

| May 2018 Permit Category Report | | | | | | | | | |
|---|-----------------------------------|-----------------|------------------------------------|--------------------------------|-----------------------|--|---------------------|--------|----------------|
| Permit Category | | Monthly Summary | | | | Miscellaneous Fees | | | |
| Category Prefix | Category Name | Value | Fees Collected Acct 01-44300-00 | Number of Permits / Structures | Number Dwelling Units | Acct Number | Category | Number | Fees Collected |
| Residential Building | | | | | | | | | |
| 110 | New Single Family | \$1,726,060.00 | \$2,847.55 | 4 | 4 | 01-44301-00 | UDC Seals | 4 | \$160.00 |
| 120 | New Two Family | \$0.00 | \$0.00 | 0 | 0 | 01-44300-00 | Plan Reviews | 5 | \$250.00 |
| 130 | New Multi-Family | \$950,950.00 | \$5,509.44 | 1 | 14 | 01-44302-00 | Adm. Fee | 16 | \$2,500.00 |
| 140 | Residential Additions | \$35,000.00 | \$300.00 | 1 | 0 | 01-44304-00 | Erosion Control | 10 | \$605.55 |
| 150 | New Utility Buildings | \$6,000.00 | \$50.00 | 1 | | 01-23100-00 | Park Fees | 5 | \$4,000.00 |
| 151 | New Accessory Buildings | \$77,000.00 | \$380.00 | 3 | | 01-44300-00 | Cert of Survey | 4 | \$600.00 |
| 152 | Addn-Utility/Accessory Bldg | \$0.00 | \$0.00 | 0 | | 01-44306-00 | GIS Support Fee | 23 | \$115.00 |
| 160 | Interior Alterations | \$0.00 | \$0.00 | 0 | | 07-46101-00 | Storm Sewer | 4 | \$200.00 |
| 161 | Exterior Alterations | \$59,600.00 | \$0.00 | 3 | | 02-47402-00 | Water Meter Install | 5 | \$250.00 |
| 170 | Decks/Patios | \$37,600.00 | \$250.00 | 5 | | 03-47402-00 | Water/Sewer Lateral | 5 | \$550.00 |
| 171 | Fences | \$10,070.00 | \$50.00 | 1 | | 03-47401-00 | Sewer Connection | 5 | \$2,000.00 |
| 172 | In-Ground Pools | \$0.00 | \$0.00 | 0 | | Sub-Total | | | \$11,230.55 |
| 173 | Above Ground Pools | \$0.00 | \$0.00 | 0 | | Contractor Security Deposit Summary | | | |
| 174 | Ponds | \$0.00 | \$0.00 | 0 | | Quantity Collected | | | 0 |
| 190 | Raze Residential | \$0.00 | \$0.00 | 0 | | Deposit Sum Collected | | | \$0.00 |
| Sub-Total Residential Building | | \$2,902,280.00 | \$9,386.99 | 19 | 18 | | | | |
| Commercial & Industrial Building | | | | | | | | | |
| 200 | New Buildings | \$398,100.00 | \$2,661.36 | 11 | | | | | |
| 210 | Additions | \$0.00 | \$0.00 | 0 | | | | | |
| 220 | Interior Alterations | \$0.00 | \$0.00 | 0 | | | | | |
| 221 | Exterior Alterations | \$15,000.00 | \$500.00 | 1 | | | | | |
| 230 | Signs | \$28,350.00 | \$100.00 | 1 | | | | | |
| 240 | Raze Com'l/Ind | \$0.00 | \$0.00 | 0 | | | | | |
| Sub-Total Commercial/Industrial Building | | \$441,450.00 | \$3,261.36 | 13 | | | | | |
| Electric | | | | | | | | | |
| 300 | Residential Services | \$1,500.00 | \$50.00 | 1 | | | | | |
