

September 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	\$1,705,530.00	\$3,742.55	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	7	\$400.00	
130	New Multi-Family	\$0.00	\$0.00	4	0	01-44302-00	Adm. Fee	16	\$1,900.00	
140	Residential Additions	\$129,350.00	\$850.00	3	0	01-44304-00	Erosion Control	12	\$700.00	
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	5	\$1,300.00	
151	New Accessory Buildings	\$50,000.00	\$150.00	1		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	\$11,500.00	\$200.00	2		07-46101-00	Storm Sewer	8	\$400.00	
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	4	\$200.00	
170	Decks/Patios	\$20,000.00	\$50.00	1		03-47402-00	Water/Sewer Lateral	4	\$400.00	
171	Fences	\$10,475.00	\$150.00	3		03-47401-00	Sewer Connection	4	\$1,600.00	
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$7,740.00	
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		\$1,926,855.00	\$5,142.55	20	6					
Commercial & Industrial Building										
200	New Buildings	\$279,600.00	\$4,566.40	6						
210	Additions	\$0.00	\$0.00	0						
220	Interior Alterations	\$0.00	\$0.00	0						
221	Exterior Alterations	\$5,000.00	\$50.00	1						
230	Signs	\$0.00	\$0.00	0						
240	Raze Com'l/Ind	\$0.00	\$0.00	0						
Sub-Total Commercial/Industrial Building		\$284,600.00	\$4,616.40	7						
Electric										
300	Residential Services	\$0.00	\$0.00	0						
310	Residential Alterations	\$0.00	\$0.00	0						
320	Commercial/Industrial Services	\$700.00	\$100.00	1						
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0						
Sub-Total Electric		\$700.00	\$100.00	1						
HVAC										
400	Residential Heating	\$8,900.00	\$50.00	1						
401	Residential AC	\$0.00	\$0.00	0						
402	Residential - Both	\$11,000.00	\$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		\$19,900.00	\$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	\$3,200.00	\$200.00	4						
Sub-Total Plumbing		\$3,200.00	\$200.00	4		Sub-Total Miscellaneous Fees			\$7,740.00	
Totals		\$2,235,255.00	\$10,158.95	34	6	Total All Fees			\$17,898.95	

September 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	\$10,661,860.00	\$27,266.60	46	45	01-44301-00	UDC Seals	46	\$1,840.00
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	50	\$2,550.00
130	New Multi-Family	\$3,000,000.00	\$17,755.20	7	48	01-44302-00	Adm. Fee	69	\$6,450.00
140	Residential Additions	\$291,350.00	\$1,750.00	6	0	01-44304-00	Erosion Control	58	\$3,100.00
150	New Utility Buildings	\$16,900.00	\$300.00	6		01-23100-00	Park Fees	48	\$19,500.00
151	New Accessory Buildings	\$387,850.00	\$980.00	7		01-44300-00	Cert of Survey	26	\$3,900.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$578,281.00	\$6,050.00	26		07-46101-00	Storm Sewer	50	\$3,265.00
161	Exterior Alterations	\$15,300.00	\$0.00	5		02-47402-00	Water Meter Install	43	\$2,200.00
170	Decks/Patios	\$220,780.00	\$1,150.00	21		03-47402-00	Water/Sewer Lateral	43	\$4,500.00
171	Fences	\$64,104.00	\$750.00	15		03-47401-00	Sewer Connection	43	\$17,200.00
172	In-Ground Pools	\$82,000.00	\$100.00	2		Sub-Total			\$64,505.00
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		\$15,700,825.00	\$57,995.60	148	95				
Commercial & Industrial Building									
200	New Buildings	\$1,082,500.00	\$8,510.56	11					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$464,000.00	\$2,871.80	3					
221	Exterior Alterations	\$723,345.00	\$950.00	4					
230	Signs	\$44,550.00	\$350.00	7					
240	Raze Com'l/Ind	\$23,000.00	\$200.00	1					
Sub-Total Commercial/Industrial Building		\$2,337,395.00	\$12,882.36	26					
Electric									
300	Residential Services	\$8,079.00	\$200.00	4					
310	Residential Alterations	\$23,565.00	\$100.00	2					
320	Commercial/Industrial Services	\$700.00	\$100.00	1					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
Sub-Total Electric		\$32,344.00	\$400.00	7					
HVAC									
400	Residential Heating	\$22,628.00	\$200.00	4					
401	Residential AC	\$85,206.00	\$1,100.00	21					
402	Residential - Both	\$33,515.00	\$200.00	4					
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		\$151,589.00	\$1,650.00	31					
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		Sub-Total Miscellaneous Fees			\$67,505.00
Totals		\$18,268,519.00	\$73,977.96	231	95	Total All Fees			\$141,482.96