

March 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
<b>Residential Building</b>									
110	New Single Family	\$536,000.00	\$1,230.70	2	2	01-44301-00	UDC Seals	2	\$80.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	3	\$150.00
130	New Multi-Family	\$4,340,000.00	\$26,438.98	6	62	01-44302-00	Adm. Fee	8	\$700.00
140	Residential Additions	\$10,000.00	\$100.00	1	0	01-44304-00	Erosion Control	9	\$750.00
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	8	\$19,200.00
151	New Accessory Buildings	\$25,000.00	\$150.00	1		01-44300-00	Cert of Survey	2	\$300.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	GIS Support Fee	7	\$35.00
160	Interior Alterations	\$135,000.00	\$1,050.00	4		07-46101-00	Storm Sewer	8	\$400.00
161	Exterior Alterations	\$4,775.00	\$0.00	2		02-47402-00	Water Meter Install	3	\$150.00
170	Decks/Patios	\$18,700.00	\$50.00	1		03-47402-00	Water/Sewer Lateral	3	\$450.00
171	Fences	\$5,600.00	\$50.00	1		03-47401-00	Sewer Connection	3	\$1,200.00
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			<b>\$23,415.00</b>
173	Above Ground Pools	\$0.00	\$0.00	0		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00	0		<b>Quantity Collected</b>			<b>0</b>
190	Raze Residential	\$0.00	\$0.00	0		<b>Deposit Sum Collected</b>			<b>\$0.00</b>
<b>Sub-Total Residential Building</b>		<b>\$5,075,075.00</b>	<b>\$29,069.68</b>	<b>18</b>	<b>64</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$0.00	\$0.00	0					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$0.00	\$0.00	0					
221	Exterior Alterations	\$10,000.00	\$500.00	1					
230	Signs	\$0.00	\$0.00	0					
240	Raze Com'l/Ind	\$0.00	\$0.00	0					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$10,000.00</b>	<b>\$500.00</b>	<b>1</b>					
<b>Electric</b>									
300	Residential Services	\$0.00	\$0.00	0					
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					
<b>Sub-Total Electric</b>		<b>\$0.00</b>	<b>0</b>	<b>0</b>					
<b>HVAC</b>									
400	Residential Heating	\$0.00	\$0.00	0					
401	Residential AC	\$0.00	\$0.00	0					
402	Residential - Both	\$0.00	\$0.00	0					
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					
<b>Sub-Total HVAC</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>					
<b>Plumbing</b>									
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					
<b>Sub-Total Plumbing</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>					
<b>Totals</b>		<b>\$5,085,075.00</b>	<b>\$29,569.68</b>	<b>19</b>	<b>64</b>	<b>Sub-Total Miscellaneous Fees</b>			<b>\$23,415.00</b>
						<b>Total All Fees</b>			<b>\$52,984.68</b>

March 2018 YTD 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
<b>Residential Building</b>									
110	New Single Family	\$1,040,000.00	\$2,271.60	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	\$7,660,000.00	\$47,584.80	12	110	01-44302-00	Adm. Fee	22	\$2,900.00
140	Residential Additions	\$10,000.00	\$100.00	1	0	01-44304-00	Erosion Control	18	\$2,450.00
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	16	\$34,200.00
151	New Accessory Buildings	\$25,000.00	\$150.00	1		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	11	\$55.00
160	Interior Alterations	\$230,149.00	\$2,300.00	9		07-46101-00	Storm Sewer	17	\$850.00
161	Exterior Alterations	\$4,775.00	\$0.00	2		02-47402-00	Water Meter Install	8	\$400.00
170	Decks/Patios	\$18,700.00	\$50.00	1		03-47402-00	Water/Sewer Lateral	8	\$1,200.00
171	Fences	\$5,600.00	\$50.00	1		03-47401-00	Sewer Connection	8	\$3,200.00
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			\$46,265.00
173	Above Ground Pools	\$0.00	\$0.00	0		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			0
190	Raze Residential	\$12,500.00	\$600.00	2		Deposit Sum Collected			\$0.00
<b>Sub-Total Residential Building</b>		<b>\$8,994,224.00</b>	<b>\$53,106.40</b>	<b>33</b>	<b>114</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$14,400,000.00	\$43,208.67	1					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$169,000.00	\$4,832.74	6					
221	Exterior Alterations	\$30,000.00	\$1,000.00	2					
230	Signs	\$5,600.00	\$100.00	1					
240	Raze Com'l/Ind	\$30,000.00	\$0.00	3					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$14,634,600.00</b>	<b>\$49,141.41</b>	<b>\$13.00</b>					
<b>Electric</b>									
300	Residential Services	\$0.00	\$0.00	0					
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					
<b>Sub-Total Electric</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>					
<b>HVAC</b>									
400	Residential Heating	\$15,500.00	\$150.00	3					
401	Residential AC	\$0.00	\$0.00	0					
402	Residential - Both	\$8,000.00	\$50.00	1					
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	\$272,000.00	\$544.00	2					
420	Other	\$0.00	\$0.00	0					
<b>Sub-Total HVAC</b>		<b>\$295,500.00</b>	<b>\$744.00</b>	<b>6</b>					
<b>Plumbing</b>									
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					
<b>Sub-Total Plumbing</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>					
<b>Sub-Total Miscellaneous Fees</b>									\$46,265.00
<b>Totals</b>		<b>\$23,924,324.00</b>	<b>\$102,991.81</b>	<b>52</b>	<b>114</b>	<b>Total All Fees</b>			<b>\$149,256.81</b>