

**April 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
<b>Residential Building</b>									
110	New Single Family	\$717,000.00	\$1,869.90	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	6	\$650.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	4	\$200.00
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	3	\$450.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$81,800.00	\$1,100.00	5		07-46101-00	Storm Sewer	3	\$150.00
161	Exterior Alterations	\$5,000.00	\$0.00	2		02-47402-00	Water Meter Install	3	\$150.00
170	Decks/Patios	\$53,000.00	\$150.00	3		03-47402-00	Water/Sewer Lateral	3	\$300.00
171	Fences	\$9,430.00	\$150.00	3		03-47401-00	Sewer Connection	3	\$1,200.00
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			\$3,970.00
173	Above Ground Pools	\$7,000.00	\$50.00	1		<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>\$873,230.00</b>	<b>\$3,319.90</b>	<b>17</b>	<b>3</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$28,000.00	\$201.60	1					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$49,000.00	\$1,700.60	1					
221	Exterior Alterations	\$0.00	\$0.00	0					
230	Signs	\$12,900.00	\$150.00	3					
240	Raze Com'l/Ind	\$0.00	\$0.00	0					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$89,900.00</b>	<b>\$2,052.20</b>	<b>5</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	\$0.00	\$0.00	0					
401	Residential AC	\$2,500.00	\$50.00	1					
402	Residential - Both	\$0.00	\$0.00	0					
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>\$2,500.00</b>	<b>\$50.00</b>	<b>1</b>					
<b>Plumbing</b>									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$21,000.00	\$150.00	3					
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>\$21,000.00</b>	<b>\$150.00</b>	<b>3</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$3,970.00</b>
<b>Totals</b>		<b>\$986,630.00</b>	<b>\$5,572.10</b>	<b>26</b>	<b>3</b>	<b>Total All Fees</b>			<b>\$9,542.10</b>

April 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
<b>Residential Building</b>									
110	New Single Family	\$4,044,140.00	\$10,310.30	17	17	01-44301-00	UDC Seals	18	\$720.00
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	19	\$950.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	22	\$1,750.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	22	\$1,200.00
150	New Utility Buildings	\$3,500.00	\$50.00	1		01-23100-00	Park Fees	18	\$3,800.00
151	New Accessory Buildings	\$210,000.00	\$300.00	2		01-44300-00	Cert of Survey	11	\$1,650.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$346,781.00	\$3,850.00	17		07-46101-00	Storm Sewer	19	\$1,000.00
161	Exterior Alterations	\$8,800.00	\$0.00	3		02-47402-00	Water Meter Install	19	\$1,000.00
170	Decks/Patios	\$64,000.00	\$250.00	4		03-47402-00	Water/Sewer Lateral	19	\$2,100.00
171	Fences	\$9,430.00	\$150.00	3		03-47401-00	Sewer Connection	19	\$7,600.00
172	In-Ground Pools	\$40,000.00	\$50.00	1					\$21,770.00
173	Above Ground Pools	\$7,000.00	\$50.00	1					Contractor Security Deposit Summary
174	Ponds	\$0.00	\$0.00	0					Quantity Collected
190	Raze Residential	\$12,300.00	\$200.00	1					0
<b>Sub-Total Residential Building</b>		<b>\$5,093,651.00</b>	<b>\$16,354.10</b>	<b>51</b>	<b>19</b>	<b>Deposit Sum Collected</b>			<b>\$0.00</b>
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$678,000.00	\$3,000.96	2					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$49,000.00	\$1,700.60	1					
221	Exterior Alterations	\$25,000.00	\$500.00	1					
230	Signs	\$12,900.00	\$150.00	3					
240	Raze Com'l/Ind	\$23,000.00	\$200.00	1					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$787,900.00</b>	<b>\$5,551.56</b>	<b>8</b>					
<b>Electric</b>									
300	Residential Services	\$6,279.00	\$100.00	2					
310	Residential Alterations	\$965.00	\$50.00	1					
320	Commercial/Industrial Services	\$0.00	\$0.00	0					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
<b>Sub-Total Electric</b>		<b>\$7,244.00</b>	<b>\$150.00</b>	<b>3</b>					
<b>HVAC</b>									
400	Residential Heating	\$8,590.00	\$100.00	2					
401	Residential AC	\$6,780.00	\$100.00	2					
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					
<b>Sub-Total HVAC</b>		<b>\$36,560.00</b>	<b>\$400.00</b>	<b>7</b>					
<b>Plumbing</b>									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$21,000.00	\$150.00	3					
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					
<b>Sub-Total Plumbing</b>		<b>\$25,866.00</b>	<b>\$200.00</b>	<b>4</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$21,770.00</b>
<b>Totals</b>		<b>\$5,951,221.00</b>	<b>\$22,655.66</b>	<b>73</b>	<b>19</b>	<b>Total All Fees</b>			<b>\$44,425.66</b>