

June 2017 Permit Category Report									
Permit Category		Monthly Summary				Miscellaneous Fees			
Category Prefix	Category Name	Value	FEES		Number Dwelling Units	Acct Number	Category	Number	Fees Collected
			Collected Acct 01-44300-00	Number of Permits / Structures					
Residential Building									
110	New Single Family	\$1,870,000.00	\$4,718.10	7	7	01-44301-00	UDC Seals	7	\$280.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	10	\$500.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	9	\$700.00
140	Residential Additions	\$70,000.00	\$300.00	1	0	01-44304-00	Erosion Control	8	\$400.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	6	\$1,800.00
151	New Accessory Buildings	\$68,300.00	\$360.00	4	4	01-44300-00	Cert of Survey	7	\$1,050.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	GIS Support Fee	12	\$60.00
160	Interior Alterations	\$129,589.00	\$1,050.00	4	4	07-46101-00	Storm Sewer	6	\$300.00
161	Exterior Alterations	\$4,300.00	\$0.00	2	2	02-47402-00	Water Meter Install	4	\$200.00
170	Decks/Patios	\$20,578.00	\$100.00	2	2	03-47402-00	Water/Sewer Lateral	4	\$400.00
171	Fences	\$15,155.00	\$150.00	3	3	03-47401-00	Sewer Connection	4	\$1,600.00
172	In-Ground Pools	\$0.00	\$0.00	0	0				
173	Above Ground Pools	\$900.00	\$50.00	1	1				
174	Ponds	\$0.00	\$0.00	0	0				
190	Raze Residential	\$18,500.00	\$250.00	1	1				
Sub-Total Residential Building		\$2,178,822.00	\$6,978.10	25	7				
Commercial & Industrial Building									
200	New Buildings	\$26,900.00	\$108.00	1	1				
210	Additions	\$0.00	\$0.00	0	0				
220	Interior Alterations	\$0.00	\$0.00	0	0				
221	Exterior Alterations	\$0.00	\$0.00	0	0				
230	Signs	\$9,000.00	\$50.00	1	1				
240	Raze Com'l/Ind	\$25,000.00	\$400.00	1	1				
Sub-Total Commercial/Industrial Building		\$60,900.00	\$558.00	\$3.00					
Electric									
300	Residential Services	\$0.00	\$0.00	0	0				
310	Residential Alterations	\$0.00	\$0.00	0	0				
320	Commercial/Industrial Services	\$2,500.00	\$80.00	1	1				
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0	0				
Sub-Total Electric		\$2,500.00	\$80.00	1					
HVAC									
400	Residential Heating	\$0.00	\$0.00	0	0				
401	Residential AC	\$20,466.00	\$250.00	5	5				
402	Residential - Both	\$21,917.00	\$150.00	3	3				
410	Com'l & Ind Heating	\$0.00	\$0.00	0	0				
411	Com'l & Ind AC	\$0.00	\$0.00	0	0				
412	Com'l & Ind - Both	\$0.00	\$0.00	0	0				
420	Other	\$0.00	\$0.00	0	0				
Sub-Total HVAC		\$42,383.00	\$400.00	8					
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0	0				
501	Residential Alterations	\$0.00	\$0.00	0	0				
510	Com'l & Ind Laterals	\$0.00	\$0.00	0	0				
511	Com'l & Ind Alterations	\$0.00	\$0.00	0	0				
512	Other	\$0.00	\$0.00	0	0				
Sub-Total Plumbing		\$0.00	\$0.00	0					
Totals		\$2,284,605.00	\$8,016.10	37	7				
							Sub-Total Miscellaneous Fees		\$11,290.00
							Total All Fees		\$19,306.10

June 2017 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
Residential Building									
110	New Single Family	\$11,080,384.00	\$25,664.05	42	42	01-44301-00	UDC Seals	42	\$1,680.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	48	\$2,400.00
130	New Multi-Family	\$8,088,596.00	\$38,453.52	5	102	01-44302-00	Adm. Fee	64	\$5,250.00
140	Residential Additions	\$227,227.00	\$1,500.00	5	0	01-44304-00	Erosion Control	51	\$3,311.10
150	New Utility Buildings	\$8,500.00	\$100.00	2		01-23100-00	Park Fees	46	\$32,900.00
151	New Accessory Buildings	\$106,300.00	\$440.00	5		01-44300-00	Cert of Survey	28	\$4,200.00
152	Addn-Utility/Accessory Bldg	\$20,000.00	\$300.00	1		01-44306-00	GIS Support Fee	40	\$200.00
160	Interior Alterations	\$872,982.00	\$4,750.00	20		07-46101-00	Storm Sewer	48	\$2,806.50
161	Exterior Alterations	\$195,800.00	\$0.00	14		02-47402-00	Water Meter Install	41	\$2,050.00
170	Decks/Patios	\$81,078.00	\$600.00	10		03-47402-00	Water/Sewer Lateral	41	\$4,400.00
171	Fences	\$62,973.00	\$600.00	11		03-47401-00	Sewer Connection	41	\$16,400.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$75,597.60
173	Above Ground Pools	\$20,900.00	\$150.00	3		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			13
190	Raze Residential	\$18,700.00	\$300.00	2		Deposit Sum Collected			\$13,000.00
Sub-Total Residential Building		\$20,764,740.00	\$72,857.57	120	144				
Commercial & Industrial Building									
200	New Buildings	\$7,077,464.00	\$18,632.76	6					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$880,500.00	\$5,151.30	4					
221	Exterior Alterations	\$0.00	\$0.00	0					
230	Signs	\$11,500.00	\$150.00	2					
240	Raze Com'l/Ind	\$25,000.00	\$400.00	1					
Sub-Total Commercial/Industrial Building		\$7,994,464.00	\$24,334.06	\$13.00					
Electric									
300	Residential Services	\$600.00	\$50.00	1					
310	Residential Alterations	\$0.00	\$0.00	0					
320	Commercial/Industrial Services	\$4,600.00	\$160.00	2					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
Sub-Total Electric		\$5,200.00	\$210.00	3					
HVAC									
400	Residential Heating	\$18,995.00	\$250.00	5					
401	Residential AC	\$23,311.00	\$300.00	6					
402	Residential - Both	\$69,791.00	\$550.00	10					
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		\$123,657.00	\$1,250.00	23					
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			\$88,597.60
Totals		\$28,903,661.00	\$99,601.63	178	144	Total All Fees			\$188,199.23