February 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
Residential Building									
110	New Single Family	$731,000.00	$1,622.00	3	3	01-44301-00	UDC Seals	4	$160.00
120	New Two Family	$360,000.00	$1,143.80	1	2	01-44300-00	Plan Reviews	4	$200.00
130	New Multi-Family	$0.00	$0.00	0	0	01-44302-00	Adm. Fee	4	$250.00
140	Residential Additions	$0.00	$0.00	0	0	01-44304-00	Erosion Control	4	$250.00
150	New Utility Buildings	$0.00	$0.00	0		01-23100-00	Park Fees	4	$1,000.00
151	New Accessory Buildings	$0.00	$0.00	0		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	$82,000.00	$700.00	3		07-46101-00	Storm Sewer	4	$250.00
161	Exterior Alterations	$0.00	$0.00	0		02-47402-00	Water Meter Install	4	$250.00
170	Decks/Patios	$0.00	$0.00	0		03-47402-00	Water/Sewer Lateral	4	$500.00
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		**Sub-Total**			$5,060.00
173	Above Ground Pools	$0.00	$0.00	0		**Contractor Security Deposit Summary**			
174	Ponds	$0.00	$0.00	0		**Quantity Collected**			0
190	Raze Residential	$12,300.00	$200.00	1					
Sub-Total Residential Building		**$1,173,000.00**	**$3,665.80**	**8**	**5**	**Deposit Sum Collected**			$0.00
Commercial & Industrial Building									
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	$23,000.00	$200.00	1					
Sub-Total Commercial/Industrial Building		**$23,000.00**	**$200.00**	**1**					
Electric									
300	Residential Services	$6,279.00	$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					
Sub-Total Electric		**$6,279.00**	**$100.00**	**2**					
HVAC									
400	Residential Heating	$4,900.00	$50.00	1					
401	Residential AC	$0.00	$0.00	0					
402	Residential - Both	$10,950.00	$50.00	1					
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		**$15,850.00**	**$100.00**	**2**					
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	$4,866.00	$50.00	1					
512	Other	$0.00	$0.00	0					
Sub-Total Plumbing		**$4,866.00**	**$50.00**	**1**		**Sub-Total Miscellaneous Fees**			$5,060.00
Totals		**$1,222,995.00**	**$4,115.80**	**14**	**5**	**Total All Fees**			$9,175.80

February 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
Residential Building									
110	New Single Family	$731,000.00	$1,622.00	3	3	01-44301-00	UDC Seals	4	$160.00
120	New Two Family	$360,000.00	$1,143.80	1	2	01-44300-00	Plan Reviews	4	$200.00
130	New Multi-Family	$0.00	$0.00	0	0	01-44302-00	Adm. Fee	5	$450.00
140	Residential Additions	$0.00	$0.00	0	0	01-44304-00	Erosion Control	5	$350.00
150	New Utility Buildings	$3,500.00	$50.00	1		01-23100-00	Park Fees	4	$1,000.00
151	New Accessory Buildings	$0.00	$0.00	0		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	$135,800.00	$1,550.00	7		07-46101-00	Storm Sewer	5	$300.00
161	Exterior Alterations	$0.00	$0.00	0		02-47402-00	Water Meter Install	5	$300.00
170	Decks/Patios	$0.00	$0.00	0		03-47402-00	Water/Sewer Lateral	5	$700.00
171	Fences	$0.00	$0.00	0		03-47401-00	Sewer Connection	5	$2,000.00
172	In-Ground Pools	$0.00	$0.00	0		**Sub-Total**			$6,060.00
173	Above Ground Pools	$0.00	$0.00	0		**Contractor Security Deposit Summary**			
174	Ponds	$0.00	$0.00	0		**Quantity Collected**			0
190	Raze Residential	$12,300.00	$200.00	1					
Sub-Total Residential Building		$1,230,300.00	$4,565.80	13	5	**Deposit Sum Collected**			$0.00
Commercial & Industrial Building									
200	New Buildings	$650,000.00	$2,799.36	1					
210	Additions	$0.00	$0.00	0					
220	Interior Alterations	$0.00	$0.00	0					
221	Exterior Alterations	$25,000.00	$500.00	1					
230	Signs	$0.00	$0.00	0					
240	Raze Com'l/Ind	$23,000.00	$200.00	1					
Sub-Total Commercial/Industrial Building		$698,000.00	$3,499.36	3					
Electric									
300	Residential Services	$6,279.00	$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					
Sub-Total Electric		$6,279.00	$100.00	2					
HVAC									
400	Residential Heating	$8,590.00	$100.00	2					
401	Residential AC	$0.00	$0.00	0					
402	Residential - Both	$10,950.00	$50.00	1					
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					
Sub-Total HVAC		$29,780.00	$300.00	5					
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	$4,866.00	$50.00	1					
512	Other	$0.00	$0.00	0					
Sub-Total Plumbing		$4,866.00	$50.00	1		**Sub-Total Miscellaneous Fees**			$6,060.00
Totals		$1,969,225.00	$8,515.16	24	5	**Total All Fees**			$14,575.16