

August 2016 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	\$1,235,790.00	\$3,413.40	7	6	01-44301-00	UDC Seals	6	\$240.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	7	\$350.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	8	\$600.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	6	\$300.00
150	New Utility Buildings	\$7,000.00	\$100.00	2		01-23100-00	Park Fees	6	\$1,200.00
151	New Accessory Buildings	\$83,500.00	\$300.00	2		01-44300-00	Cert of Survey	3	\$450.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$106,000.00	\$1,100.00	4		07-46101-00	Storm Sewer	6	\$300.00
161	Exterior Alterations	\$1,500.00	\$0.00	1		02-47402-00	Water Meter Install	7	\$350.00
170	Decks/Patios	\$66,786.00	\$200.00	4		03-47402-00	Water/Sewer Lateral	7	\$700.00
171	Fences	\$0.00	\$0.00	0		03-47401-00	Sewer Connection	7	\$2,800.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$7,290.00
173	Above Ground Pools	\$0.00	\$0.00	0		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			1
190	Raze Residential	\$0.00	\$0.00	0		Deposit Sum Collected			\$1,000.00
Sub-Total Residential Building		\$1,500,576.00	\$5,113.40	20	6				
Commercial & Industrial Building									
200	New Buildings	\$70,000.00	\$588.00	1					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$0.00	\$0.00	0					
221	Exterior Alterations	\$0.00	\$0.00	0					
230	Signs	\$17,800.00	\$100.00	2					
240	Raze Com'l/Ind	\$0.00	\$0.00	0					
Sub-Total Commercial/Industrial Building		\$87,800.00	\$688.00	3					
Electric									
300	Residential Services	\$900.00	\$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					
Sub-Total Electric		\$900.00	\$50.00	1					
HVAC									
400	Residential Heating	\$0.00	\$0.00	0					
401	Residential AC	\$20,561.00	\$200.00	3					
402	Residential - Both	\$5,865.00	\$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		\$26,426.00	\$250.00	4					
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	\$0.00	\$0.00	0					
512	Other	\$2,900.00	\$200.00	4					
Sub-Total Plumbing		\$2,900.00	\$200.00	4		Sub-Total Miscellaneous Fees			\$8,290.00
Totals		\$1,618,602.00	\$6,301.40	32	6	Total All Fees			\$14,591.40

August 2016 Year to Date Permit Category Report

August 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	\$8,956,330.00	\$23,524.05	40	39	01-44301-00	UDC Seals	40	\$1,600.00
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	43	\$2,150.00
130	New Multi-Family	\$3,000,000.00	\$17,755.20	3	48	01-44302-00	Adm. Fee	53	\$4,550.00
140	Residential Additions	\$162,000.00	\$900.00	3	0	01-44304-00	Erosion Control	46	\$2,400.00
150	New Utility Buildings	\$16,900.00	\$300.00	6		01-23100-00	Park Fees	43	\$18,200.00
151	New Accessory Buildings	\$337,850.00	\$830.00	6		01-44300-00	Cert of Survey	22	\$3,300.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$566,781.00	\$5,850.00	24		07-46101-00	Storm Sewer	42	\$2,865.00
161	Exterior Alterations	\$15,300.00	\$0.00	5		02-47402-00	Water Meter Install	39	\$2,000.00
170	Decks/Patios	\$200,780.00	\$1,100.00	20		03-47402-00	Water/Sewer Lateral	39	\$4,100.00
171	Fences	\$53,629.00	\$600.00	12		03-47401-00	Sewer Connection	39	\$15,600.00
172	In-Ground Pools	\$82,000.00	\$100.00	2		Sub-Total			\$56,765.00
173	Above Ground Pools	\$22,400.00	\$150.00	3		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			3
190	Raze Residential	\$26,900.00	\$600.00	3		Deposit Sum Collected			\$3,000.00
Sub-Total Residential Building		\$13,773,970.00	\$52,853.05	128	89				
Commercial & Industrial Building									
200	New Buildings	\$802,900.00	\$3,944.16	5					
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	\$44,550.00	\$350.00	7					
240	Raze Com'l/Ind	\$23,000.00	\$200.00	1					
Sub-Total Commercial/Industrial Building		\$2,052,795.00	\$8,265.96	19					
Electric									
300	Residential Services	\$8,079.00	\$200.00	4					
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					
Sub-Total Electric		\$31,644.00	\$300.00	6					
HVAC									
400	Residential Heating	\$13,728.00	\$150.00	3					
401	Residential AC	\$85,206.00	\$1,100.00	21					
402	Residential - Both	\$22,515.00	\$150.00	3					
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		\$131,689.00	\$1,550.00	29					
Plumbing									
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	\$11,000.00	\$500.00	10					
Sub-Total Plumbing		\$43,166.00	\$850.00	15		Sub-Total Miscellaneous Fees			\$59,765.00
Totals		\$16,033,264.00	\$63,819.01	197	89	Total All Fees			\$123,584.01