



Storey County Board of County Commissioners Agenda Action Report

Meeting date: June 18, 2019

Estimate of time required: 15 minutes

Agenda: Consent [] Regular agenda [X] Public hearing required []

1. **Title: FOR POSSIBLE ACTION:** Consideration and possible approval of refund of excess funds paid for community development permits in the amount of \$71,266.97.
- 2.
3. **Recommended motion:** I _____ (Commissioner) move to authorize the County Manager or his designee to arrange for the refund of amounts overpaid to Community Development for building and planning permit fees by persons or entities paying fees for permits
3. **Prepared by:** Keith Loomis
4. **Department:** District Attorney's Office **Telephone:** 847-0964

4. **Staff summary:** Fees for building and planning permits were last set in accordance with Resolution 04-197 continuing the adoption of the 1997 Uniform Building Code Fees Beginning in 2017 the fees charged for obtaining some building and planning permits was increased by 10%. This increase is not contained in a Resolution adopted by the Board of County Commissioners and constitutes an overcharge. An Agreed Upon Procedures review of community development fees was conducted by Joseph Costanza CPA of the accounting firm of DiPietro & Thornton. That review determined that the amount of the overcharge for planning and building fees was \$71,266.97.
6. **Supporting materials:** Report of DiePitro and Thornton review of planning and building permit fees.
7. **Fiscal impact:**
Funds Available: _____ Fund: _____ Comptroller
8. **Legal review required:**
__X__ District Attorney
8. **Reviewed by:**
____ Department Head Department Name:

____ County Manager

Other agency review: _____

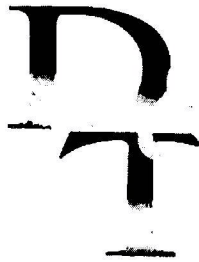
9.

Board action:

- Approved
- Denied

- Approved with Modifications
- Continued

Agenda Item No.



DiPietro & Thornton
CERTIFIED PUBLIC ACCOUNTANTS

Joseph F. Costanza, CPA
Scott A. Westover, CPA
Theresa M. Westover, CPA

Of Counsel
John F. DiPietro, CPA
Randall D. Thornton, CPA

To the District Attorney
Storey County, Nevada

We were engaged to verify the amounts charged for building permits issued by Storey County from July 2017 to March 2019. To fulfill the requirements of our engagement we performed the procedures enumerated below, which were agreed to by the District Attorney of Storey County. Storey County is responsible for its building permit billings from July 2017 to March 2019. The sufficiency of the procedures we performed are solely the responsibility of the Storey County. Consequently, we make no representation regarding the sufficiency of the procedures enumerated below either for the purpose for which this report has been requested or for any other purpose.

The procedures and the associated findings are as follows:

- a. We recalculated the building and planning permit fees billed by Storey County from July 2017 to March 2019 using rates from the 1997 Uniform Building Code, Section 107 fees.

We found that fees were raised by ten percent on 316 of the 486 building permits issued from July 2017 to March 2019.

- b. We calculated the total amount of building and planning permit fees overcharged between July 2017 and March 2019 that were collected by the County.

We found that the County had collected overcharged building and planning permit fees of \$71,266.97 during this time period. Detail can be found on exhibit 1.

- c. We calculated the total amount of building and planning permit fees overcharged between July 2017 and March 2019 that were abated by the County.

We found that the County had abated overcharged building and planning permit fees of \$326,257.68 during this time period. Detail can be found on exhibit 2.

This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or a review, the objective of which would be the expression of an opinion or conclusion, respectively, on the billing of building and planning permit fees by Storey County from July 2017 to March 2019. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of Storey County, and is not intended to be and should not be used by anyone other than the specified parties.

A handwritten signature in black ink, appearing to read "DMR & JWA". The signature is written in a cursive, flowing style.

Reno, NV
May 2, 2019

Storey County

Unabated Permits Issued from July 2017-March 2019

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
9958	54.00	35.10	89.10	54.00	35.10	89.10	-
9959	753.09	489.51	1,242.60	753.09	489.51	1,242.60	-
9960	254.75	165.59	420.34	254.75	165.59	420.34	-
9961	198.61	129.10	327.71	198.61	129.10	327.71	-
9962	1,940.15	1,261.10	3,201.25	1,940.15	1,261.10	3,201.25	-
9963	1,776.51	1,154.73	2,931.24	1,776.51	1,154.73	2,931.24	-
9964	239.35	155.58	394.93	239.35	155.58	394.93	-
9965	379.77	246.85	626.62	379.77	246.85	626.62	-
9966	14,003.75	9,102.44	23,106.19	14,003.75	9,102.44	23,106.19	-
9967	332.87	216.37	549.24	332.87	216.37	549.24	-
9968	502.85	326.85	829.70	502.85	326.85	829.70	-
9969	126.51	82.23	208.74	126.51	82.23	208.74	-
9970	125.25	81.41	206.66	125.25	81.41	206.66	-
9971	4,036.50	2,623.73	6,660.23	4,036.50	2,623.73	6,660.23	-
9972	685.75	445.74	1,131.49	685.75	445.74	1,131.49	-
9973	432.15	280.90	713.05	432.15	280.90	713.05	-
9974	-	-	-	-	-	-	-
9975	-	-	-	-	-	-	-
9976	209.25	136.01	345.26	209.25	136.01	345.26	-
9977	-	-	-	-	-	-	-
9978	1,797.46	1,168.35	2,965.81	1,797.46	1,168.35	2,965.81	-
9979	-	-	-	-	-	-	-
9980	-	-	-	-	-	-	-
9981	-	-	-	-	-	-	-
9982	12,664.20	8,231.73	20,895.93	12,664.20	8,231.73	20,895.93	-
9983	201.13	130.73	331.86	201.13	130.73	331.86	-
9984	654.95	425.72	1,080.67	654.95	425.72	1,080.67	-
9985	696.25	452.56	1,148.81	696.25	452.56	1,148.81	-
9986	543.28	353.13	896.41	543.28	353.13	896.41	-
9987	124.27	80.78	205.05	124.27	80.78	205.05	-
9988	181.25	117.81	299.06	181.25	117.81	299.06	-
9989	-	-	-	-	-	-	-
9990	-	-	-	-	-	-	-

