

November 2014 Permit Category Report

Permit Category		Monthly Summary				Miscellaneous Fees			
Category Prefix	Category Name	Value	Fees	Number of Permits / Structures	Number Dwelling Units	Acct Number	Category	Number	Fees Collected
			Collected Acct 01-44300-00						
Residential Building									
110	New Single Family	\$1,818,480.00	\$4,855.20	9	9	01-44301-00	UDC Seals	9	\$360.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	9	\$450.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	10	\$650.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	11	\$650.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	7	\$1,400.00
151	New Accessory Buildings	\$18,000.00	\$150.00	1	1	01-44300-00	Cert of Survey	4	\$600.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$6,000.00	\$300.00	1	1	07-46101-00	Storm Sewer	8	\$400.00
161	Exterior Alterations	\$0.00	\$0.00	0	0	02-47402-00	Water Meter Install	8	\$400.00
170	Decks/Patios	\$0.00	\$0.00	0	0	03-47402-00	Water/Sewer Lateral	8	\$800.00
171	Fences	\$0.00	\$0.00	0	0	03-47401-00	Sewer Connection	8	\$3,200.00
172	In-Ground Pools	\$59,870.00	\$50.00	1	1		Sub-Total		\$8,910.00
173	Above Ground Pools	\$0.00	\$0.00	0	0		Contractor Security Deposit Summary		
174	Ponds	\$0.00	\$0.00	0	0		Quantity Collected		1
190	Raze Residential	\$0.00	\$0.00	0	0		Deposit Sum Collected		\$1,000.00
Sub-Total Residential Building		\$1,902,350.00	\$5,355.20	12	9				
Commercial & Industrial Building									
200	New Buildings	\$0.00	\$0.00	0	0				
210	Additions	\$247,000.00	\$448.80	1	1				
220	Interior Alterations	\$0.00	\$0.00	0	0				
221	Exterior Alterations	\$50,000.00	\$100.00	1	1				
230	Signs	\$0.00	\$0.00	0	0				
240	Raze Com'l/Ind	\$0.00	\$0.00	0	0				
Sub-Total Commercial/Industrial Building		\$297,000.00	\$548.80	\$2.00					
Electric									
300	Residential Services	\$0.00	\$0.00	0	0				
310	Residential Alterations	\$0.00	\$0.00	0	0				
320	Commercial/Industrial Services	\$0.00	\$0.00	0	0				
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0	0				
Sub-Total Electric		\$0.00	\$0.00	0					
HVAC									
400	Residential Heating	\$5,000.00	\$50.00	1	1				
401	Residential AC	\$0.00	\$0.00	0	0				
402	Residential - Both	\$8,000.00	\$50.00	1	1				
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		\$13,000.00	\$100.00	2					
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0	0				
501	Residential Alterations	\$8,500.00	\$50.00	1	1				
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		\$8,500.00	\$50.00	1			Sub-Total Miscellaneous Fees		\$9,910.00
Totals		\$2,220,850.00	\$6,054.00	17	9		Total All Fees		\$15,964.00

November 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	\$12,236,531.00	\$34,497.25	57	57	01-44301-00	UDC Seals	57	\$2,280.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	65	\$3,250.00
130	New Multi-Family	\$4,445,633.00	\$31,400.02	9	92	01-44302-00	Adm. Fee	65	\$4,300.00
140	Residential Additions	\$416,800.00	\$2,107.10	7	0	01-44304-00	Erosion Control	70	\$3,936.68
150	New Utility Buildings	\$5,000.00	\$100.00	2		01-23100-00	Park Fees	53	\$27,000.00
151	New Accessory Buildings	\$187,000.00	\$1,020.00	9		01-44300-00	Cert of Survey	24	\$3,600.00
152	Addn-Utility/Accessory Bldg	\$44,100.00	\$360.00	4		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$668,398.00	\$6,400.00	24		07-46101-00	Storm Sewer	61	\$3,118.34
161	Exterior Alterations	\$58,600.00	\$800.00	5		02-47402-00	Water Meter Install	61	\$4,800.00
170	Decks/Patios	\$78,400.00	\$750.00	15		03-47402-00	Water/Sewer Lateral	65	\$7,050.00
171	Fences	\$34,803.00	\$450.00	9		03-47401-00	Sewer Connection	63	\$25,200.00
172	In-Ground Pools	\$59,870.00	\$50.00	1		Sub-Total			\$84,535.02
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			5
190	Raze Residential	\$13,500.00	\$250.00	2		Deposit Sum Collected			\$5,000.00
Sub-Total Residential Building		\$18,256,235.00	\$78,334.37	147	149				
Commercial & Industrial Building									
200	New Buildings	\$997,000.00	\$3,613.56	5					
210	Additions	\$788,200.00	\$3,616.80	2					
220	Interior Alterations	\$4,000.00	\$150.00	1					
221	Exterior Alterations	\$735,777.00	\$2,062.00	9					
230	Signs	\$22,165.00	\$350.00	3					
240	Raze Com'l/Ind	\$1,000.00	\$200.00	1					
Sub-Total Commercial/Industrial Building		\$2,548,142.00	\$9,992.36	21					
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	\$56,371.00	\$650.00	13					
401	Residential AC	\$36,880.00	\$600.00	12					
402	Residential - Both	\$0.00	\$0.00	7					
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		\$93,251.00	\$1,250.00	32					
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$16,622.00	\$200.00	3					
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		\$39,822.00	\$1,650.00	32		Sub-Total Miscellaneous Fees			\$89,535.02
Totals		\$20,943,400.00	\$91,576.73	239	149	Total All Fees			\$181,111.75