

**Town of Montreat
June 2017 Zoning & Building Inspections Report**

Zoning/Building Permit Applications:

| <u>Last Name</u> | <u>First Name</u> | <u>Montreat Address</u> | <u>Zoning Compliance Date</u> | <u>Permit #</u> | <u>Permit Date</u> | <u>Description</u> |
|------------------|-------------------|-------------------------|-------------------------------|-----------------|--------------------|------------------------------------|
| Jolley | Charles | 211 Alabama Terrace | N/A | 5291 | 6/2/2017 | Residential-Renovation |
| Skinner | Victoria | 185 Mississippi Road | 6/2/2017 | 5292 | 6/2/2017 | Porch Addition |
| Skinner | Victoria | 185 Mississippi Road | 6/2/2017 | 5292-G | 6/2/2017 | LP Gas System |
| NFC-LLC | | 433 Kentucky Road | N/A | 5293 | 6/8/2017 | Plumbing Repairs |
| Hillsman | John | 108 Mecklenburg Circle | N/A | 5294 | 6/12/2017 | Plumbing/Mechanical (Tankles W.H.) |
| Lide | Claudius | 140 John Knox Road | N/A | 5295 | 6/13/2017 | Plumbing-Replace Water Line |
| Williamson | James | 529 Memphis Lane | 6/13/2017 | 5296 | 6/13/2017 | Residential Deck Addition |
| Ogden | Lou | 103 Mecklenburg Circle | N/A | 5297 | 6/14/2017 | Mechanical-New HVAC System |
| Flynn | Carolyn | 433 Appalachian Way | N/A | 5298 | 6/27/2017 | Mechanical-Change Out |
| Skinner | Victoria | 185 Mississippi Road | 6/2/2017 | 5299 | 6/27/2017 | Mechanical-Change Out |
| Montreat College | | 312 Appalachian Way | N/A | 5300 | 6/29/2017 | Commercial Re-Roof |

ZONING ACTIVITY

Zoning Permit Applications: 2
Variance/Interpretation Requests: None
Conditional Use Requests: None
Permit Extensions Requested: None
Sign Permit Applications: None
Violations Reported: None

BUILDING INSPECTIONS

Building Permit Applications: 11
Building Inspections Requested: 21
Re-inspections Requested/Required: 3
Fire Inspections Requested/Required: None
Fire Permit Applications: None

Totals

Approved Zoning Permits: 2
Denied Zoning Permits: None
Pending Zoning Permits: None
Variance/Interpretation Granted: None
Conditional Use Permits Granted: None
Permit Extensions Granted: None
Sign Permits Issued: None
Notice of Violation (NOV): None

Totals

Building Permits Issued: 11
Pending Building Permits: None
Building Inspections Performed: 24
***Stop Work Order Issued:** None
****Defective Building Posted:** None
Denied Building Permits None
Fire Inspections Performed: None
Fire Re-inspections Performed: None
Fire Permits Issued: None

Zoning Permits Report

Permits for 06/01/2017 to 06/30/2017

Report Date 07/03/2017

Permit: Z2008-0271 Issued: 06/02/2017 Expires: 11/29/2017 Property Owner: WALTER HNATYSH & J. VICTORIA
Applicant: WALTER HNATYSH & J. VICTORIA S Location: 185 MISSISSIPPI RD Inspector: DEC
Permit Type: ZONING COMPLIANCE Details: PORCH ADDITION Cost: 42000 ID: 100004-Z000285

Permit: Z2008-0272 Issued: 06/13/2017 Expires: 12/10/2017 Property Owner: JAMES F WILLIAMSON
Applicant: JAMES F WILLIAMSON Location: 529 MEMPHIS LN Inspector:
Permit Type: SITE IMPROVEMENT Details: DECK ADDITION Cost: 6100 ID: 100032-Z000286

Combo Basic Report

Permits for 06/01/2017 to 06/30/2017

Report Date 07/03/2017

Source: Building Permit: U2012-5291 Date Issued: 06/02/2017 Permit Expires: 06/02/2018 ID: 100717-B000684
Applicant: BLUE HORIZON: ROBERTS RICHARD Location: 211 ALABAMA TER
Permit Type: RES RENNOVATION Structure: EXISTING HOME Cost Est: 3200
Property Owner: CHARLES JOLLEY III PIN: 071086410700000

