April 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	$717,000.00	$1,869.90	3	3	01-44301-00	UDC Seals	3	$120.00
120	New Two Family	$0.00	$0.00	0	0	01-44300-00	Plan Reviews	3	$150.00
130	New Multi-Family	$0.00	$0.00	0	0	01-44302-00	Adm. Fee	6	$650.00
140	Residential Additions	$0.00	$0.00	0	0	01-44304-00	Erosion Control	4	$200.00
150	New Utility Buildings	$0.00	$0.00	0		01-23100-00	Park Fees	3	$600.00
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	$81,800.00	$1,100.00	5		07-46101-00	Storm Sewer	3	$150.00
161	Exterior Alterations	$5,000.00	$0.00	2		02-47402-00	Water Meter Install	3	$150.00
170	Decks/Patios	$53,000.00	$150.00	3		03-47402-00	Water/Sewer Lateral	3	$300.00
171	Fences	$9,430.00	$150.00	3		03-47401-00	Sewer Connection	3	$1,200.00
172	In-Ground Pools	$0.00	$0.00	0		**Sub-Total**			**$3,970.00**
173	Above Ground Pools	$7,000.00	$50.00	1		**Contractor Security Deposit Summary**			
174	Ponds	$0.00	$0.00	0		**Quantity Collected**			**0**
190	Raze Residential	$0.00	$0.00	0					
Sub-Total Residential Building		**$873,230.00**	**$3,319.90**	**17**	**3**	**Deposit Sum Collected**			**$0.00**
Commercial & Industrial Building									
200	New Buildings	$28,000.00	$201.60	1					
210	Additions	$0.00	$0.00	0					
220	Interior Alterations	$49,000.00	$1,700.60	1					
221	Exterior Alterations	$0.00	$0.00	0					
230	Signs	$12,900.00	$150.00	3					
240	Raze Com'l/Ind	$0.00	$0.00	0					
Sub-Total Commercial/Industrial Building		**$89,900.00**	**$2,052.20**	**5**					
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	$0.00	$0.00	0					
401	Residential AC	$2,500.00	$50.00	1					
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		**$2,500.00**	**$50.00**	**1**					
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	$0.00	$0.00	0					
512	Other	$0.00	$0.00	0					
Sub-Total Plumbing		**$21,000.00**	**$150.00**	**3**		**Sub-Total Miscellaneous Fees**			**$3,970.00**
Totals		**$986,630.00**	**$5,572.10**	**26**	**3**	**Total All Fees**			**$9,542.10**

April 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	$4,044,140.00	$10,310.30	17	17
120	New Two Family	$360,000.00	$1,143.80	1	2
130	New Multi-Family	$0.00	$0.00	0	0
140	Residential Additions	$0.00	$0.00	0	0
150	New Utility Buildings	$3,500.00	$50.00	1	
151	New Accessory Buildings	$210,000.00	$300.00	2	
152	Addn-Utility/Accessory Bldg	$0.00	$0.00	0	
160	Interior Alterations	$346,781.00	$3,850.00	17	
161	Exterior Alterations	$8,800.00	$0.00	3	
170	Decks/Patios	$64,000.00	$250.00	4	
171	Fences	$9,430.00	$150.00	3	
172	In-Ground Pools	$40,000.00	$50.00	1	
173	Above Ground Pools	$7,000.00	$50.00	1	
174	Ponds	$0.00	$0.00	0	
190	Raze Residential	$12,300.00	$200.00	1	
Sub-Total Residential Building		**$5,093,651.00**	**$16,354.10**	**51**	**19**
Commercial & Industrial Building					
200	New Buildings	$678,000.00	$3,000.96	2	
210	Additions	$0.00	$0.00	0	
220	Interior Alterations	$49,000.00	$1,700.60	1	
221	Exterior Alterations	$25,000.00	$500.00	1	
230	Signs	$12,900.00	$150.00	3	
240	Raze Com'l/Ind	$23,000.00	$200.00	1	
Sub-Total Commercial/Industrial Building		**$787,900.00**	**$5,551.56**	**8**	
Electric					
300	Residential Services	$6,279.00	$100.00	2	
310	Residential Alterations	$965.00	$50.00	1	
320	Commercial/Industrial Services	$0.00	$0.00	0	
321	Commercial/Industrial Alterations	$0.00	$0.00	0	
Sub-Total Electric		**$7,244.00**	**$150.00**	**3**	
HVAC					
400	Residential Heating	$8,590.00	$100.00	2	
401	Residential AC	$6,780.00	$100.00	2	
402	Residential - Both	$10,950.00	$50.00	1	
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		**$36,560.00**	**$400.00**	**7**	
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	$0.00	$0.00	0	
Sub-Total Plumbing		**$25,866.00**	**$200.00**	**4**	
Totals		**$5,951,221.00**	**$22,655.66**	**73**	**19**

Miscellaneous Fees			
Acct Number	Category	Number	Fees Collected
01-44301-00	UDC Seals	18	$720.00
01-44300-00	Plan Reviews	19	$950.00
01-44302-00	Adm. Fee	22	$1,750.00
01-44304-00	Erosion Control	22	$1,200.00
01-23100-00	Park Fees	18	$3,800.00
01-44300-00	Cert of Survey	11	$1,650.00
01-44306-00	Shoreland FloodPlain	0	$0.00
07-46101-00	Storm Sewer	19	$1,000.00
02-47402-00	Water Meter Install	19	$1,000.00
03-47402-00	Water/Sewer Lateral	19	$2,100.00
03-47401-00	Sewer Connection	19	$7,600.00
Sub-Total			**$21,770.00**
Contractor Security Deposit Summary			
Quantity Collected			**0**
Deposit Sum Collected			**$0.00**
Sub-Total Miscellaneous Fees			**$21,770.00**
Total All Fees			**$44,425.66**