

November 2015 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	\$914,382.00	\$1,904.25	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	3	\$150.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	3	\$150.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	3	\$600.00
151	New Accessory Buildings	\$0.00	\$0.00	0	0	01-44300-00	Cert of Survey	3	\$450.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$30,500.00	\$750.00	3	3	07-46101-00	Storm Sewer	3	\$150.00
161	Exterior Alterations	\$0.00	\$0.00	0	0	02-47402-00	Water Meter Install	3	\$150.00
170	Decks/Patios	\$0.00	\$0.00	0	0	03-47402-00	Water/Sewer Lateral	3	\$300.00
171	Fences	\$0.00	\$0.00	0	0	03-47401-00	Sewer Connection	3	\$1,200.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	Sub-Total			\$3,420.00
173	Above Ground Pools	\$0.00	\$0.00	0	0	Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0	0	Quantity Collected			0
190	Raze Residential	\$0.00	\$0.00	0	0	Deposit Sum Collected			\$0.00
Sub-Total Residential Building		\$944,882.00	\$2,654.25	6	3				
Commercial & Industrial Building									
200	New Buildings	\$10,000.00	\$0.00	1	1				
210	Additions	\$0.00	\$0.00	0	0				
220	Interior Alterations	\$0.00	\$0.00	0	0				
221	Exterior Alterations	\$16,750.00	\$50.00	1	1				
230	Signs	\$46,700.00	\$0.00	2	2				
240	Raze Com'l/Ind	\$0.00	\$0.00	0	0				
Sub-Total Commercial/Industrial Building		\$73,450.00	\$50.00	4	4				
Electric									
300	Residential Services	\$2,200.00	\$100.00	2	2				
310	Residential Alterations	\$0.00	\$0.00	0	0				
320	Commercial/Industrial Services	\$700.00	\$100.00	1	1				
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0	0				
Sub-Total Electric		\$2,900.00	\$200.00	3	3				
HVAC									
400	Residential Heating	\$13,136.00	\$150.00	3	3				
401	Residential AC	\$0.00	\$0.00	0	0				
402	Residential - Both	\$29,540.00	\$300.00	3	3				
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		\$42,676.00	\$450.00	6	6				
Plumbing									
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			\$3,420.00
Totals		\$1,063,908.00	\$3,354.25	19	3	Total All Fees			\$6,774.25

November 2015 Year to Date 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
Residential Building									
110	New Single Family	\$10,557,444.00	\$25,135.86	40	01-44301-00	UDC Seals	40	\$1,600.00	
120	New Two Family	\$0.00	\$0.00	0	01-44300-00	Plan Reviews	45	\$2,775.00	
130	New Multi-Family	\$12,400,000.00	\$44,975.44	8	01-44302-00	Adm. Fee	60	\$5,750.00	
140	Residential Additions	\$238,334.00	\$1,550.00	6	01-44304-00	Erosion Control	54	\$3,524.50	
150	New Utility Buildings	\$4,500.00	\$180.00	3	01-23100-00	Park Fees	42	\$31,000.00	
151	New Accessory Buildings	\$264,975.00	\$670.00	6	01-44300-00	Cert of Survey	27	\$3,900.00	
152	Addn-Utility/Accessory Bldg	\$59,800.00	\$430.00	4	01-44306-00	Shoreland FloodPlain	0	\$0.00	
160	Interior Alterations	\$317,766.00	\$4,200.00	21	07-46101-00	Storm Sewer	48	\$2,650.00	
161	Exterior Alterations	\$43,875.00	\$0.00	5	02-47402-00	Water Meter Install	39	\$1,950.00	
170	Decks/Patios	\$286,693.00	\$1,900.00	34	03-47402-00	Water/Sewer Lateral	39	\$4,109.00	
171	Fences	\$175,312.00	\$1,300.00	25	03-47401-00	Sewer Connection	39	\$15,600.00	
172	In-Ground Pools	\$88,000.00	\$100.00	2	Sub-Total			\$72,858.50	
173	Above Ground Pools	\$4,000.00	\$50.00	1	Contractor Security Deposit Summary				
174	Ponds	\$0.00	\$0.00	0	Quantity Collected			10	
190	Raze Residential	\$29,999.00	\$1,100.00	6	Deposit Sum Collected			\$9,511.30	
Sub-Total Residential Building		\$24,440,699.00	\$81,591.30	161	157				
Commercial & Industrial Building									
200	New Buildings	\$615,700.00	\$4,977.38	11					
210	Additions	\$375,000.00	\$2,370.96	2					
220	Interior Alterations	\$0.00	\$0.00	0					
221	Exterior Alterations	\$16,750.00	\$50.00	1					
230	Signs	\$81,829.00	\$500.00	8					
240	Raze Com'l/Ind	\$0.00	\$0.00	0					
Sub-Total Commercial/Industrial Building		\$1,089,279.00	\$7,898.34	\$22.00					
Electric									
300	Residential Services	\$6,730.00	\$250.00	5					
310	Residential Alterations	\$1,600.00	\$100.00	2					
320	Commercial/Industrial Services	\$700.00	\$100.00	1					
321	Commercial/Industrial Alterations	\$10,500.00	\$200.00	1					
Sub-Total Electric		\$19,530.00	\$650.00	9					
HVAC									
400	Residential Heating	\$56,456.00	\$600.00	12					
401	Residential AC	\$55,617.00	\$900.00	18					
402	Residential - Both	\$91,636.00	\$650.00	10					
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		\$203,709.00	\$2,150.00	40					
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$24,000.00	\$700.00	12					
510	Com'l & Ind Laterals	\$0.00	\$0.00	0					
511	Com'l & Ind Alterations	\$0.00	\$0.00	0					
512	Other	\$3,700.00	\$250.00	5					
Sub-Total Plumbing		\$27,700.00	\$950.00	17	Sub-Total Miscellaneous Fees			\$82,369.80	
Totals		\$25,780,917.00	\$93,239.64	249	157	Total All Fees			\$175,609.44