Source: Building Permit: U2012-5292 Date Issued: 06/02/2017 Permit Expires: 12/02/2017 ID: 100004-B000685
Applicant: EWING & MCCONNAUGHY, INC.: Location: 185 MISSISSIPPI RD
Permit Type: RES. IMPROVEMENTS Structure: EXISTING HOME Cost Est: 42000
Property Owner: WALTER HNATYSH & J. VICTORIA SKINNER PIN: 071065913800000

Source: Mechanical Permit: U2012-5292- Date Issued: 06/02/2017 Permit Expires: 12/02/2017 ID: 100004-M000282
Applicant: BLOSSMAN GAS OF NORTH Location: 185 MISSISSIPPI RD
Permit Type: GAS Structure: EXISTING SFR/RENTAL Cost Est: 0
Property Owner: WALTER HNATYSH & J. VICTORIA SKINNER PIN: 071065913800000

Source: Plumbing Permit: U2012-5293 Date Issued: 06/08/2017 Permit Expires: 12/12/2017 ID: 100363-P000154
Applicant: DEWEY H. BARTLETT PLUMBING Location: 433 KENTUCKY RD
Permit Type: REPLACE SEWER LINE Structure: EXISTING HOME Cost Est: 0
Property Owner: NCFC LLC PIN: 072007689500000

Source: Plumbing Permit: U2012-5294 Date Issued: 06/12/2017 Permit Expires: 12/12/2017 ID: 100110-P000155
Applicant: THOMPSON MECHANICAL, INC.: Location: 108 MECKLENBURG CIR
Permit Type: REPLACE WATER Structure: EXISTING SFR/RENTAL Cost Est: 0
Property Owner: JOHN L HILLSMAN PIN: 071054327100000

Source: Plumbing Permit: U2012-5295 Date Issued: 06/13/2017 Permit Expires: 12/13/2017 ID: 100793-P000156
Applicant: ANCHOR PLUMBING OF WNC, INC.: Location: 140 JOHN KNOX RD
Permit Type: REPLACE WATER LINE Structure: EXISTING HOME Cost Est: 0
Property Owner: CLAUDIUS M LIDE PIN: 071066910700000

Source: Building Permit: U2012-5296 Date Issued: 06/13/2017 Permit Expires: 06/13/2018 ID: 100032-B000687
Applicant: JAMES F WILLIAMSON Location: 529 MEMPHIS LN
Permit Type: RES ADDITION Structure: EXISTING HOME Cost Est: 6100
Property Owner: JAMES F WILLIAMSON PIN: 072009238700000

Source: Mechanical Permit: U2012-5297 Date Issued: 06/14/2017 Permit Expires: 06/14/2018 ID: 100127-M000283
Applicant: SHEER COMFORT HTG. & A/C INC.: Location: 103 MECKLENBURG CIR
Permit Type: NEW INSTALLATION Structure: EXISTING SFR/RENTAL Cost Est: 0
Property Owner: LOU G. OGDEN PIN: 071054621500000

Source: Mechanical Permit: U2012-5298 Date Issued: 06/27/2017 Permit Expires: 06/27/2018 ID: 100602-M000284
Applicant: WHITE & WILLIAMS: LUNSFORD Location: 432 APPALACHIAN WAY
Permit Type: CHANGE OUT Structure: EXISTING SFR/RENTAL Cost Est: 0
Property Owner: CAROLYN FLYNN PIN: 072027821300000

Combo Basic Report

Permits for 06/01/2017 to 06/30/2017

Report Date 07/03/2017

Source: Mechanical Permit: U2012-5299 Date Issued: 06/27/2017 Permit Expires: 06/27/2018 ID: 100004-M000285
Applicant: J.B.'S HEATING & COOLING: GUTH Location: 185 MISSISSIPPI RD
Permit Type: CHANGE OUT Structure: EXISTING SFR/RENTAL Cost Est: 0
Property Owner: WALTER HNATYSH & J. VICTORIA SKINNER PIN: 071065913800000

