, Add/Alter	BLOOM GENERAL CONTRACTING	1755 MAPLELAWN E	317,200
Total Industrial, Add/Alter			317,200
Inst./Hosp., Shell	BARTON MALOW COMPANY	44201 DEQUINDRE EM CTR	9,000,000
Total Inst./Hosp., Shell			9,000,000
<b>Records 13</b>			<b>Total Valuation: 13,666,151</b>