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)		Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)		Amount Overcharged
9991	-	-	-		-	-	-		-
9992	280.65	182.42	463.07		280.65	182.42	463.07		-
9993	555.94	361.36	917.30		505.83	328.79	834.62		82.68
9994	900.70	585.46	1,486.16		818.75	532.19	1,350.94		135.22
9995	63.15	41.05	104.20		63.15	41.05	104.20		-
9996	173.13	112.53	285.66		173.13	112.53	285.66		-
9997	70.65	45.92	116.57		70.65	45.92	116.57		-
9998	50.95	33.12	84.07		50.95	33.12	84.07		-
9999	-	-	-		-	-	-		-
10000	121.19	78.77	199.96		121.19	78.77	199.96		-
10001	900.70	585.46	1,486.16		818.75	532.19	1,350.94		135.22
10002	1,346.23	875.05	2,221.28		1,223.77	795.45	2,019.23		202.05
10003	1,814.65	1,179.52	2,994.17		1,814.65	1,179.52	2,994.17		-
10004	-	-	-		-	-	-		-
10005	-	-	-		-	-	-		-
10006	4,692.11	3,049.87	7,741.98		4,264.50	2,771.93	7,036.43		705.56
10006	725.79	471.76	1,197.55		725.79	471.76	1,197.55		-
10007	-	-	-		-	-	-		-
10008	186.85	121.45	308.30		186.85	121.45	308.30		-
10009	-	-	-		-	-	-		-
10010	-	-	-		-	-	-		-
10011	271.41	176.42	447.83		271.41	176.42	447.83		-
10012	230.25	149.66	379.91		230.25	149.66	379.91		-
10013	786.41	511.17	1,297.58		786.41	511.17	1,297.58		-
10014	134.35	87.33	221.68		134.35	87.33	221.68		-
10015	146.25	95.06	241.31		146.25	95.06	241.31		-
10016	-	-	-		-	-	-		-
10017	335.25	217.91	553.16		335.25	217.91	553.16		-
10018	2,633.20	1,711.58	4,344.78		2,393.75	1,555.94	3,949.69		395.09
10019	318.14	206.79	524.93		289.15	187.95	477.10		47.83
10020	-	-	-		-	-	-		-
10021	532.75	346.29	879.04		532.75	346.29	879.04		-
10022	-	-	-		-	-	-		-
10023	275.40	179.01	454.41		275.40	179.01	454.41		-
10024	-	-	-		-	-	-		-
10025	338.75	220.19	558.94		338.75	220.19	558.94		-
10026	708.20	460.33	1,168.53		644.25	418.76	1,063.01		105.52

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10027	1,709.20	1,110.98	2,820.18	1,553.75	1,009.94	2,563.69	256.49
10028	146.25	95.06	241.31	146.25	95.06	241.31	-
10029	181.25	117.81	299.06	181.25	117.81	299.06	-
10030	63.15	41.05	104.20	63.15	41.05	104.20	-
10031	66.20	43.03	109.23	66.20	43.03	109.23	-
10032	-	-	-	-	-	-	-
10033	65,116.81	42,325.93	107,442.74	58,982.11	38,338.37	97,320.49	10,122.25
10034	80.59	52.38	132.97	80.59	52.38	132.97	-
10035	145.69	94.70	240.39	145.69	94.70	240.39	-
10036	818.75	532.19	1,350.94	818.75	532.19	1,350.94	-
10037	115.87	75.32	191.19	115.87	75.32	191.19	-
10038	-	-	-	-	-	-	-
10039	2,248.43	1,461.48	3,709.91	2,248.43	1,461.48	3,709.91	-
10040	1,590.35	1,033.73	2,624.08	1,445.71	939.71	2,385.42	238.66
10041	1,016.20	660.53	1,676.73	923.75	600.44	1,524.19	152.54
10042	170.05	110.53	280.58	170.05	110.53	280.58	-
10043	743.99	483.59	1,227.58	743.99	483.59	1,227.58	-
10044	2,673.75	1,737.94	4,411.69	2,673.75	1,737.94	4,411.69	-
10045	2,323.52	1,510.29	3,833.81	2,112.23	1,372.95	3,485.17	348.63
10046	190.21	123.64	313.85	172.85	112.35	285.20	28.64
10047	119.37	77.59	196.96	108.45	70.49	178.94	18.02
10048	-	-	-	-	-	-	-
10049	11,800.20	7,670.13	19,470.33	10,718.75	6,967.19	17,685.94	1,784.39
10050	181.25	117.81	299.06	181.25	117.81	299.06	-
10051	522.94	339.91	862.85	522.94	339.91	862.85	-
10051	649.00	421.85	1,070.85	649.00	421.85	1,070.85	-
10052	202.25	131.46	333.71	202.25	131.46	333.71	-
10053	708.20	460.33	1,168.53	644.25	418.76	1,063.01	105.52
10054	-	-	-	-	-	-	-
10055	1,506.32	979.11	2,485.43	1,506.32	979.11	2,485.43	-
10056	-	-	-	-	-	-	-
10057	293.25	190.61	483.86	293.25	190.61	483.86	-
10058	142.61	92.70	235.31	142.61	92.70	235.31	-
10059	349.25	227.01	576.26	349.25	227.01	576.26	-
10060	-	-	-	-	-	-	-
10061	23.50	15.28	38.78	23.50	15.28	38.78	-
10062	-	-	-	-	-	-	-

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10063	-	-	-	-	-	-	-
10064	5,453.34	-	5,453.34	4,955.87	-	4,955.87	497.47
10065	772.50	-	772.50	702.20	-	702.20	70.30
10066	296.86	192.96	489.82	269.80	175.37	445.17	44.65
10067	197.63	128.46	326.09	197.63	128.46	326.09	-
10068	255.87	166.32	422.19	255.87	166.32	422.19	-
10069	230.25	149.66	379.91	209.25	136.01	345.26	34.65
10071	400.65	-	400.65	364.16	-	364.16	36.49
10072	111.25	72.31	183.56	111.25	72.31	183.56	-
10073	-	-	-	-	-	-	-
10074	111.25	72.31	183.56	111.25	72.31	183.56	-
10075	905.60	-	905.60	823.21	-	823.21	82.39
10076	271.51	-	271.51	246.76	-	246.76	24.75
10078	54.00	35.10	89.10	54.00	35.10	89.10	-
10079	486.00	315.90	801.90	442.25	287.46	729.71	72.19
10080	-	-	-	-	-	-	-
10081	25.95	16.87	42.82	23.50	15.28	38.78	4.04
10082	83.25	54.11	137.36	83.25	54.11	137.36	-
10083	-	-	-	-	-	-	-
10084	1,418.73	-	1,418.73	1,289.68	-	1,289.68	129.05
10085	255.03	165.77	420.80	255.03	165.77	420.80	-
10087	-	-	-	-	-	-	-
10088	1,292.77	840.30	2,133.08	1,175.18	763.87	1,939.05	194.03
10089	-	-	-	-	-	-	-
10090	-	-	-	-	-	-	-
10091	-	-	-	-	-	-	-
10092	883.14	574.04	1,457.18	802.79	521.81	1,324.60	132.58
10093	484.26	314.77	799.03	484.26	314.77	799.03	-
10094	1,028.56	668.56	1,697.12	934.99	607.74	1,542.73	154.40
10097	685.98	445.89	1,131.87	624.05	405.63	1,029.68	102.18
10098	-	-	-	-	-	-	-
10099	206.29	-	206.29	187.47	-	187.47	18.82
10100	83.25	54.11	137.36	83.25	54.11	137.36	-
10101	-	-	-	-	-	-	-
10102	754.40	490.36	1,244.76	685.75	445.74	1,131.49	113.27
10103	389.85	253.40	643.25	389.85	253.40	643.25	-
10104	1,473.33	957.67	2,431.00	1,339.33	870.56	2,209.89	221.11