Source: Building Permit: U2012-5300 Date Issued: 06/29/2017 Permit Expires: 12/29/2017 ID: 200073-B000688
Applicant: BONITZ CO. OF CAROLINA-TENN.: Location: 312 APPALACHIAN WAY
Permit Type: COMMERCIAL REROOF Structure: MCGREGOR DORMITORY Cost Est: 66000
Property Owner: MONTREAT COLLEGE PIN: 072006725100000-MCGREG

Fee Detail Subsort Report

Report for 04/01/2017 to 06/30/2017

Sorted by Permit Number

Report Date 07/03/2017

| Source | Permit | Date | Permit Type | Fee Type | Account | Fee Amount | Surcharge |
|-------------------|------------|------------|---------------|----------------|-------------------|-----------------|-----------|
| Plumbing | U2012-5278 | 04/03/2017 | REPLACE SEWER | PLUMBING | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Building | U2012-5279 | 04/04/2017 | COMM. REPAIRS | COMM. REPAIRS | | \$300.00 | |
| Item Count | 1 | | | | Fee Totals | \$300.00 | |
| Electrical | U2012-5280 | // | SERVICE | INSPECTION | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Plumbing | U2012-5281 | 04/17/2017 | PLUMBING | PLUMBING | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Plumbing | U2012-5283 | 04/21/2017 | REPLACE SEWER | PLUMBING | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Building | U2012-5284 | 05/01/2017 | RES. | PERMIT | | \$281.24 | |
| Building | U2012-5284 | 05/01/2017 | RES. | ELECTRICAL | | \$100.00 | |
| Item Count | 2 | | | | Fee Totals | \$381.24 | |
| Mechanical | U2012-5285 | 05/01/2017 | NEW | INSPECTION FEE | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Building | U2012-5286 | 05/10/2017 | RETAINING | PERMIT | | \$300.00 | |
| Item Count | 1 | | | | Fee Totals | \$300.00 | |
| Building | U2012-5287 | 05/15/2017 | RES. | PLUMBING | | \$100.00 | |
| Building | U2012-5287 | 05/15/2017 | RES. | ELECTRICAL | | \$100.00 | |
| Building | U2012-5287 | 05/15/2017 | RES. | PERMIT | | \$360.00 | |
| Building | U2012-5287 | 05/15/2017 | RES. | CERT OF OCC | | \$60.00 | |
| Building | U2012-5287 | 05/15/2017 | RES. | HR FUND | | \$10.00 | |
| Item Count | 5 | | | | Fee Totals | \$630.00 | |
| Building | U2012-5289 | 05/23/2017 | RES. REPAIRS | RES. REPAIRS | | \$135.00 | |
| Item Count | 1 | | | | Fee Totals | \$135.00 | |
| Mechanical | U2012-5290 | 05/24/2017 | NEW | INSPECTION FEE | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Building | U2012-5291 | 06/02/2017 | RES | PERMIT | 32633424 | \$30.00 | |
| Building | U2012-5291 | 06/02/2017 | RES | PLUMBING | 32633424 | \$100.00 | |
| Building | U2012-5291 | 06/02/2017 | RES | ELECTRICAL | 32633424 | \$100.00 | |
| Building | U2012-5291 | 06/02/2017 | RES | ADJUSTMENT | 32633424 | -\$30.00 | |

