City of Hilliard Building Department
3800 Municipal Way
Hilliard, OH 43026
(614) 334-2557

For Receipts Dated: 09/01/2015 to 09/30/2015

Building Permit	101.000.45310	**$19,774.44**
ACCESSORY BLDG <200 SFT	101.000.45372	**$55.00**
AFTER HOURS INSPECTION	101.000.45372	**$110.00**
ANTENNA	101.000.45372	**$0.00**
APPROACH/APPRON	101.000.45372	**$600.00**
CAP IMPROVEMENT FEE	101.000.45350	**$0.00**
CONTRACTORS REGISTRATION	101.000.45340	**$1,500.00**
DECK	101.000.45372	**$0.00**
DRIVEWAY - RESIZE	101.000.45372	**$5.00**
DRIVEWAY(REPLACEMENT CONCRETE)	101.000.45372	**$80.00**
EAB TREE PERMIT WAIVED	101.000.45372	**$0.00**
ENG INSPECTION FEE	283.000.44640	**$6,280.00**
ENG RVW FEE	283.000.44641	**$32,630.52**
Engineering 15-R-17	895.000.45611	**$0.00**
ESCROW DEPOSIT	895.000.44620	**$0.00**
EXPEDITED REVIEW FEE	101.000.45372	**$1,925.00**
FENCE	101.000.45372	**$200.00**
FIRE SUPPRESSION	101.000.45311	**$1,050.00**
FLOOD HAZARD PERMIT - ENG	101.000.45316	**$0.00**
GAS LINE PERMIT	101.000.45372	**$975.00**
HILLIARD GRAND CREDIT #1	283.000.44640	**$0.00**
HILLIARD GRAND CREDIT #2	283.000.44641	**$0.00**
HOTEL-MOTEL	101.000.45400	**$0.00**
Impact – Heritage Preserve	895.000.45315	**$2,500.00**
IMPACT FEE	304.000.45315	**$2,000.00**
IMPACT FEE - AND. MEADOWS	895.000.45315	**$0.00**
IMPACT FEE -HILL. SUMMIIT	895.000.45315	**$0.00**
INSPECTION FEE - AFTER HOURS	304.000.45315	**$0.00**
LANDSCAPE ESCROW	895.000.44620	**$0.00**
MISC FEE	101.000.45372	**$250.00**
MISC-FRONTAGE FEE - SEWER	101.000.45372	**$0.00**
MISC-FRONTAGE FEE - WATER	101.000.45372	**$0.00**

NO REFUND OVERPAY	101.000.45372	**$60.77**
PARK FEE IN LIEU OF	208.000.45310	**$0.00**
PARK TRAIL IMPROVEMENT	208.000.45315	**$0.00**
PARKING LOT	101.000.45372	**$0.00**
PENALTY	101.000.45372	**$260.00**
PLAN REVIEW FEE	283.000.44641	**$0.00**
Project Marble 15-R-17	895.000.45611	**($2,320.00)**
REPLACEMENT CARD	101.000.45372	**$50.00**
RES 10-R-33 WAIVE FEE	101.000.45311	**$0.00**
ROW	101.000.45372	**$200.00**
SHED/STORAGE BLDG	101.000.45372	**$55.00**
SIDEWALK	101.000.45372	**$80.00**
SIGN	101.000.45372	**$1,595.00**
SIGN ERECTOR	101.000.45372	**$0.00**
STORM WATER UTILITY SURCHARGE	269.000.45311	**$0.00**
TEMPORARY OCCUPANCY	101.000.45372	**$100.00**
WTA	268.000.49680	**$2,199.00**
Electrical Permits 40%	101.000.45320	**$4,766.00**
Electrical Permits 60%	895.000.45320	**$7,149.00**
Plumbing Permits 40%	101.000.45330	**$1,770.00**
Plumbing Permits 60%	895.000.45330	**$2,655.00**
Water Taps	266.000.45310	**$200.00**
Water Capacity Fee	266.000.45312	**$6,534.00**
Sewer Tap Fee 20%	267.000.45310	**$100.00**
Sewer Tap Fee 80%	268.000.45310	**$400.00**
Sewer Capacity Fee	895.000.45397	**$6,088.00**
Capacity Charge 50%(Sew Cap & Ben)	268.000.45397	**$2,199.00**
Miscellaneous 50%(Sewer Revenue)	267.000.44397	**$2,199.00**
Land Use Fee	208.000.45202	**$0.00**
Application Fee	101.000.45370	**$5,805.00**
State Surcharge	895.000.45370	**$690.87**
	Permit Total	**$112,770.60**
	Revenue	
	Credit Card	**$14,149.31**