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10105	85.49	55.57	141.06	85.49	55.57	141.06	-
10106	329.50	214.18	543.68	299.90	194.94	494.84	48.84
10107	6,574.20	4,273.23	10,847.43	5,973.75	3,882.94	9,856.69	990.74
10077	276.45	179.69	456.14	251.25	163.31	414.56	41.58
10108	3,939.63	2,560.76	6,500.39	3,581.08	2,327.70	5,908.78	591.61
10109	-	-	-	-	-	-	-
10110	-	-	-	-	-	-	-
10111	1,216.40	790.66	2,007.06	1,105.75	718.74	1,824.49	182.57
10112	-	-	-	-	-	-	-
10115	1,062.40	690.56	1,752.96	965.75	627.74	1,593.49	159.47
10116	83.25	54.11	137.36	83.25	54.11	137.36	-
10117	-	-	-	-	-	-	-
10118	2,764.00	1,796.60	4,560.60	2,512.66	1,633.23	4,145.89	414.71
10119	-	-	-	-	-	-	-
10120	-	-	-	-	-	-	-
10121	242.85	157.85	400.70	242.85	157.85	400.70	-
10122	113.07	73.50	186.57	113.07	73.50	186.57	-
10123	-	-	-	-	-	-	-
10124	-	-	-	-	-	-	-
10125	-	-	-	-	-	-	-
10127	1,216.23	790.55	2,006.78	1,216.23	790.55	2,006.78	-
10128	-	-	-	-	-	-	-
10130	-	-	-	-	-	-	-
10131	422.92	274.90	697.82	422.92	274.90	697.82	-
10132	199.45	129.64	329.09	181.25	117.81	299.06	30.03
10133	-	-	-	-	-	-	-
10134	106.63	69.31	175.94	106.63	69.31	175.94	-
10135	67.55	43.91	111.46	61.35	39.88	101.23	10.23
10136	-	-	-	-	-	-	-
10137	-	-	-	-	-	-	-
10138	-	-	-	-	-	-	-
10139	-	-	-	-	-	-	-
10140	567.16	368.65	935.81	516.04	335.42	851.46	84.35
10141	-	-	-	-	-	-	-
10142	4,461.99	2,900.29	7,362.28	4,055.50	2,636.08	6,691.58	670.71
10143	83.25	54.11	137.36	83.25	54.11	137.36	-
10144	-	-	-	-	-	-	-

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10145	41.80	27.17	68.97	41.80	27.17	68.97	-
10146	166.49	108.22	274.72	151.29	98.34	249.63	25.09
10147	1,438.16	934.80	2,372.96	1,307.35	849.78	2,157.13	215.84
10148	100.43	65.28	165.71	91.23	59.30	150.53	15.18
10149	222.55	144.66	367.21	202.25	131.46	333.71	33.50
10150	181.25	117.81	299.06	181.25	117.81	299.06	-
10151	-	-	-	-	-	-	-
10152	-	-	-	-	-	-	-
10153	8,274.66	5,378.53	13,653.19	7,517.70	4,886.51	12,404.21	1,248.98
10154	939.20	610.48	1,549.68	853.75	554.94	1,408.69	140.99
10155	1,093.20	710.58	1,803.78	993.75	645.94	1,639.69	164.09
10156	-	-	-	-	-	-	-
10157	-	-	-	-	-	-	-
10158	237.25	154.21	391.46	237.25	154.21	391.46	-
10159	174.25	113.26	287.51	174.25	113.26	287.51	-
10160	-	-	-	-	-	-	-
10161	-	-	-	-	-	-	-
10162	3,763.85	2,446.50	6,210.35	3,421.43	2,223.93	5,645.36	564.99
10163	-	-	-	-	-	-	-
10164	23.50	15.28	38.78	23.50	15.28	38.78	-
10165	-	-	-	-	-	-	-
10166	-	-	-	-	-	-	-
10167	123.43	80.23	203.66	123.43	80.23	203.66	-
10168	-	-	-	-	-	-	-
10169	83.53	54.29	137.82	83.53	54.29	137.82	-
10170	1,566.15	1,018.00	2,584.15	1,566.15	1,018.00	2,584.14	0.00
10171	-	-	-	-	-	-	-
10172	-	-	-	-	-	-	-
10173	-	-	-	-	-	-	-
10174	9.05	5.88	14.93	8.25	5.36	13.61	1.32
10175	7,732.09	5,025.86	12,757.95	7,025.07	4,566.29	11,591.36	1,166.59
10176	713.75	463.94	1,177.69	713.75	463.94	1,177.69	-
10177	97.25	63.21	160.46	97.25	63.21	160.46	-
10178	321.25	208.81	530.06	321.25	208.81	530.06	-
10179	-	-	-	-	-	-	-
10180	1,283.10	834.02	2,117.12	1,283.10	834.02	2,117.12	-
10181	368.85	-	368.85	335.25	-	335.25	33.60

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10182	-	-	-	-	-	-	-
10183	916.12	595.48	1,511.60	916.12	595.48	1,511.60	-
10186	-	-	-	-	-	-	-
10187	-	-	-	-	-	-	-
10189	4,341.70	2,822.11	7,163.81	3,946.25	2,565.06	6,511.31	652.49
10190	1,296.31	842.60	2,138.91	1,296.31	842.60	2,138.91	-
10191	74,303.48	48,297.26	122,600.74	67,469.24	43,855.00	111,324.24	11,276.50
10192	-	-	-	-	-	-	-
10193	-	-	-	-	-	-	-
10194	497.88	323.62	821.50	453.05	294.48	747.53	73.97
10195	122.45	79.59	202.04	111.25	72.31	183.56	18.48
10196	-	-	-	-	-	-	-
10199	1,061.62	690.05	1,751.67	1,061.62	690.05	1,751.67	-
10200	-	-	-	-	-	-	-
10201	-	-	-	-	-	-	-
10202	-	-	-	-	-	-	-
10203	-	-	-	-	-	-	-
10204	-	-	-	-	-	-	-
10204	-	-	-	-	-	-	-
10205	167.25	108.71	275.96	167.25	108.71	275.96	-
10207	993.75	645.94	1,639.69	993.75	645.94	1,639.69	-
10208	128.15	83.30	211.45	128.15	83.30	211.45	-
10209	723.60	470.34	1,193.94	657.75	427.54	1,085.29	108.65
10210	767.57	498.92	1,266.49	767.57	498.92	1,266.49	-
10211	105.05	68.28	173.33	95.43	62.03	157.46	15.87
10212	552.66	359.23	911.89	502.85	326.85	829.70	82.19
10213	353.45	229.74	583.19	321.25	208.81	530.06	53.13
10214	-	-	-	-	-	-	-
10125	158.85	103.25	262.10	158.85	103.25	262.10	-
10216	186.85	121.45	308.30	186.85	121.45	308.30	-
10217	518.32	336.91	855.23	471.63	306.56	778.19	77.04
10218	1,394.42	906.37	2,300.79	1,267.59	823.93	2,091.52	209.27
10219	-	-	-	-	-	-	-
10220	12,202.30	7,931.50	20,133.80	11,083.75	7,204.44	18,288.19	1,845.61
10222	172.76	112.29	285.05	156.99	102.04	259.03	26.02
10223	168.65	109.62	278.27	153.25	99.61	252.86	25.41
10224	322.65	209.72	532.37	293.25	190.61	483.86	48.51

