

October 2014 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	\$0.00	\$0.00	0	0	01-44301-00	UDC Seals	0	\$0.00
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	0	\$0.00
140	Residential Additions	\$86,800.00	\$800.00	3	0	01-44304-00	Erosion Control	0	\$0.00
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	0	\$0.00
151	New Accessory Buildings	\$40,000.00	\$150.00	1		01-44300-00	Cert of Survey	0	\$0.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$118,600.00	\$700.00	3		07-46101-00	Storm Sewer	0	\$0.00
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	0	\$0.00
170	Decks/Patios	\$0.00	\$0.00	0		03-47402-00	Water/Sewer Lateral	0	\$0.00
171	Fences	\$8,300.00	\$100.00	2		03-47401-00	Sewer Connection	0	\$0.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$150.00
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		\$253,700.00	\$1,750.00	9	0				
Commercial & Industrial Building									
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					
Sub-Total Commercial/Industrial Building		\$0.00	\$0.00	\$0.00					
Electric									
300	Residential Services	\$1,900.00	\$100.00	2					
310	Residential Alterations	\$500.00	\$50.00	1					
320	Commercial/Industrial Services	\$0.00	\$0.00	0					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
Sub-Total Electric		\$2,400.00	\$150.00	3					
HVAC									
400	Residential Heating	\$11,165.00	\$150.00	3					
401	Residential AC	\$0.00	\$0.00	0					
402	Residential - Both	\$7,155.00	\$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		\$18,320.00	\$200.00	4					
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	\$0.00	\$0.00	0					
Sub-Total Plumbing		\$0.00	\$0.00	0		Sub-Total Miscellaneous Fees			\$150.00
Totals		\$274,420.00	\$2,100.00	16	0	Total All Fees			\$2,250.00

October 2014 YTD 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	\$10,418,051.00	\$29,642.05	48	48	01-44301-00	UDC Seals	48	\$1,920.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	56	\$2,800.00
130	New Multi-Family	\$4,445,633.00	\$31,400.02	9	92	01-44302-00	Adm. Fee	55	\$3,650.00
140	Residential Additions	\$416,800.00	\$2,107.10	7	0	01-44304-00	Erosion Control	59	\$3,286.68
150	New Utility Buildings	\$5,000.00	\$100.00	2		01-23100-00	Park Fees	46	\$25,600.00
151	New Accessory Buildings	\$169,000.00	\$870.00	8		01-44300-00	Cert of Survey	20	\$3,000.00
152	Addn-Utility/Accessory Bldg	\$44,100.00	\$360.00	4		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$662,398.00	\$6,100.00	23		07-46101-00	Storm Sewer	53	\$2,718.34
161	Exterior Alterations	\$58,600.00	\$800.00	5		02-47402-00	Water Meter Install	53	\$4,400.00
170	Decks/Patios	\$78,400.00	\$750.00	15		03-47402-00	Water/Sewer Lateral	57	\$6,250.00
171	Fences	\$34,803.00	\$450.00	9		03-47401-00	Sewer Connection	55	\$22,000.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$75,625.02
173	Above Ground Pools	\$12,000.00	\$50.00	1		Contractor Security Deposit Summary Acct 01-44305-00			
174	Ponds	\$9,100.00	\$100.00	2		Quantity Collected			4
190	Raze Residential	\$13,500.00	\$250.00	2		Deposit Sum Collected			\$4,000.00
Sub-Total Residential Building		\$16,353,885.00	\$72,979.17	135	140				
Commercial & Industrial Building									
200	New Buildings	\$997,000.00	\$3,613.56	5					
210	Additions	\$541,200.00	\$3,168.00	1					
220	Interior Alterations	\$4,000.00	\$150.00	1					
221	Exterior Alterations	\$685,777.00	\$1,962.00	8					
230	Signs	\$22,165.00	\$350.00	3					
240	Raze Com'l/Ind	\$1,000.00	\$200.00	1					
Sub-Total Commercial/Industrial Building		\$2,251,142.00	\$9,443.56	19					
Electric									
300	Residential Services	\$5,450.00	\$300.00	6					
310	Residential Alterations	\$500.00	\$50.00	1					
320	Commercial/Industrial Services	\$0.00	\$0.00	0					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
Sub-Total Electric		\$5,950.00	\$350.00	7					
HVAC									
400	Residential Heating	\$51,371.00	\$600.00	12					
401	Residential AC	\$36,880.00	\$600.00	12					
402	Residential - Both	\$0.00	\$0.00	6					
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		\$88,251.00	\$1,200.00	30					
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$8,122.00	\$150.00	2					
510	Com'l & Ind Laterals	\$0.00	\$0.00	0					
511	Com'l & Ind Alterations	\$0.00	\$0.00	0					
512	Other	\$23,200.00	\$1,450.00	29					
Sub-Total Plumbing		\$31,322.00	\$1,600.00	31		Sub-Total Miscellaneous Fees			\$79,625.02
Totals		\$18,730,550.00	\$85,572.73	222	140	Total All Fees			\$165,197.75