

December 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	\$250,000.00	\$622.10	1	1	01-44301-00	UDC Seals	1	\$40.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	1	\$50.00
130	New Multi-Family	\$1,000,000.00	\$5,918.40	1	16	01-44302-00	Adm. Fee	3	\$450.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	2	\$150.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	2	\$3,400.00
151	New Accessory Buildings	\$0.00	\$0.00	0	0	01-44300-00	Cert of Survey	1	\$150.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$147,000.00	\$350.00	1	1	07-46101-00	Storm Sewer	2	\$150.00
161	Exterior Alterations	\$0.00	\$0.00	0	0	02-47402-00	Water Meter Install	1	\$50.00
170	Decks/Patios	\$0.00	\$0.00	0	0	03-47402-00	Water/Sewer Lateral	1	\$100.00
171	Fences	\$0.00	\$0.00	0	0	03-47401-00	Sewer Connection	1	\$400.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	Sub-Total			\$4,940.00
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		\$1,397,000.00	\$6,890.50	3	17				
Commercial & Industrial Building									
200	New Buildings	\$0.00	\$0.00	0	0				
210	Additions	\$400,000.00	\$3,652.00	1	1				
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				
Sub-Total Commercial/Industrial Building		\$400,000.00	\$3,652.00	1	1				
Electric									
300	Residential Services	\$0.00	\$0.00	0	0				
310	Residential Alterations	\$0.00	\$0.00	0	0				
320	Commercial/Industrial Services	\$1,800.00	\$80.00	1	1				
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0	0				
Sub-Total Electric		\$1,800.00	\$80.00	1	1				
HVAC									
400	Residential Heating	\$13,000.00	\$50.00	1	1				
401	Residential AC	\$3,500.00	\$50.00	1	1				
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				
Sub-Total HVAC		\$16,500.00	\$100.00	2	2				
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			\$4,940.00
Totals		\$1,815,300.00	\$10,722.50	7	17	Total All Fees			\$15,662.50

December 2015 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
Residential Building									
110	New Single Family	\$10,807,444.00	\$25,757.96	41	41	01-44301-00	UDC Seals	41	\$1,640.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	46	\$2,825.00
130	New Multi-Family	\$13,400,000.00	\$50,893.84	9	133	01-44302-00	Adm. Fee	63	\$6,200.00
140	Residential Additions	\$238,334.00	\$1,550.00	6	0	01-44304-00	Erosion Control	56	\$3,674.50
150	New Utility Buildings	\$4,500.00	\$180.00	3		01-23100-00	Park Fees	44	\$34,400.00
151	New Accessory Buildings	\$264,975.00	\$670.00	6		01-44300-00	Cert of Survey	28	\$4,050.00
152	Addn-Utility/Accessory Bldg	\$59,800.00	\$430.00	4		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$464,766.00	\$4,550.00	22		07-46101-00	Storm Sewer	50	\$2,800.00
161	Exterior Alterations	\$43,875.00	\$0.00	5		02-47402-00	Water Meter Install	40	\$2,000.00
170	Decks/Patios	\$286,693.00	\$1,900.00	34		03-47402-00	Water/Sewer Lateral	40	\$4,209.00
171	Fences	\$175,312.00	\$1,300.00	25		03-47401-00	Sewer Connection	40	\$16,000.00
172	In-Ground Pools	\$88,000.00	\$100.00	2		Sub-Total			\$77,798.50
173	Above Ground Pools	\$0.00	\$0.00	0		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		\$25,833,699.00	\$88,431.80	163	174				
Commercial & Industrial Building									
200	New Buildings	\$615,700.00	\$4,977.38	11					
210	Additions	\$775,000.00	\$6,022.96	3					
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		\$1,489,279.00	\$11,550.34	\$23.00					
Electric									
300	Residential Services	\$6,730.00	\$250.00	5					
310	Residential Alterations	\$1,600.00	\$100.00	2					
320	Commercial/Industrial Services	\$2,500.00	\$180.00	2					
321	Commercial/Industrial Alterations	\$10,500.00	\$200.00	1					
Sub-Total Electric		\$21,330.00	\$730.00	10					
HVAC									
400	Residential Heating	\$69,456.00	\$650.00	13					
401	Residential AC	\$59,117.00	\$950.00	19					
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		\$220,209.00	\$2,250.00	42					
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			\$87,309.80
Totals		\$27,592,217.00	\$103,912.14	255	174	Total All Fees			\$191,221.94