

**City of Canton**  
**Building Department**  
**Monthly Reports**  
**April 2010**

<b>No. of Permits Issued</b>	<b>109</b>
<b>Total of Receipts</b>	<b>\$39,257.06</b>
<b>Total of Inspections Completed</b>	<b>323</b>

5/3/2010  
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**City of Canton**

Acct Summary for PERMITS with selected PREFIX (by Account)  
For the Period 4/1/2010 thru 4/30/2010

Total Account Number :	\$120.00
Total Account Number 100-322100: CO Fees	\$2,012.06
Total Account Number 100-322110: Permits / Re-Inspections	\$11,671.02
Total Account Number 100-341325: 3% ADMIN FEE	\$423.38
Total Account Number B100-341400:	\$14.50
Total Account Number F100-322100: Fire CO Fees	\$300.00
Total Account Number F100-322110: Fire Permit Fees	\$300.00
Total Account Number IC100-341324: COMM ROAD IMPACT FEE	\$2,730.60
Total Account Number IR100-341320: Rec Impact Fees	\$6,816.21
Total Account Number IR100-341321: Police Impact Fees	\$607.89
Total Account Number IR100-341324: RES ROAD IMPACT FEE	\$11,381.92
Total Account Number NR100-341322: Fire North Impact RES	\$2,424.76
Total Account Number SR100-341323: Fire South Impact Res	\$454.72
<b>Total Receipts</b>	<b>\$39,257.06</b>

**PERMITS ISSUED - Summary by Type and Subtype**  
**For the Period 4/1/2010 thru 4/30/2010**

Type / SubType	# of Permits Issued	Valuation of Work	Fees Charged
<b>COMMERCIAL</b>	23	\$308,375.68	\$6,038.08
Alteration	13	\$65,000.00	\$520.00
CAR WASH	1	\$4,000.00	\$40.00
CELL PHONE TOWER	2	\$64,000.00	\$0.00
HOTEL/MOTEL	1	\$11,000.00	\$44.00
Medical Office	1	\$50,000.00	\$750.00
Renovations	1	\$14,000.00	\$56.00
RESTAURANT	1	\$60,000.00	\$3,052.52
RETAIL SPACE	2	\$7,000.00	\$778.00
Shell	1	\$33,375.68	\$797.56
DEMO	3	\$5,000.00	\$120.00
Demolition	1	\$0.00	\$40.00
Residential	2	\$5,000.00	\$80.00
<b>ELECTRICAL</b>	30	\$0.00	\$2,162.00
	1	\$0.00	\$40.00
Commercial	8	\$0.00	\$455.70
Residential	20	\$0.00	\$1,626.30
Temp to Perm	1	\$0.00	\$40.00
<b>MECHANICAL</b>	16	\$0.00	\$1,193.00
	2	\$0.00	\$120.00
Commercial	4	\$0.00	\$570.00
Residential	10	\$0.00	\$503.00
MISC	2	\$0.00	\$120.00
Temporary Structure	2	\$0.00	\$120.00
<b>NEW RES</b>	5	\$965,303.00	\$22,476.78
SFA Duplex	1	\$60,000.00	\$2,723.48
SFD	4	\$905,303.00	\$19,753.30
<b>PLUMBING</b>	18	\$0.00	\$1,030.50
Commercial	4	\$0.00	\$204.00
Residential	14	\$0.00	\$826.50
<b>RESIDENTIAL</b>	12	\$187,400.00	\$6,022.20
Addition	2	\$9,700.00	\$80.00
SFD	10	\$177,700.00	\$5,942.20
<b>Totals:</b>	<b>109</b>	<b>\$1,466,078.68</b>	<b>\$39,162.56</b>

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City of Canton  
Inspection Totals Completed by Inspector  
For the Period 4/1/2010 thru 4/30/2010

Mark Crosby

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** FINAL	28
**FINAL MECH	24
**FINAL PLUMB	25
**LV FINAL	2
CEILING COVER	6
CO INSPECTION	2
Courtesy	2
FINAL ELEC	27
FOOTING	7
GAS PRESSURE TEST	2
HSE WRAP	5
INSULATION	11
MONO SLAB	20
Partial Celing Cover	1
PARTIAL FOOTING	1
PARTIAL WALL COVER	4
PLBG/SLAB	16
POURED WALL FORMS	1
ROOF	1
ROUGH	100
SEWER TAP	4
SHEATHING	12
TEMP POLE	3
TEMP TO PERM	7
WALL COVER	12

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| **TOTAL INSPECTIONS for Mark Crosby:** | **323** |

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| **TOTAL INSPECTIONS COMPLETED:** | **323** |