

April 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						
Residential Building									
110	New Single Family	\$850,680.00	\$2,000.56	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	5	\$550.00
140	Residential Additions	\$24,134.00	\$400.00	2	0	01-44304-00	Erosion Control	5	\$250.00
150	New Utility Buildings	\$300.00	\$50.00	1		01-23100-00	Park Fees	3	\$600.00
151	New Accessory Buildings	\$57,375.00	\$180.00	1		01-44300-00	Cert of Survey	3	\$450.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$58,800.00	\$750.00	4		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	\$74,083.00	\$550.00	11		03-47402-00	Water/Sewer Lateral	3	\$300.00
171	Fences	\$40,770.00	\$400.00	8		03-47401-00	Sewer Connection	3	\$1,200.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$3,920.00
173	Above Ground Pools	\$0.00	\$0.00	0		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			1
190	Raze Residential	\$0.00	\$0.00	0		Deposit Sum Collected			\$1,000.00
Sub-Total Residential Building		\$1,106,142.00	\$4,330.56	30	3				
Commercial & Industrial Building									
200	New Buildings	\$52,900.00	\$336.00	2					
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		\$52,900.00	\$336.00	\$2.00					
Electric									
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					
Sub-Total Electric		\$0.00	\$0.00	0					
HVAC									
400	Residential Heating	\$3,300.00	\$50.00	1					
401	Residential AC	\$8,270.00	\$150.00	3					
402	Residential - Both	\$20,250.00	\$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					
Sub-Total HVAC		\$31,820.00	\$300.00	6					
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$8,000.00	\$500.00	10					
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		\$8,000.00	\$500.00	10		Sub-Total Miscellaneous Fees			\$4,920.00
Totals		\$1,198,862.00	\$5,466.56	48	3	Total All Fees			\$10,386.56

April 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	\$1,506,582.00	\$3,746.36	6	6	01-44301-00	UDC Seals	6	\$240.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	7	\$350.00
130	New Multi-Family	\$4,000,000.00	\$15,010.00	1	33	01-44302-00	Adm. Fee	9	\$800.00
140	Residential Additions	\$34,834.00	\$550.00	3	0	01-44304-00	Erosion Control	9	\$600.00
150	New Utility Buildings	\$300.00	\$50.00	1		01-23100-00	Park Fees	7	\$7,800.00
151	New Accessory Buildings	\$57,375.00	\$180.00	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	\$108,800.00	\$1,400.00	8		07-46101-00	Storm Sewer	6	\$300.00
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	7	\$350.00
170	Decks/Patios	\$74,083.00	\$550.00	11		03-47402-00	Water/Sewer Lateral	7	\$750.00
171	Fences	\$47,405.00	\$450.00	9		03-47401-00	Sewer Connection	7	\$2,800.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$14,590.00
173	Above Ground Pools	\$0.00	\$0.00	0		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			1
190	Raze Residential	\$0.00	\$0.00	0		Deposit Sum Collected			\$1,000.00
Sub-Total Residential Building		\$5,829,379.00	\$21,936.36	40	39				
Commercial & Industrial Building									
200	New Buildings	\$52,900.00	\$336.00	2					
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		\$52,900.00	\$336.00	\$2.00					
Electric									
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					
Sub-Total Electric		\$3,930.00	\$100.00	2					
HVAC									
400	Residential Heating	\$35,835.00	\$350.00	7					
401	Residential AC	\$13,156.00	\$200.00	4					
402	Residential - Both	\$50,194.00	\$300.00	6					
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		\$99,185.00	\$850.00	17					
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$14,000.00	\$550.00	11					
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		\$14,000.00	\$550.00	11		Sub-Total Miscellaneous Fees			\$15,590.00
Totals		\$5,999,394.00	\$23,772.36	72	39	Total All Fees			\$39,362.36