November 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	$1,026,150.00	$2,436.10	4	4	01-44301-00	UDC Seals	4	$160.00
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	7	$800.00
140	Residential Additions	$80,000.00	$300.00	1	0	01-44304-00	Erosion Control	7	$450.00
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	3	$450.00
152	Addn-Utility/Accessory Bldg	$0.00	$0.00	0		01-44306-00	Shoreland FloodPlain	0	$0.00
160	Interior Alterations	$28,000.00	$450.00	2		07-46101-00	Storm Sewer	7	$350.00
161	Exterior Alterations	$0.00	$0.00	0		02-47402-00	Water Meter Install	6	$300.00
170	Decks/Patios	$5,000.00	$50.00	1		03-47402-00	Water/Sewer Lateral	6	$700.00
171	Fences	$57,387.00	$150.00	3		03-47401-00	Sewer Connection	6	$2,400.00
172	In-Ground Pools	$0.00	$0.00	0		**Sub-Total**			**$6,860.00**
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					
Sub-Total Residential Building		**$1,196,537.00**	**$3,386.10**	**11**	**4**	**Deposit Sum Collected**			**$1,000.00**
	Commercial & Industrial Building								
200	New Buildings	$505,000.00	$2,411.00	3					
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	$0.00	$0.00	0					
240	Raze Com'l/Ind	$0.00	$0.00	0					
Sub-Total Commercial/Industrial Building		**$505,000.00**	**$2,411.00**	**3**					
	Electric								
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					
Sub-Total Electric		**$0.00**	**$0.00**	**0**					
	HVAC								
400	Residential Heating	$4,500.00	$100.00	2					
401	Residential AC	$0.00	$0.00	0					
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					
Sub-Total HVAC		**$4,500.00**	**$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	$0.00	$0.00	0					
512	Other	$0.00	$0.00	0					
Sub-Total Plumbing		**$0.00**	**$0.00**	**0**		**Sub-Total Miscellaneous Fees**			**$7,860.00**
Totals		**$1,706,037.00**	**$5,897.10**	**16**	**4**	**Total All Fees**			**$13,757.10**

November 2016 Year to Date Permit Category Report

Permit Category		Monthly Summary			
Category Prefix	Category Name	Value	Fees Collected Acct 01-44300-00	Number of Permits / Structures	Number Dwelling Units
Residential Building					
110	New Single Family	$16,846,598.00	$41,281.25	66	65
120	New Two Family	$360,000.00	$1,143.80	1	2
130	New Multi-Family	$3,000,000.00	$17,755.20	7	48
140	Residential Additions	$444,350.00	$2,600.00	9	0
150	New Utility Buildings	$16,900.00	$300.00	6	
151	New Accessory Buildings	$388,850.00	$1,030.00	8	
152	Addn-Utility/Accessory Bldg	$0.00	$0.00	0	
160	Interior Alterations	$668,281.00	$6,800.00	29	
161	Exterior Alterations	$31,200.00	$0.00	8	
170	Decks/Patios	$225,780.00	$1,200.00	22	
171	Fences	$121,491.00	$900.00	18	
172	In-Ground Pools	$82,000.00	$100.00	2	
173	Above Ground Pools	$22,400.00	$150.00	3	
174	Ponds	$0.00	$0.00	0	
190	Raze Residential	$26,900.00	$600.00	3	
Sub-Total Residential Building		**$22,207,850.00**	**$73,860.25**	**182**	**115**
Commercial & Industrial Building					
200	New Buildings	$2,737,500.00	$13,377.20	15	
210	Additions	$0.00	$0.00	0	
220	Interior Alterations	$464,000.00	$2,871.80	3	
221	Exterior Alterations	$3,477,377.57	$1,250.00	6	
230	Signs	$53,350.00	$400.00	8	
240	Raze Com'l/Ind	$67,570.00	$700.00	2	
Sub-Total Commercial/Industrial Building		**$6,799,797.57**	**$18,599.00**	**34**	
Electric					
300	Residential Services	$9,979.00	$300.00	6	
310	Residential Alterations	$25,565.00	$200.00	4	
320	Commercial/Industrial Services	$700.00	$100.00	1	
321	Commercial/Industrial Alterations	$0.00	$0.00	0	
Sub-Total Electric		**$36,244.00**	**$600.00**	**11**	
HVAC					
400	Residential Heating	$30,403.00	$350.00	7	
401	Residential AC	$85,206.00	$1,100.00	21	
402	Residential - Both	$51,456.00	$350.00	6	
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		**$177,305.00**	**$1,950.00**	**36**	
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	$14,200.00	$700.00	14	
Sub-Total Plumbing		**$46,366.00**	**$1,050.00**	**19**	
Totals		**$29,267,562.57**	**$96,059.25**	**282**	**115**

Miscellaneous Fees			
Acct Number	Category	Number	Fees Collected
01-44301-00	UDC Seals	66	$2,640.00
01-44300-00	Plan Reviews	71	$3,600.00
01-44302-00	Adm. Fee	94	$8,450.00
01-44304-00	Erosion Control	83	$4,920.00
01-23100-00	Park Fees	68	$25,300.00
01-44300-00	Cert of Survey	33	$4,950.00
01-44306-00	Shoreland FloodPlain	0	$0.00
07-46101-00	Storm Sewer	74	$4,465.00
02-47402-00	Water Meter Install	64	$3,250.00
03-47402-00	Water/Sewer Lateral	64	$6,750.00
03-47401-00	Sewer Connection	64	$25,600.00
Sub-Total			**$89,925.00**
Contractor Security Deposit Summary			
Quantity Collected			**7**
Deposit Sum Collected			**$7,000.00**
Sub-Total Miscellaneous Fees			**$96,925.00**
Total All Fees			**$192,984.25**