| 310 | Residential Alterations | \$0.00 | \$0.00 | 0 | | | | | |
| 320 | Commercial/Industrial Services | \$0.00 | \$0.00 | 0 | | | | | |
| 321 | Commercial/Industrial Alterations | \$0.00 | \$0.00 | 0 | | | | | |
| Sub-Total Electric | | \$1,500.00 | \$50.00 | 1 | | | | | |
| HVAC | | | | | | | | | |
| 400 | Residential Heating | \$0.00 | \$0.00 | 0 | | | | | |
| 401 | Residential AC | \$0.00 | \$0.00 | 0 | | | | | |
| 402 | Residential - Both | \$36,775.00 | \$250.00 | 4 | | | | | |
| 410 | Com'l & Ind Heating | \$0.00 | \$0.00 | 0 | | | | | |
| 411 | Com'l & Ind AC | \$0.00 | \$0.00 | 0 | | | | | |
| 412 | Com'l & Ind - Both | \$0.00 | \$0.00 | 0 | | | | | |
| 420 | Other | \$0.00 | \$0.00 | 0 | | | | | |
| Sub-Total HVAC | | \$36,775.00 | \$250.00 | 4 | | | | | |
| Plumbing | | | | | | | | | |
| 500 | Residential Laterals | \$0.00 | \$0.00 | 0 | | | | | |
| 501 | Residential Alterations | \$0.00 | \$0.00 | 0 | | | | | |
| 510 | Com'l & Ind Laterals | \$0.00 | \$0.00 | 0 | | | | | |
| 511 | Com'l & Ind Alterations | \$0.00 | \$0.00 | 0 | | | | | |
| 512 | Other | \$0.00 | \$0.00 | 0 | | | | | |
| Sub-Total Plumbing | | \$0.00 | \$0.00 | 0 | | Sub-Total Miscellaneous Fees | | | \$11,230.55 |
| Totals | | \$3,382,005.00 | \$12,948.35 | 37 | 18 | Total All Fees | | | \$24,178.90 |

May 2018 YTD Permit Category Report

| Permit Category | | Monthly Summary | | | | Miscellaneous Fees | | | | |
|---|-----------------------------------|------------------------|----------------------------|--|--------------------------------|-----------------------|--|---------------------|--------|---------------------|
| Category Prefix | Category Name | Value | Fees | | Number of Permits / Structures | Number Dwelling Units | Acct Number | Category | Number | Fees Collected |
| | | | Collected Acct 01-44300-00 | | | | | | | |
| Residential Building | | | | | | | | | | |
| 110 | New Single Family | \$3,755,351.00 | \$7,271.70 | | 11 | | 01-44301-00 | UDC Seals | 11 | \$440.00 |
| 120 | New Two Family | \$0.00 | \$0.00 | | 0 | | 01-44300-00 | Plan Reviews | 16 | \$800.00 |
| 130 | New Multi-Family | \$8,674,950.00 | \$53,294.24 | | 15 | 124 | 01-44302-00 | Adm. Fee | 41 | \$5,550.00 |
| 140 | Residential Additions | \$220,250.00 | \$1,000.00 | | 4 | 0 | 01-44304-00 | Erosion Control | 31 | \$3,205.55 |
| 150 | New Utility Buildings | \$6,000.00 | \$50.00 | | 1 | | 01-23100-00 | Park Fees | 24 | \$39,100.00 |
| 151 | New Accessory Buildings | \$178,320.00 | \$690.00 | | 6 | | 01-44300-00 | Cert of Survey | 11 | \$1,650.00 |
| 152 | Addn-Utility/Accessory Bldg | \$40,000.00 | \$160.00 | | 2 | | 01-44306-00 | GIS Support Fee | 45 | \$225.00 |
| 160 | Interior Alterations | \$303,938.00 | \$3,300.00 | | 15 | | 07-46101-00 | Storm Sewer | 24 | \$1,200.00 |
