

September 2017 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	\$789,897.00	\$1,664.50	3	3	01-44301-00	UDC Seals	3	\$120.00				
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	4	\$200.00				
130	New Multi-Family	\$950,950.00	\$5,509.44	1	14	01-44302-00	Adm. Fee	5	\$450.00				
140	Residential Additions	\$39,000.00	\$400.00	2	0	01-44304-00	Erosion Control	4	\$305.00				
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	4	\$3,700.00				
151	New Accessory Buildings	\$16,324.00	\$130.00	2		01-44300-00	Cert of Survey	3	\$450.00				
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	GIS Support Fee	15	\$75.00				
160	Interior Alterations	\$35,000.00	\$300.00	1		07-46101-00	Storm Sewer	4	\$200.00				
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	4	\$200.00				
170	Decks/Patios	\$27,875.00	\$150.00	3		03-47402-00	Water/Sewer Lateral	4	\$450.00				
171	Fences	\$15,370.27	\$150.00	3		03-47401-00	Sewer Connection	4	\$1,600.00				
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total							
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		\$1,874,416.27	\$8,303.94	15	17								
Commercial & Industrial Building													
200	New Buildings	\$28,000.00	\$201.60	1									
210	Additions	\$60,000.00	\$380.00	1									
220	Interior Alterations	\$5,000.00	\$100.00	1									
221	Exterior Alterations	\$0.00	\$0.00	0									
230	Signs	\$0.00	\$0.00	0									
240	Raze Com'l/Ind	\$0.00	\$0.00	0									
Sub-Total Commercial/Industrial Building		\$93,000.00	\$681.60	3									
Electric													
300	Residential Services	\$0.00	\$0.00	0									
310	Residential Alterations	\$0.00	\$0.00	0									
320	Commercial/Industrial Services	\$700.00	\$100.00	1									
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0									
Sub-Total Electric		\$700.00	100	1									
HVAC													
400	Residential Heating	\$3,600.00	\$50.00	1									
401	Residential AC	\$0.00	\$0.00	0									
402	Residential - Both	\$20,670.00	\$150.00	2									
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		\$24,270.00	\$200.00	3									
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			\$7,750.00				
Totals		\$1,992,386.27	\$9,285.54	22	17	Total All Fees			\$17,035.54				

September 2017 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	\$16,630,485.00	\$39,996.40		64	64	01-44301-00	UDC Seals	62	\$2,600.00
120	New Two Family	\$0.00	\$0.00		0	0	01-44300-00	Plan Reviews	72	\$3,700.00
130	New Multi-Family	\$11,240,496.00	\$56,501.52		13	146	01-44302-00	Adm. Fee	99	\$8,250.00
140	Residential Additions	\$293,227.00	\$2,150.00		8	0	01-44304-00	Erosion Control	78	\$5,021.65
150	New Utility Buildings	\$11,500.00	\$150.00		3		01-23100-00	Park Fees	72	\$49,400.00
151	New Accessory Buildings	\$139,624.00	\$750.00		10		01-44300-00	Cert of Survey	42	\$6,450.00
152	Addn-Utility/Accessory Bldg	\$68,500.00	\$800.00		4		01-44306-00	GIS Support Fee	86	\$480.00
160	Interior Alterations	\$1,036,577.00	\$6,800.00		28		07-46101-00	Storm Sewer	74	\$4,156.50
161	Exterior Alterations	\$205,800.00	\$0.00		16		02-47402-00	Water Meter Install	68	\$3,450.00
170	Decks/Patios	\$141,178.00	\$1,050.00		18		03-47402-00	Water/Sewer Lateral	66	\$7,200.00
171	Fences	\$97,954.27	\$950.00		18		03-47401-00	Sewer Connection	66	\$26,800.00
172	In-Ground Pools	\$40,000.00	\$50.00		1		Sub-Total			\$117,508.15
173	Above Ground Pools	\$28,717.00	\$250.00		5		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00		0		Quantity Collected			17
190	Raze Residential	\$18,700.00	\$300.00		2		Deposit Sum Collected			\$17,000.00
Sub-Total Residential Building		\$29,934,058.27	\$109,747.92		190	210				
Commercial & Industrial Building										
200	New Buildings	\$7,141,464.00	\$19,212.36		8					
210	Additions	\$60,000.00	\$380.00		1					
220	Interior Alterations	\$1,213,500.00	\$6,480.66		7					
221	Exterior Alterations	\$100,000.00	\$900.00		3					
230	Signs	\$11,500.00	\$150.00		2					
240	Raze Com'l/Ind	\$25,000.00	\$400.00		1					
Sub-Total Commercial/Industrial Building		\$8,551,464.00	\$27,523.02		22					
Electric										
300	Residential Services	\$600.00	\$50.00		1					
310	Residential Alterations	\$0.00	\$0.00		0					
320	Commercial/Industrial Services	\$5,300.00	\$260.00		3					
321	Commercial/Industrial Alterations	\$0.00	\$0.00		0					
Sub-Total Electric		\$5,900.00	\$310.00		4					
HVAC										
400	Residential Heating	\$22,595.00	\$300.00		6					
401	Residential AC	\$29,793.51	\$350.00		7					
402	Residential - Both	\$99,061.00	\$750.00		13					
410	Com'l & Ind Heating	\$0.00	\$0.00		0					
411	Com'l & Ind AC	\$3,700.00	\$50.00		1					
412	Com'l & Ind - Both	\$7,860.00	\$100.00		1					
420	Other	\$0.00	\$0.00		0					
Sub-Total HVAC		\$163,009.51	\$1,550.00		28					
Plumbing										
500	Residential Laterals	\$0.00	\$0.00		0					
501	Residential Alterations	\$1,000.00	\$50.00		1					
510	Com'l & Ind Laterals	\$0.00	\$0.00		0					
511	Com'l & Ind Alterations	\$0.00	\$0.00		0					
512	Other	\$14,600.00	\$900.00		18					
Sub-Total Plumbing		\$15,600.00	\$950.00		19		Sub-Total Miscellaneous Fees			\$134,508.15
Totals		\$38,670,031.78	\$140,080.94		263	210	Total All Fees			\$274,589.09