

August 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	\$2,193,790.00	\$6,202.85	11	11	01-44301-00	UDC Seals	9	\$440.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	11	\$550.00
130	New Multi-Family	\$70,000.00	\$0.00	2	0	01-44302-00	Adm. Fee	17	\$1,450.00
140	Residential Additions	\$27,000.00	\$250.00	1	0	01-44304-00	Erosion Control	12	\$600.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	11	\$2,500.00
151	New Accessory Buildings	\$17,000.00	\$180.00	3	0	01-44300-00	Cert of Survey	3	\$450.00
152	Addn-Utility/Accessory Bldg	\$8,500.00	\$200.00	2	0	01-44306-00	GIS Support Fee	18	\$135.00
160	Interior Alterations	\$61,750.00	\$900.00	4	0	07-46101-00	Storm Sewer	12	\$600.00
161	Exterior Alterations	\$10,000.00	\$0.00	2	0	02-47402-00	Water Meter Install	13	\$650.00
170	Decks/Patios	\$20,750.00	\$200.00	3	0	03-47402-00	Water/Sewer Lateral	11	\$1,100.00
171	Fences	\$19,611.00	\$200.00	4	0	03-47401-00	Sewer Connection	11	\$4,400.00
172	In-Ground Pools	\$40,000.00	\$50.00	1	0	Sub-Total			\$12,875.00
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		\$2,468,401.00	\$8,182.85	33	11				
Commercial & Industrial Building									
200	New Buildings	\$36,000.00	\$378.00	1	0				
210	Additions	\$0.00	\$0.00	0	0				
220	Interior Alterations	\$328,000.00	\$1,229.36	2	0				
221	Exterior Alterations	\$80,000.00	\$600.00	2	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		\$444,000.00	\$2,207.36	\$5.00					
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					
HVAC									
400	Residential Heating	\$0.00	\$0.00	0	0				
401	Residential AC	\$0.00	\$0.00	0	0				
402	Residential - Both	\$0.00	\$0.00	0	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		\$0.00	\$0.00	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		Sub-Total Miscellaneous Fees			\$13,875.00
Totals		\$2,912,401.00	\$10,390.21	38	11	Total All Fees			\$24,265.21

August 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	\$15,840,588.00	\$38,331.90	61	61	01-44301-00	UDC Seals	59	\$2,480.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	68	\$3,500.00
130	New Multi-Family	\$10,289,546.00	\$50,992.08	12	132	01-44302-00	Adm. Fee	94	\$7,800.00
140	Residential Additions	\$254,227.00	\$1,750.00	6	0	01-44304-00	Erosion Control	74	\$4,716.65
150	New Utility Buildings	\$11,500.00	\$150.00	3		01-23100-00	Park Fees	68	\$45,700.00
151	New Accessory Buildings	\$123,300.00	\$620.00	8		01-44300-00	Cert of Survey	39	\$6,000.00
152	Addn-Utility/Accessory Bldg	\$68,500.00	\$800.00	4		01-44306-00	GIS Support Fee	71	\$405.00
160	Interior Alterations	\$1,001,577.00	\$6,500.00	27		07-46101-00	Storm Sewer	70	\$3,956.50
161	Exterior Alterations	\$205,800.00	\$0.00	16		02-47402-00	Water Meter Install	64	\$3,250.00
170	Decks/Patios	\$113,303.00	\$900.00	15		03-47402-00	Water/Sewer Lateral	62	\$6,750.00
171	Fences	\$82,584.00	\$800.00	15		03-47401-00	Sewer Connection	62	\$25,200.00
172	In-Ground Pools	\$40,000.00	\$50.00	1		Sub-Total			\$109,758.15
173	Above Ground Pools	\$28,717.00	\$250.00	5		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			17
190	Raze Residential	\$18,700.00	\$300.00	2		Deposit Sum Collected			\$17,000.00
Sub-Total Residential Building		\$28,059,642.00	\$101,443.98	175	193				
Commercial & Industrial Building									
200	New Buildings	\$7,113,464.00	\$19,010.76	7					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$1,208,500.00	\$6,380.66	6					
221	Exterior Alterations	\$100,000.00	\$900.00	3					
230	Signs	\$11,500.00	\$150.00	2					
240	Raze Com'l/Ind	\$25,000.00	\$400.00	1					
Sub-Total Commercial/Industrial Building		\$8,458,464.00	\$26,841.42	\$19.00					
Electric									
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					
Sub-Total Electric		\$5,200.00	\$210.00	3					
HVAC									
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					
Sub-Total HVAC		\$138,739.51	\$1,350.00	25					
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	\$14,600.00	\$900.00	18					
Sub-Total Plumbing		\$15,600.00	\$950.00	19		Sub-Total Miscellaneous Fees			\$126,758.15
Totals		\$36,677,645.51	\$130,795.40	241	193	Total All Fees			\$257,553.55