| 161 | Exterior Alterations | \$69,375.00 | \$0.00 | | 6 | | 02-47402-00 | Water Meter Install | 15 | \$750.00 |
| 170 | Decks/Patios | \$56,300.00 | \$300.00 | | 6 | | 03-47402-00 | Water/Sewer Lateral | 15 | \$1,950.00 |
| 171 | Fences | \$19,099.00 | \$150.00 | | 3 | | 03-47401-00 | Sewer Connection | 15 | \$6,000.00 |
| 172 | In-Ground Pools | \$15,000.00 | \$50.00 | | 1 | | Sub-Total | | | \$60,870.55 |
| 173 | Above Ground Pools | \$0.00 | \$0.00 | | 0 | | Contractor Security Deposit Summary | | | |
| 174 | Ponds | \$0.00 | \$0.00 | | 0 | | Quantity Collected | | | 0 |
| 190 | Raze Residential | \$12,500.00 | \$600.00 | | 2 | | Deposit Sum Collected | | | \$0.00 |
| Sub-Total Residential Building | | \$13,338,583.00 | \$66,865.94 | | 72 | 135 | | | | |
| Commercial & Industrial Building | | | | | | | | | | |
| 200 | New Buildings | \$14,798,100.00 | \$45,870.03 | | 12 | | | | | |
| 210 | Additions | \$0.00 | \$0.00 | | 0 | | | | | |
| 220 | Interior Alterations | \$169,000.00 | \$4,832.74 | | 6 | | | | | |
| 221 | Exterior Alterations | \$45,000.00 | \$1,500.00 | | 3 | | | | | |
| 230 | Signs | \$33,950.00 | \$200.00 | | 2 | | | | | |
| 240 | Raze Com'l/Ind | \$30,000.00 | \$0.00 | | 3 | | | | | |
| Sub-Total Commercial/Industrial Building | | \$15,076,050.00 | \$52,402.77 | | \$26.00 | | | | | |
| Electric | | | | | | | | | | |
| 300 | Residential Services | \$1,500.00 | \$50.00 | | 1 | | | | | |
| 310 | Residential Alterations | \$0.00 | \$0.00 | | 0 | | | | | |
| 320 | Commercial/Industrial Services | \$0.00 | \$0.00 | | 0 | | | | | |
| 321 | Commercial/Industrial Alterations | \$0.00 | \$0.00 | | 0 | | | | | |
| Sub-Total Electric | | \$1,500.00 | \$50.00 | | 1 | | | | | |
| HVAC | | | | | | | | | | |
| 400 | Residential Heating | \$40,245.00 | \$400.00 | | 8 | | | | | |
| 401 | Residential AC | \$0.00 | \$0.00 | | 0 | | | | | |
| 402 | Residential - Both | \$44,775.00 | \$300.00 | | 5 | | | | | |
| 410 | Com'l & Ind Heating | \$0.00 | \$0.00 | | 0 | | | | | |
| 411 | Com'l & Ind AC | \$2,100.00 | \$50.00 | | 1 | | | | | |
| 412 | Com'l & Ind - Both | \$272,000.00 | \$544.00 | | 2 | | | | | |
| 420 | Other | \$0.00 | \$0.00 | | 0 | | | | | |
| Sub-Total HVAC | | \$359,120.00 | \$1,294.00 | | 16 | | | | | |
| Plumbing | | | | | | | | | | |
| 500 | Residential Laterals | \$0.00 | \$0.00 | | 0 | | | | | |
| 501 | Residential Alterations | \$0.00 | \$0.00 | | 0 | | | | | |
| 510 | Com'l & Ind Laterals | \$0.00 | \$0.00 | | 0 | | | | | |
| 511 | Com'l & Ind Alterations | \$0.00 | \$0.00 | | 0 | | | | | |
| 512 | Other | \$0.00 | \$0.00 | | 0 | | | | | |
| Sub-Total Plumbing | | \$0.00 | \$0.00 | | 0 | | Sub-Total Miscellaneous Fees | | | \$60,870.55 |
| Totals | | \$28,775,253.00 | \$120,612.71 | | 115 | 135 | Total All Fees | | | \$181,483.26 |