

February 2015 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						
<b>Residential Building</b>										
110	New Single Family	\$655,902.00	\$1,745.80		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		01-23100-00	Park Fees	3	\$600.00
151	New Accessory Buildings	\$0.00	\$0.00		0		01-44300-00	Cert of Survey	1	\$150.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00		0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$17,000.00	\$300.00		2		07-46101-00	Storm Sewer	3	\$150.00
161	Exterior Alterations	\$0.00	\$0.00		0		02-47402-00	Water Meter Install	3	\$150.00
170	Decks/Patios	\$0.00	\$0.00		0		03-47402-00	Water/Sewer Lateral	3	\$300.00
171	Fences	\$0.00	\$0.00		0		03-47401-00	Sewer Connection	3	\$1,200.00
172	In-Ground Pools	\$0.00	\$0.00		0		<b>Sub-Total</b>			\$3,120.00
173	Above Ground Pools	\$0.00	\$0.00		0		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00		0		<b>Quantity Collected</b>			0
190	Raze Residential	\$0.00	\$0.00		0		<b>Deposit Sum Collected</b>			\$0.00
<b>Sub-Total Residential Building</b>		<b>\$672,902.00</b>	<b>\$2,045.80</b>		<b>5</b>	<b>3</b>				
<b>Commercial &amp; Industrial Building</b>										
200	New Buildings	\$0.00	\$0.00		0					
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					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>					
<b>Electric</b>										
300	Residential Services	\$3,280.00	\$50.00		1					
310	Residential Alterations	\$0.00	\$0.00		0					
320	Commercial/Industrial Services	\$0.00	\$0.00		0					
321	Commercial/Industrial Alterations	\$0.00	\$0.00		0					
<b>Sub-Total Electric</b>		<b>\$3,280.00</b>	<b>\$50.00</b>		<b>1</b>					
<b>HVAC</b>										
400	Residential Heating	\$6,000.00	\$50.00		1					
401	Residential AC	\$4,886.00	\$50.00		1					
402	Residential - Both	\$19,015.00	\$100.00		2					
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					
<b>Sub-Total HVAC</b>		<b>\$29,901.00</b>	<b>\$200.00</b>		<b>4</b>					
<b>Plumbing</b>										
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					
<b>Sub-Total Plumbing</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>0</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$3,120.00</b>
<b>Totals</b>		<b>\$706,083.00</b>	<b>\$2,295.80</b>		<b>10</b>	<b>3</b>	<b>Total All Fees</b>			<b>\$5,415.80</b>

**February 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
<b>Residential Building</b>									
110	New Single Family	\$655,902.00	\$1,745.80	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	4	\$200.00
130	New Multi-Family	\$4,000,000.00	\$15,010.00	1	33	01-44302-00	Adm. Fee	4	\$250.00
140	Residential Additions	\$10,700.00	\$150.00	1	0	01-44304-00	Erosion Control	4	\$350.00
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	4	\$7,200.00
151	New Accessory Buildings	\$0.00	\$0.00	0		01-44300-00	Cert of Survey	1	\$150.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$18,000.00	\$350.00	3		07-46101-00	Storm Sewer	3	\$150.00
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	4	\$200.00
170	Decks/Patios	\$0.00	\$0.00	0		03-47402-00	Water/Sewer Lateral	4	\$450.00
171	Fences	\$0.00	\$0.00	0		03-47401-00	Sewer Connection	4	\$1,600.00
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			<b>\$10,670.00</b>
173	Above Ground Pools	\$0.00	\$0.00	0		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			0
190	Raze Residential	\$0.00	\$0.00	0		Deposit Sum Collected			\$0.00
<b>Sub-Total Residential Building</b>		<b>\$4,684,602.00</b>	<b>\$17,255.80</b>	<b>8</b>	<b>36</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$0.00	\$0.00	0					
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					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>					
<b>Electric</b>									
300	Residential Services	\$3,930.00	\$100.00	2					
310	Residential Alterations	\$0.00	\$0.00	0					
320	Commercial/Industrial Services	\$0.00	\$0.00	0					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
<b>Sub-Total Electric</b>		<b>\$3,930.00</b>	<b>\$100.00</b>	<b>2</b>					
<b>HVAC</b>									
400	Residential Heating	\$7,000.00	\$100.00	2					
401	Residential AC	\$4,886.00	\$50.00	1					
402	Residential - Both	\$25,620.00	\$150.00	3					
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					
<b>Sub-Total HVAC</b>		<b>\$37,506.00</b>	<b>\$300.00</b>	<b>6</b>					
<b>Plumbing</b>									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$6,000.00	\$50.00	1					
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					
<b>Sub-Total Plumbing</b>		<b>\$6,000.00</b>	<b>\$50.00</b>	<b>1</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$10,670.00</b>
<b>Totals</b>		<b>\$4,732,038.00</b>	<b>\$17,705.80</b>	<b>17</b>	<b>36</b>	<b>Total All Fees</b>			<b>\$28,375.80</b>