Cash/Check Deposit	**$98,621.29**
Money Order Deposit	**$0.00**
Other Deposit	**$0.00**
Total Revenue	**$112,770.60**
Building Revenue	**$47,336.08**
Electric Revenue	**$45,515.52**
Water/Sewer Revenue	**$19,919.00**

City of Hilliard Building Department
3800 Municipal Way
Hilliard, OH 43026
(614) 334-2557

For Receipts Dated: 01/01/2015 to 09/30/2015

Building Permit	101.000.45310	**$240,442.25**
ACCESSORY BLDG <200 SFT	101.000.45372	**$160.00**
AFTER HOURS INSPECTION	101.000.45372	**$370.00**
ANTENNA	101.000.45372	**$0.00**
APPROACH/APPRON	101.000.45372	**$2,405.00**
CAP IMPROVEMENT FEE	101.000.45350	**$0.00**
CONTRACTORS REGISTRATION	101.000.45340	**$35,200.00**
DECK	101.000.45372	**$0.00**
DRIVEWAY - RESIZE	101.000.45372	**$155.00**
DRIVEWAY(REPLACEMENT CONCRETE)	101.000.45372	**$395.00**
EAB TREE PERMIT WAIVED	101.000.45372	**$0.00**
ENG INSPECTION FEE	283.000.44640	**$182,350.00**
ENG RVW FEE	283.000.44641	**$178,810.52**
Engineering 15-R-17	895.000.45611	**$0.00**
ESCROW DEPOSIT	895.000.44620	**$188,500.00**
EXPEDITED REVIEW FEE	101.000.45372	**$14,025.00**
FENCE	101.000.45372	**$2,040.00**
FIRE SUPPRESSION	101.000.45311	**$6,450.00**
FLOOD HAZARD PERMIT - ENG	101.000.45316	**$0.00**
GAS LINE PERMIT	101.000.45372	**$11,925.00**
HILLIARD GRAND CREDIT #1	283.000.44640	**$0.00**
HILLIARD GRAND CREDIT #2	283.000.44641	**$0.00**
HOTEL-MOTEL	101.000.45400	**$0.00**
Impact – Heritage Preserve	895.000.45315	**$82,500.00**
IMPACT FEE	304.000.45315	**$374,000.00**
IMPACT FEE - AND. MEADOWS	895.000.45315	**$35,000.00**
IMPACT FEE -HILL. SUMMIIT	895.000.45315	**$0.00**
INSPECTION FEE - AFTER HOURS	304.000.45315	**$0.00**
LANDSCAPE ESCROW	895.000.44620	**$525.00**
MISC FEE	101.000.45372	**$47,548.66**
MISC-FRONTAGE FEE - SEWER	101.000.45372	**$0.00**
MISC-FRONTAGE FEE - WATER	101.000.45372	**$0.00**