Fee Detail Subsort Report

Report for 04/01/2017 to 06/30/2017

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Report Date 07/03/2017

| Source | Permit | Date | Permit Type | Fee Type | Account | Fee Amount | Surcharge |
|----------------------|------------|------------|---------------|----------------|----------|-------------------|------------|
| Item Count 4 | | | | | | Fee Totals | \$200.00 |
| Building | U2012-5292 | 06/02/2017 | RES. | ELECTRICAL | | \$100.00 | |
| Building | U2012-5292 | 06/02/2017 | RES. | HR FUND | | \$10.00 | |
| Building | U2012-5292 | 06/02/2017 | RES. | PERMIT | | \$252.00 | |
| Building | U2012-5292 | 06/02/2017 | RES. | MECHANICAL | | \$100.00 | |
| Item Count 4 | | | | | | Fee Totals | \$462.00 |
| Plumbing | U2012-5293 | 06/08/2017 | REPLACE SEWER | PLUMBING | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Plumbing | U2012-5294 | 06/12/2017 | REPLACE WATER | PLUMBING | 32860735 | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Plumbing | U2012-5295 | 06/13/2017 | REPLACE WATER | PLUMBING | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Building | U2012-5296 | 06/13/2017 | RES ADDITION | FRAMING | | \$50.00 | |
| Item Count 1 | | | | | | Fee Totals | \$50.00 |
| Mechanical | U2012-5297 | 06/14/2017 | NEW | INSPECTION FEE | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Mechanical | U2012-5298 | 06/27/2017 | CHANGE OUT | MECHANICAL | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Mechanical | U2012-5299 | 06/27/2017 | CHANGE OUT | MECHANICAL | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Item Count 31 | | | | | | Fee Totals | \$3,658.24 |

Fee Detail Subsort Report

Report for 04/01/2016 to 06/30/2016

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Report Date 07/03/2017

| Source | Permit | Date | Permit Type | Fee Type | Account | Fee Amount | Surcharge |
|-------------------|--------------|------------|----------------|---------------|-------------------|------------|-----------|
| Plumbing | U2012-5138-F | 06/20/2016 | RE-INSPECT FEE | REINSPECT | 24891139 | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Building | U2012-5157 | 04/01/2016 | COMM. REPAIRS | COMM. REPAIRS | | \$300.00 | |
| Item Count | 1 | | | | Fee Totals | \$300.00 | |
| Mechanical | U2012-5158 | 04/04/2016 | GAS | GAS | 23552951 | \$75.00 | |
| Item Count | 1 | | | | Fee Totals | \$75.00 | |
| Mechanical | U2012-5159 | 04/08/2016 | CHANGE OUT | MECHANICAL | 23621184 | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Building | U2012-5160 | 04/11/2016 | RES. REPAIRS | RES. REPAIRS | | \$240.00 | |
| Building | U2012-5160 | 04/11/2016 | RES. REPAIRS | ELECTRICAL | | \$100.00 | |
| Building | U2012-5160 | 04/11/2016 | RES. REPAIRS | PLUMBING | | \$100.00 | |
| Building | U2012-5160 | 04/11/2016 | RES. REPAIRS | HR FUND | | \$10.00 | |
| Item Count | 4 | | | | Fee Totals | \$450.00 | |
| Electrical | U2012-5163 | 04/18/2016 | SERVICE | ELECTRICAL | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Mechanical | U2012-5164 | 04/19/2016 | CHANGE OUT | MECHANICAL | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Building | U2012-5165 | 04/19/2016 | RES. | ELECTRICAL | 23807591 | \$100.00 | |
| Building | U2012-5165 | 04/19/2016 | RES. | PERMIT | 23807591 | \$88.20 | |
| Building | U2012-5165 | 04/19/2016 | RES. | HR FUND | 23807591 | \$10.00 | |
| Building | U2012-5165 | 04/19/2016 | RES. | PLUMBING | 23807591 | \$100.00 | |
| Item Count | 4 | | | | Fee Totals | \$298.20 | |
| Building | U2012-5166 | 05/05/2016 | RES. | HR FUND | | \$10.00 | |
| Building | U2012-5166 | 05/05/2016 | RES. | ELECTRICAL | | \$100.00 | |
| Building | U2012-5166 | 05/05/2016 | RES. | PLUMBING | | \$100.00 | |
| Building | U2012-5166 | 05/05/2016 | RES. | PERMIT | | \$78.00 | |
| Item Count | 4 | | | | Fee Totals | \$288.00 | |
| Mechanical | U2012-5167 | 05/16/2016 | CHANGE OUT | MECHANICAL | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Building | U2012-5168 | 05/17/2016 | COMM. REPAIRS | COMM. REPAIRS | | \$990.00 | |
| Building | U2012-5168 | 05/17/2016 | COMM. REPAIRS | ADJUSTMENT | | \$-107.00 | |