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10226	-	-	-	-	-	-	-
10227	54.00	35.10	89.10	54.00	35.10	89.10	-
10228	-	-	-	-	-	-	-
10229	-	-	-	-	-	-	-
10230	-	-	-	-	-	-	-
10231	209.25	136.01	345.26	209.25	136.01	345.26	-
10232	402.73	261.77	664.50	366.05	237.93	603.98	60.52
10233	1,576.82	1,024.93	2,601.75	1,576.82	1,024.93	2,601.75	-
10234	-	-	-	-	-	-	-
10235	480.45	312.29	792.74	437.20	284.18	721.38	71.36
10236	-	-	-	-	-	-	-
10237	-	-	-	-	-	-	-
10238	1,018.33	661.91	1,680.24	1,018.33	661.91	1,680.24	-
10239	237.25	154.21	391.46	237.25	154.21	391.46	-
10240	201.76	131.14	332.90	183.35	119.18	302.53	30.38
10241	-	-	-	-	-	-	-
10242	-	-	-	-	-	-	-
10244	-	-	-	-	-	-	-
10245	-	-	-	-	-	-	-
10246	353.45	229.74	583.19	321.25	208.81	530.06	53.13
10247	91.65	59.57	151.22	83.25	54.11	137.36	13.86
10248	-	-	-	-	-	-	-
10249	552.66	359.23	911.89	502.85	326.85	829.70	82.19
10251	66.20	43.03	109.23	66.20	43.03	109.23	-
10252	6,827.46	4,437.85	11,265.31	6,203.70	4,032.41	10,236.11	1,029.20
10253	-	-	-	-	-	-	-
10254	-	-	-	-	-	-	-
10255	709.13	460.93	1,170.06	709.13	460.93	1,170.06	-
10255	245.65	159.67	405.32	223.25	145.11	368.36	36.96
10256	2,093.09	1,360.51	3,453.60	2,093.09	1,360.51	3,453.60	-
10257	-	-	-	-	-	-	-
10258	121.05	78.68	199.73	121.05	78.68	199.73	-
10258	288.49	187.52	476.01	288.49	187.52	476.01	-
10259	122.45	79.59	202.04	111.25	72.31	183.56	18.48
10260	76.25	49.56	125.81	76.25	49.56	125.81	-
10261	28.69	18.65	47.34	28.69	18.65	47.34	-
10262	-	-	-	-	-	-	-

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10263	437.20	284.18	721.38	437.20	284.18	721.38	-
10264	35,903.75	23,337.44	59,241.19	35,903.75	23,337.44	59,241.19	-
10265	279.25	181.51	460.76	279.25	181.51	460.76	-
10266	90.25	58.66	148.91	90.25	58.66	148.91	-
10267	-	-	-	-	-	-	-
10268	-	-	-	-	-	-	-
10269	-	-	-	-	-	-	-
10271	10,192.20	6,624.93	16,817.13	9,258.75	6,018.19	15,276.94	1,540.19
10272	384.25	249.76	634.01	349.25	227.01	576.26	57.75
10273	420.90	273.59	694.49	382.57	248.67	631.24	63.24
10275	183.10	119.02	302.12	183.10	119.01	302.11	0.00
10274	320.27	208.18	528.45	320.27	208.18	528.45	-
10276	69.25	45.01	114.26	69.25	45.01	114.26	-
10277	1,281.38	832.90	2,114.28	1,281.38	832.90	2,114.27	0.00
10278	-	-	-	-	-	-	-
10279	990.04	643.53	1,633.57	990.04	643.53	1,633.57	-
10280	349.43	227.13	576.56	317.60	206.44	524.03	52.53
10281	-	-	-	-	-	-	-
10283	-	-	-	-	-	-	-
10284	212.75	138.29	351.04	212.75	138.29	351.04	-
10286	-	-	-	-	-	-	-
10287	1,264.89	822.18	2,087.07	1,264.89	822.18	2,087.07	-
10288	652.65	424.22	1,076.87	593.75	385.94	979.69	97.18
10290	-	-	-	-	-	-	-
10291	306.67	199.34	506.01	278.72	181.17	459.89	46.11
10292	241.70	157.11	398.81	219.65	142.78	362.43	36.37
10293	-	-	-	-	-	-	-
10294	76.25	-	76.25	69.25	-	69.25	7.00
10295	239.77	155.85	395.62	239.77	155.85	395.62	-
10296	-	-	-	-	-	-	-
10297	-	-	-	-	-	-	-
10298	27.43	17.83	45.26	27.43	17.83	45.26	0.00
10299	-	-	-	-	-	-	-
10300	415.05	269.78	684.83	377.25	245.21	622.46	62.37
10301	644.25	418.76	1,063.01	644.25	418.76	1,063.01	-
10303	-	-	-	-	-	-	-
10304	-	-	-	-	-	-	-

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10305	-	-	-	-	-	-	-
10306	322.65	209.72	532.37	293.25	190.61	483.86	48.51
10307	-	-	-	-	-	-	-
10309	-	-	-	-	-	-	-
10310	-	-	-	-	-	-	-
10311	469.34	305.07	774.40	427.10	277.62	704.72	69.69
10312	-	-	-	-	-	-	-
10313	-	-	-	-	-	-	-
10314	504.02	327.61	831.63	458.63	298.11	756.74	74.89
10315	109.63	71.26	180.89	109.63	71.26	180.89	-
10316	102.29	66.49	168.78	102.29	66.49	168.78	-
10317	96.97	63.03	160.00	96.97	63.03	160.00	-
10318	102.29	66.49	168.78	102.29	66.49	168.78	-
10319	391.25	254.31	645.56	391.25	254.31	645.56	-
10320	167.88	-	167.88	152.55	-	152.55	15.33
10321	-	-	-	-	-	-	-
10322	-	-	-	-	-	-	-
10323	-	-	-	-	-	-	-
10324	1,093.20	710.58	1,803.78	993.75	645.94	1,639.69	164.09
10325	-	-	-	-	-	-	-
10326	-	-	-	-	-	-	-
10327	-	-	-	-	-	-	-
10328	-	-	-	-	-	-	-
10329	50.95	33.12	84.07	50.95	33.12	84.07	-
10330	-	-	-	-	-	-	-
10331	5,910.70	3,841.96	9,752.66	5,371.25	3,491.31	8,862.56	890.09
10332	1,384.68	900.04	2,284.72	1,384.68	900.04	2,284.72	-
10333	42.65	27.72	70.37	38.75	25.19	63.94	6.44
10334	452.67	294.24	746.91	411.95	267.77	679.72	67.19
10335	862.20	560.43	1,422.63	783.75	509.44	1,293.19	129.44
10336	240.95	-	240.95	218.98	-	218.98	21.97
10337	91.65	-	91.65	83.25	-	83.25	8.40
10339	84.36	-	84.36	76.63	-	76.63	7.73
10340	-	-	-	-	-	-	-
10341	108.87	-	108.87	98.91	-	98.91	9.96
10343	415.05	269.78	684.83	377.25	245.21	622.46	62.37
10344	353.45	229.74	583.19	321.25	208.81	530.06	53.13

