

July 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	
<b>Residential Building</b>										
110	New Single Family	\$2,566,414.00	\$6,465.00	8	8	01-44301-00	UDC Seals	8	\$360.00	
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	9	\$550.00	
130	New Multi-Family	\$2,130,950.00	\$12,538.56	5	30	01-44302-00	Adm. Fee	13	\$1,100.00	
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	11	\$805.55	
150	New Utility Buildings	\$3,000.00	\$50.00	1		01-23100-00	Park Fees	11	\$10,300.00	
151	New Accessory Buildings	\$0.00	\$0.00	0		01-44300-00	Cert of Survey	8	\$1,350.00	
152	Addn-Utility/Accessory Bldg	\$40,000.00	\$300.00	1		01-44306-00	GIS Support Fee	13	\$70.00	
160	Interior Alterations	\$66,845.00	\$950.00	3		07-46101-00	Storm Sewer	10	\$550.00	
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	10	\$550.00	
170	Decks/Patios	\$11,475.00	\$100.00	2		03-47402-00	Water/Sewer Lateral	10	\$1,250.00	
171	Fences	\$0.00	\$0.00	0		03-47401-00	Sewer Connection	10	\$4,400.00	
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			\$21,285.55	
173	Above Ground Pools	\$7,817.00	\$100.00	2		<b>Contractor Security Deposit Summary</b>				
174	Ponds	\$0.00	\$0.00	0		<b>Quantity Collected</b>			3	
190	Raze Residential	\$0.00	\$0.00	0		<b>Deposit Sum Collected</b>				\$3,000.00
<b>Sub-Total Residential Building</b>		\$4,826,501.00	\$20,503.56	22	38					
<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	\$20,000.00	\$300.00	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>		\$20,000.00	\$300.00	\$1.00						
<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>		\$0.00	\$0.00	0						
<b>HVAC</b>										
400	Residential Heating	\$0.00	\$0.00	0						
401	Residential AC	\$6,482.51	\$50.00	1						
402	Residential - Both	\$8,600.00	\$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						
<b>Sub-Total HVAC</b>		\$15,082.51	\$100.00	2						
<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>		\$0.00	\$0.00	0		<b>Sub-Total Miscellaneous Fees</b>			\$24,285.55	
<b>Totals</b>		\$4,861,583.51	\$20,903.56	25	38	<b>Total All Fees</b>			\$45,189.11	

**July 2017 YTD Permit Category Report**

Permit Category		Monthly Summary				Miscellaneous Fees			
Category Prefix	Category Name	Value	Fees	Number of Permits / Structures	Number Dwelling Units	Acct Number	Category	Number	Fees Collected
			Collected Acct 01-44300-00						
<b>Residential Building</b>									
110	New Single Family	\$13,646,798.00	\$32,129.05	50	50	01-44301-00	UDC Seals	50	\$2,040.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	57	\$2,950.00
130	New Multi-Family	\$10,219,546.00	\$50,992.08	10	132	01-44302-00	Adm. Fee	77	\$6,350.00
140	Residential Additions	\$227,227.00	\$1,500.00	5	0	01-44304-00	Erosion Control	62	\$4,116.65
150	New Utility Buildings	\$11,500.00	\$150.00	3		01-23100-00	Park Fees	57	\$43,200.00
151	New Accessory Buildings	\$106,300.00	\$440.00	5		01-44300-00	Cert of Survey	36	\$5,550.00
152	Addn-Utility/Accessory Bldg	\$60,000.00	\$600.00	2		01-44306-00	GIS Support Fee	53	\$270.00
160	Interior Alterations	\$939,827.00	\$5,600.00	23		07-46101-00	Storm Sewer	58	\$3,356.50
161	Exterior Alterations	\$195,800.00	\$0.00	14		02-47402-00	Water Meter Install	51	\$2,600.00
170	Decks/Patios	\$92,553.00	\$700.00	12		03-47402-00	Water/Sewer Lateral	51	\$5,650.00
171	Fences	\$62,973.00	\$600.00	11		03-47401-00	Sewer Connection	51	\$20,800.00
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			\$96,883.15
173	Above Ground Pools	\$28,717.00	\$250.00	5		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00	0		<b>Quantity Collected</b>			16
190	Raze Residential	\$18,700.00	\$300.00	2		<b>Deposit Sum Collected</b>			\$16,000.00
<b>Sub-Total Residential Building</b>		<b>\$25,591,241.00</b>	<b>\$93,261.13</b>	<b>142</b>	<b>182</b>				
<b>Commercial &amp; Industrial Building</b>									
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	\$20,000.00	\$300.00	1					
230	Signs	\$11,500.00	\$150.00	2					
240	Raze Com'l/Ind	\$25,000.00	\$400.00	1					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$8,014,464.00</b>	<b>\$24,634.06</b>	<b>\$14.00</b>					
<b>Electric</b>									
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					
<b>Sub-Total Electric</b>		<b>\$5,200.00</b>	<b>\$210.00</b>	<b>3</b>					
<b>HVAC</b>									
400	Residential Heating	\$18,995.00	\$250.00	5					
401	Residential AC	\$29,793.51	\$350.00	7					
402	Residential - Both	\$78,391.00	\$600.00	11					
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					
<b>Sub-Total HVAC</b>		<b>\$138,739.51</b>	<b>\$1,350.00</b>	<b>25</b>					
<b>Plumbing</b>									
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					
<b>Sub-Total Plumbing</b>		<b>\$15,600.00</b>	<b>\$950.00</b>	<b>19</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$112,883.15</b>
<b>Totals</b>		<b>\$33,765,244.51</b>	<b>\$120,405.19</b>	<b>203</b>	<b>182</b>	<b>Total All Fees</b>			<b>\$233,288.34</b>