Fee Detail Subsort Report

Report for 04/01/2016 to 06/30/2016

Sorted by Permit Number

Report Date 07/03/2017

| Source | Permit | Date | Permit Type | Fee Type | Account | Fee Amount | Surcharge |
|-------------------|------------|------------|---------------|------------|----------|-------------------|------------|
| Item Count | 2 | | | | | Fee Totals | \$883.00 |
| Building | U2012-5169 | 05/17/2016 | COMMERCIAL | COMMERCIAL | | | \$1,172.40 |
| Item Count | 1 | | | | | Fee Totals | \$1,172.40 |
| Mechanical | U2012-5170 | 05/19/2016 | CHANGE OUT | MECHANICAL | 24370710 | | \$100.00 |
| Mechanical | U2012-5170 | 05/19/2016 | CHANGE OUT | ELECTRICAL | 24370710 | | \$100.00 |
| Item Count | 2 | | | | | Fee Totals | \$200.00 |
| Building | U2012-5171 | 05/19/2016 | RETAINING | PERMIT | | | \$100.00 |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Electrical | U2012-5172 | 05/24/2016 | ELEVATOR | ELECTRICAL | | | \$200.00 |
| Item Count | 1 | | | | | Fee Totals | \$200.00 |
| Building | U2012-5173 | 06/17/2016 | RES. | MECHANICAL | | | \$100.00 |
| Building | U2012-5173 | 06/17/2016 | RES. | ADJUSTMENT | | | \$-12.00 |
| Building | U2012-5173 | 06/17/2016 | RES. | ELECTRICAL | | | \$100.00 |
| Building | U2012-5173 | 06/17/2016 | RES. | PERMIT | | | \$336.00 |
| Building | U2012-5173 | 06/17/2016 | RES. | PLUMBING | | | \$200.00 |
| Building | U2012-5173 | 06/17/2016 | RES. | HR FUND | | | \$10.00 |
| Item Count | 6 | | | | | Fee Totals | \$734.00 |
| Plumbing | U2012-5174 | 06/17/2016 | PLUMBING | PLUMBING | 24861510 | | \$400.00 |
| Item Count | 1 | | | | | Fee Totals | \$400.00 |
| Mechanical | U2012-5175 | 06/20/2016 | CHANGE OUT | MECHANICAL | | | \$100.00 |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Project | U2012-5176 | 06/21/2016 | DEMOLITION | DEMOLITION | | | \$100.00 |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Mechanical | U2012-5177 | 06/30/2016 | CHANGE OUT | MECHANICAL | | | \$100.00 |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Mechanical | U2012-5178 | 06/30/2016 | CHANGE OUT | MECHANICAL | | | \$100.00 |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Mechanical | U2012-5179 | 06/30/2016 | CHANGE OUT | MECHANICAL | | | \$100.00 |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Plumbing | U2012-5180 | 06/30/2016 | REPLACE WATER | PLUMBING | 25085499 | | \$100.00 |

Fee Detail Subsort Report

Report for 04/01/2016 to 06/30/2016

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| Source | Permit | Date | Permit Type | Fee Type | Account | Fee Amount | Surcharge |
|-------------------|------------|------------|-------------|------------|----------|-------------------|------------|
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Electrical | U2012-5181 | 06/30/2016 | ADD BRANCH | ELECTRICAL | 25087691 | \$100.00 | |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Item Count | 40 | | | | | Fee Totals | \$6,300.60 |