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10345	89.55	58.21	147.76	89.55	58.21	147.76	-
10346	-	-	-	-	-	-	-
10347	-	-	-	-	-	-	-
10348	-	-	-	-	-	-	-
10349	-	-	-	-	-	-	-
10350	469.94	305.46	775.40	427.65	277.97	705.62	69.78
10351	-	-	-	-	-	-	-
10352	413.00	268.45	681.45	375.39	244.00	619.39	62.06
10353	14,212.20	9,237.93	23,450.13	12,908.75	8,390.69	21,299.44	2,150.69
10354	-	-	-	-	-	-	-
10355	-	-	-	-	-	-	-
10356	1,429.26	929.02	2,358.28	1,429.26	929.02	2,358.28	-
10357	149.75	97.34	247.09	149.75	97.34	247.09	-
10358	-	-	-	-	-	-	-
10359	429.68	-	429.68	390.55	-	390.55	39.13
10360	-	-	-	-	-	-	-
10361	-	-	-	-	-	-	-
10362	209.25	136.01	345.26	209.25	136.01	345.26	-
10363	1,344.45	873.89	2,218.34	1,344.45	873.89	2,218.34	-
10364	-	-	-	-	-	-	-
10365	1,076.26	699.57	1,775.83	978.35	635.93	1,614.28	161.55
10366	1,401.20	910.78	2,311.98	1,273.75	827.94	2,101.69	210.29
10367	-	-	-	-	-	-	-
10368	2,017.20	1,311.18	3,328.38	1,833.75	1,191.94	3,025.69	302.69
10369	6,574.20	4,273.23	10,847.43	5,973.75	3,882.94	9,856.69	990.74
10370	214.85	-	214.85	195.25	-	195.25	19.60
10371	-	-	-	-	-	-	-
10372	72.05	46.83	118.88	72.05	46.83	118.88	-
10373	1,380.03	897.02	2,277.05	1,254.50	815.43	2,069.93	207.12
10374	2,128.08	1,383.25	3,511.33	1,934.55	1,257.46	3,192.01	319.32
10375	91.65	-	91.65	83.25	-	83.25	8.40
10376	555.07	-	555.07	505.04	-	505.04	50.03
10377	79.33	-	79.33	72.05	-	72.05	7.28
10379	-	-	-	-	-	-	-
10380	-	-	-	-	-	-	-
10381	36,769.22	23,899.99	60,669.21	33,389.63	21,703.26	55,092.89	5,576.32
10382	-	-	-	-	-	-	-

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10383	-	-	-	-	-	-	-
10384	329.81	-	329.81	299.76	-	299.76	30.05
10385	199.45	-	199.45	181.25	-	181.25	18.20
10386	3,871.00	2,516.15	6,387.15	3,518.75	2,287.19	5,805.94	581.21
10387	723.60	470.34	1,193.94	657.75	427.54	1,085.29	108.65
10388	1,524.40	990.86	2,515.26	1,385.75	900.74	2,286.49	228.77
10389	99.35	-	99.35	90.25	-	90.25	9.10
10390	239.11	-	239.11	217.30	-	217.30	21.81
10391	371.93	-	371.93	338.05	-	338.05	33.88
10393	-	-	-	-	-	-	-
10394	-	-	-	-	-	-	-
10395	-	-	-	-	-	-	-
10396	1,401.20	910.78	2,311.98	1,273.75	827.94	2,101.69	210.29
10397	-	-	-	-	-	-	-
10397	230.25	149.66	379.91	209.25	136.01	345.26	34.65
10398	168.65	109.62	278.27	153.25	99.61	252.86	25.41
10399	-	-	-	-	-	-	-
10400	-	-	-	-	-	-	-
10401	-	-	-	-	-	-	-
10402	561.12	364.73	925.85	561.12	364.73	925.85	-
10403	-	-	-	-	-	-	-
10404	-	-	-	-	-	-	-
10405	-	-	-	-	-	-	-
10406	-	-	-	-	-	-	-
10407	-	-	-	-	-	-	-
10408	1,247.20	810.68	2,057.88	1,133.75	736.94	1,870.69	187.19
10408	199.45	129.64	329.09	181.25	117.81	299.06	30.03
10409	4,165.03	2,707.27	6,872.30	3,785.80	2,460.77	6,246.56	625.74
10410	1,142.48	742.61	1,885.09	1,038.55	675.06	1,713.61	171.48
10411	122.45	79.59	202.04	111.25	72.31	183.56	18.48
10412	-	-	-	-	-	-	-
10413	-	-	-	-	-	-	-
10414	-	-	-	-	-	-	-
10415	-	-	-	-	-	-	-
10416	-	-	-	-	-	-	-
10417	3,526.40	2,292.16	5,818.56	3,205.75	2,083.74	5,289.49	529.07
10418	2,325.20	1,511.38	3,836.58	2,113.75	1,373.94	3,487.69	348.89

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10419	900.70	585.46	1,486.16	818.75	532.19	1,350.94	135.22
10421	165.57	-	165.57	150.45	-	150.45	15.12
10422	1,572.76	1,022.29	2,595.05	1,429.71	929.31	2,359.02	236.03
10423	1,586.00	1,030.90	2,616.90	1,441.75	937.14	2,378.89	238.01
10424	-	-	-	-	-	-	-
10425	391.33	-	391.33	355.69	-	355.69	35.64
10426	-	-	-	-	-	-	-
10427	2,153.39	1,399.70	3,553.09	2,153.39	1,399.70	3,553.09	-
10428	3,249.20	2,111.98	5,361.18	2,953.75	1,919.94	4,873.69	487.49
10429	-	-	-	-	-	-	-
10430	-	-	-	-	-	-	-
10431	-	-	-	-	-	-	-
10432	178.97	-	178.97	162.63	-	162.63	16.34
10433	430.45	279.79	710.24	391.25	254.31	645.56	64.68
10434	-	-	-	-	-	-	-
10435	-	-	-	-	-	-	-
10436	-	-	-	-	-	-	-
10437	-	-	-	-	-	-	-
10438	785.20	510.38	1,295.58	713.75	463.94	1,177.69	117.89
10439	1,142.48	742.61	1,885.09	1,038.55	675.06	1,713.61	171.48
10440	-	-	-	-	-	-	-
10441	674.31	-	674.31	613.45	-	613.45	60.87
10442	83.25	54.11	137.36	83.25	54.11	137.36	-
10443	-	-	-	-	-	-	-
10444	2,324.18	1,510.72	3,834.90	2,112.82	1,373.33	3,486.15	348.74
10445	-	-	-	-	-	-	-
10446	291.85	189.70	481.55	265.25	172.41	437.66	43.89
10447	426.86	277.46	704.32	387.99	252.19	640.18	64.14
10448	-	-	-	-	-	-	-
10449	-	-	-	-	-	-	-
10450	1,709.20	1,110.98	2,820.18	1,553.75	1,009.94	2,563.69	256.49
10451	694.87	451.67	1,146.54	632.13	410.88	1,043.01	103.52
10452	971.48	631.46	1,602.94	883.10	574.01	1,457.11	145.83
10453	1,242.83	807.84	2,050.67	1,242.83	807.84	2,050.67	-
10454	1,128.28	733.38	1,861.66	1,128.28	733.38	1,861.66	-
10456	-	-	-	-	-	-	-
10458	24,267.63	15,773.96	40,041.59	22,038.68	14,325.14	36,363.82	3,677.77

