

May 2016 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	\$1,259,790.00	\$3,043.80	5	4	01-44301-00	UDC Seals	5	\$200.00	
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	6	\$300.00	
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	8	\$850.00	
140	Residential Additions	\$100,000.00	\$600.00	2	0	01-44304-00	Erosion Control	6	\$300.00	
150	New Utility Buildings	\$3,800.00	\$50.00	1		01-23100-00	Park Fees	5	\$1,000.00	
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	\$100,000.00	\$600.00	2		07-46101-00	Storm Sewer	6	\$1,015.00	
161	Exterior Alterations	\$0.00	\$0.00	0		02-47402-00	Water Meter Install	4	\$200.00	
170	Decks/Patios	\$4,000.00	\$50.00	1		03-47402-00	Water/Sewer Lateral	4	\$400.00	
171	Fences	\$31,916.00	\$250.00	5		03-47401-00	Sewer Connection	4	\$1,600.00	
172	In-Ground Pools	\$42,000.00	\$50.00	1		Sub-Total			\$6,315.00	
173	Above Ground Pools	\$14,000.00	\$50.00	1		Contractor Security Deposit Summary				
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			1	
190	Raze Residential	\$14,600.00	\$400.00	2		Deposit Sum Collected			\$1,000.00	
Sub-Total Residential Building		\$1,555,506.00	\$5,093.80	20	4					
Commercial & Industrial Building										
200	New Buildings	\$26,900.00	\$168.00	1						
210	Additions	\$0.00	\$0.00	0						
220	Interior Alterations	\$415,000.00	\$1,171.20	2						
221	Exterior Alterations	\$693,345.00	\$400.00	2						
230	Signs	\$13,850.00	\$100.00	2						
240	Raze Com'l/Ind	\$0.00	\$0.00	0						
Sub-Total Commercial/Industrial Building		\$1,149,095.00	\$1,839.20	7						
Electric										
300	Residential Services	\$0.00	\$0.00	0						
310	Residential Alterations	\$22,600.00	\$50.00	1						
320	Commercial/Industrial Services	\$0.00	\$0.00	0						
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0						
Sub-Total Electric		\$22,600.00	\$50.00	1						
HVAC										
400	Residential Heating	\$5,138.00	\$50.00	1						
401	Residential AC	\$13,711.00	\$150.00	3						
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						
Sub-Total HVAC		\$18,849.00	\$200.00	4						
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	\$0.00	\$0.00	0						
Sub-Total Plumbing		\$0.00	\$0.00	0		Sub-Total Miscellaneous Fees			\$7,315.00	
Totals		\$2,746,050.00	\$7,183.00	32	4	Total All Fees			\$14,498.00	

May 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	\$5,303,930.00	\$13,354.10	22	22	01-44301-00	UDC Seals	23	\$920.00
120	New Two Family	\$360,000.00	\$1,143.80	1	2	01-44300-00	Plan Reviews	25	\$1,250.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	30	\$2,600.00
140	Residential Additions	\$100,000.00	\$600.00	2	0	01-44304-00	Erosion Control	28	\$1,500.00
150	New Utility Buildings	\$7,300.00	\$100.00	2		01-23100-00	Park Fees	23	\$4,800.00
151	New Accessory Buildings	\$210,000.00	\$300.00	2		01-44300-00	Cert of Survey	14	\$2,100.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$446,781.00	\$4,450.00	19		07-46101-00	Storm Sewer	25	\$2,015.00
161	Exterior Alterations	\$8,800.00	\$0.00	3		02-47402-00	Water Meter Install	23	\$1,200.00
170	Decks/Patios	\$68,000.00	\$900.00	5		03-47402-00	Water/Sewer Lateral	23	\$2,500.00
171	Fences	\$41,346.00	\$400.00	8		03-47401-00	Sewer Connection	23	\$9,200.00
172	In-Ground Pools	\$82,000.00	\$100.00	2		Sub-Total			\$28,085.00
173	Above Ground Pools	\$21,000.00	\$100.00	2		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			1
190	Raze Residential	\$26,900.00	\$600.00	3		Deposit Sum Collected			\$1,000.00
Sub-Total Residential Building		\$6,649,157.00	\$21,447.90	71	24				
Commercial & Industrial Building									
200	New Buildings	\$704,900.00	\$3,168.96	3					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$464,000.00	\$2,871.80	3					
221	Exterior Alterations	\$718,345.00	\$900.00	3					
230	Signs	\$26,750.00	\$250.00	5					
240	Raze Com'l/Ind	\$23,000.00	\$200.00	1					
Sub-Total Commercial/Industrial Building		\$1,936,995.00	\$7,390.76	15					
Electric									
300	Residential Services	\$6,279.00	\$100.00	2					
310	Residential Alterations	\$23,565.00	\$100.00	2					
320	Commercial/Industrial Services	\$0.00	\$0.00	0					
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0					
Sub-Total Electric		\$29,844.00	\$200.00	4					
HVAC									
400	Residential Heating	\$13,728.00	\$150.00	3					
401	Residential AC	\$20,491.00	\$250.00	5					
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		\$55,409.00	\$600.00	11					
Plumbing									
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					
Sub-Total Plumbing		\$25,866.00	\$200.00	4		Sub-Total Miscellaneous Fees			\$29,085.00
Totals		\$8,697,271.00	\$29,838.66	105	24	Total All Fees			\$58,923.66