Fee Detail Subsort Report

Report for 04/01/2015 to 06/30/2015

Sorted by Permit Number

Report Date 07/03/2017

| Source | Permit | Date | Permit Type | Fee Type | Account | Fee Amount | Surcharge |
|-------------------|------------|------------|---------------|--------------|-------------------|------------|-----------|
| Mechanical | U2012-5052 | 04/06/2015 | GAS | GAS | | \$75.00 | |
| Item Count | 1 | | | | Fee Totals | \$75.00 | |
| Project | U2012-5053 | 04/10/2015 | RESIDENTIAL | RES. GRADING | | \$150.00 | |
| Item Count | 1 | | | | Fee Totals | \$150.00 | |
| Plumbing | U2012-5054 | 04/14/2015 | REPLACE WATER | PLUMBING | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Building | U2012-5055 | 04/23/2015 | DECK ADDITION | ELECTRICAL | | \$100.00 | |
| Building | U2012-5055 | 04/23/2015 | DECK ADDITION | BUILDING | | \$144.00 | |
| Item Count | 2 | | | | Fee Totals | \$244.00 | |
| Building | U2012-5056 | 04/24/2015 | DECK ADDITION | ELECTRICAL | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Plumbing | U2012-5057 | 04/27/2015 | REPLACE SEWER | PLUMBING | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Building | U2012-5058 | 05/01/2015 | RES. | PLUMBING | | \$100.00 | |
| Building | U2012-5058 | 05/01/2015 | RES. | PERMIT | | \$156.00 | |
| Building | U2012-5058 | 05/01/2015 | RES. | ELECTRICAL | | \$100.00 | |
| Item Count | 3 | | | | Fee Totals | \$356.00 | |
| Mechanical | U2012-5059 | 05/01/2015 | ADD OR EXT. | MECHANICAL | | \$100.00 | |
| Item Count | 1 | | | | Fee Totals | \$100.00 | |
| Building | U2012-5060 | 05/01/2015 | RES. REPAIRS | RES. REPAIRS | | \$57.00 | |
| Item Count | 1 | | | | Fee Totals | \$57.00 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | ELECTRICAL | | \$200.00 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | CERT OF OCC | | \$60.00 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | MECHANICAL | | \$200.00 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | GAS | | \$100.00 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | HR FUND | | \$10.00 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | DRIVEWAY | | \$100.00 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | PLUMBING | | \$200.00 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | CONCRETE | | \$16.13 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | HEATED AREA | | \$1,347.98 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | ADJUSTMENT | | -\$25.00 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | COVERED | | \$93.24 | |
| Building | U2012-5061 | 05/04/2015 | SINGLE FAMILY | OPEN DECK | | \$13.99 | |

Fee Detail Subsort Report

Report for 04/01/2015 to 06/30/2015

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| Source | Permit | Date | Permit Type | Fee Type | Account | Fee Amount | Surcharge |
|----------------------|------------|------------|------------------------|----------------|---------|-------------------|------------|
| Item Count 12 | | | | | | Fee Totals | \$2,316.34 |
| Building | U2012-5062 | 05/07/2015 | RETAINING | ENG. RETAINING | | \$300.00 | |
| Item Count 1 | | | | | | Fee Totals | \$300.00 |
| Plumbing | U2012-5063 | 05/08/2015 | REPLACE WATER PLUMBING | | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Plumbing | U2012-5064 | 05/08/2015 | REPLACE WATER PLUMBING | | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Building | U2012-5065 | 05/11/2015 | RES. REPAIRS | PLUMBING | | \$100.00 | |
| Building | U2012-5065 | 05/11/2015 | RES. REPAIRS | MECHANICAL | | \$100.00 | |
| Building | U2012-5065 | 05/11/2015 | RES. REPAIRS | RES. REPAIRS | | \$222.00 | |
| Building | U2012-5065 | 05/11/2015 | RES. REPAIRS | ELECTRICAL | | \$100.00 | |
| Item Count 4 | | | | | | Fee Totals | \$522.00 |
| Building | U2012-5066 | 05/12/2015 | ACCESSORY | ELECTRICAL | | \$100.00 | |
| Building | U2012-5066 | 05/12/2015 | ACCESSORY | RELOCATION | | \$54.00 | |
| Item Count 2 | | | | | | Fee Totals | \$154.00 |
| Mechanical | U2012-5067 | 05/12/2015 | INSTALL E.R.V. | MECHANICAL | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Electrical | U2012-5068 | 05/21/2015 | REPAIR | ELECTRICAL | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Mechanical | U2012-5069 | 05/21/2015 | CHANGE OUT | MECHANICAL | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Building | U2012-5071 | 06/02/2015 | RES. REPAIRS | RES. REPAIRS | | \$120.00 | |
| Item Count 1 | | | | | | Fee Totals | \$120.00 |
| Electrical | U2012-5072 | 06/03/2015 | ADD OUTDOOR | ELECTRICAL | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Mechanical | U2012-5073 | 06/08/2015 | CHANGE OUT | MECHANICAL | | \$100.00 | |
| Item Count 1 | | | | | | Fee Totals | \$100.00 |
| Plumbing | U2012-5074 | 06/08/2015 | PLUMBING | PLUMBING | | \$100.00 | |

