

**June 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							
<b>Residential Building</b>										
110	New Single Family	\$2,015,225.00	\$4,953.25		8		01-44301-00	UDC Seals	8	\$320.00
120	New Two Family	\$0.00	\$0.00		0		01-44300-00	Plan Reviews	9	\$450.00
130	New Multi-Family	\$2,000,000.00	\$11,836.80		6	32	01-44302-00	Adm. Fee	14	\$1,600.00
140	Residential Additions	\$105,000.00	\$350.00		1	0	01-44304-00	Erosion Control	9	\$924.50
150	New Utility Buildings	\$0.00	\$0.00		0		01-23100-00	Park Fees	10	\$8,000.00
151	New Accessory Buildings	\$0.00	\$0.00		0		01-44300-00	Cert of Survey	3	\$450.00
152	Addn-Utility/Accessory Bldg	\$6,000.00	\$150.00		1		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$73,965.00	\$600.00		2		07-46101-00	Storm Sewer	9	\$700.00
161	Exterior Alterations	\$600.00	\$0.00		1		02-47402-00	Water Meter Install	8	\$400.00
170	Decks/Patios	\$14,160.00	\$50.00		1		03-47402-00	Water/Sewer Lateral	8	\$909.00
171	Fences	\$14,556.00	\$200.00		3		03-47401-00	Sewer Connection	8	\$3,200.00
172	In-Ground Pools	\$48,000.00	\$50.00		1		<b>Sub-Total</b>			\$16,953.50
173	Above Ground Pools	\$0.00	\$0.00		0		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00		0		<b>Quantity Collected</b>		3	
190	Raze Residential	\$0.00	\$0.00		0		<b>Deposit Sum Collected</b>		\$3,000.00	
<b>Sub-Total Residential Building</b>		<b>\$4,277,506.00</b>	<b>\$18,190.05</b>		<b>24</b>	<b>40</b>				
<b>Commercial &amp; Industrial Building</b>										
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	\$0.00	\$0.00		0					
230	Signs	\$2,000.00	\$50.00		1					
240	Raze Com'l/Ind	\$0.00	\$0.00		0					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$2,000.00</b>	<b>\$50.00</b>		<b>1</b>					
<b>Electric</b>										
300	Residential Services	\$0.00	\$0.00		0					
310	Residential Alterations	\$1,000.00	\$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>\$1,000.00</b>	<b>\$50.00</b>		<b>1</b>					
<b>HVAC</b>										
400	Residential Heating	\$0.00	\$0.00		0					
401	Residential AC	\$7,949.00	\$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					
<b>Sub-Total HVAC</b>		<b>\$7,949.00</b>	<b>\$150.00</b>		<b>3</b>					
<b>Plumbing</b>										
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	\$300.00	\$50.00		1					
<b>Sub-Total Plumbing</b>		<b>\$300.00</b>	<b>\$50.00</b>		<b>1</b>		<b>Sub-Total Miscellaneous Fees</b>		<b>\$19,953.50</b>	
<b>Totals</b>		<b>\$4,288,755.00</b>	<b>\$18,490.05</b>		<b>30</b>	<b>40</b>	<b>Total All Fees</b>		<b>\$38,443.55</b>	

**June 2015 Year to Date 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							
<b>Residential Building</b>										
110	New Single Family	\$5,316,247.00	\$12,795.06		20		01-44301-00	UDC Seals	20	\$800.00
120	New Two Family	\$0.00	\$0.00		0		01-44300-00	Plan Reviews	22	\$1,100.00
130	New Multi-Family	\$6,000,000.00	\$26,846.80		7	65	01-44302-00	Adm. Fee	31	\$3,100.00
140	Residential Additions	\$188,334.00	\$1,200.00		5	13	01-44304-00	Erosion Control	25	\$1,924.50
150	New Utility Buildings	\$3,300.00	\$130.00		2		01-23100-00	Park Fees	21	\$16,600.00
151	New Accessory Buildings	\$60,975.00	\$230.00		2		01-44300-00	Cert of Survey	10	\$1,500.00
152	Addn-Utility/Accessory Bldg	\$14,800.00	\$280.00		3		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$213,666.00	\$2,550.00		13		07-46101-00	Storm Sewer	22	\$1,350.00
161	Exterior Alterations	\$600.00	\$0.00		1		02-47402-00	Water Meter Install	20	\$1,000.00
170	Decks/Patios	\$166,143.00	\$1,000.00		19		03-47402-00	Water/Sewer Lateral	20	\$2,159.00
171	Fences	\$80,374.00	\$850.00		16		03-47401-00	Sewer Connection	20	\$8,000.00
172	In-Ground Pools	\$48,000.00	\$50.00		1		<b>Sub-Total</b>			<b>\$37,533.50</b>
173	Above Ground Pools	\$0.00	\$0.00		0		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00		0		<b>Quantity Collected</b>			<b>4</b>
190	Raze Residential	\$0.00	\$0.00		0		<b>Deposit Sum Collected</b>			<b>\$4,000.00</b>
<b>Sub-Total Residential Building</b>		<b>\$12,092,439.00</b>	<b>\$45,931.86</b>		<b>89</b>	<b>98</b>				
<b>Commercial &amp; Industrial Building</b>										
200	New Buildings	\$142,900.00	\$1,260.00		3					
210	Additions	\$75,000.00	\$504.00		1					
220	Interior Alterations	\$0.00	\$0.00		0					
221	Exterior Alterations	\$0.00	\$0.00		0					
230	Signs	\$2,000.00	\$50.00		1					
240	Raze Com'l/Ind	\$0.00	\$0.00		0					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$219,900.00</b>	<b>\$1,814.00</b>		<b>\$5.00</b>					
<b>Electric</b>										
300	Residential Services	\$3,930.00	\$100.00		2					
310	Residential Alterations	\$1,000.00	\$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>\$4,930.00</b>	<b>\$150.00</b>		<b>3</b>					
<b>HVAC</b>										
400	Residential Heating	\$40,235.00	\$400.00		8					
401	Residential AC	\$29,024.00	\$500.00		10					
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					
<b>Sub-Total HVAC</b>		<b>\$119,453.00</b>	<b>\$1,200.00</b>		<b>24</b>					
<b>Plumbing</b>										
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	\$300.00	\$50.00		1					
<b>Sub-Total Plumbing</b>		<b>\$14,300.00</b>	<b>\$600.00</b>		<b>12</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$41,533.50</b>
<b>Totals</b>		<b>\$12,451,022.00</b>	<b>\$49,695.86</b>		<b>133</b>	<b>98</b>	<b>Total All Fees</b>			<b>\$91,229.36</b>