NO REFUND OVERPAY	101.000.45372	**$195.66**
PARK FEE IN LIEU OF	208.000.45310	**$0.00**
PARK TRAIL IMPROVEMENT	208.000.45315	**$14,800.00**
PARKING LOT	101.000.45372	**$0.00**
PENALTY	101.000.45372	**$570.00**
PLAN REVIEW FEE	283.000.44641	**$3,230.00**
Project Marble 15-R-17	895.000.45611	**($605,235.90)**
REPLACEMENT CARD	101.000.45372	**$350.00**
RES 10-R-33 WAIVE FEE	101.000.45311	**$0.00**
ROW	101.000.45372	**$24,450.00**
SHED/STORAGE BLDG	101.000.45372	**$380.00**
SIDEWALK	101.000.45372	**$470.00**
SIGN	101.000.45372	**$8,371.50**
SIGN ERECTOR	101.000.45372	**$0.00**
STORM WATER UTILITY SURCHARGE	269.000.45311	**$0.00**
TEMPORARY OCCUPANCY	101.000.45372	**$8,300.00**
WTA	268.000.49680	**$37,383.00**
Electrical Permits 40%	101.000.45320	**$22,834.40**
Electrical Permits 60%	895.000.45320	**$34,251.60**
Plumbing Permits 40%	101.000.45330	**$60,958.00**
Plumbing Permits 60%	895.000.45330	**$91,437.00**
Water Taps	266.000.45310	**$6,800.00**
Water Capacity Fee	266.000.45312	**$560,349.00**
Sewer Tap Fee 20%	267.000.45310	**$9,900.00**
Sewer Tap Fee 80%	268.000.45310	**$39,600.00**
Sewer Capacity Fee	895.000.45397	**$496,196.00**
Capacity Charge 50%(Sew Cap & Ben)	268.000.45397	**$244,364.50**
Miscellaneous 50%(Sewer Revenue)	267.000.44397	**$244,364.50**
Land Use Fee	208.000.45202	**($99.00)**
Application Fee	101.000.45370	**$51,445.00**
State Surcharge	895.000.45370	**$5,348.22**
	Permit Total	**$2,763,814.91**
	Revenue	
	Credit Card	**$372,545.23**

Cash/Check Deposit	**$2,390,798.43**
Money Order Deposit	**$536.25**
Other Deposit	**$0.00**
Total Revenue	**$2,763,879.91**
Building Revenue	**$670,072.39**
Electric Revenue	**$454,785.52**
Water/Sewer Revenue	**$1,638,957.00**

BIA Permits for the City of Hilliard
For Period 09/01/2015 Thru 09/30/2015

Printed on 10/5/2015

NEW Commercial

Permit No.	Address	Building Comments	Const. Cost	Sq.Footage
		Sub Total Commercial New	**$0.00**	**0**

ALT/Add Commercial

Permit No.	Address	Building Comments	Const. Cost	Sq.Footage
15-1973BC	4125 MAIN ST	RESPONSE TO 15-1463BC	$0.00	5016
15-2129BC	3700 PARKWAY LN	ALTERATION POSI DOG INC - NON PROFIT DOG TRAINING Jim dreiss 205-7229 TENANT: POSIDOG jim@dreisskeyser.com OWNER: PARADIGM PROPERTIES	$25,000.00	17800
15-2135BC	4241 LEAP RD	ALTERATION-RENOVATE BREAK ROOM AND BUILD NEW OFFICE SPACE	$200,000.00	3998
15-2250BC	4429 KAYE DR GARAGE 18 stall	CENTERPOINT MUST REGISTER READY4PU REVISION TO 15-1147BC	$0.00	4320
15-2155BC	4710 HOLMES ST GARAGE #3		$0.00	0
15-2160BC	4749 PIQUA ST GARAGE #1	revision/response to 15-1287BC	$0.00	0
15-2158BC	4661 LOWELL LN MAIL KIOSK	REVISION/RESPONSE TO 15-1285BC	$0.00	0
15-2157BC	4770 PIQUA ST SHELL#1 26UNITS	REVISION/RESPONSE TO 15-1283BC	$0.00	0
15-2159BC	4717 WENDELL AVE PAVILION	revision/response to 15-1286BC	$0.00	0
15-2154BC	5440 ABRAMS AVE GARAGE #4	revision/response to 15-1288BC	$0.00	0
15-2161BC	4787 WENDELL AVE SHELL#2 26UNITS	revision/response to 15-1278BC	$0.00	0
15-1998BC	4761 RIGGINS RD CLUBHOUSE	REVISION & RESPONSE TO 15-1277BC	$0.00	0
15-2156BC	4737 WENDELL ST SHELL#5 26UNITS	REVISION/RESPONSE TO 15-1279BC	$0.00	0
15-2268BC	3971 MAIN ST	RESPONSE TO 15-1798BC	$0.00	5087
15-2308BC	3455 MILL RUN DR	CARE SOURCE RENOVATION-2ND FLOOR TENANT SUITE	$489,000.00	17379
15-2325BC	2963 ALTON DARBY CREEK RD UTILITY	***EXPEDITE *** ALT - UPGRADE ANCHORS ON WIRELESS GUYED TOWER	$43,000.00	100
		Sub Total Commercial Atl/Add	**$757,000.00**	**53700**
		Commercial Total	**$757,000.00**	**53700**

