

June 2018 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	\$2,089,875.00	\$3,814.15	6	6	01-44301-00	UDC Seals	6	\$240.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	6	\$300.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	9	\$900.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	7	\$400.00
150	New Utility Buildings	\$1,900.00	\$50.00	1	1	01-23100-00	Park Fees	4	\$1,200.00
151	New Accessory Buildings	\$82,600.00	\$450.00	3	3	01-44300-00	Cert of Survey	6	\$900.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	GIS Support Fee	26	\$130.00
160	Interior Alterations	\$78,100.00	\$550.00	3	3	07-46101-00	Storm Sewer	8	\$450.00
161	Exterior Alterations	\$0.00	\$0.00	0	0	02-47402-00	Water Meter Install	2	\$100.00
170	Decks/Patios	\$84,925.00	\$400.00	8	8	03-47402-00	Water/Sewer Lateral	2	\$175.00
171	Fences	\$95,500.00	\$200.00	4	4	03-47401-00	Sewer Connection	1	\$400.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	Sub-Total			\$5,195.00
173	Above Ground Pools	\$30,300.00	\$150.00	3	3	<b>Contractor Security Deposit Summary</b>			
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
<b>Sub-Total Residential Building</b>		<b>\$2,463,200.00</b>	<b>\$5,614.15</b>	<b>28</b>	<b>6</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$400,000.00	\$1,920.00	2	2				
210	Additions	\$0.00	\$0.00	0	0				
220	Interior Alterations	\$0.00	\$0.00	0	0				
221	Exterior Alterations	\$180,000.00	\$0.00	1	1				
230	Signs	\$0.00	\$0.00	0	0				
240	Raze Com'l/Ind	\$0.00	\$0.00	0	0				
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$580,000.00</b>	<b>\$1,920.00</b>	<b>3</b>	<b>3</b>				
<b>Electric</b>									
300	Residential Services	\$0.00	\$0.00	0	0				
310	Residential Alterations	\$1,000.00	\$50.00	1	1				
320	Commercial/Industrial Services	\$0.00	\$0.00	0	0				
321	Commercial/Industrial Alterations	\$500.00	\$80.00	1	1				
<b>Sub-Total Electric</b>		<b>\$1,500.00</b>	<b>130</b>	<b>2</b>	<b>2</b>				
<b>HVAC</b>									
400	Residential Heating	\$0.00	\$0.00	0	0				
401	Residential AC	\$26,511.00	\$300.00	6	6				
402	Residential - Both	\$19,807.00	\$150.00	2	2				
410	Com'l & Ind Heating	\$0.00	\$0.00	0	0				
411	Com'l & Ind AC	\$4,000.00	\$50.00	1	1				
412	Com'l & Ind - Both	\$0.00	\$0.00	0	0				
420	Other	\$0.00	\$0.00	0	0				
<b>Sub-Total HVAC</b>		<b>\$50,318.00</b>	<b>\$500.00</b>	<b>9</b>	<b>9</b>				
<b>Plumbing</b>									
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				
<b>Sub-Total Plumbing</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>Sub-Total Miscellaneous Fees</b>			<b>\$6,195.00</b>
<b>Totals</b>		<b>\$3,095,018.00</b>	<b>\$8,164.15</b>	<b>42</b>	<b>6</b>	<b>Total All Fees</b>			<b>\$14,359.15</b>

June 2018 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	\$5,845,226.00	\$11,085.85		17	17	01-44301-00	UDC Seals	17	\$680.00
120	New Two Family	\$0.00	\$0.00		0	0	01-44300-00	Plan Reviews	22	\$1,100.00
130	New Multi-Family	\$8,674,950.00	\$53,294.24		15	124	01-44302-00	Adm. Fee	50	\$6,450.00
140	Residential Additions	\$220,250.00	\$1,000.00		4	0	01-44304-00	Erosion Control	38	\$3,605.55
150	New Utility Buildings	\$7,900.00	\$100.00		2		01-23100-00	Park Fees	28	\$40,300.00
151	New Accessory Buildings	\$260,920.00	\$1,140.00		9		01-44300-00	Cert of Survey	17	\$2,550.00
152	Addn-Utility/Accessory Bldg	\$40,000.00	\$160.00		2		01-44306-00	GIS Support Fee	71	\$355.00
160	Interior Alterations	\$382,038.00	\$3,850.00		18		07-46101-00	Storm Sewer	32	\$1,650.00
161	Exterior Alterations	\$69,375.00	\$0.00		6		02-47402-00	Water Meter Install	17	\$850.00
170	Decks/Patios	\$141,225.00	\$700.00		14		03-47402-00	Water/Sewer Lateral	17	\$2,125.00
171	Fences	\$114,599.00	\$350.00		7		03-47401-00	Sewer Connection	16	\$6,400.00
172	In-Ground Pools	\$15,000.00	\$50.00		1		<b>Sub-Total</b>			\$66,065.55
173	Above Ground Pools	\$30,300.00	\$150.00		3		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00		0		<b>Quantity Collected</b>			1
190	Raze Residential	\$12,500.00	\$600.00		2		<b>Deposit Sum Collected</b>			\$1,000.00
<b>Sub-Total Residential Building</b>		<b>\$15,801,783.00</b>	<b>\$72,480.09</b>		<b>100</b>	<b>141</b>				
<b>Commercial &amp; Industrial Building</b>										
200	New Buildings	\$15,198,100.00	\$47,790.03		14					
210	Additions	\$0.00	\$0.00		0					
220	Interior Alterations	\$169,000.00	\$4,832.74		6					
221	Exterior Alterations	\$225,000.00	\$1,500.00		4					
230	Signs	\$33,950.00	\$200.00		2					
240	Raze Com'l/Ind	\$30,000.00	\$0.00		3					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$15,656,050.00</b>	<b>\$54,322.77</b>		<b>\$29.00</b>					
<b>Electric</b>										
300	Residential Services	\$1,500.00	\$50.00		1					
310	Residential Alterations	\$1,000.00	\$50.00		1					
320	Commercial/Industrial Services	\$0.00	\$0.00		0					
321	Commercial/Industrial Alterations	\$500.00	\$80.00		1					
<b>Sub-Total Electric</b>		<b>\$3,000.00</b>	<b>\$180.00</b>		<b>3</b>					
<b>HVAC</b>										
400	Residential Heating	\$40,245.00	\$400.00		8					
401	Residential AC	\$26,511.00	\$300.00		6					
402	Residential - Both	\$64,582.00	\$450.00		7					
410	Com'l & Ind Heating	\$0.00	\$0.00		0					
411	Com'l & Ind AC	\$6,100.00	\$100.00		2					
412	Com'l & Ind - Both	\$272,000.00	\$544.00		2					
420	Other	\$0.00	\$0.00		0					
<b>Sub-Total HVAC</b>		<b>\$409,438.00</b>	<b>\$1,794.00</b>		<b>25</b>					
<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>		<b>\$0.00</b>	<b>\$0.00</b>		<b>0</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$67,065.55</b>
<b>Totals</b>		<b>\$31,870,271.00</b>	<b>\$128,776.86</b>		<b>157</b>	<b>141</b>	<b>Total All Fees</b>			<b>\$195,842.41</b>