

**April 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						
<b>Residential Building</b>									
110	New Single Family	\$2,892,206.00	\$7,664.40	13	13	01-44301-00	UDC Seals	13	\$520.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	13	\$650.00
130	New Multi-Family	\$2,155,206.00	\$13,139.63	3	40	01-44302-00	Adm. Fee	13	\$650.00
140	Residential Additions	\$15,000.00	\$250.00	1	0	01-44304-00	Erosion Control	13	\$650.00
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	13	\$10,000.00
151	New Accessory Buildings	\$0.00	\$0.00	0		01-44300-00	Cert of Survey	7	\$1,050.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$65,000.00	\$600.00	2		07-46101-00	Storm Sewer	16	\$868.34
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	13	\$650.00
170	Decks/Patios	\$23,700.00	\$150.00	3		03-47402-00	Water/Sewer Lateral	16	\$1,525.00
171	Fences	\$0.00	\$0.00	0		03-47401-00	Sewer Connection	14	\$5,600.00
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			<b>\$22,163.34</b>
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>			<b>0</b>
190	Raze Residential	\$0.00	\$0.00	0					
<b>Sub-Total Residential Building</b>		<b>\$5,151,112.00</b>	<b>\$21,804.03</b>	<b>22</b>	<b>53</b>	<b>Deposit Sum Collected</b>			<b>\$0.00</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	\$1.00	\$0.00	1					
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>\$1.00</b>	<b>\$0.00</b>	<b>\$1.00</b>					
<b>Electric</b>									
300	Residential Services	\$0.00	\$0.00	0					
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>\$0.00</b>	<b>\$0.00</b>	<b>0</b>					
<b>HVAC</b>									
400	Residential Heating	\$17,401.00	\$200.00	4					
401	Residential AC	\$10,070.00	\$150.00	3					
402	Residential - Both	\$8,850.00	\$100.00	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					
<b>Sub-Total HVAC</b>		<b>\$36,321.00</b>	<b>\$450.00</b>	<b>8</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	\$1,600.00	\$100.00	2					
<b>Sub-Total Plumbing</b>		<b>\$1,600.00</b>	<b>\$100.00</b>	<b>2</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$22,163.34</b>
<b>Totals</b>		<b>\$5,189,034.00</b>	<b>\$22,354.03</b>	<b>33</b>	<b>53</b>	<b>Total All Fees</b>			<b>\$44,517.37</b>

### April 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
<b>Residential Building</b>									
110	New Single Family	\$4,081,106.00	\$11,482.95	20	20	01-44301-00	UDC Seals	20	\$800.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	21	\$1,050.00
130	New Multi-Family	\$3,715,633.00	\$25,790.50	7	76	01-44302-00	Adm. Fee	22	\$1,400.00
140	Residential Additions	\$15,000.00	\$250.00	1	0	01-44304-00	Erosion Control	25	\$1,391.12
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	24	\$18,400.00
151	New Accessory Buildings	\$0.00	\$0.00	0		01-44300-00	Cert of Survey	9	\$1,350.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$419,710.00	\$3,350.00	12		07-46101-00	Storm Sewer	23	\$1,218.34
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	23	\$2,200.00
170	Decks/Patios	\$23,700.00	\$150.00	3		03-47402-00	Water/Sewer Lateral	27	\$2,750.00
171	Fences	\$6,694.00	\$50.00	1		03-47401-00	Sewer Connection	25	\$10,000.00
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			\$40,559.46
173	Above Ground Pools	\$0.00	\$0.00	0		<b>Contractor Security Deposit Summary</b> Acct 01-44305-00			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			1
190	Raze Residential	\$5,000.00	\$200.00	1					
<b>Sub-Total Residential Building</b>		<b>\$8,261,843.00</b>	<b>\$41,273.45</b>	<b>45</b>	<b>96</b>	<b>Deposit Sum Collected</b>			<b>\$1,000.00</b>
<b>Commercial &amp; Industrial Building</b>									
<b>New Buildings</b>									
200		\$25,000.00	\$168.00	1					
210	Additions	\$541,200.00	\$3,168.00	1					
220	Interior Alterations	\$4,000.00	\$150.00	1					
221	Exterior Alterations	\$640,001.00	\$1,362.00	4					
230	Signs	\$865.00	\$50.00	1					
240	Raze Com'l/Ind	\$1,000.00	\$200.00	1					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$1,212,066.00</b>	<b>\$5,098.00</b>	<b>9</b>					
<b>Electric</b>									
300	Residential Services	\$750.00	\$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>\$750.00</b>	<b>\$50.00</b>	<b>1</b>					
<b>HVAC</b>									
400	Residential Heating	\$40,206.00	\$450.00	9					
401	Residential AC	\$12,110.00	\$200.00	4					
402	Residential - Both	\$0.00	\$0.00	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					
<b>Sub-Total HVAC</b>		<b>\$52,316.00</b>	<b>\$650.00</b>	<b>14</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	\$1,600.00	\$100.00	2					
<b>Sub-Total Plumbing</b>		<b>\$1,600.00</b>	<b>\$100.00</b>	<b>2</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$41,559.46</b>
<b>Totals</b>		<b>\$9,528,575.00</b>	<b>\$47,171.45</b>	<b>71</b>	<b>96</b>	<b>Total All Fees</b>			<b>\$88,730.91</b>