April 2017 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	$2,677,398.00	$5,568.60	8	8	01-44301-00	UDC Seals	8	$320.00
120	New Two Family	$0.00	$0.00	0	0	01-44300-00	Plan Reviews	8	$400.00
130	New Multi-Family	$0.00	$0.00	0	0	01-44302-00	Adm. Fee	8	$400.00
140	Residential Additions	$0.00	$0.00	0	0	01-44304-00	Erosion Control	8	$400.00
150	New Utility Buildings	$0.00	$0.00	0		01-23100-00	Park Fees	8	$2,400.00
151	New Accessory Buildings	$0.00	$0.00	0		01-44300-00	Cert of Survey	8	$1,200.00
152	Addn-Utility/Accessory Bldg	$0.00	$0.00	0		01-44306-00	GIS Support Fee	8	$40.00
160	Interior Alterations	$165,694.00	$1,050.00	4		07-46101-00	Storm Sewer	8	$400.00
161	Exterior Alterations	$7,000.00	$0.00	2		02-47402-00	Water Meter Install	5	$250.00
170	Decks/Patios	$0.00	$0.00	0		03-47402-00	Water/Sewer Lateral	5	$500.00
171	Fences	$26,946.00	$300.00	5		03-47401-00	Sewer Connection	5	$2,000.00
172	In-Ground Pools	$0.00	$0.00	0		**Sub-Total**			**$8,310.00**
173	Above Ground Pools	$0.00	$0.00	0		**Contractor Security Deposit Summary**			
174	Ponds	$0.00	$0.00	0		**Quantity Collected**			**4**
190	Raze Residential	$0.00	$0.00	0					
Sub-Total Residential Building		**$2,877,038.00**	**$6,918.60**	**19**	**8**	**Deposit Sum Collected**			**$4,000.00**
Commercial & Industrial Building									
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	$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		**$0.00**	**$0.00**	**$0.00**					
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	$0.00	$0.00	0					
401	Residential AC	$2,845.00	$50.00	1					
402	Residential - Both	$4,210.00	$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	$0.00	$0.00	0					
420	Other	$0.00	$0.00	0					
Sub-Total HVAC		**$7,055.00**	**$100.00**	**2**					
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	$13,600.00	$850.00	17					
Sub-Total Plumbing		**$13,600.00**	**$850.00**	**17**		**Sub-Total Miscellaneous Fees**			**$12,310.00**
Totals		**$2,897,693.00**	**$7,868.60**	**38**	**8**	**Total All Fees**			**$20,178.60**

April 2017 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	$7,963,919.00	$17,375.20	28	28
120	New Two Family	$0.00	$0.00	0	0
130	New Multi-Family	$8,088,596.00	$38,453.52	5	102
140	Residential Additions	$72,227.00	$600.00	2	0
150	New Utility Buildings	$0.00	$0.00	0	
151	New Accessory Buildings	$38,000.00	$80.00	1	
152	Addn-Utility/Accessory Bldg	$20,000.00	$300.00	1	
160	Interior Alterations	$703,593.00	$3,300.00	14	
161	Exterior Alterations	$190,000.00	$0.00	11	
170	Decks/Patios	$15,300.00	$100.00	2	
171	Fences	$38,346.00	$400.00	7	
172	In-Ground Pools	$0.00	$0.00	0	
173	Above Ground Pools	$13,000.00	$50.00	1	
174	Ponds	$0.00	$0.00	0	
190	Raze Residential	$0.00	$0.00	0	
Sub-Total Residential Building		**$17,142,981.00**	**$60,658.72**	**72**	**130**
Commercial & Industrial Building					
200	New Buildings	$7,050,564.00	$18,524.76	5	
210	Additions	$0.00	$0.00	0	
220	Interior Alterations	$847,000.00	$4,769.60	3	
221	Exterior Alterations	$0.00	$0.00	0	
230	Signs	$6,200.00	$150.00	1	
240	Raze Com'l/Ind	$0.00	$0.00	0	
Sub-Total Commercial/Industrial Building		**$7,903,764.00**	**$23,444.36**	**$9.00**	
Electric					
300	Residential Services	$0.00	$0.00	0	
310	Residential Alterations	$0.00	$0.00	0	
320	Commercial/Industrial Services	$2,100.00	$80.00	1	
321	Commercial/Industrial Alterations	$0.00	$0.00	0	
Sub-Total Electric		**$2,100.00**	**$80.00**	**1**	
HVAC					
400	Residential Heating	$18,995.00	$250.00	5	
401	Residential AC	$2,845.00	$50.00	1	
402	Residential - Both	$34,367.00	$250.00	4	
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	$7,860.00	$100.00	1	
420	Other	$0.00	$0.00	0	
Sub-Total HVAC		**$64,067.00**	**$650.00**	**11**	
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	$13,600.00	$850.00	17	
Sub-Total Plumbing		**$14,600.00**	**$900.00**	**18**	
Totals		**$25,127,512.00**	**$85,733.08**	**111**	**130**

Miscellaneous Fees			
Acct Number	Category	Number	Fees Collected
01-44301-00	UDC Seals	28	$1,120.00
01-44300-00	Plan Reviews	30	$1,500.00
01-44302-00	Adm. Fee	48	$4,200.00
01-44304-00	Erosion Control	36	$2,561.10
01-23100-00	Park Fees	33	$29,600.00
01-44300-00	Cert of Survey	20	$3,000.00
01-44306-00	GIS Support Fee	22	$110.00
07-46101-00	Storm Sewer	35	$2,156.50
02-47402-00	Water Meter Install	30	$1,500.00
03-47402-00	Water/Sewer Lateral	30	$3,300.00
03-47401-00	Sewer Connection	30	$12,000.00
Sub-Total			**$61,047.60**
Contractor Security Deposit Summary			
Quantity Collected			**9**
Deposit Sum Collected			**$9,000.00**
Sub-Total Miscellaneous Fees			**$70,047.60**
Total All Fees			**$155,780.68**