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10459	442.25	287.46	729.71	442.25	287.46	729.71	-
10460	223.25	145.11	368.36	223.25	145.11	368.36	-
10461	4,080.20	2,652.13	6,732.33	3,708.75	2,410.69	6,119.44	612.89
10462	400.68	260.44	661.12	364.19	236.72	600.91	60.21
10463	-	-	-	-	-	-	-
10464	24.72	16.07	40.79	24.72	16.07	40.79	-
10465	-	-	-	-	-	-	-
10466	-	-	-	-	-	-	-
10467	5,341.39	3,471.90	8,813.29	4,854.19	3,155.22	8,009.41	803.88
10468	221.61	-	221.61	201.40	-	201.40	20.21
10469	550.07	357.55	907.62	500.50	325.32	825.82	81.80
10470	-	-	-	-	-	-	-
10471	353.45	-	353.45	321.25	-	321.25	32.20
10472	-	-	-	-	-	-	-
10473	-	-	-	-	-	-	-
10474	3,811.73	2,477.62	6,289.35	3,464.92	2,252.20	5,717.12	572.23
10475	137.85	89.60	227.45	125.25	81.41	206.66	20.79
10476	1,585.11	1,030.32	2,615.43	1,440.94	936.61	2,377.55	237.88
10477	42.65	-	42.65	38.75	-	38.75	3.90
10478	59.45	38.64	98.09	54.00	35.10	89.10	8.99
10479	-	-	-	-	-	-	-
10480	-	-	-	-	-	-	-
10481	91.34	59.37	150.71	82.97	53.93	136.90	13.81
10482	2,887.51	1,876.88	4,764.39	2,624.94	1,706.21	4,331.15	433.24
10483	-	-	-	-	-	-	-
10484	1,093.20	710.58	1,803.78	993.75	645.94	1,639.69	164.09
10485	11,800.20	7,670.13	19,470.33	10,718.75	6,967.19	17,685.94	1,784.39
10486	862.20	560.43	1,422.63	783.75	509.44	1,293.19	129.44
10487	-	-	-	-	-	-	-
10488	1,134.42	737.37	1,871.79	1,134.42	737.37	1,871.79	-
10489	-	-	-	-	-	-	-
10491	-	-	-	-	-	-	-
10492	-	-	-	-	-	-	-
10493	353.45	229.74	583.19	321.25	208.81	530.06	53.13
10494	-	-	-	-	-	-	-
10495	-	-	-	-	-	-	-
10496	-	-	-	-	-	-	-

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10497	-	-	-	-	-	-	-
10498	-	-	-	-	-	-	-
10499	-	-	-	-	-	-	-
10500	2,558.40	1,662.96	4,221.36	2,325.75	1,511.74	3,837.49	383.87
10501	-	-	-	-	-	-	-
10502	2,393.75	1,555.94	3,949.69	2,393.75	1,555.94	3,949.69	-
10503	-	-	-	-	-	-	-
10504	90.25	58.66	148.91	90.25	58.66	148.91	-
10505	986.75	641.39	1,628.14	986.75	641.39	1,628.14	-
10506	-	-	-	-	-	-	-
10506	1,414.75	919.59	2,334.34	1,414.75	919.59	2,334.34	-
10507	1,040.74	676.48	1,717.22	1,040.74	676.48	1,717.22	-
10508	1,432.00	930.80	2,362.80	1,301.75	846.14	2,147.89	214.91
10509	91.65	59.57	151.22	83.25	54.11	137.36	13.86
10510	5,126.20	3,332.03	8,458.23	4,658.75	3,028.19	7,686.94	771.29
10511	10,192.20	6,624.93	16,817.13	9,258.75	6,018.19	15,276.94	1,540.19
10512	1,776.96	1,155.02	2,931.98	1,615.35	1,049.98	2,665.33	266.66
10513	-	-	-	-	-	-	-
10514	276.45	179.69	456.14	251.25	163.31	414.56	41.58
10515	-	-	-	-	-	-	-
10516	125.25	81.41	206.66	125.25	81.41	206.66	-
10517	337.49	219.37	556.86	337.49	219.37	556.86	-
10518	-	-	-	-	-	-	-
10519	896.65	582.82	1,479.47	893.65	580.87	1,474.52	4.95
10520	138.97	90.33	229.30	138.97	90.33	229.30	-
10521	79.75	51.84	131.59	79.75	51.84	131.59	-
10522	-	-	-	-	-	-	-
10523	-	-	-	-	-	-	-
10524	1,709.20	1,110.98	2,820.18	1,553.75	1,009.94	2,563.69	256.49
10525	-	-	-	-	-	-	-
10527	-	-	-	-	-	-	-
10528	3,233.75	2,101.94	5,335.69	3,233.75	2,101.94	5,335.69	-
10529	-	-	-	-	-	-	-
10531	69.25	45.01	114.26	69.25	45.01	114.26	-
10533	317,410.07	206,316.55	523,726.62	317,410.07	206,316.55	523,726.62	-
10534	-	-	-	-	-	-	-
10536	411.96	267.77	679.73	411.96	267.77	679.73	-

	Building Fee	Planning Fee	Combined Total		Building Fee	Planning Fee	Combined Total		Amount
Permit Number	(Charged)	(Charged)	(Charged)		(Recalculated)	(Recalculated)	(Recalculated)		Overcharged
10537	-	-	-		-	-	-		-
10540	442.25	287.46	729.71		442.25	287.46	729.71		-
Totals	941,993.85	602,412.40	1,544,406.25		898,256.14	574,883.15	1,473,139.29		71,266.97

