

July 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						
<b>Residential Building</b>										
110	New Single Family	\$916,190.00	\$2,960.25		5	5	01-44301-00	UDC Seals	5	\$200.00
120	New Two Family	\$0.00	\$0.00		0	0	01-44300-00	Plan Reviews	5	\$250.00
130	New Multi-Family	\$0.00	\$0.00		0	0	01-44302-00	Adm. Fee	5	\$250.00
140	Residential Additions	\$62,000.00	\$300.00		1	0	01-44304-00	Erosion Control	5	\$250.00
150	New Utility Buildings	\$1,600.00	\$50.00		1		01-23100-00	Park Fees	5	\$1,000.00
151	New Accessory Buildings	\$44,350.00	\$230.00		2		01-44300-00	Cert of Survey	1	\$150.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00		0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$32,000.00	\$550.00		2		07-46101-00	Storm Sewer	5	\$250.00
161	Exterior Alterations	\$5,000.00	\$0.00		1		02-47402-00	Water Meter Install	4	\$200.00
170	Decks/Patios	\$23,500.00	\$150.00		3		03-47402-00	Water/Sewer Lateral	4	\$400.00
171	Fences	\$5,083.00	\$100.00		2		03-47401-00	Sewer Connection	4	\$1,600.00
172	In-Ground Pools	\$0.00	\$0.00		0		Sub-Total			\$4,550.00
173	Above Ground Pools	\$1,400.00	\$50.00		1		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00		0		Quantity Collected			1
190	Raze Residential	\$0.00	\$0.00		0		Deposit Sum Collected			\$1,000.00
<b>Sub-Total Residential Building</b>		<b>\$1,091,123.00</b>	<b>\$4,390.25</b>		<b>18</b>	<b>5</b>				
<b>Commercial &amp; Industrial Building</b>										
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	\$0.00	\$0.00		0					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>0</b>					
<b>Electric</b>										
300	Residential Services	\$0.00	\$0.00		0					
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>\$0.00</b>	<b>\$0.00</b>		<b>0</b>					
<b>HVAC</b>										
400	Residential Heating	\$0.00	\$0.00		0					
401	Residential AC	\$10,855.00	\$200.00		4					
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					
<b>Sub-Total HVAC</b>		<b>\$10,855.00</b>	<b>\$200.00</b>		<b>4</b>					
<b>Plumbing</b>										
500	Residential Laterals	\$0.00	\$0.00		0					
501	Residential Alterations	\$6,300.00	\$150.00		1					
510	Com'l & Ind Laterals	\$0.00	\$0.00		0					
511	Com'l & Ind Alterations	\$0.00	\$0.00		0					
512	Other	\$3,200.00	\$200.00		4					
<b>Sub-Total Plumbing</b>		<b>\$9,500.00</b>	<b>\$350.00</b>		<b>5</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$5,550.00</b>
<b>Totals</b>		<b>\$1,111,478.00</b>	<b>\$4,940.25</b>		<b>27</b>	<b>5</b>	<b>Total All Fees</b>			<b>\$10,490.25</b>

July 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
<b>Residential Building</b>									
110	New Single Family	\$7,720,540.00	\$20,110.65	33	33	01-44301-00	UDC Seals	34	\$1,360.00
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	36	\$1,800.00
130	New Multi-Family	\$3,000,000.00	\$17,755.20	3	48	01-44302-00	Adm. Fee	45	\$3,950.00
140	Residential Additions	\$162,000.00	\$900.00	3	0	01-44304-00	Erosion Control	40	\$2,100.00
150	New Utility Buildings	\$9,900.00	\$200.00	4		01-23100-00	Park Fees	37	\$17,000.00
151	New Accessory Buildings	\$254,350.00	\$530.00	4		01-44300-00	Cert of Survey	19	\$2,850.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$460,781.00	\$4,750.00	20		07-46101-00	Storm Sewer	36	\$2,565.00
161	Exterior Alterations	\$13,800.00	\$0.00	4		02-47402-00	Water Meter Install	32	\$1,650.00
170	Decks/Patios	\$133,994.00	\$900.00	16		03-47402-00	Water/Sewer Lateral	32	\$3,400.00
171	Fences	\$53,629.00	\$600.00	12		03-47401-00	Sewer Connection	32	\$12,800.00
172	In-Ground Pools	\$82,000.00	\$100.00	2		Sub-Total			\$49,475.00
173	Above Ground Pools	\$22,400.00	\$150.00	3		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00	0		<b>Quantity Collected</b>			
190	Raze Residential	\$26,900.00	\$600.00	3					2
<b>Sub-Total Residential Building</b>		<b>\$12,273,394.00</b>	<b>\$47,739.65</b>	<b>108</b>	<b>83</b>	<b>Deposit Sum Collected</b>			<b>\$2,000.00</b>
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$732,900.00	\$3,356.16	4					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$464,000.00	\$2,871.80	3					
221	Exterior Alterations	\$718,345.00	\$900.00	3					
230	Signs	\$26,750.00	\$250.00	5					
240	Raze Com'l/Ind	\$23,000.00	\$200.00	1					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$1,964,995.00</b>	<b>\$7,577.96</b>	<b>16</b>					
<b>Electric</b>									
300	Residential Services	\$7,179.00	\$150.00	3					
310	Residential Alterations	\$23,565.00	\$100.00	2					
320	Commercial/Industrial Services	\$0.00	\$0.00	0					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
<b>Sub-Total Electric</b>		<b>\$30,744.00</b>	<b>\$250.00</b>	<b>5</b>					
<b>HVAC</b>									
400	Residential Heating	\$13,728.00	\$150.00	3					
401	Residential AC	\$64,645.00	\$900.00	18					
402	Residential - Both	\$16,650.00	\$100.00	2					
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					
<b>Sub-Total HVAC</b>		<b>\$105,263.00</b>	<b>\$1,300.00</b>	<b>25</b>					
<b>Plumbing</b>									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$27,300.00	\$300.00	4					
510	Com'l & Ind Laterals	\$0.00	\$0.00	0					
511	Com'l & Ind Alterations	\$4,866.00	\$50.00	1					
512	Other	\$8,100.00	\$300.00	6					
<b>Sub-Total Plumbing</b>		<b>\$40,266.00</b>	<b>\$650.00</b>	<b>11</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$51,475.00</b>
<b>Totals</b>		<b>\$14,414,662.00</b>	<b>\$57,517.61</b>	<b>165</b>	<b>83</b>	<b>Total All Fees</b>			<b>\$108,992.61</b>