

April 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	\$989,291.00	\$2,152.55	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	6	\$300.00
130	New Multi-Family	\$64,000.00	\$200.00	2	0	01-44302-00	Adm. Fee	3	\$150.00
140	Residential Additions	\$175,250.00	\$600.00	2	0	01-44304-00	Erosion Control	3	\$150.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	3	\$900.00
151	New Accessory Buildings	\$76,320.00	\$160.00	2	0	01-44300-00	Cert of Survey	3	\$450.00
152	Addn-Utility/Accessory Bldg	\$40,000.00	\$160.00	2	0	01-44306-00	GIS Support Fee	11	\$55.00
160	Interior Alterations	\$73,789.00	\$1,000.00	6	0	07-46101-00	Storm Sewer	3	\$150.00
161	Exterior Alterations	\$5,000.00	\$0.00	1	0	02-47402-00	Water Meter Install	2	\$100.00
170	Decks/Patios	\$0.00	\$0.00	0	0	03-47402-00	Water/Sewer Lateral	2	\$200.00
171	Fences	\$3,429.00	\$50.00	1	0	03-47401-00	Sewer Connection	2	\$800.00
172	In-Ground Pools	\$15,000.00	\$50.00	1	0	Sub-Total			\$3,375.00
173	Above Ground Pools	\$0.00	\$0.00	0	0	Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0	0	Quantity Collected			0
190	Raze Residential	\$0.00	\$0.00	0	0	Deposit Sum Collected			\$0.00
Sub-Total Residential Building		\$1,442,079.00	\$4,372.55	20	3				
Commercial & Industrial Building									
200	New Buildings	\$0.00	\$0.00	0	0				
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	\$0.00	\$0.00	0	0				
240	Raze Com'l/Ind	\$0.00	\$0.00	0	0				
Sub-Total Commercial/Industrial Building		\$0.00	\$0.00	0	0				
Electric									
300	Residential Services	\$0.00	\$0.00	0	0				
310	Residential Alterations	\$0.00	\$0.00	0	0				
320	Commercial/Industrial Services	\$0.00	\$0.00	0	0				
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0	0				
Sub-Total Electric		\$0.00	\$0.00	0	0				
HVAC									
400	Residential Heating	\$24,745.00	\$250.00	5	0				
401	Residential AC	\$0.00	\$0.00	0	0				
402	Residential - Both	\$0.00	\$0.00	0	0				
410	Com'l & Ind Heating	\$0.00	\$0.00	0	0				
411	Com'l & Ind AC	\$2,100.00	\$50.00	1	0				
412	Com'l & Ind - Both	\$0.00	\$0.00	0	0				
420	Other	\$0.00	\$0.00	0	0				
Sub-Total HVAC		\$26,845.00	\$300.00	6	0				
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	0	Sub-Total Miscellaneous Fees			\$3,375.00
Totals		\$1,468,924.00	\$4,672.55	26	3	Total All Fees			\$8,047.55

April 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
Residential Building									
110	New Single Family	\$2,029,291.00	\$4,424.15	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	11	\$550.00
130	New Multi-Family	\$7,724,000.00	\$47,784.80	14	110	01-44302-00	Adm. Fee	25	\$3,050.00
140	Residential Additions	\$185,250.00	\$700.00	3	0	01-44304-00	Erosion Control	21	\$2,600.00
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	19	\$35,100.00
151	New Accessory Buildings	\$101,320.00	\$310.00	3		01-44300-00	Cert of Survey	7	\$1,050.00
152	Addn-Utility/Accessory Bldg	\$40,000.00	\$160.00	2		01-44306-00	GIS Support Fee	22	\$110.00
160	Interior Alterations	\$303,938.00	\$3,300.00	15		07-46101-00	Storm Sewer	20	\$1,000.00
161	Exterior Alterations	\$9,775.00	\$0.00	3		02-47402-00	Water Meter Install	10	\$500.00
170	Decks/Patios	\$18,700.00	\$50.00	1		03-47402-00	Water/Sewer Lateral	10	\$1,400.00
171	Fences	\$9,029.00	\$100.00	2		03-47401-00	Sewer Connection	10	\$4,000.00
172	In-Ground Pools	\$15,000.00	\$50.00	1		Sub-Total			\$49,640.00
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		\$10,436,303.00	\$57,478.95	53	117				
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	\$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					
Sub-Total Commercial/Industrial Building		\$14,634,600.00	\$49,141.41	\$13.00					
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	\$40,245.00	\$400.00	8					
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	\$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		\$322,345.00	\$1,044.00	12					
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			\$49,640.00
Totals		\$25,393,248.00	\$107,664.36	78	117	Total All Fees			\$157,304.36