

February 2016 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	\$731,000.00	\$1,622.00	3	3	01-44301-00	UDC Seals	4	\$160.00
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	4	\$200.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	4	\$250.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	4	\$250.00
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	4	\$1,000.00
151	New Accessory Buildings	\$0.00	\$0.00	0		01-44300-00	Cert of Survey	4	\$600.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$82,000.00	\$700.00	3		07-46101-00	Storm Sewer	4	\$250.00
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	4	\$250.00
170	Decks/Patios	\$0.00	\$0.00	0		03-47402-00	Water/Sewer Lateral	4	\$500.00
171	Fences	\$0.00	\$0.00	0		03-47401-00	Sewer Connection	4	\$1,600.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$5,060.00
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	\$12,300.00	\$200.00	1		Deposit Sum Collected			
Sub-Total Residential Building		\$1,173,000.00	\$3,665.80	8	5				\$0.00
Commercial & Industrial Building									
200	New Buildings	\$0.00	\$0.00	0					
Additions									
210		\$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	\$23,000.00	\$200.00	1					
Sub-Total Commercial/Industrial Building		\$23,000.00	\$200.00	1					
Electric									
300	Residential Services	\$6,279.00	\$100.00	2					
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					
Sub-Total Electric		\$6,279.00	\$100.00	2					
HVAC									
400	Residential Heating	\$4,900.00	\$50.00	1					
401	Residential AC	\$0.00	\$0.00	0					
402	Residential - Both	\$10,950.00	\$50.00	1					
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		\$15,850.00	\$100.00	2					
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	\$4,866.00	\$50.00	1					
512	Other	\$0.00	\$0.00	0					
Sub-Total Plumbing		\$4,866.00	\$50.00	1		Sub-Total Miscellaneous Fees			\$5,060.00
Totals		\$1,222,995.00	\$4,115.80	14	5	Total All Fees			\$9,175.80

February 2016 Year to Date 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	\$731,000.00	\$1,622.00	3	3	01-44301-00	UDC Seals	4	\$160.00
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	4	\$200.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	5	\$450.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	5	\$350.00
150	New Utility Buildings	\$3,500.00	\$50.00	1		01-23100-00	Park Fees	4	\$1,000.00
151	New Accessory Buildings	\$0.00	\$0.00	0		01-44300-00	Cert of Survey	4	\$600.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$135,800.00	\$1,550.00	7		07-46101-00	Storm Sewer	5	\$300.00
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	5	\$300.00
170	Decks/Patios	\$0.00	\$0.00	0		03-47402-00	Water/Sewer Lateral	5	\$700.00
171	Fences	\$0.00	\$0.00	0		03-47401-00	Sewer Connection	5	\$2,000.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$6,060.00
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	\$12,300.00	\$200.00	1					
Sub-Total Residential Building		\$1,230,300.00	\$4,565.80	13	5	Deposit Sum Collected			\$0.00
Commercial & Industrial Building									
200	New Buildings	\$650,000.00	\$2,799.36	1					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$0.00	\$0.00	0					
221	Exterior Alterations	\$25,000.00	\$500.00	1					
230	Signs	\$0.00	\$0.00	0					
240	Raze Com'l/Ind	\$23,000.00	\$200.00	1					
Sub-Total Commercial/Industrial Building		\$698,000.00	\$3,499.36	3					
Electric									
300	Residential Services	\$6,279.00	\$100.00	2					
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					
Sub-Total Electric		\$6,279.00	\$100.00	2					
HVAC									
400	Residential Heating	\$8,590.00	\$100.00	2					
401	Residential AC	\$0.00	\$0.00	0					
402	Residential - Both	\$10,950.00	\$50.00	1					
410	Com'l & Ind Heating	\$10,240.00	\$150.00	2					
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		\$29,780.00	\$300.00	5					
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	\$4,866.00	\$50.00	1					
512	Other	\$0.00	\$0.00	0					
Sub-Total Plumbing		\$4,866.00	\$50.00	1		Sub-Total Miscellaneous Fees			\$6,060.00
Totals		\$1,969,225.00	\$8,515.16	24	5	Total All Fees			\$14,575.16