

October 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	\$0.00	\$0.00	0	0	01-44301-00	UDC Seals	0	\$0.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	7	\$350.00
130	New Multi-Family	\$75,000.00	\$0.00	3	0	01-44302-00	Adm. Fee	14	\$1,800.00
140	Residential Additions	\$30,000.00	\$300.00	1	0	01-44304-00	Erosion Control	0	\$0.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	0	\$0.00
151	New Accessory Buildings	\$80,000.00	\$600.00	4	0	01-44300-00	Cert of Survey	0	\$0.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	GIS Support Fee	15	\$75.00
160	Interior Alterations	\$182,641.00	\$1,650.00	6	0	07-46101-00	Storm Sewer	6	\$300.00
161	Exterior Alterations	\$4,981.74	\$0.00	1	0	02-47402-00	Water Meter Install	4	\$200.00
170	Decks/Patios	\$22,200.00	\$150.00	3	0	03-47402-00	Water/Sewer Lateral	4	\$800.00
171	Fences	\$4,699.00	\$50.00	1	0	03-47401-00	Sewer Connection	2	\$800.00
172	In-Ground Pools	\$0.00	\$0.00	0	0				
173	Above Ground Pools	\$0.00	\$0.00	0	0				
174	Ponds	\$5,000.00	\$50.00	1	0				
190	Raze Residential	\$0.00	\$0.00	0	0				
Sub-Total Residential Building		\$404,521.74	\$2,800.00	20	0	Deposit Sum Collected			\$0.00
Commercial & Industrial Building									
200	New Buildings	\$782,800.00	\$1,467.20	7	0				
210	Additions	\$0.00	\$0.00	0	0				
220	Interior Alterations	\$0.00	\$0.00	0	0				
221	Exterior Alterations	\$60,000.00	\$300.00	1	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		\$842,800.00	\$1,767.20	8	0	Contractor Security Deposit Summary			0
Electric									
300	Residential Services	\$500.00	\$50.00	1	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		\$500.00	\$50.00	1	0	Quantity Collected			0
HVAC									
400	Residential Heating	\$17,500.00	\$150.00	3	0				
401	Residential AC	\$0.00	\$0.00	0	0				
402	Residential - Both	\$7,775.00	\$50.00	1	0				
410	Com'l & Ind Heating	\$2,536.00	\$50.00	1	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		\$27,811.00	\$250.00	5	0	Sub-Total Miscellaneous Fees			\$4,325.00
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0	0				
501	Residential Alterations	\$17,727.00	\$250.00	1	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		\$17,727.00	\$250.00	1	0	Total All Fees			\$9,442.20
Totals		\$1,293,359.74	\$5,117.20	35	0				

October 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	\$16,630,485.00	\$39,996.40	64	64	01-44301-00	UDC Seals	62	\$2,600.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	79	\$4,050.00
130	New Multi-Family	\$11,315,496.00	\$56,501.52	16	146	01-44302-00	Adm. Fee	112	\$9,850.00
140	Residential Additions	\$323,227.00	\$2,450.00	9	0	01-44304-00	Erosion Control	78	\$5,021.65
150	New Utility Buildings	\$11,500.00	\$150.00	3		01-23100-00	Park Fees	72	\$49,400.00
151	New Accessory Buildings	\$219,624.00	\$1,350.00	14		01-44300-00	Cert of Survey	42	\$6,450.00
152	Addn-Utility/Accessory Bldg	\$68,500.00	\$800.00	4		01-44306-00	GIS Support Fee	101	\$555.00
160	Interior Alterations	\$1,219,218.00	\$8,450.00	34		07-46101-00	Storm Sewer	80	\$4,456.50
161	Exterior Alterations	\$210,781.74	\$0.00	17		02-47402-00	Water Meter Install	71	\$3,600.00
170	Decks/Patios	\$163,378.00	\$1,200.00	21		03-47402-00	Water/Sewer Lateral	70	\$8,000.00
171	Fences	\$102,653.27	\$1,000.00	19		03-47401-00	Sewer Connection	68	\$27,600.00
172	In-Ground Pools	\$40,000.00	\$50.00	1		Sub-Total			\$121,583.15
173	Above Ground Pools	\$28,717.00	\$250.00	5		Contractor Security Deposit Summary			
174	Ponds	\$5,000.00	\$50.00	1		Quantity Collected			17
190	Raze Residential	\$18,700.00	\$300.00	2		Deposit Sum Collected			\$17,000.00
Sub-Total Residential Building		\$30,338,580.01	\$112,547.92	210	210				
Commercial & Industrial Building									
200	New Buildings	\$7,924,264.00	\$20,679.56	15					
210	Additions	\$60,000.00	\$380.00	1					
220	Interior Alterations	\$1,015,500.00	\$5,612.98	6					
221	Exterior Alterations	\$160,000.00	\$1,200.00	4					
230	Signs	\$11,500.00	\$150.00	2					
240	Raze Com'l/Ind	\$25,000.00	\$400.00	1					
Sub-Total Commercial/Industrial Building		\$9,196,264.00	\$28,422.54	29					
Electric									
300	Residential Services	\$1,100.00	\$100.00	2					
310	Residential Alterations	\$0.00	\$0.00	0					
320	Commercial/Industrial Services	\$5,300.00	\$260.00	3					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
Sub-Total Electric		\$6,400.00	\$360.00	5					
HVAC									
400	Residential Heating	\$40,095.00	\$450.00	9					
401	Residential AC	\$29,793.51	\$350.00	7					
402	Residential - Both	\$106,836.00	\$800.00	14					
410	Com'l & Ind Heating	\$2,536.00	\$50.00	1					
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		\$190,820.51	\$1,800.00	33					
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$18,727.00	\$300.00	2					
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		\$33,327.00	\$1,200.00	20		Sub-Total Miscellaneous Fees			\$138,583.15
Totals		\$39,765,391.52	\$144,330.46	297	210	Total All Fees			\$282,913.61