Storey County

Abated Permits Issued from July 2017-March 2019

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10070	832.75	541.29	1,374.04	832.75	541.29	1,374.04	-
10070	1,093.20	710.58	1,803.78	993.75	645.94	1,639.69	164.09
10070	22,252.20	14,463.93	36,716.13	20,208.75	13,135.69	33,344.44	3,371.69
10070	2,442.24	1,587.46	4,029.70	2,220.15	1,443.10	3,663.25	366.45
10070	1,798.52	1,169.04	2,967.56	1,634.95	1,062.72	2,697.67	269.89
10070	3,249.20	2,111.98	5,361.18	644.25	418.76	1,063.01	4,298.17
10070	1,401.20	910.78	2,311.98	1,273.75	827.94	2,101.69	210.29
10070	42,352.20	27,528.93	69,881.13	38,458.75	24,998.19	63,456.94	6,424.19
10070	22,525.20	14,641.38	37,166.58	20,208.75	13,135.69	33,344.44	3,822.14
10070	3,249.20	2,111.98	5,361.18	2,953.75	1,919.94	4,873.69	487.49
10070	153.25	99.61	252.86	153.25	99.61	252.86	-
10070	20,242.20	13,157.43	33,399.63	2,953.75	1,919.94	4,873.69	28,525.94
10070	12,202.20	7,931.43	20,133.63	11,083.75	7,204.44	18,288.19	1,845.44
10070	1,709.20	1,110.98	2,820.18	1,553.75	1,009.94	2,563.69	256.49
10070	2,587.92	1,682.15	4,270.07	1,050.06	682.54	1,732.60	2,537.46
10070	618.29	401.89	1,020.18	562.51	365.63	928.14	92.04
10070	241.92	157.25	399.17	219.86	142.91	362.77	36.40
10070	3,724.56	2,420.96	6,145.52	3,385.75	2,200.74	5,586.49	559.04
10070	2,941.20	1,911.78	4,852.98	2,673.75	1,737.94	4,411.69	441.29
10070	10,384.13	6,749.68	17,133.81	9,433.02	6,131.46	15,564.48	1,569.34
10070	2,648.60	1,721.59	4,370.19	2,407.75	1,565.04	3,972.79	397.40
10070	7,335.97	4,768.38	12,104.35	6,665.41	4,332.51	10,997.92	1,106.43
10070	9,388.20	6,102.33	15,490.53	8,528.75	5,543.69	14,072.44	1,418.09
10070	3,557.20	2,312.18	5,869.38	3,233.75	2,101.94	5,335.69	533.69
10070	18,232.20	11,850.93	30,083.13	16,558.75	10,763.19	27,321.94	2,761.19
10070	5,858.40	3,807.96	9,666.36	5,323.75	3,460.44	8,784.19	882.17
10070	2,694.80	1,751.62	4,446.42	2,449.75	1,592.34	4,042.09	404.33
10070	22,252.20	14,463.93	36,716.13	20,208.75	13,135.69	33,344.44	3,371.69

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10070	1,115.81	725.28	1,841.09	1,014.30	659.30	1,673.60	167.49
10070	7,188.21	4,672.34	11,860.55	6,531.25	4,245.31	10,776.56	1,083.98
10070	2,017.20	1,311.18	3,328.38	1,833.75	1,191.94	3,025.69	302.69
10070	199.45	129.64	329.09	181.25	117.81	299.06	30.03
10070	12,202.20	7,931.43	20,133.63	11,083.75	7,204.44	18,288.19	1,845.44
10070	39,136.20	25,438.53	64,574.73	35,538.75	23,100.19	58,638.94	5,935.79
10070	6,869.67	4,465.29	11,334.96	6,242.03	4,057.32	10,299.34	1,035.61
10070	26,272.20	17,076.93	43,349.13	23,858.75	15,508.19	39,366.94	3,982.19
10070	3,508.23	2,280.35	5,788.58	3,189.23	2,073.00	5,262.23	526.35
10070	3,249.20	2,111.98	5,361.18	2,953.75	1,919.94	4,873.69	487.49
10070	1,709.20	1,110.98	2,820.18	1,553.75	1,009.94	2,563.69	256.49
10070	1,709.20	1,110.98	2,820.18	1,553.75	1,009.94	2,563.69	256.49
10070	398.51	259.03	657.54	398.51	259.03	657.54	-
10070	11,083.75	7,204.44	18,288.19	11,083.75	7,204.44	18,288.19	-
10070	5,133.75	3,336.94	8,470.69	5,133.75	3,336.94	8,470.69	-
10070	276.45	179.69	456.14	251.25	163.31	414.56	41.58
10070	2,118.22	1,376.84	3,495.06	1,925.59	1,251.63	3,177.22	317.84
10070	2,325.20	1,511.38	3,836.58	2,113.75	1,373.94	3,487.69	348.89
10070	3,249.20	2,111.98	5,361.18	2,953.75	1,919.94	4,873.69	487.49
10070	10,192.20	6,624.93	16,817.13	9,258.75	6,018.19	15,276.94	1,540.19
10070	82,552.20	53,658.93	136,211.13	74,958.75	48,723.19	123,681.94	12,529.19
10070	82,552.20	53,658.93	136,211.13	74,958.75	48,723.19	123,681.94	12,529.19
10070	8,584.20	5,579.73	14,163.93	7,798.75	5,069.19	12,867.94	1,295.99
10070	5,126.20	3,332.03	8,458.23	4,658.75	3,028.19	7,686.94	771.29
10070	50,392.20	32,754.93	83,147.13	45,758.75	29,743.19	75,501.94	7,645.19
10070	2,941.20	1,911.78	4,852.98	2,673.75	1,737.94	4,411.69	441.29
10070	10,192.20	6,624.93	16,817.13	9,258.75	6,018.19	15,276.94	1,540.19
10070	6,976.20	4,534.53	11,510.73	6,338.75	4,120.19	10,458.94	1,051.79
10070	8,182.20	5,318.43	13,500.63	7,433.75	4,831.94	12,265.69	1,234.94
10070	82,552.20	53,658.93	136,211.13	74,958.75	48,723.19	123,681.94	12,529.19
10070	18,232.20	11,850.93	30,083.13	16,558.75	10,763.19	27,321.94	2,761.19
10070	18,232.20	11,850.93	30,083.13	16,558.75	10,763.19	27,321.94	2,761.19

