

March 2016 Permit Category Report									
Permit Category		Monthly Summary				Miscellaneous Fees			
Category Prefix	Category Name	Value	Fees			Acct Number	Category	Number	Fees Collected
			Collected Acct 01-44300-00	Number of Permits / Structures	Number Dwelling Units				
<b>Residential Building</b>									
110	New Single Family	\$2,596,140.00	\$6,818.40	11	11	01-44301-00	UDC Seals	11	\$440.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	12	\$600.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	11	\$650.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	13	\$650.00
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	11	\$2,200.00
151	New Accessory Buildings	\$210,000.00	\$300.00	2		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	\$129,181.00	\$1,200.00	5		07-46101-00	Storm Sewer	11	\$550.00
161	Exterior Alterations	\$3,800.00	\$0.00	1		02-47402-00	Water Meter Install	11	\$550.00
170	Decks/Patios	\$11,000.00	\$100.00	1		03-47402-00	Water/Sewer Lateral	11	\$1,100.00
171	Fences	\$0.00	\$0.00	0		03-47401-00	Sewer Connection	11	\$4,400.00
172	In-Ground Pools	\$40,000.00	\$50.00	1		Sub-Total			\$11,740.00
173	Above Ground Pools	\$0.00	\$0.00	0		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected		0	
190	Raze Residential	\$0.00	\$0.00	0					
<b>Sub-Total Residential Building</b>		<b>\$2,990,121.00</b>	<b>\$8,468.40</b>	<b>21</b>	<b>11</b>	<b>Deposit Sum Collected</b>		<b>\$0.00</b>	
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$0.00	\$0.00	0					
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					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>					
<b>Electric</b>									
300	Residential Services	\$0.00	\$0.00	0					
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					
<b>Sub-Total Electric</b>		<b>\$965.00</b>	<b>\$50.00</b>	<b>1</b>					
<b>HVAC</b>									
400	Residential Heating	\$0.00	\$0.00	0					
401	Residential AC	\$4,280.00	\$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					
<b>Sub-Total HVAC</b>		<b>\$4,280.00</b>	<b>\$50.00</b>	<b>1</b>					
<b>Plumbing</b>									
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					
<b>Sub-Total Plumbing</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>		<b>Sub-Total Miscellaneous Fees</b>		<b>\$11,740.00</b>	
<b>Totals</b>		<b>\$2,995,366.00</b>	<b>\$8,568.40</b>	<b>23</b>	<b>11</b>	<b>Total All Fees</b>		<b>\$20,308.40</b>	

March 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	\$3,327,140.00	\$8,440.40	14	14	01-44301-00	UDC Seals	15	\$600.00
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	16	\$800.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	16	\$1,100.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	18	\$1,000.00
150	New Utility Buildings	\$3,500.00	\$50.00	1		01-23100-00	Park Fees	15	\$3,200.00
151	New Accessory Buildings	\$210,000.00	\$300.00	2		01-44300-00	Cert of Survey	8	\$1,200.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$264,981.00	\$2,750.00	12		07-46101-00	Storm Sewer	16	\$850.00
161	Exterior Alterations	\$3,800.00	\$0.00	1		02-47402-00	Water Meter Install	16	\$850.00
170	Decks/Patios	\$11,000.00	\$100.00	1		03-47402-00	Water/Sewer Lateral	16	\$1,800.00
171	Fences	\$0.00	\$0.00	0		03-47401-00	Sewer Connection	16	\$6,400.00
172	In-Ground Pools	\$40,000.00	\$50.00	1		Sub-Total		\$17,800.00	
173	Above Ground Pools	\$0.00	\$0.00	0		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			
190	Raze Residential	\$12,300.00	\$200.00	1		0			
Sub-Total Residential Building		\$4,220,421.00	\$13,034.20	34	16	Deposit Sum Collected			\$0.00
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$650,000.00	\$2,799.36	1					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$0.00	\$0.00	0					
221	Exterior Alterations	\$25,000.00	\$500.00	1					
230	Signs	\$0.00	\$0.00	0					
240	Raze Com'l/Ind	\$23,000.00	\$200.00	1					
Sub-Total Commercial/Industrial Building		\$698,000.00	\$3,499.36	3					
<b>Electric</b>									
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					
<b>HVAC</b>									
400	Residential Heating	\$8,590.00	\$100.00	2					
401	Residential AC	\$4,280.00	\$50.00	1					
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		\$34,060.00	\$350.00	6					
<b>Plumbing</b>									
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	\$4,866.00	\$50.00	1					
512	Other	\$0.00	\$0.00	0					
Sub-Total Plumbing		\$4,866.00	\$50.00	1		Sub-Total Miscellaneous Fees			\$17,800.00
Totals		\$4,964,591.00	\$17,083.56	47	16	Total All Fees			\$34,883.56