

May 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
<b>Residential Building</b>									
110	New Single Family	\$1,246,465.00	\$3,570.75	7	7	01-44301-00	UDC Seals	7	\$280.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	8	\$400.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	7	\$350.00
140	Residential Additions	\$85,000.00	\$600.00	2	0	01-44304-00	Erosion Control	7	\$350.00
150	New Utility Buildings	\$8,500.00	\$100.00	2		01-23100-00	Park Fees	7	\$1,500.00
151	New Accessory Buildings	\$0.00	\$0.00	0		01-44300-00	Cert of Survey	1	\$150.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	GIS Support Fee	6	\$30.00
160	Interior Alterations	\$39,800.00	\$400.00	2		07-46101-00	Storm Sewer	7	\$350.00
161	Exterior Alterations	\$1,500.00	\$0.00	1		02-47402-00	Water Meter Install	7	\$350.00
170	Decks/Patios	\$45,200.00	\$400.00	6		03-47402-00	Water/Sewer Lateral	7	\$700.00
171	Fences	\$9,472.00	\$50.00	1		03-47401-00	Sewer Connection	7	\$2,800.00
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			<b>\$7,260.00</b>
173	Above Ground Pools	\$7,000.00	\$50.00	1		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00	0		<b>Quantity Collected</b>			<b>0</b>
190	Raze Residential	\$200.00	\$50.00	1		<b>Deposit Sum Collected</b>			<b>\$0.00</b>
<b>Sub-Total Residential Building</b>		<b>\$1,442,937.00</b>	<b>\$5,220.75</b>	<b>23</b>	<b>7</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$0.00	\$0.00	0					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$33,500.00	\$381.70	1					
221	Exterior Alterations	\$0.00	\$0.00	0					
230	Signs	\$2,500.00	\$100.00	1					
240	Raze Com'l/Ind	\$0.00	\$0.00	0					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$36,000.00</b>	<b>\$481.70</b>	<b>\$2.00</b>					
<b>Electric</b>									
300	Residential Services	\$600.00	\$50.00	1					
310	Residential Alterations	\$0.00	\$0.00	0					
320	Commercial/Industrial Services	\$0.00	\$0.00	0					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
<b>Sub-Total Electric</b>		<b>\$600.00</b>	<b>\$50.00</b>	<b>1</b>					
<b>HVAC</b>									
400	Residential Heating	\$0.00	\$0.00	0					
401	Residential AC	\$0.00	\$0.00	0					
402	Residential - Both	\$13,507.00	\$150.00	3					
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	\$0.00	\$0.00	0					
420	Other	\$0.00	\$0.00	0					
<b>Sub-Total HVAC</b>		<b>\$17,207.00</b>	<b>\$200.00</b>	<b>4</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	\$1,000.00	\$50.00	1					
<b>Sub-Total Plumbing</b>		<b>\$1,000.00</b>	<b>\$50.00</b>	<b>1</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$7,260.00</b>
<b>Totals</b>		<b>\$1,497,744.00</b>	<b>\$6,002.45</b>	<b>31</b>	<b>7</b>	<b>Total All Fees</b>			<b>\$13,262.45</b>

May 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
<b>Residential Building</b>									
110	New Single Family	\$9,210,384.00	\$20,945.95	35	35	01-44301-00	UDC Seals	35	\$1,400.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	38	\$1,900.00
130	New Multi-Family	\$8,088,596.00	\$38,453.52	5	102	01-44302-00	Adm. Fee	55	\$4,550.00
140	Residential Additions	\$157,227.00	\$1,200.00	4	0	01-44304-00	Erosion Control	43	\$2,911.10
150	New Utility Buildings	\$8,500.00	\$100.00	2		01-23100-00	Park Fees	40	\$31,100.00
151	New Accessory Buildings	\$38,000.00	\$80.00	1		01-44300-00	Cert of Survey	21	\$3,150.00
152	Addn-Utility/Accessory Bldg	\$20,000.00	\$300.00	1		01-44306-00	GIS Support Fee	28	\$140.00
160	Interior Alterations	\$743,393.00	\$3,700.00	16		07-46101-00	Storm Sewer	42	\$2,506.50
161	Exterior Alterations	\$191,500.00	\$0.00	12		02-47402-00	Water Meter Install	37	\$1,850.00
170	Decks/Patios	\$60,500.00	\$500.00	8		03-47402-00	Water/Sewer Lateral	37	\$4,000.00
171	Fences	\$47,818.00	\$450.00	8		03-47401-00	Sewer Connection	37	\$14,800.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$68,307.60
173	Above Ground Pools	\$20,000.00	\$100.00	2		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			9
190	Raze Residential	\$200.00	\$50.00	1		Deposit Sum Collected			\$9,000.00
<b>Sub-Total Residential Building</b>		<b>\$18,585,918.00</b>	<b>\$65,879.47</b>	<b>95</b>	<b>137</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$7,050,564.00	\$18,524.76	5					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$880,500.00	\$5,151.30	4					
221	Exterior Alterations	\$0.00	\$0.00	0					
230	Signs	\$2,500.00	\$100.00	1					
240	Raze Com'l/Ind	\$0.00	\$0.00	0					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$7,933,564.00</b>	<b>\$23,776.06</b>	<b>\$10.00</b>					
<b>Electric</b>									
300	Residential Services	\$600.00	\$50.00	1					
310	Residential Alterations	\$0.00	\$0.00	0					
320	Commercial/Industrial Services	\$2,100.00	\$80.00	1					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
<b>Sub-Total Electric</b>		<b>\$2,700.00</b>	<b>\$130.00</b>	<b>2</b>					
<b>HVAC</b>									
400	Residential Heating	\$18,995.00	\$250.00	5					
401	Residential AC	\$2,845.00	\$50.00	1					
402	Residential - Both	\$47,874.00	\$400.00	7					
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					
<b>Sub-Total HVAC</b>		<b>\$81,274.00</b>	<b>\$850.00</b>	<b>15</b>					
<b>Plumbing</b>									
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					
<b>Sub-Total Plumbing</b>		<b>\$15,600.00</b>	<b>\$950.00</b>	<b>19</b>					
<b>Totals</b>		<b>\$26,619,056.00</b>	<b>\$91,585.53</b>	<b>141</b>	<b>137</b>	<b>Sub-Total Miscellaneous Fees</b>			<b>\$77,307.60</b>
						<b>Total All Fees</b>			<b>\$168,893.13</b>