NEW Residential

Permit No.	Address	Building Comments	Const. Cost	Sq.Footage
15-2153BR	3513 SWITCHGRASS CT	READY4PU - NEW BUILD	$307,320.00	6936
15-2106BR	6151 POLLARD PLACE DR CORNER	READY4PU NEW BUILD	$453,980.00	5731
		Sub Total Residential New	**$761,300.00**	**12667**

ALT/ADD Residential

Permit No.	Address	Building Comments	Const. Cost	Sq.Footage
15-2258BR	3308 VINTON PARK PL	RE-ROOF	$0.00	0
15-2266BR	4777 COLTVIEW CT	RE-ROOF	$0.00	0
15-2255BR	3162 WALKERVIEW DR	RE-ROOF	$0.00	0
15-2263BR	5524 BRIXSTON CT	RE-ROOF	$0.00	0
15-2297BR	3062 STOUENBURGH DR	SIDING	$0.00	0
15-2306BR	3434 MAIN ST	SIDING	$0.00	0

BIA Permits for the City of Hilliard
For Period 09/01/2015 Thru 09/30/2015

Printed on 10/5/2015

15-2054BR	4353 GLENALLEN CT	TERRACE EXTENSION	$1,000.00	100
15-2340BR	4747 BRITTONHURST DR	RE-ROOF	$0.00	0
15-2349BR	3163 GOODMAN MEADOWS DR	RE-ROOF	$0.00	0
15-2348BR	5404 MORNING DR	RE-ROOF	$0.00	0
15-2370BR	5988 WOODSVIEW WAY	RE-ROOF	$0.00	0
15-2372BR	3094 LANDEN FARM RD EAST	RE-ROOF	$0.00	0
15-2380BR	4432 KNICKEL DR	RE-ROOF	$0.00	0
15-2381BR	4222 AVERY RD	demo of garage	$3,400.00	0
15-2251BR	4835 HEATH TRAILS RD	DECK WITH ROOF COVER	$12,000.00	100
15-2232BR	5089 BRECKENHURST DR	READY4PU - REMOVAL OF 2 NON BEARING WALLS	$13,000.00	1560
15-2269BR	4513 Kathryns Way	PATIO WITH PAVILLION	$27,000.00	224
15-2230BR	6467 SHADEWATER DR CORNER	ready4pu - BASEMENT FINISH W NEW EGRESS	$60,000.00	850
15-2404BR	5071 SCIOTO DARBY RD	RE-ROOF	$0.00	0
15-2392BR	5991 HERITAGE VIEW CT	KITCHEN REMODEL	$47,000.00	100
15-2436BR	5387 CRESCENT DR	RE-ROOF	$0.00	0
15-2450BR	6015 FARMCREEK CT	RE-ROOF	$0.00	0
15-2494BR	3388 WOODS MILL DR	ADDING BATH TO BASEMENT ****CONTRACTOR MARK TROYER MUST REGISTER*****	$10,000.00	0
15-2481BR	5655 JENNYBROOK LN	RE-ROOF	$0.00	0
		Sub Total Residential Atl/Add	**$173,400.00**	**2934**
		Residential Total	**$934,700.00**	**15601**
		Grand Total	**$1,691,700.00**	**69301**

PRESCRIBED REPORT FORM

FOR MONTHLY ASSESSMENTS
CERTIFIED BUILDING DEPARTMENTS

Board of Building Standards
6606 Tussing Rd. – P.O. Box 4009
Reynoldsburg, OH 43068-9009
(614) 644-2613

This Report Form for all Certified Building Departments is herewith submitted pursuant to S.B. 359 and sections 103.2.4.2 and 103.2.4.2.1 of Rule 4101:1-1-03 of the Ohio Administrative Code adopted by the Board of Building Standards. All political subdivisions that prescribe fees for the acceptance and approval of plans and specifications, and for the making of all inspections pursuant to division (E) of section 3781.102 of the Ohio Revised Code shall collect and remit monthly, on behalf of the Board of Building Standards, an assessment equal to three percent of such fees.

