FISCAL YEAR 2017 - 2018 4TH QUARTER REPORT

APRIL 1, 2018 - JUNE 30, 2018 ENCROACHMENT/ TRANSPORTATION PERMITS AND DEVELOPMENT ENGINEERING BUILDING FEES

Encroachment Permits

Permit #	Amount	Notes
18-11	$ 175.00	
18-12	$ 175.00	
18-13	$ 175.00	
18-14	$ 175.00	
18-15	$ 175.00	
18-16	$ 175.00	
18-17	VOID	
18-18	$ 175.00	
18-19	$ -	Waive Fee for WPI Phs 2 Project
18-20	$ 175.00	
18-21	$ 175.00	
18-22	$ 175.00	
18-23	$ 175.00	
18-24	$ 200.00	
18-25	$ 175.00	
18-26	$ 675.00	$500 T&M, $175 EP
18-27	$ 175.00	
18-28	$ 175.00	
18-29	$ 175.00	
18-30	$ -	Waive Fee for Caltrans
18-31	$ 675.00	$500 T&M, $175 EP
18-32	$ -	Waive Fee for UBBL Project
18-33	VOID	
18-34	$ 175.00	

TOTAL	**$4,350**
TOTAL # of Permits	**22**

Transportation Permits

Permit #	Amount
18-04	$ 16.00
18-05	$ 32.00
18-06	$ 16.00

TOTAL	**$64**
TOTAL # of Permits	**3**

Annual Transportation Permits

Permit #	Amount
18-14	$ 90.00
18-15	$ 90.00
18-16	$ 90.00
18-17	$ 90.00
18-18	$ 90.00
18-19	$ 90.00

TOTAL	**$540**
TOTAL # of Permits	**6**

Development Engineering Building Fees

19216	$ 500.00
19233	$ 23,118.45
19244	$ 300.00
18910	$ 425.00
19266	$ 150.00
19317	$ 500.00
19324	$ 825.00
19344	$ 150.00
19347	$ 500.00
19196	$ 100.00
T&M 94-01	$ 500.00
T&M 95-01	$ 500.00
T&M 96-01	$ 500.00

TOTAL	**$ 28,068.45**
TOTAL #	**13**

TOTAL REVENUE COLLECTED = $33,022.45