

December 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	\$1,531,450.00	\$4,022.95		7	7	01-44301-00	UDC Seals	5	\$280.00
120	New Two Family	\$0.00	\$0.00		0	0	01-44300-00	Plan Reviews	7	\$350.00
130	New Multi-Family	\$0.00	\$0.00		0	0	01-44302-00	Adm. Fee	8	\$550.00
140	Residential Additions	\$0.00	\$0.00		0	0	01-44304-00	Erosion Control	8	\$450.00
150	New Utility Buildings	\$0.00	\$0.00		0		01-23100-00	Park Fees	6	\$1,200.00
151	New Accessory Buildings	\$4,500.00	\$80.00		1		01-44300-00	Cert of Survey	4	\$600.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00		0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$6,000.00	\$150.00		1		07-46101-00	Storm Sewer	7	\$350.00
161	Exterior Alterations	\$3,500.00	\$0.00		1		02-47402-00	Water Meter Install	7	\$350.00
170	Decks/Patios	\$0.00	\$0.00		0		03-47402-00	Water/Sewer Lateral	7	\$700.00
171	Fences	\$0.00	\$0.00		0		03-47401-00	Sewer Connection	7	\$2,800.00
172	In-Ground Pools	\$150,000.00	\$50.00		1		Sub-Total			\$7,630.00
173	Above Ground Pools	\$0.00	\$0.00		0		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00		0		Quantity Collected			2
190	Raze Residential	\$0.00	\$0.00		0		Deposit Sum Collected			\$2,000.00
Sub-Total Residential Building		\$1,695,450.00	\$4,302.95		11	7				
Commercial & Industrial Building										
200	New Buildings	\$96,000.00	\$1,120.00		1					
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		\$96,000.00	\$1,120.00		\$1.00					
Electric										
300	Residential Services	\$0.00	\$0.00		0					
310	Residential Alterations	\$2,000.00	\$50.00		1					
320	Commercial/Industrial Services	\$0.00	\$0.00		0					
321	Commercial/Industrial Alterations	\$0.00	\$0.00		0					
Sub-Total Electric		\$2,000.00	\$50.00		1					
HVAC										
400	Residential Heating	\$12,883.00	\$200.00		4					
401	Residential AC	\$0.00	\$0.00		0					
402	Residential - Both	\$0.00	\$0.00		0					
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		\$12,883.00	\$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				\$9,630.00
Totals		\$1,806,333.00	\$5,672.95		17	7	Total All Fees			\$15,302.95

December 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	\$13,767,981.00	\$38,520.20	64	64	01-44301-00	UDC Seals	62	\$2,560.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	72	\$3,600.00
130	New Multi-Family	\$4,445,633.00	\$31,400.02	9	92	01-44302-00	Adm. Fee	73	\$4,850.00
140	Residential Additions	\$416,800.00	\$2,107.10	7	0	01-44304-00	Erosion Control	78	\$4,386.68
150	New Utility Buildings	\$5,000.00	\$100.00	2		01-23100-00	Park Fees	59	\$28,200.00
151	New Accessory Buildings	\$191,500.00	\$1,100.00	10		01-44300-00	Cert of Survey	28	\$4,200.00
152	Addn-Utility/Accessory Bldg	\$44,100.00	\$360.00	4		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$674,398.00	\$6,550.00	25		07-46101-00	Storm Sewer	68	\$3,468.34
161	Exterior Alterations	\$62,100.00	\$850.00	6		02-47402-00	Water Meter Install	68	\$5,150.00
170	Decks/Patios	\$78,400.00	\$750.00	15		03-47402-00	Water/Sewer Lateral	72	\$7,750.00
171	Fences	\$34,803.00	\$450.00	9		03-47401-00	Sewer Connection	70	\$28,000.00
172	In-Ground Pools	\$209,870.00	\$100.00	2		Sub-Total			\$92,165.02
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			7
190	Raze Residential	\$13,500.00	\$250.00	2		Deposit Sum Collected			\$7,000.00
Sub-Total Residential Building		\$19,951,685.00	\$82,687.32	158	156				
Commercial & Industrial Building									
200	New Buildings	\$1,093,000.00	\$4,733.56	6					
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		\$2,644,142.00	\$11,112.36	22					
Electric									
300	Residential Services	\$5,450.00	\$300.00	6					
310	Residential Alterations	\$2,500.00	\$100.00	2					
320	Commercial/Industrial Services	\$0.00	\$0.00	0					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
Sub-Total Electric		\$7,950.00	\$400.00	8					
HVAC									
400	Residential Heating	\$69,254.00	\$850.00	17					
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		\$106,134.00	\$1,450.00	36					
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			\$99,165.02
Totals		\$22,749,733.00	\$97,299.68	256	156	Total All Fees			\$196,464.70