VILLAGE OF LONG GROVE

PERMIT INFORMATION							PERMIT FEE INFORMATION						MONTH END TOTALS		
DATE OF ISSUE (OR CANCELLATION)	RFD #	PROJECT #	CANCELED?	DESCRIPTION	CONSTRUCTION VALUE	GENERAL PERMIT FEES TOTAL	APP FEE COLLECTED	PLAN REVIEW FEE COLLECTED	PLAN REVIEW FEE PAID OUT	GEN COLLECTED	GEN PAID OUT	NET PROFIT	CONSTRUCTION VALUE TOTAL	GEN PERMIT FEES COLLECTED TOTAL	PERMIT FEES NET PROFIT
07/01/11	3385	JHAR11-0016		HARDSCAPE	$2,415	$545	$50	$75	($25)	$420	($290)	$230			
07/05/11	5255	JDRV11-0017		DRIVEWAY & CULVERT, REMOVE & REPLACE	$6,850	$380	$50	$0	$0	$330	($135)	$245			
07/05/11	5711	JDRV11-0019		DRIVEWAY RESURFACE	$10,300	$270	$50	$0	$0	$220	($90)	$180			
07/05/11	5708	JDRV11-0018		DRIVEWAY, REMOVE & REPLACE	$5,000	$270	$50	$0	$0	$220	($90)	$180			
07/06/11	4513	JRRF11-0015		REROOF	$13,400	$270	$50	$0	$0	$220	($90)	$180			
07/06/11	5726	JDRV11-0014		DRIVEWAY ALTERATIONS	$5,400	$470	$50	$0	$0	$420	($290)	$180			
07/06/11	5836	JTRE11-0011		TREE REMOVAL	$0	$5	$5	$0	$0	$0	$0	$5			
07/06/11	2547	JTRE11-0028		TREE REMOVAL	$0	$5	$5	$0	$0	$0	$0	$5			
07/06/11	1398	JTRE11-0027		TREE REMOVAL	$0	$5	$5	$0	$0	$0	$0	$5			
07/07/11	8115	JDRV11-0016		DRIVEWAY ALTERATIONS	$4,240	$470	$50	$0	$0	$420	($290)	$180			
07/08/11	7249	JHAR11-0018		HARDSCAPE	$2,500	$545	$50	$75	($25)	$420	($290)	$230			
07/08/11	1547	JINT11-0017		INTERIOR ALTERATIONS	$10,500	$345	$50	$75	($25)	$220	($90)	$230			
07/11/11	3267	JHAR11-0017		HARDSCAPE	$6,365	$545	$50	$75	($25)	$420	($290)	$230			
07/11/11	2534	JHAR11-0019		HARDSCAPE	$4,633	$270	$50	$0	$0	$220	($90)	$180			
07/12/11	4931	JINT11-0026		INTERIOR ALTERATIONS (BASEMENT)	$95,000	$1,945	$50	$125	($75)	$1,770	($405)	$1,465			
40736	1357	JTRE11-0030		TREE REMOVAL	$0	$5	$5	$0	$0	$0	$0	$5			
40738	6344	JDRV11-0015		DRIVEWAY RESURFACE	$15,000	$270	$50	$0	$0	$220	($90)	$180			
40738	251 RPC	JTRE11-0031		TREE REMOVAL	$0	$5	$5	$0	$0	$0	$0	$5			
40738	4823	JDEK11-0002		DECK	$155,700	$5,429	$50	$100	($50)	$5,279	($2,525)	$2,854			
40738	5723	JDRV11-0020		DRIVEWAY RESURFACE	$7,650	$270	$50	$0	$0	$220	($90)	$180			

VILLAGE OF LONG GROVE

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DATE OF ISSUE (OR CANCELLATION)	RFD #	PROJECT #	CANCELED?	DESCRIPTION	CONSTRUCTION VALUE	GENERAL PERMIT FEES TOTAL	APP FEE COLLECTED	PLAN REVIEW FEE COLLECTED	PLAN REVIEW FEE PAID OUT	GEN COLLECTED	GEN PAID OUT	NET PROFIT	CONSTRUCTION VALUE TOTAL	GEN PERMIT FEES COLLECTED TOTAL	PERMIT FEES NET PROFIT
40739	1240	JELE11-0005		GENERATOR	$4,675	$160	$50	$0	$0	$110	($45)	**$115**			
40739	5720	JDRV11-0021		DRIVEWAY RESURFACE	$7,850	$270	$50	$0	$0	$220	($90)	**$180**			
40739	3542	JSEP11-0007		SEPTIC	$3,000	$160	$50	$0	$0	$110	$0	**$160**			
40742	4748	JDRV11-0022		DRIVEWAY RE-SURFACE & HARDSCAPE REPLACE	$14,500	$380	$50	$0	$0	$330	($135)	**$245**			
40742	7214	JNSF11-0003		NEW SINGLE FAMILY RESIDENCE	$392,000	$15,416	$200	$1,306	($943)	$13,910	($3,290)	**$11,183**			
40742	8117	JDRV11-0023		DRIVEWAY RESURFACE	$5,221	$270	$50	$0	$0	$220	($90)	**$180**			
40742	3281	JACC11-0006		ACCESSORY STRUCTURE & HARDSCAPE	$4,000	$345	$50	$75	($25)	$220	($90)	**$230**			
40743	1131	JRRF11-0016		REROOF	$10,904	$270	$50	$0	$0	$220	($90)	**$180**			
40744	4188-B	JSIG11-0006		SIGN W/ELECTRICAL	$0	$540	$50	$100	($50)	$390	($90)	**$400**			
40746	5364	JTRE11-0033		TREE REMOVAL	$0	$5	$5	$0	$0	$0	$0	**$5**			
40746	3909	JTRE11-0032		TREE REMOVAL	$0	$5	$5	$0	$0	$0	$0	**$5**			
40749	4858	JDRV11-0024		DRIVEWAY RIBBONS & APRON	$4,000	$270	$50	$0	$0	$220	($90)	**$180**			
40750	5270	JEXT11-0003		EXTERIOR ALTERATIONS (CHIMNEY REBUILD)	$10,700	$160	$50	$0	$0	$110	($45)	**$115**			
40750	360 HIST LN	JDEK11-0003		DECK REPAIR	$2,000	$270	$50	$0	$0	$220	($90)	**$180**			
40751	5228	JSWR11-0006		SEWER REPAIR	$4,000	$160	$50	$0	$0	$110	($45)	**$115**			
40752	7245	JGNR11-0001		GENERATOR	$2,250	$160	$50	$0	$0	$110	($45)	**$115**			
40753	3633	JSEP11-0008		SEPTIC TANK REPLACEMENT	$4,500	$160	$50	$0	$0	$110	$0	**$160**			
40753	3941	JSEP11-0009		SEPTIC TANK REPLACEMENT	$4,500	$160	$50	$0	$0	$110	$0	**$160**	JULY CONSTRUCTION VALUE TOTAL	PERMIT FEES TOTAL	PERMIT FEES PROFIT
40753	1856	JGNR11-0002		GENERATOR	$6,600	$160	$50	$0	$0	$110	($45)	**$115**	$825,653	$31,640	$20,972