

February 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	\$1,160,000.00	\$2,734.75	5	5	01-44301-00	UDC Seals	5	\$200.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	7	\$350.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	5	\$250.00
140	Residential Additions	\$72,227.00	\$600.00	2	0	01-44304-00	Erosion Control	5	\$250.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	5	\$1,500.00
151	New Accessory Buildings	\$0.00	\$0.00	0	0	01-44300-00	Cert of Survey	5	\$750.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	GIS Support Fee	5	\$25.00
160	Interior Alterations	\$47,399.00	\$700.00	3	0	07-46101-00	Storm Sewer	5	\$250.00
161	Exterior Alterations	\$3,600.00	\$0.00	1	0	02-47402-00	Water Meter Install	4	\$200.00
170	Decks/Patios	\$0.00	\$0.00	0	0	03-47402-00	Water/Sewer Lateral	4	\$400.00
171	Fences	\$0.00	\$0.00	0	0	03-47401-00	Sewer Connection	4	\$1,600.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	Sub-Total			\$5,775.00
173	Above Ground Pools	\$0.00	\$0.00	0	0	Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0	0	Quantity Collected			1
190	Raze Residential	\$0.00	\$0.00	0	0	Deposit Sum Collected			\$1,000.00
Sub-Total Residential Building		\$1,283,226.00	\$4,034.75	11	5				
Commercial & Industrial Building									
200	New Buildings	\$0.00	\$0.00	0	0				
Additions									
210		\$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	\$13,415.00	\$200.00	4	0				
401	Residential AC	\$0.00	\$0.00	0	0				
402	Residential - Both	\$18,187.00	\$100.00	2	0				
410	Com'l & Ind Heating	\$0.00	\$0.00	0	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		\$31,602.00	\$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			\$6,775.00
Totals		\$1,314,828.00	\$4,334.75	17	5	Total All Fees			\$11,109.75

February 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	\$2,989,250.00	\$5,285.70	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	10	\$500.00
130	New Multi-Family	\$5,868,596.00	\$24,540.96	2	65	01-44302-00	Adm. Fee	14	\$1,400.00
140	Residential Additions	\$72,227.00	\$600.00	2	0	01-44304-00	Erosion Control	12	\$1,155.55
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	10	\$15,400.00
151	New Accessory Buildings	\$0.00	\$0.00	0	0	01-44300-00	Cert of Survey	8	\$1,200.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	GIS Support Fee	10	\$50.00
160	Interior Alterations	\$117,399.00	\$1,300.00	5	0	07-46101-00	Storm Sewer	12	\$1,006.50
161	Exterior Alterations	\$3,600.00	\$0.00	1	0	02-47402-00	Water Meter Install	11	\$550.00
170	Decks/Patios	\$0.00	\$0.00	0	0	03-47402-00	Water/Sewer Lateral	11	\$1,250.00
171	Fences	\$0.00	\$0.00	0	0	03-47401-00	Sewer Connection	11	\$4,400.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	Sub-Total			\$27,232.05
173	Above Ground Pools	\$0.00	\$0.00	0	0	Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0	0	Quantity Collected			3
190	Raze Residential	\$0.00	\$0.00	0	0	Deposit Sum Collected			\$3,000.00
Sub-Total Residential Building		\$9,051,072.00	\$31,726.66	18	73				
Commercial & Industrial Building									
200	New Buildings	\$6,860,564.00	\$16,655.76	3	0				
210	Additions	\$0.00	\$0.00	0	0				
220	Interior Alterations	\$635,000.00	\$2,458.80	1	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		\$7,495,564.00	\$19,114.56	\$4.00					
Electric									
300	Residential Services	\$0.00	\$0.00	0	0				
310	Residential Alterations	\$0.00	\$0.00	0	0				
320	Commercial/Industrial Services	\$2,100.00	\$80.00	1	0				
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0	0				
Sub-Total Electric		\$2,100.00	\$80.00	1					
HVAC									
400	Residential Heating	\$18,995.00	\$250.00	5	0				
401	Residential AC	\$0.00	\$0.00	0	0				
402	Residential - Both	\$30,157.00	\$200.00	3	0				
410	Com'l & Ind Heating	\$0.00	\$0.00	0	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		\$49,152.00	\$450.00	8					
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0	0				
501	Residential Alterations	\$1,000.00	\$50.00	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		\$1,000.00	\$50.00	1		Sub-Total Miscellaneous Fees			\$30,232.05
Totals		\$16,598,888.00	\$51,421.22	32	73	Total All Fees			\$81,653.27