February 2018 Permit Category Report

Permit Category		Monthly Summary			
Category Prefix	Category Name	Value	Fees Collected Acct 01-44300-00	Number of Permits / Structures	Number Dwelling Units
Residential Building					
110	New Single Family	$504,000.00	$1,040.90	2	2
120	New Two Family	$0.00	$0.00	0	0
130	New Multi-Family	$520,000.00	$3,573.02	1	8
140	Residential Additions	$0.00	$0.00	0	0
150	New Utility Buildings	$0.00	$0.00	0	
151	New Accessory Buildings	$0.00	$0.00	0	
152	Addn-Utility/Accessory Bldg	$0.00	$0.00	0	
160	Interior Alterations	$23,000.00	$300.00	1	
161	Exterior Alterations	$0.00	$0.00	0	
170	Decks/Patios	$0.00	$0.00	0	
171	Fences	$0.00	$0.00	0	
172	In-Ground Pools	$0.00	$0.00	0	
173	Above Ground Pools	$0.00	$0.00	0	
174	Ponds	$0.00	$0.00	0	
190	Raze Residential	$0.00	$0.00	0	
Sub-Total Residential Building		**$1,047,000.00**	**$4,913.92**	**4**	**10**
Commercial & Industrial Building					
200	New Buildings	$0.00	$0.00	0	
210	Additions	$0.00	$0.00	0	
220	Interior Alterations	$169,000.00	$9,665.48	6	
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		**$169,000.00**	**$9,665.48**	**6**	
Electric					
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	
Sub-Total Electric		**$0.00**	**0**	**0**	
HVAC					
400	Residential Heating	$11,600.00	$100.00	2	
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	$257,000.00	$400.00	1	
420	Other	$0.00	$0.00	0	
Sub-Total HVAC		**$268,600.00**	**$500.00**	**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**	
Totals		**$1,484,600.00**	**$15,079.40**	**13**	**10**

Miscellaneous Fees			
Acct Number	Category	Number	Fees Collected
01-44301-00	UDC Seals	2	$80.00
01-44300-00	Plan Reviews	2	$100.00
01-44302-00	Adm. Fee	9	$2,600.00
01-44304-00	Erosion Control	3	$200.00
01-23100-00	Park Fees	3	$3,000.00
01-44300-00	Cert of Survey	2	$300.00
01-44306-00	GIS Support Fee	3	$15.00
07-46101-00	Storm Sewer	3	$150.00
02-47402-00	Water Meter Install	0	$0.00
03-47402-00	Water/Sewer Lateral	0	$0.00
03-47401-00	Sewer Connection	0	$0.00
Sub-Total			**$6,445.00**
Contractor Security Deposit Summary			
Quantity Collected			**0**
Deposit Sum Collected			**$0.00**
Sub-Total Miscellaneous Fees			**$6,445.00**
Total All Fees			**$21,524.40**

February 2018 YTD Permit Category Report

Permit Category		Monthly Summary			
Category Prefix	Category Name	Value	Fees Collected Acct 01-44300-00	Number of Permits / Structures	Number Dwelling Units
Residential Building					
110	New Single Family	$504,000.00	$1,040.90	2	2
120	New Two Family	$0.00	$0.00	0	0
130	New Multi-Family	$3,320,000.00	$21,145.82	6	48
140	Residential Additions	$0.00	$0.00	0	0
150	New Utility Buildings	$0.00	$0.00	0	
151	New Accessory Buildings	$0.00	$0.00	0	
152	Addn-Utility/Accessory Bldg	$0.00	$0.00	0	
160	Interior Alterations	$95,149.00	$1,250.00	5	
161	Exterior Alterations	$0.00	$0.00	0	
170	Decks/Patios	$0.00	$0.00	0	
171	Fences	$0.00	$0.00	0	
172	In-Ground Pools	$0.00	$0.00	0	
173	Above Ground Pools	$0.00	$0.00	0	
174	Ponds	$0.00	$0.00	0	
190	Raze Residential	$12,500.00	$600.00	2	
Sub-Total Residential Building		**$3,919,149.00**	**$24,036.72**	**15**	**50**
Commercial & Industrial Building					
200	New Buildings	$14,400,000.00	$43,208.67	1	
210	Additions	$0.00	$0.00	0	
220	Interior Alterations	$169,000.00	$9,665.48	6	
221	Exterior Alterations	$20,000.00	$500.00	1	
230	Signs	$5,600.00	$100.00	1	
240	Raze Com'l/Ind	$30,000.00	$0.00	3	
Sub-Total Commercial/Industrial Building		**$14,624,600.00**	**$53,474.15**	**$12.00**	
Electric					
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	
Sub-Total Electric		**$0.00**	**$0.00**	**0**	
HVAC					
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	
Sub-Total HVAC		**$295,500.00**	**$744.00**	**6**	
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**	
Totals		**$18,839,249.00**	**$78,254.87**	**33**	**50**

Miscellaneous Fees			
Acct Number	Category	Number	Fees Collected
01-44301-00	UDC Seals	2	$80.00
01-44300-00	Plan Reviews	2	$100.00
01-44302-00	Adm. Fee	14	$3,100.00
01-44304-00	Erosion Control	9	$1,700.00
01-23100-00	Park Fees	8	$15,000.00
01-44300-00	Cert of Survey	2	$300.00
01-44306-00	GIS Support Fee	4	$20.00
07-46101-00	Storm Sewer	9	$450.00
02-47402-00	Water Meter Install	5	$250.00
03-47402-00	Water/Sewer Lateral	5	$750.00
03-47401-00	Sewer Connection	5	$2,000.00
Sub-Total			**$23,750.00**

Contractor Security Deposit Summary	
Quantity Collected	**0**
Deposit Sum Collected	**$0.00**

Sub-Total Miscellaneous Fees	**$23,750.00**
Total All Fees	**$102,004.87**