1. Note: Please correct any information in this section if needed. This will permit the Board to maintain current information on file.

Dept. Number: **B058**
Dept. Name: **Hilliard**
Street: **3800 Municipal Way**
City: **Hilliard**
Zip Code: **43026** County: **Franklin**
Telephone No: **614-334-2557** Fax No: **614-529-6017**

Report month: **September Year: 2015**

Contact: jamicon@hilliardohio.gov

2. Total Assessment Pursuant to OAC 4101:1-1-03: Each political subdivision that prescribes fees for the acceptance and approval of plans and specifications, and for the making of all inspections pursuant to division (E) of section 3781.102 of the Ohio Revised Code shall collect on behalf of the Board of Building Standards an assessment equal to three percent of such fees. Refer to reverse side of this form, Item #5 for examples of items for which assessment applies. Remit by check payable to: **TREASURER, STATE OF OHIO/BBS**. Submit this report and fees to the office of the Board of Building Standards at the above address within sixty days following the end of each month in which the assessments are collected.

Fee Category	(A) **Total Fees** (Fees for approval of plans and specifications and for all inspections charged in the report month)	(B) **Total Assessment for Report Month** (multiply column A amount by 0.03)
Primary Building Department	**$18,392.33**	**$ 551.77**
Contract Jurisdiction (Total for worksheet boxes #3 and #5 of this report.)	**N/A**	**N/A**
TOTAL	**$18,392.33**	**$ 551.77**

3. Contract Jurisdiction Worksheet: If applicable, list the building department jurisdictions under contract for building department services. Indicate the total of fees for approval of plans and specifications and for all inspections charged in the month and the total assessment amount collected for each jurisdiction.

Contract Jurisdictions	(A) **Total Fees** (fees for approval of plans and specifications and for all inspections charged in report month.)	

4. The information reported above and submitted herein is true and correct to the best of the knowledge of the undersigned:

Signature: Michael A. Hay
Chief Building Official
Primary Building Official

Date: 10/5/2015 JEA

01151230

PRESCRIBED REPORT FORM

FOR MONTHLY ASSESSMENTS
CERTIFIED RESIDENTIAL BLDG. DEPT.

This Report Form for all Certified Residential Building Departments is herewith submitted pursuant to H.B. 175 and sections 103.2.4.2 and 103.2.4.1 of Rule 4101:8-1-03 of the Ohio Administrative Code adopted by the Board of Building Standards. All political subdivisions that prescribe fees for the acceptance and approval of plans and specifications, and for the making of all inspections pursuant to division (E) of section 3781.102 of the Ohio Revised Code shall collect and remit monthly, on behalf of the Board of Building Standards, an asessment equal to one percent of such fees.

Board of Building Standards

6606 Tussing Road, P.O. Box 4009,
Reynoldsburg, Ohio 43068-9009
Phone: (614) 644-2613 FaxBack:(614)728-1244
dic.bbs@com.state.oh.us www.com.state.oh.us/dic/dicbbs.htm

Dept. Number: **B058**

Dept. Name: **Hilliard**

Street: **3800 Municipal Way** City: **Hilliard**

Zip Code: **43026** County: **Franklin**

Telephone No: **614-334-2557** Fax No: **614-529-6017**

Report Month: **September** Year: 2015

Contact E-mail Address: **jamicon@hilliardohio.gov**

2. Total Assessment Pursuant to OAC 4101:8-1-03: Each political subdivision that prescribes fees for the acceptance and approval of plans and specifications, and for the making of all inspections pursuant to division (E) of section 3781.102 of the Ohio Revised Code shall collect on behalf of the Board of Building Standards an assessment equal to one percent of such fees. Remit by check payable to: **TREASURER, STATE OF OHIO/BBS.** Submit this report and fees to the office of the Board of Building Standards at the above address within sixty days following the end of each month in which the assessments are collected.