Fee Detail Subsort Report

Report for 04/01/2015 to 06/30/2015

Sorted by Permit Number

Report Date 07/03/2017

| Source | Permit | Date | Permit Type | Fee Type | Account | Fee Amount | Surcharge |
|-------------------|------------|------------|---------------|----------------|----------|-------------------|-----------|
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Mechanical | U2012-5075 | 06/09/2015 | NEW | INSPECTION FEE | | \$100.00 | |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Building | U2012-5076 | 06/11/2015 | COMM. | COMM. | | \$300.00 | |
| Building | U2012-5076 | 06/11/2015 | COMM. | ELECTRICAL | | \$100.00 | |
| Item Count | 2 | | | | | Fee Totals | \$400.00 |
| Mechanical | U2012-5077 | 06/16/2015 | ADD HEAT PUMP | MECHANICAL | | \$100.00 | |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Mechanical | U2012-5078 | 06/18/2015 | GAS | GAS | 18691329 | \$75.00 | |
| Item Count | 1 | | | | | Fee Totals | \$75.00 |
| Project | U2012-5079 | 06/18/2015 | DEMOLITION | DEMOLITION | | \$100.00 | |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Mechanical | U2012-5080 | 06/19/2015 | CHANGE OUT | MECHANICAL | | \$100.00 | |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Plumbing | U2012-5081 | 06/23/2015 | PLUMBING | PLUMBING (X2) | 18757268 | \$400.00 | |
| Item Count | 1 | | | | | Fee Totals | \$400.00 |
| Mechanical | U2012-5082 | 06/23/2015 | CHANGE OUT | RELOCATION | | \$100.00 | |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Building | U2012-5083 | 06/24/2015 | COMM. | COMM. | 18775349 | \$300.00 | |
| Item Count | 1 | | | | | Fee Totals | \$300.00 |
| Mechanical | U2012-5084 | 06/26/2015 | ADD HEAT PUMP | MECHANICAL | | \$100.00 | |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |
| Building | U2012-5085 | 06/26/2015 | RES. REPAIRS | RES. REPAIRS | | \$30.00 | |
| Item Count | 1 | | | | | Fee Totals | \$30.00 |
| Mechanical | U2012-5086 | 06/29/2015 | CHANGE OUT | MECHANICAL | | \$100.00 | |
| Item Count | 1 | | | | | Fee Totals | \$100.00 |

