

May 2014 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	\$1,272,100.00	\$3,650.30	7	7	01-44301-00	UDC Seals	7	\$280.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	8	\$400.00
130	New Multi-Family	\$730,000.00	\$5,609.52	2	16	01-44302-00	Adm. Fee	8	\$550.00
140	Residential Additions	\$50,000.00	\$300.00	1	0	01-44304-00	Erosion Control	10	\$595.56
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	5	\$3,800.00
151	New Accessory Buildings	\$15,000.00	\$80.00	1		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	\$0.00	\$0.00	0		07-46101-00	Storm Sewer	8	\$400.00
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	10	\$1,200.00
170	Decks/Patios	\$6,200.00	\$100.00	2		03-47402-00	Water/Sewer Lateral	10	\$1,500.00
171	Fences	\$4,000.00	\$50.00	1		03-47401-00	Sewer Connection	10	\$4,000.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$12,875.56
173	Above Ground Pools	\$0.00	\$0.00	0		Contractor Security Deposit Summary			
174	Ponds	\$5,200.00	\$50.00	1		Quantity Collected			0
190	Raze Residential	\$0.00	\$0.00	0		Deposit Sum Collected			\$0.00
Sub-Total Residential Building		\$2,082,500.00	\$9,839.82	15	23				
Commercial & Industrial Building									
200	New Buildings	\$800,000.00	\$1,891.56	1					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$0.00	\$0.00	0					
221	Exterior Alterations	\$20,000.00	\$500.00	1					
230	Signs	\$0.00	\$0.00	0					
240	Raze Com'l/Ind	\$0.00	\$0.00	0					
Sub-Total Commercial/Industrial Building		\$820,000.00	\$2,391.56	\$2.00					
Electric									
300	Residential Services	\$800.00	\$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					
Sub-Total Electric		\$800.00	\$50.00	1					
HVAC									
400	Residential Heating	\$0.00	\$0.00	0					
401	Residential AC	\$4,760.00	\$100.00	2					
402	Residential - Both	\$5,200.00	\$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		\$9,960.00	\$150.00	3					
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	\$0.00	\$0.00	0					
512	Other	\$12,000.00	\$750.00	15					
Sub-Total Plumbing		\$12,000.00	\$750.00	15		Sub-Total Miscellaneous Fees			\$12,875.56
Totals		\$2,925,260.00	\$13,181.38	36	23	Total All Fees			\$26,056.94

May 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
Residential Building									
110	New Single Family	\$5,353,206.00	\$15,133.25	27	27	01-44301-00	UDC Seals	27	\$1,080.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	29	\$1,450.00
130	New Multi-Family	\$4,445,633.00	\$31,400.02	9	92	01-44302-00	Adm. Fee	30	\$1,950.00
140	Residential Additions	\$65,000.00	\$550.00	2	0	01-44304-00	Erosion Control	35	\$1,986.68
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	29	\$22,200.00
151	New Accessory Buildings	\$15,000.00	\$80.00	1	1	01-44300-00	Cert of Survey	10	\$1,500.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$419,710.00	\$3,350.00	12	12	07-46101-00	Storm Sewer	31	\$1,618.34
161	Exterior Alterations	\$0.00	\$0.00	0	0	02-47402-00	Water Meter Install	33	\$3,400.00
170	Decks/Patios	\$29,900.00	\$250.00	5	5	03-47402-00	Water/Sewer Lateral	37	\$4,250.00
171	Fences	\$10,694.00	\$100.00	2	2	03-47401-00	Sewer Connection	35	\$14,000.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	Sub-Total			\$53,435.02
173	Above Ground Pools	\$0.00	\$0.00	0	0	Contractor Security Deposit Summary Acct 01-44305-00			
174	Ponds	\$5,200.00	\$50.00	1	1	Quantity Collected			1
190	Raze Residential	\$5,000.00	\$200.00	1	1	Deposit Sum Collected			\$1,000.00
Sub-Total Residential Building		\$10,344,343.00	\$51,113.27	60	119				
Commercial & Industrial Building									
200	New Buildings	\$825,000.00	\$2,059.56	2	2				
210	Additions	\$541,200.00	\$3,168.00	1	1				
220	Interior Alterations	\$4,000.00	\$150.00	1	1				
221	Exterior Alterations	\$660,001.00	\$1,862.00	5	5				
230	Signs	\$865.00	\$50.00	1	1				
240	Raze Com'l/Ind	\$1,000.00	\$200.00	1	1				
Sub-Total Commercial/Industrial Building		\$2,032,066.00	\$7,489.56	11	11				
Electric									
300	Residential Services	\$1,550.00	\$100.00	2	2				
310	Residential Alterations	\$0.00	\$0.00	0	0				
320	Commercial/Industrial Services	\$0.00	\$0.00	0	0				
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0	0				
Sub-Total Electric		\$1,550.00	\$100.00	2	2				
HVAC									
400	Residential Heating	\$40,206.00	\$450.00	9	9				
401	Residential AC	\$16,870.00	\$300.00	6	6				
402	Residential - Both	\$0.00	\$0.00	2	2				
410	Com'l & Ind Heating	\$0.00	\$0.00	0	0				
411	Com'l & Ind AC	\$0.00	\$0.00	0	0				
412	Com'l & Ind - Both	\$0.00	\$0.00	0	0				
420	Other	\$0.00	\$0.00	0	0				
Sub-Total HVAC		\$57,076.00	\$750.00	17	17				
Plumbing									
500	Residential Laterals	\$0.00	\$0.00	0	0				
501	Residential Alterations	\$0.00	\$0.00	0	0				
510	Com'l & Ind Laterals	\$0.00	\$0.00	0	0				
511	Com'l & Ind Alterations	\$0.00	\$0.00	0	0				
512	Other	\$13,600.00	\$850.00	17	17				
Sub-Total Plumbing		\$13,600.00	\$850.00	17	17	Sub-Total Miscellaneous Fees			\$54,435.02
Totals		\$12,448,635.00	\$60,302.83	107	119	Total All Fees			\$114,737.85