

November 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	\$1,026,150.00	\$2,436.10	4	4	01-44301-00	UDC Seals	4	\$160.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	5	\$250.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	7	\$800.00
140	Residential Additions	\$80,000.00	\$300.00	1	0	01-44304-00	Erosion Control	7	\$450.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	4	\$1,000.00
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	\$28,000.00	\$450.00	2	0	07-46101-00	Storm Sewer	7	\$350.00
161	Exterior Alterations	\$0.00	\$0.00	0	0	02-47402-00	Water Meter Install	6	\$300.00
170	Decks/Patios	\$5,000.00	\$50.00	1	0	03-47402-00	Water/Sewer Lateral	6	\$700.00
171	Fences	\$57,387.00	\$150.00	3	0	03-47401-00	Sewer Connection	6	\$2,400.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	<b>Sub-Total</b>			\$6,860.00
173	Above Ground Pools	\$0.00	\$0.00	0	0	<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00	0	0	<b>Quantity Collected</b>			1
190	Raze Residential	\$0.00	\$0.00	0	0	<b>Deposit Sum Collected</b>			\$1,000.00
<b>Sub-Total Residential Building</b>		\$1,196,537.00	\$3,386.10	11	4				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$505,000.00	\$2,411.00	3	0				
210	Additions	\$0.00	\$0.00	0	0				
220	Interior Alterations	\$0.00	\$0.00	0	0				
221	Exterior Alterations	\$0.00	\$0.00	0	0				
230	Signs	\$0.00	\$0.00	0	0				
240	Raze Com'l/Ind	\$0.00	\$0.00	0	0				
<b>Sub-Total Commercial/Industrial Building</b>		\$505,000.00	\$2,411.00	3	0				
<b>Electric</b>									
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				
<b>Sub-Total Electric</b>		\$0.00	\$0.00	0	0				
<b>HVAC</b>									
400	Residential Heating	\$4,500.00	\$100.00	2	0				
401	Residential AC	\$0.00	\$0.00	0	0				
402	Residential - Both	\$0.00	\$0.00	0	0				
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				
<b>Sub-Total HVAC</b>		\$4,500.00	\$100.00	2	0				
<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				
<b>Sub-Total Plumbing</b>		\$0.00	\$0.00	0	0	<b>Sub-Total Miscellaneous Fees</b>			\$7,860.00
<b>Totals</b>		\$1,706,037.00	\$5,897.10	16	4	<b>Total All Fees</b>			\$13,757.10

**November 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	\$16,846,598.00	\$41,281.25	66	65	01-44301-00	UDC Seals	66	\$2,640.00
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	71	\$3,600.00
130	New Multi-Family	\$3,000,000.00	\$17,755.20	7	48	01-44302-00	Adm. Fee	94	\$8,450.00
140	Residential Additions	\$444,350.00	\$2,600.00	9	0	01-44304-00	Erosion Control	83	\$4,920.00
150	New Utility Buildings	\$16,900.00	\$300.00	6		01-23100-00	Park Fees	68	\$25,300.00
151	New Accessory Buildings	\$388,850.00	\$1,030.00	8		01-44300-00	Cert of Survey	33	\$4,950.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$668,281.00	\$6,800.00	29		07-46101-00	Storm Sewer	74	\$4,465.00
161	Exterior Alterations	\$31,200.00	\$0.00	8		02-47402-00	Water Meter Install	64	\$3,250.00
170	Decks/Patios	\$225,780.00	\$1,200.00	22		03-47402-00	Water/Sewer Lateral	64	\$6,750.00
171	Fences	\$121,491.00	\$900.00	18		03-47401-00	Sewer Connection	64	\$25,600.00
172	In-Ground Pools	\$82,000.00	\$100.00	2		<b>Sub-Total</b>			\$89,925.00
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			7
190	Raze Residential	\$26,900.00	\$600.00	3					
<b>Sub-Total Residential Building</b>		<b>\$22,207,850.00</b>	<b>\$73,860.25</b>	<b>182</b>	<b>115</b>	<b>Deposit Sum Collected</b>			<b>\$7,000.00</b>
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$2,737,500.00	\$13,377.20	15					
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>\$6,799,797.57</b>	<b>\$18,599.00</b>	<b>34</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	\$30,403.00	\$350.00	7					
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>\$177,305.00</b>	<b>\$1,950.00</b>	<b>36</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>\$96,925.00</b>
<b>Totals</b>		<b>\$29,267,562.57</b>	<b>\$96,059.25</b>	<b>282</b>	<b>115</b>	<b>Total All Fees</b>			<b>\$192,984.25</b>