

December 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
<b>Residential Building</b>									
110	New Single Family	\$350,000.00	\$741.45	1	1	01-44301-00	UDC Seals	1	\$40.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	2	\$100.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	2	\$100.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	2	\$100.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	1	\$300.00
151	New Accessory Buildings	\$0.00	\$0.00	0	0	01-44300-00	Cert of Survey	1	\$150.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$58,400.00	\$750.00	2	0	07-46101-00	Storm Sewer	1	\$50.00
161	Exterior Alterations	\$13,500.00	\$0.00	1	0	02-47402-00	Water Meter Install	1	\$50.00
170	Decks/Patios	\$28,000.00	\$50.00	1	0	03-47402-00	Water/Sewer Lateral	1	\$100.00
171	Fences	\$0.00	\$0.00	0	0	03-47401-00	Sewer Connection	1	\$400.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	Sub-Total			\$1,390.00
173	Above Ground Pools	\$0.00	\$0.00	0	0	Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0	0	Quantity Collected			
190	Raze Residential	\$20,000.00	\$200.00	1	0	Deposit Sum Collected			
Sub-Total Residential Building		\$449,900.00	\$1,741.45	6	1	\$0.00			
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$2,200,000.00	\$440.00	1	0				
Additions									
210		\$0.00	\$0.00	0	0				
220	Interior Alterations	\$0.00	\$0.00	0	0				
221	Exterior Alterations	\$0.00	\$0.00	0	0				
230	Signs	\$7,000.00	\$100.00	1	0				
240	Raze Com'l/Ind	\$0.00	\$0.00	0	0				
Sub-Total Commercial/Industrial Building		\$2,207,000.00	\$540.00	2	0				
<b>Electric</b>									
300	Residential Services	\$100.00	\$50.00	1	0				
310	Residential Alterations	\$0.00	\$0.00	0	0				
320	Commercial/Industrial Services	\$500.00	\$50.00	1	0				
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0	0				
Sub-Total Electric		\$600.00	\$100.00	2	0				
<b>HVAC</b>									
400	Residential Heating	\$6,676.00	\$100.00	2	0				
401	Residential AC	\$0.00	\$0.00	0	0				
402	Residential - Both	\$6,115.00	\$50.00	1	0				
410	Com'l & Ind Heating	\$0.00	\$0.00	0	0				
411	Com'l & Ind AC	\$0.00	\$0.00	0	0				
412	Com'l & Ind - Both	\$0.00	\$0.00	0	0				
420	Other	\$0.00	\$0.00	0	0				
Sub-Total HVAC		\$12,791.00	\$150.00	3	0				
<b>Plumbing</b>									
500	Residential Laterals	\$0.00	\$0.00	0	0				
501	Residential Alterations	\$0.00	\$0.00	0	0				
510	Com'l & Ind Laterals	\$0.00	\$0.00	0	0				
511	Com'l & Ind Alterations	\$0.00	\$0.00	0	0				
512	Other	\$0.00	\$0.00	0	0				
Sub-Total Plumbing		\$0.00	\$0.00	0	0	Sub-Total Miscellaneous Fees			\$1,390.00
Totals		\$2,670,291.00	\$2,531.45	13	1	Total All Fees			\$3,921.45

**December 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	\$17,196,598.00	\$42,022.70	67	66	01-44301-00	UDC Seals	67	\$2,680.00	
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	73	\$3,700.00	
130	New Multi-Family	\$3,000,000.00	\$17,755.20	7	48	01-44302-00	Adm. Fee	96	\$8,550.00	
140	Residential Additions	\$444,350.00	\$2,600.00	9	0	01-44304-00	Erosion Control	85	\$5,020.00	
150	New Utility Buildings	\$16,900.00	\$300.00	6		01-23100-00	Park Fees	69	\$25,600.00	
151	New Accessory Buildings	\$388,850.00	\$1,030.00	8		01-44300-00	Cert of Survey	34	\$5,100.00	
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00	
160	Interior Alterations	\$726,681.00	\$7,550.00	31		07-46101-00	Storm Sewer	75	\$4,515.00	
161	Exterior Alterations	\$44,700.00	\$0.00	9		02-47402-00	Water Meter Install	65	\$3,300.00	
170	Decks/Patios	\$253,780.00	\$1,250.00	23		03-47402-00	Water/Sewer Lateral	65	\$6,850.00	
171	Fences	\$121,491.00	\$900.00	18		03-47401-00	Sewer Connection	65	\$26,000.00	
172	In-Ground Pools	\$82,000.00	\$100.00	2		Sub-Total			\$91,315.00	
173	Above Ground Pools	\$22,400.00	\$150.00	3		<b>Contractor Security Deposit Summary</b>				
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			7	
190	Raze Residential	\$46,900.00	\$800.00	4		Deposit Sum Collected				\$7,000.00
<b>Sub-Total Residential Building</b>		<b>\$22,657,750.00</b>	<b>\$75,601.70</b>	<b>188</b>	<b>116</b>					
<b>Commercial &amp; Industrial Building</b>										
200	New Buildings	\$4,937,500.00	\$13,817.20	16						
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	\$60,350.00	\$500.00	9						
240	Raze Com'l/Ind	\$67,570.00	\$700.00	2						
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$9,006,797.57</b>	<b>\$19,139.00</b>	<b>36</b>						
<b>Electric</b>										
300	Residential Services	\$10,079.00	\$350.00	7						
310	Residential Alterations	\$25,565.00	\$200.00	4						
320	Commercial/Industrial Services	\$1,200.00	\$150.00	2						
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0						
<b>Sub-Total Electric</b>		<b>\$36,844.00</b>	<b>\$700.00</b>	<b>13</b>						
<b>HVAC</b>										
400	Residential Heating	\$37,079.00	\$450.00	9						
401	Residential AC	\$85,206.00	\$1,100.00	21						
402	Residential - Both	\$57,571.00	\$400.00	7						
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>\$190,096.00</b>	<b>\$2,100.00</b>	<b>39</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	\$14,200.00	\$700.00	14						
<b>Sub-Total Plumbing</b>		<b>\$46,366.00</b>	<b>\$1,050.00</b>	<b>19</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$98,315.00</b>	
<b>Totals</b>		<b>\$31,937,853.57</b>	<b>\$98,590.70</b>	<b>295</b>	<b>116</b>	<b>Total All Fees</b>			<b>\$196,905.70</b>	