

June 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						
Residential Building									
110	New Single Family	\$3,099,480.00	\$8,484.35	14	14	01-44301-00	UDC Seals	14	\$560.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	15	\$750.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	15	\$750.00
140	Residential Additions	\$225,000.00	\$407.10	1	0	01-44304-00	Erosion Control	15	\$750.00
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	13	\$2,600.00
151	New Accessory Buildings	\$35,000.00	\$280.00	2		01-44300-00	Cert of Survey	6	\$900.00
152	Addn-Utility/Accessory Bldg	\$5,000.00	\$50.00	1		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$29,988.00	\$900.00	3		07-46101-00	Storm Sewer	14	\$700.00
161	Exterior Alterations	\$15,000.00	\$0.00	2		02-47402-00	Water Meter Install	14	\$700.00
170	Decks/Patios	\$19,500.00	\$150.00	3		03-47402-00	Water/Sewer Lateral	14	\$1,400.00
171	Fences	\$6,745.00	\$50.00	1		03-47401-00	Sewer Connection	14	\$5,600.00
172	In-Ground Pools	\$0.00	\$0.00	0					
173	Above Ground Pools	\$12,000.00	\$50.00	1					
174	Ponds	\$0.00	\$0.00	0					
190	Raze Residential	\$0.00	\$0.00	0					
Sub-Total Residential Building		\$3,447,713.00	\$10,371.45	28	14				
Contractor Security Deposit Summary									\$14,710.00
Quantity Collected									2
Deposit Sum Collected									\$2,000.00
Commercial & Industrial Building									
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	\$4,001.00	\$50.00	2					
230	Signs	\$15,300.00	\$250.00	1					
240	Raze Com'l/Ind	\$0.00	\$0.00	0					
Sub-Total Commercial/Industrial Building		\$19,301.00	\$300.00	\$3.00					
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	\$0.00	\$0.00	0					
401	Residential AC	\$8,000.00	\$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		\$8,000.00	\$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	\$0.00	\$0.00	0					
Sub-Total Plumbing		\$0.00	\$0.00	0					
Totals									\$3,475,014.00
Totals									\$10,821.45
Totals									34
Totals									14
Total All Fees									\$27,531.45
Sub-Total Miscellaneous Fees									\$16,710.00

June 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	\$8,452,686.00	\$23,617.60	41	41	01-44301-00	UDC Seals	41	\$1,640.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	44	\$2,200.00
130	New Multi-Family	\$4,445,633.00	\$31,400.02	9	92	01-44302-00	Adm. Fee	45	\$2,700.00
140	Residential Additions	\$290,000.00	\$957.10	3	0	01-44304-00	Erosion Control	50	\$2,736.68
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	42	\$24,800.00
151	New Accessory Buildings	\$50,000.00	\$360.00	3		01-44300-00	Cert of Survey	16	\$2,400.00
152	Addn-Utility/Accessory Bldg	\$5,000.00	\$50.00	1		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$449,698.00	\$4,250.00	15		07-46101-00	Storm Sewer	45	\$2,318.34
161	Exterior Alterations	\$15,000.00	\$200.00	2		02-47402-00	Water Meter Install	47	\$4,100.00
170	Decks/Patios	\$49,400.00	\$400.00	8		03-47402-00	Water/Sewer Lateral	51	\$5,650.00
171	Fences	\$17,439.00	\$150.00	3		03-47401-00	Sewer Connection	49	\$19,600.00
172	In-Ground Pools	\$0.00	\$0.00	0		Sub-Total			\$68,145.02
173	Above Ground Pools	\$12,000.00	\$50.00	1		Contractor Security Deposit Summary Acct 01-44305-00			
174	Ponds	\$5,200.00	\$50.00	1		Quantity Collected			3
190	Raze Residential	\$5,000.00	\$200.00	1		Deposit Sum Collected			\$3,000.00
Sub-Total Residential Building		\$13,792,056.00	\$61,684.72	88	133				
Commercial & Industrial Building									
200	New Buildings	\$825,000.00	\$2,059.56	2					
210	Additions	\$541,200.00	\$3,168.00	1					
220	Interior Alterations	\$4,000.00	\$150.00	1					
221	Exterior Alterations	\$664,002.00	\$1,912.00	7					
230	Signs	\$16,165.00	\$300.00	2					
240	Raze Com'l/Ind	\$1,000.00	\$200.00	1					
Sub-Total Commercial/Industrial Building		\$2,051,367.00	\$7,789.56	14					
Electric									
300	Residential Services	\$1,550.00	\$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		\$1,550.00	\$100.00	2					
HVAC									
400	Residential Heating	\$40,206.00	\$450.00	9					
401	Residential AC	\$24,870.00	\$450.00	9					
402	Residential - Both	\$0.00	\$0.00	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		\$65,076.00	\$900.00	20					
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	\$13,600.00	\$850.00	17					
Sub-Total Plumbing		\$13,600.00	\$850.00	17		Sub-Total Miscellaneous Fees			\$71,145.02
Totals		\$15,923,649.00	\$71,324.28	141	133	Total All Fees			\$142,469.30