

October 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	\$5,478,588.00	\$12,204.90	17	17	01-44301-00	UDC Seals	17	\$680.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	17	\$850.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	19	\$1,250.00
140	Residential Additions	\$73,000.00	\$550.00	2	0	01-44304-00	Erosion Control	19	\$1,420.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	17	\$5,100.00
151	New Accessory Buildings	\$1,000.00	\$50.00	1	1	01-44300-00	Cert of Survey	5	\$750.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$62,000.00	\$300.00	1	1	07-46101-00	Storm Sewer	18	\$900.00
161	Exterior Alterations	\$15,900.00	\$0.00	3	3	02-47402-00	Water Meter Install	16	\$800.00
170	Decks/Patios	\$0.00	\$0.00	0	0	03-47402-00	Water/Sewer Lateral	16	\$1,650.00
171	Fences	\$0.00	\$0.00	0	0	03-47401-00	Sewer Connection	16	\$6,400.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	Sub-Total			\$19,800.00
173	Above Ground Pools	\$0.00	\$0.00	0	0	Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0	0	Quantity Collected			3
190	Raze Residential	\$0.00	\$0.00	0	0	Deposit Sum Collected			\$3,000.00
Sub-Total Residential Building		\$5,630,488.00	\$13,104.90	24	17				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$1,150,000.00	\$2,455.64	1	1				
Additions									
210		\$0.00	\$0.00	0	0				
220	Interior Alterations	\$0.00	\$0.00	0	0				
221	Exterior Alterations	\$2,754,032.57	\$300.00	2	2				
230	Signs	\$8,800.00	\$50.00	1	1				
240	Raze Com'l/Ind	\$44,570.00	\$500.00	1	1				
Sub-Total Commercial/Industrial Building		\$3,957,402.57	\$3,305.64	5	5				
<b>Electric</b>									
300	Residential Services	\$1,900.00	\$100.00	2	2				
310	Residential Alterations	\$2,000.00	\$100.00	2	2				
Commercial/Industrial Services									
320		\$0.00	\$0.00	0	0				
Commercial/Industrial Alterations									
321		\$0.00	\$0.00	0	0				
Sub-Total Electric		\$3,900.00	\$200.00	4	4				
<b>HVAC</b>									
400	Residential Heating	\$3,275.00	\$50.00	1	1				
401	Residential AC	\$0.00	\$0.00	0	0				
402	Residential - Both	\$17,941.00	\$150.00	2	2				
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		\$21,216.00	\$200.00	3	3				
<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			\$22,800.00
Totals		\$9,613,006.57	\$16,810.54	36	17	Total All Fees			\$39,610.54

**October 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	\$16,140,448.00	\$39,471.50	63	62	01-44301-00	UDC Seals	63	\$2,520.00
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	67	\$3,400.00
130	New Multi-Family	\$3,000,000.00	\$17,755.20	7	48	01-44302-00	Adm. Fee	88	\$7,700.00
140	Residential Additions	\$364,350.00	\$2,300.00	8	0	01-44304-00	Erosion Control	77	\$4,520.00
150	New Utility Buildings	\$16,900.00	\$300.00	6		01-23100-00	Park Fees	65	\$24,600.00
151	New Accessory Buildings	\$388,850.00	\$1,030.00	8		01-44300-00	Cert of Survey	31	\$4,650.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$640,281.00	\$6,350.00	27		07-46101-00	Storm Sewer	68	\$4,165.00
161	Exterior Alterations	\$31,200.00	\$0.00	8		02-47402-00	Water Meter Install	59	\$3,000.00
170	Decks/Patios	\$220,780.00	\$1,150.00	21		03-47402-00	Water/Sewer Lateral	59	\$6,150.00
171	Fences	\$64,104.00	\$750.00	15		03-47401-00	Sewer Connection	59	\$23,600.00
172	In-Ground Pools	\$82,000.00	\$100.00	2		Sub-Total			\$84,305.00
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			6
190	Raze Residential	\$26,900.00	\$600.00	3					
<b>Sub-Total Residential Building</b>		<b>\$21,331,313.00</b>	<b>\$71,100.50</b>	<b>172</b>	<b>112</b>	<b>Deposit Sum Collected</b>			<b>\$6,000.00</b>
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$2,232,500.00	\$10,966.20	12					
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	\$53,350.00	\$400.00	8					
240	Raze Com'l/Ind	\$67,570.00	\$700.00	2					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$6,294,797.57</b>	<b>\$16,188.00</b>	<b>31</b>					
<b>Electric</b>									
300	Residential Services	\$9,979.00	\$300.00	6					
310	Residential Alterations	\$25,565.00	\$200.00	4					
320	Commercial/Industrial Services	\$700.00	\$100.00	1					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
<b>Sub-Total Electric</b>		<b>\$36,244.00</b>	<b>\$600.00</b>	<b>11</b>					
<b>HVAC</b>									
400	Residential Heating	\$25,903.00	\$250.00	5					
401	Residential AC	\$85,206.00	\$1,100.00	21					
402	Residential - Both	\$51,456.00	\$350.00	6					
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>\$172,805.00</b>	<b>\$1,850.00</b>	<b>34</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>\$90,305.00</b>
<b>Totals</b>		<b>\$27,881,525.57</b>	<b>\$90,788.50</b>	<b>267</b>	<b>112</b>	<b>Total All Fees</b>			<b>\$181,093.50</b>