Fee Category	(A) **Total Fees** (fees for approval of plans and specifications and for all inspections charged in report month)	(B) **Total Assessment for Report Month** (multiply column A amount by 0.01)
Primary Residential Bldg. Dept.	$13,910.00	$ 139.10
Contract Jurisdiction (Total for worksheet boxes #3 and #5 of this report.)	N/A	N/A
TOTAL	$13,910.00	$ 139.10

3. Contract Jurisdiction Worksheet: If applicable, list the residential building department jurisdictions under contract for building department services. Indicate the total of fees for approval of plans and specifications and for all inspections charged in the month and the total assessment amount collected for each jurisdiction.

Contract Jurisdictions	(A) **Total Fees** (fees for approval of plans and specifications and for all inspections charged in report month)	(B) **Total Assessment for Report Month** (multiply column A amount by 0.01)

4. The information reported above and submitted herein is true and correct to the best of the knowledge of the undersigned:

Signature: Michael A. Hanna Chief Building Official
Primary Residential Building Official

Date: 10/5/2015 JEA

RL15-1229

BL151187

Make checks payable to: Columbus City Treasurer, Sewer Permit Office, 911 Dublin Road, Columbus, OH 43216

Attn: Tonya Carter 645-7490

tmcarter@columbus.gov

City of Columbus
Sewerage & Drainage Division
Community System Capacity Report

Total fee to pay to City of Columbus:

$61,895.00

Capacity Charge Report

Reporting Community: City of Hilliard, 3800 Municipal Way, Hilliard, OH 43026

Reporting Period: July 1 - September 30, 2015

Sewer Capacity Fees by Quarter

Permit #	Address	Date Issued	Permit Type	Status	Columbus Fee	Hilliard Fee
s2_permit_no	address	receipt_date	receipt_no	status	s2_col_fee	s2_hill_fee
15-2100SC	3971 MAIN ST	08/18/15	409-79615	CURRENT	$7,103	$6,817
15-1664SR	4234 IVY CREST CT CORNER	07/02/15	409-79100	CURRENT	$3,044	$2,199
15-1890SR	6662 BUTTONBUSH CT	07/30/15	409-79415	CURRENT	$3,044	$2,199
15-1895SR	6651 BUTTONBUSH CT	07/30/15	409-79416	CURRENT	$3,044	$2,199
15-1936SR	4276 SUMMIT BEND RD CORNER	08/04/15	409-79457	CURRENT	$3,044	$2,199
15-1941SR	6681 BUTTONBUSH CT	08/04/15	409-79459	CURRENT	$3,044	$2,199
15-1965SR	3603 GOLDENROD ST	08/05/15	409-79465	CURRENT	$3,044	$2,199
15-1970SR	3626 GOLDENROD ST	08/05/15	409-79466	CURRENT	$3,044	$2,199
15-1931SR	4257 SUMMIT BEND RD	08/04/15	409-79456	CURRENT	$3,044	$2,199
15-1946SR	3341 WOODLAND DR	08/05/15	409-79460	CURRENT	$3,044	$2,199
15-1955SR	6652 BUTTONBUSH CT	08/05/15	409-79463	CURRENT	$3,044	$2,199
15-1960SR	3385 WOODLAND DR	08/05/15	409-79464	CURRENT	$3,044	$2,199
15-2014SR	4196 IVY CREST CT	08/10/15	409-79511	CURRENT	$3,044	$2,199
15-2109SR	6040 GLADE RUN CT	08/19/15	409-79627	CURRENT	$3,044	$2,199
15-2138SR	6286 COREYS WAY	08/21/15	409-79655	CURRENT	$3,044	$2,199
15-2125SR	4212 IVY CREST CT	08/20/15	409-79640	CURRENT	$3,044	$2,199
15-2143SR	4706 NADINE PARK CORNER	08/21/15	409-79657	CURRENT	$3,044	$2,199
15-2335SR	3513 SWITCHGRASS CT	09/11/15	409-79918	CURRENT	$3,044	$2,199
15-2358SR	6151 POLLARD PLACE DR CORNER	09/15/15	409-79940	CURRENT	$3,044	$2,199

10/5/15