Item Count 53

Fee Totals

\$7,399.34

Last Inspect Records

Report for 06/01/2017 to 06/30/2017

Report Date 07/03/2017

| Permit | Location | Applicant | Permit Type | Insp Detail | Source | Last Insp | Time | Result | Next Insp | Who |
|------------|-----------------------|-----------------|----------------|-------------------|------------|------------|----------|-----------|-----------|-----|
| U2012-5265 | 435 WEST VIRGINIA TER | DSH | RES. | DECK PIER | Building | 06/01/2017 | _1:30 PM | FAILED | // | DEC |
| U2012-5265 | 435 WEST VIRGINIA TER | DSH | RES. | FOOTING RE-INSP. | Building | 06/02/2017 | 09:30 AM | APPROVED | // | DEC |
| U2012-5227 | 507 GREYBEARD TRL | GLADE | RES. | ELECTRICAL | Building | 06/06/2017 | 10:30 AM | APPROVED | // | DEC |
| U2012-5227 | 507 GREYBEARD TRL | GLADE | RES. | BUILDING FINAL | Building | 06/06/2017 | 10:40 AM | APPROVED | // | DEC |
| U2012-5227 | 507 GREYBEARD TRL | GLADE | RES. | PLUMBING FINAL | Building | 06/06/2017 | 11:00 AM | APPROVED | // | DEC |
| U2012-5289 | 414 SOUTH CAROLINA | MATT HIGGINS | RES. REPAIRS | PART. PIER FTG. | Building | 06/06/2017 | _1:20 PM | APPROVED | // | DEC |
| U2012-5284 | 117 SHENANDOAH TER | SUGAR HOLLOW | RES. | COMMISSIONING | Building | 06/12/2017 | _1:47 PM | APPROVED | // | |
| U2012-5272 | 102 FRIST RD | ROB ROBINSON | RES. | BUILDING RE-INSP. | Building | 06/12/2017 | _2:12 PM | APPROVED | // | DEC |
| U2012-5245 | 232 NORTH CAROLINA | WADE D BURNS | ACCESSORY | FRAMING | Building | 06/13/2017 | 10:30 AM | FAILED | // | DEC |
| U2012-5295 | 140 JOHN KNOX RD | ANCHOR | REPLACE WATER | WTR. SERVICE | Plumbing | 06/14/2017 | _3:30 PM | APPROVED | // | DA |
| U2001-3771 | 543 SUWANNEE DRIVE | MARK T LASSITER | DUPLEX/MULTI-F | PLUMBING | Building | 06/15/2017 | 11:00 AM | APPROVED | // | DEC |
| U2012-5160 | 123 MISSISSIPPI RD | E CRAIG EVANS | RES. REPAIRS | ELEC. RE-INSPECT | Building | 06/19/2017 | _4:00 PM | APPROVED | // | DEC |
| U2012-5292 | 185 MISSISSIPPI RD | EWING & | RES. | FOOTING | Building | 06/22/2017 | 09:20 AM | APPROVED | // | DEC |
| U2012-5290 | 142 EASTMINSTER TER | BULLMAN | NEW | DUCT BLOWER | Mechanical | 06/22/2017 | 10:30 AM | FAILED | // | DEC |
| U2012-5290 | 142 EASTMINSTER TER | BULLMAN | NEW | MECH./ELECT. | Mechanical | 06/22/2017 | 10:45 AM | APPROVED | // | DEC |
| U2012-5297 | 103 MECKLENBURG CIR | SHEER COMFORT | NEW | MECH. FINAL | Mechanical | 06/22/2017 | 11:30 AM | APPROVED | // | DEC |
| U2012-5296 | 529 MEMPHIS LN | JAMES F | RES ADDITION | CONSULTATION | Building | 06/22/2017 | _3:00 PM | N/A | // | DEC |
| U2012-5292 | 185 MISSISSIPPI RD | EWING & | RES. | ELECTRICAL R.I. | Building | 06/26/2017 | 11:00 AM | APPROVED | // | DEC |
| U2012-5296 | 529 MEMPHIS LN | JAMES F | RES ADDITION | FOOTING | Building | 06/26/2017 | 11:30 AM | N/A | // | DEC |
| U2012-5294 | 108 MECKLENBURG CIR | THOMPSON | REPLACE WATER | PLUMBING/MECHA | Plumbing | 06/26/2017 | 11:30 AM | *APPROVED | // | DEC |
| U2012-5296 | 529 MEMPHIS LN | JAMES F | RES ADDITION | FOOTING | Building | 06/27/2017 | 10:30 AM | APPROVED | // | DEC |
| U2012-5296 | 529 MEMPHIS LN | JAMES F | RES ADDITION | FRAMING | Building | 06/28/2017 | 12:00 PM | *APPROVED | // | DEC |
| U2012-5270 | 222 NORTH CAROLINA | TIM CLARK | PLUMBING | PLUMBING FINAL | Plumbing | 06/29/2017 | 11:00 AM | APPROVED | // | DEC |
| U2012-5245 | 232 NORTH CAROLINA | WADE D BURNS | ACCESSORY | PLUMBING R.I. | Building | 06/30/2017 | _4:00 PM | FAILED | // | DEC |

Inspection Count 24