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10070	42,352.20	27,528.93	69,881.13	38,458.75	24,998.19	63,456.94	6,424.19
10070	10,192.20	6,624.93	16,817.13	9,258.75	6,018.19	15,276.94	1,540.19
10070	10,192.20	6,624.93	16,817.13	9,258.75	6,018.19	15,276.94	1,540.19
10070	10,192.20	6,624.93	16,817.13	9,258.75	6,018.19	15,276.94	1,540.19
10070	8,584.20	5,579.73	14,163.93	7,798.75	5,069.19	12,867.94	1,295.99
10070	8,584.20	5,579.73	14,163.93	7,798.75	5,069.19	12,867.94	1,295.99
10070	6,172.20	4,011.93	10,184.13	5,608.75	3,645.69	9,254.44	929.69
10070	122,752.20	79,788.93	202,541.13	111,458.75	72,448.19	183,906.94	18,634.19
10282	122,752.20	79,788.93	202,541.13	111,458.75	72,448.19	183,906.94	18,634.19
10282	18,232.20	11,850.93	30,083.13	16,558.75	10,763.19	27,321.94	2,761.19
10282	18,232.20	11,850.93	30,083.13	16,558.75	10,763.19	27,321.94	2,761.19
10282	82,552.20	53,658.93	136,211.13	74,958.75	48,723.19	123,681.94	12,529.19
10282	82,552.20	53,658.93	136,211.13	74,958.75	48,723.19	123,681.94	12,529.19
10282	18,232.20	11,850.93	30,083.13	16,558.75	10,763.19	27,321.94	2,761.19
10282	708.20	460.33	1,168.53	644.25	418.76	1,063.01	105.52
10282	1,770.80	1,151.02	2,921.82	1,609.75	1,046.34	2,656.09	265.73
10282	44,632.20	29,010.93	73,643.13	40,283.75	26,184.44	66,468.19	7,174.94
10282	14,212.20	9,237.93	23,450.13	12,908.75	8,390.69	21,299.44	2,150.69
10282	215,212.20	139,887.93	355,100.13	195,408.75	127,015.69	322,424.44	32,675.69
10282	15,357.90	9,982.64	25,340.54	13,949.00	9,066.85	23,015.85	2,324.69
10282	708.20	460.33	1,168.53	644.25	418.76	1,063.01	105.52
10282	708.20	460.33	1,168.53	644.25	418.76	1,063.01	105.52
10282	26,272.20	17,076.93	43,349.13	23,858.75	15,508.19	39,366.94	3,982.19
10282	4,832.26	3,140.97	7,973.23	4,391.79	2,854.66	7,246.45	726.78
10282	486.00	315.90	801.90	442.25	287.46	729.71	72.19
10282	1,297.24	843.21	2,140.45	1,179.24	766.51	1,945.74	194.70
10282	708.20	460.33	1,168.53	644.25	418.76	1,063.01	105.52
10282	4,491.02	2,919.16	7,410.18	4,081.86	2,653.21	6,735.07	675.11
10282	30,292.20	19,689.93	49,982.13	27,508.75	17,880.69	45,389.44	4,592.69
10282	541.55	352.01	893.56	492.75	320.29	813.04	80.52
10282	125.53	81.59	207.12	114.05	74.13	188.18	18.94
10282	3,249.20	2,111.98	5,361.18	2,953.75	1,919.94	4,873.69	487.49

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10282	541.55	352.01	893.56	492.75	320.29	813.04	80.52
10282	2,078.80	1,351.22	3,430.02	1,889.75	1,228.34	3,118.09	311.93
10282	8,182.20	5,318.43	13,500.63	7,433.75	4,831.94	12,265.69	1,234.94
10282	415.34	269.97	685.31	377.52	245.39	622.90	62.41
10282	61,829.10	40,188.92	102,018.02	56,143.00	36,492.95	92,635.95	9,382.06
10282	15,016.20	9,760.53	24,776.73	13,638.75	8,865.19	22,503.94	2,272.79
10282	1,297.24	843.21	2,140.45	1,179.24	766.51	1,945.74	194.70
10282	11,458.50	7,448.03	18,906.53	10,408.50	6,765.53	17,174.03	1,732.50
10282	156,188.20	101,522.33	257,710.53	141,753.75	92,139.94	233,893.69	23,816.84
10282	486.00	315.90	801.90	442.25	287.46	729.71	72.19
10282	869.90	565.44	1,435.34	790.75	513.99	1,304.74	130.60
10282	389.64	253.27	642.91	354.15	230.20	584.35	58.56
10282	1,072.41	697.07	1,769.48	974.85	633.65	1,608.50	160.97
10282	168.85	109.75	278.60	153.25	99.61	252.86	25.74
10282	151.91	98.74	250.65	138.03	89.72	227.75	22.90
10282	230.25	149.66	379.91	209.25	136.01	345.26	34.65
10282	10,192.20	6,624.93	16,817.13	9,258.75	6,018.19	15,276.94	1,540.19
10282	93.19	60.57	153.76	84.65	55.02	139.67	14.09
10282	1,093.20	710.58	1,803.78	993.75	645.94	1,639.69	164.09
10282	322.65	209.72	532.37	293.25	190.61	483.86	48.51
10282	168.65	109.62	278.27	153.25	99.61	252.86	25.41
10282	708.20	460.33	1,168.53	644.25	418.76	1,063.01	105.52
10282	785.20	510.38	1,295.58	713.75	463.94	1,177.69	117.89
10282	230.25	149.66	379.91	209.25	136.01	345.26	34.65
10282	137.85	89.60	227.45	125.25	81.41	206.66	20.79
10282	1,216.40	790.66	2,007.06	1,105.75	718.74	1,824.49	182.57
10282	168.65	109.62	278.27	153.25	99.61	252.86	25.41
10282	107.05	69.58	176.63	97.25	63.21	160.46	16.17
10282	107.05	69.58	176.63	97.25	63.21	160.46	16.17
10282	122.45	79.59	202.04	111.25	72.31	183.56	18.48
10282	708.20	460.33	1,168.53	644.25	418.76	1,063.01	105.52
10282	122.45	79.59	202.04	111.25	72.31	183.56	18.48

Permit Number	Building Fee (Charged)	Planning Fee (Charged)	Combined Total (Charged)	Building Fee (Recalculated)	Planning Fee (Recalculated)	Combined Total (Recalculated)	Amount Overcharged
10282	107.05	69.58	176.63	97.25	63.21	160.46	16.17
10282	91.65	59.57	151.22	83.25	54.11	137.36	13.86
10282	430.45	279.79	710.24	391.25	254.31	645.56	64.68
10282	122.45	79.59	202.04	111.25	72.31	183.56	18.48
10490	122.45	79.59	202.04	111.25	72.31	183.56	18.48
10490	384.25	249.76	634.01	349.25	227.01	576.26	57.75
10490	353.45	229.74	583.19	321.25	208.81	530.06	53.13
10490	122.45	79.59	202.04	111.25	72.31	183.56	18.48
10490	785.20	510.38	1,295.58	713.75	463.94	1,177.69	117.89
10490	276.45	179.69	456.14	251.25	163.31	414.56	41.58
10490	384.25	249.76	634.01	349.25	227.01	576.26	57.75
10490	137.85	89.60	227.45	125.25	81.41	206.66	20.79
10490	168.65	109.62	278.27	153.25	99.61	252.86	25.41
10490	230.25	149.66	379.91	209.25	136.01	345.26	34.65
10490	1,863.20	1,211.08	3,074.28	1,693.75	1,100.94	2,794.69	279.59
10490	652.65	424.22	1,076.87	593.75	385.94	979.69	97.18
10490	2,417.60	1,571.44	3,989.04	2,197.75	1,428.54	3,626.29	362.75
10490	209.25	136.01	345.26	209.25	136.01	345.26	-
10490	69.25	45.01	114.26	69.25	45.01	114.26	-
10490	223.25	145.11	368.36	223.25	145.11	368.36	-
10490	2,673.75	1,737.94	4,411.69	2,673.75	1,737.94	4,411.69	-
	<u>1,960,103.43</u>	<u>1,274,067.23</u>	<u>3,234,170.66</u>	<u>1,762,371.49</u>	<u>1,145,541.47</u>	<u>2,907,912.96</u>	<u>326,257.70</u>