



PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT

## Attachment 1

December 2018 Actual Fees Collected		Estimated Fee Rounding
		ROUNDDOWN
	<i>Variance:</i>	<b>\$ -104.48</b>
<b>\$ 609,739.48</b>		<b>\$ 609,635.00</b>

January 2019 Actual Fees Collected		Estimated Fee Rounding
		ROUNDDOWN
	<i>Variance:</i>	<b>\$ -143.57</b>
<b>\$ 645,018.57</b>		<b>\$ 644,875.00</b>