

December 2017 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							
Residential Building										
110	New Single Family	\$495,000.00	\$1,254.50		2	2	01-44301-00	UDC Seals	2	\$80.00
120	New Two Family	\$0.00	\$0.00		0	0	01-44300-00	Plan Reviews	2	\$100.00
130	New Multi-Family	\$1,100,000.00	\$6,883.44		1	21	01-44302-00	Adm. Fee	3	\$200.00
140	Residential Additions	\$0.00	\$0.00		0	0	01-44304-00	Erosion Control	3	\$255.55
150	New Utility Buildings	\$0.00	\$0.00		0		01-23100-00	Park Fees	3	\$4,800.00
151	New Accessory Buildings	\$0.00	\$0.00		0		01-44300-00	Cert of Survey	2	\$300.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00		0		01-44306-00	GIS Support Fee	3	\$15.00
160	Interior Alterations	\$12,000.00	\$250.00		1		07-46101-00	Storm Sewer	2	\$100.00
161	Exterior Alterations	\$3,000.00	\$0.00		1		02-47402-00	Water Meter Install	3	\$150.00
170	Decks/Patios	\$0.00	\$0.00		0		03-47402-00	Water/Sewer Lateral	3	\$350.00
171	Fences	\$0.00	\$0.00		0		03-47401-00	Sewer Connection	3	\$1,200.00
172	In-Ground Pools	\$0.00	\$0.00		0		Sub-Total		\$7,550.55	
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	\$10,000.00	\$200.00		1		Deposit Sum Collected		\$0.00	
Sub-Total Residential Building		\$1,610,000.00	\$8,587.94		6	23				
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					
Electric										
300	Residential Services	\$0.00	\$0.00		0					
310	Residential Alterations	\$0.00	\$0.00		0					
320	Commercial/Industrial Services	\$500.00	\$80.00		1					
321	Commercial/Industrial Alterations	\$0.00	\$0.00		0					
Sub-Total Electric		\$500.00	\$80.00		1					
HVAC										
400	Residential Heating	\$11,190.00	\$150.00		3					
401	Residential AC	\$0.00	\$0.00		0					
402	Residential - Both	\$0.00	\$0.00		0					
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		\$11,190.00	\$150.00		3					
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		\$7,550.55	
Totals		\$1,621,690.00	\$8,817.94		10	23	Total All Fees		\$16,368.49	

December 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	\$17,985,485.00	\$43,370.70	70	70	01-44301-00	UDC Seals	70	\$2,840.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	86	\$4,450.00
130	New Multi-Family	\$12,444,496.00	\$63,384.96	18	167	01-44302-00	Adm. Fee	122	\$10,600.00
140	Residential Additions	\$323,227.00	\$2,450.00	9	0	01-44304-00	Erosion Control	87	\$5,677.20
150	New Utility Buildings	\$12,600.00	\$200.00	4		01-23100-00	Park Fees	79	\$55,400.00
151	New Accessory Buildings	\$344,624.00	\$1,500.00	15		01-44300-00	Cert of Survey	48	\$7,350.00
152	Addn-Utility/Accessory Bldg	\$68,500.00	\$800.00	4		01-44306-00	GIS Support Fee	110	\$600.00
160	Interior Alterations	\$1,308,218.00	\$9,550.00	39		07-46101-00	Storm Sewer	87	\$4,806.50
161	Exterior Alterations	\$213,781.74	\$0.00	18		02-47402-00	Water Meter Install	80	\$4,050.00
170	Decks/Patios	\$163,378.00	\$1,200.00	21		03-47402-00	Water/Sewer Lateral	79	\$9,235.00
171	Fences	\$102,653.27	\$1,000.00	19		03-47401-00	Sewer Connection	76	\$30,800.00
172	In-Ground Pools	\$40,000.00	\$50.00	1		Sub-Total			\$135,808.70
173	Above Ground Pools	\$28,717.00	\$250.00	5		Contractor Security Deposit Summary			
174	Ponds	\$5,000.00	\$50.00	1		Quantity Collected			18
190	Raze Residential	\$28,700.00	\$500.00	3		Deposit Sum Collected			\$18,000.00
Sub-Total Residential Building		\$33,040,680.01	\$124,305.66	227	237				
Commercial & Industrial Building									
200	New Buildings	\$9,124,264.00	\$25,900.76	16					
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		\$10,396,264.00	\$33,643.74	30					
Electric									
300	Residential Services	\$1,100.00	\$100.00	2					
310	Residential Alterations	\$0.00	\$0.00	0					
320	Commercial/Industrial Services	\$5,800.00	\$340.00	4					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
Sub-Total Electric		\$6,900.00	\$440.00	6					
HVAC									
400	Residential Heating	\$58,785.00	\$700.00	13					
401	Residential AC	\$29,793.51	\$350.00	7					
402	Residential - Both	\$113,536.00	\$900.00	15					
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		\$216,210.51	\$2,150.00	38					
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$20,377.00	\$350.00	3					
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		\$34,977.00	\$1,250.00	21		Sub-Total Miscellaneous Fees			\$153,808.70
Totals		\$43,695,031.52	\$161,789.40	322	237	Total All Fees			\$315,598.10