

June 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	\$1,500,420.00	\$3,796.30	6	6	01-44301-00	UDC Seals	6	\$240.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	6	\$300.00
130	New Multi-Family	\$3,000,000.00	\$17,755.20	3	48	01-44302-00	Adm. Fee	10	\$1,100.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	7	\$350.00
150	New Utility Buildings	\$1,000.00	\$50.00	1		01-23100-00	Park Fees	9	\$11,200.00
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	\$0.00	\$0.00	0		07-46101-00	Storm Sewer	6	\$300.00
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	5	\$250.00
170	Decks/Patios	\$42,494.00	\$450.00	8		03-47402-00	Water/Sewer Lateral	5	\$500.00
171	Fences	\$7,200.00	\$100.00	2		03-47401-00	Sewer Connection	5	\$2,000.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$16,840.00
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	\$0.00	\$0.00	0		Deposit Sum Collected			\$0.00
Sub-Total Residential Building		\$4,551,114.00	\$22,151.50	20	54				
Commercial & Industrial Building									
200	New Buildings	\$28,000.00	\$187.20	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	\$0.00	\$0.00	0					
240	Raze Com'l/Ind	\$0.00	\$0.00	0					
Sub-Total Commercial/Industrial Building		\$28,000.00	\$187.20	1					
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	\$33,299.00	\$450.00	9					
402	Residential - Both	\$5,700.00	\$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		\$38,999.00	\$500.00	10					
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	\$4,900.00	\$100.00	2					
Sub-Total Plumbing		\$4,900.00	\$100.00	2		Sub-Total Miscellaneous Fees			\$16,840.00
Totals		\$4,623,913.00	\$22,988.70	34	54	Total All Fees			\$39,828.70

June 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	\$6,804,350.00	\$17,150.40	28	28	01-44301-00	UDC Seals	29	\$1,160.00	
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	31	\$1,550.00	
130	New Multi-Family	\$3,000,000.00	\$17,755.20	3	48	01-44302-00	Adm. Fee	40	\$3,700.00	
140	Residential Additions	\$100,000.00	\$600.00	2	0	01-44304-00	Erosion Control	35	\$1,850.00	
150	New Utility Buildings	\$8,300.00	\$150.00	3		01-23100-00	Park Fees	32	\$16,000.00	
151	New Accessory Buildings	\$210,000.00	\$300.00	2		01-44300-00	Cert of Survey	18	\$2,700.00	
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00	
160	Interior Alterations	\$428,781.00	\$4,200.00	18		07-46101-00	Storm Sewer	31	\$2,315.00	
161	Exterior Alterations	\$8,800.00	\$0.00	3		02-47402-00	Water Meter Install	28	\$1,450.00	
170	Decks/Patios	\$110,494.00	\$750.00	13		03-47402-00	Water/Sewer Lateral	28	\$3,000.00	
171	Fences	\$48,546.00	\$500.00	10		03-47401-00	Sewer Connection	28	\$11,200.00	
172	In-Ground Pools	\$82,000.00	\$100.00	2		Sub-Total			\$44,925.00	
173	Above Ground Pools	\$21,000.00	\$100.00	2		Contractor Security Deposit Summary				
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			1	
190	Raze Residential	\$26,900.00	\$600.00	3		Deposit Sum Collected				\$1,000.00
Sub-Total Residential Building		\$11,182,271.00	\$43,349.40	90	78					
Commercial & Industrial Building										
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						
Sub-Total Commercial/Industrial Building		\$1,964,995.00	\$7,577.96	16						
Electric										
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						
Sub-Total Electric		\$30,744.00	\$250.00	5						
HVAC										
400	Residential Heating	\$13,728.00	\$150.00	3						
401	Residential AC	\$53,790.00	\$700.00	14						
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						
Sub-Total HVAC		\$94,408.00	\$1,100.00	21						
Plumbing										
500	Residential Laterals	\$0.00	\$0.00	0						
501	Residential Alterations	\$21,000.00	\$150.00	3						
510	Com'l & Ind Laterals	\$0.00	\$0.00	0						
511	Com'l & Ind Alterations	\$4,866.00	\$50.00	1						
512	Other	\$4,900.00	\$100.00	2						
Sub-Total Plumbing		\$30,766.00	\$300.00	6		Sub-Total Miscellaneous Fees			\$45,925.00	
Totals		\$13,303,184.00	\$52,577.36	138	78	Total All Fees			\$98,502.36	