June 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
Residential Building									
110	New Single Family	$1,500,420.00	$3,796.30	6	6	01-44301-00	UDC Seals	6	$240.00
120	New Two Family	$0.00	$0.00	0	0	01-44300-00	Plan Reviews	6	$300.00
130	New Multi-Family	$3,000,000.00	$17,755.20	3	48	01-44302-00	Adm. Fee	10	$1,100.00
140	Residential Additions	$0.00	$0.00	0	0	01-44304-00	Erosion Control	7	$350.00
150	New Utility Buildings	$1,000.00	$50.00	1		01-23100-00	Park Fees	9	$11,200.00
151	New Accessory Buildings	$0.00	$0.00	0		01-44300-00	Cert of Survey	4	$600.00
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	6	$300.00
161	Exterior Alterations	$0.00	$0.00	0		02-47402-00	Water Meter Install	5	$250.00
170	Decks/Patios	$42,494.00	$450.00	8		03-47402-00	Water/Sewer Lateral	5	$500.00
171	Fences	$7,200.00	$100.00	2		03-47401-00	Sewer Connection	5	$2,000.00
172	In-Ground Pools	$0.00	$0.00	0		**Sub-Total**			**$16,840.00**
173	Above Ground Pools	$0.00	$0.00	0		**Contractor Security Deposit Summary**			
174	Ponds	$0.00	$0.00	0		**Quantity Collected**			**0**
190	Raze Residential	$0.00	$0.00	0					
Sub-Total Residential Building		**$4,551,114.00**	**$22,151.50**	**20**	**54**	**Deposit Sum Collected**			**$0.00**
Commercial & Industrial Building									
200	New Buildings	$28,000.00	$187.20	1					
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	$0.00	$0.00	0					
240	Raze Com'l/Ind	$0.00	$0.00	0					
Sub-Total Commercial/Industrial Building		**$28,000.00**	**$187.20**	**1**					
Electric									
300	Residential Services	$900.00	$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		**$900.00**	**$50.00**	**1**					
HVAC									
400	Residential Heating	$0.00	$0.00	0					
401	Residential AC	$33,299.00	$450.00	9					
402	Residential - Both	$5,700.00	$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		**$38,999.00**	**$500.00**	**10**					
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	$4,900.00	$100.00	2					
Sub-Total Plumbing		**$4,900.00**	**$100.00**	**2**		**Sub-Total Miscellaneous Fees**			**$16,840.00**
Totals		**$4,623,913.00**	**$22,988.70**	**34**	**54**	**Total All Fees**			**$39,828.70**

June 2016 Year to Date Permit Category Report

Permit Category		Monthly Summary			
Category Prefix	Category Name	Value	Fees Collected Acct 01-44300-00	Number of Permits / Structures	Number Dwelling Units
Residential Building					
110	New Single Family	$6,804,350.00	$17,150.40	28	28
120	New Two Family	$360,000.00	$1,143.80	1	2
130	New Multi-Family	$3,000,000.00	$17,755.20	3	48
140	Residential Additions	$100,000.00	$600.00	2	0
150	New Utility Buildings	$8,300.00	$150.00	3	
151	New Accessory Buildings	$210,000.00	$300.00	2	
152	Addn-Utility/Accessory Bldg	$0.00	$0.00	0	
160	Interior Alterations	$428,781.00	$4,200.00	18	
161	Exterior Alterations	$8,800.00	$0.00	3	
170	Decks/Patios	$110,494.00	$750.00	13	
171	Fences	$48,546.00	$500.00	10	
172	In-Ground Pools	$82,000.00	$100.00	2	
173	Above Ground Pools	$21,000.00	$100.00	2	
174	Ponds	$0.00	$0.00	0	
190	Raze Residential	$26,900.00	$600.00	3	
Sub-Total Residential Building		**$11,182,271.00**	**$43,349.40**	**90**	**78**
Commercial & Industrial Building					
200	New Buildings	$732,900.00	$3,356.16	4	
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		**$1,964,995.00**	**$7,577.96**	**16**	
Electric					
300	Residential Services	$7,179.00	$150.00	3	
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		**$30,744.00**	**$250.00**	**5**	
HVAC					
400	Residential Heating	$13,728.00	$150.00	3	
401	Residential AC	$53,790.00	$700.00	14	
402	Residential - Both	$16,650.00	$100.00	2	
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		**$94,408.00**	**$1,100.00**	**21**	
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	$4,900.00	$100.00	2	
Sub-Total Plumbing		**$30,766.00**	**$300.00**	**6**	
Totals		**$13,303,184.00**	**$52,577.36**	**138**	**78**

Miscellaneous Fees			
Acct Number	Category	Number	Fees Collected
01-44301-00	UDC Seals	29	$1,160.00
01-44300-00	Plan Reviews	31	$1,550.00
01-44302-00	Adm. Fee	40	$3,700.00
01-44304-00	Erosion Control	35	$1,850.00
01-23100-00	Park Fees	32	$16,000.00
01-44300-00	Cert of Survey	18	$2,700.00
01-44306-00	Shoreland FloodPlain	0	$0.00
07-46101-00	Storm Sewer	31	$2,315.00
02-47402-00	Water Meter Install	28	$1,450.00
03-47402-00	Water/Sewer Lateral	28	$3,000.00
03-47401-00	Sewer Connection	28	$11,200.00
Sub-Total			**$44,925.00**
Contractor Security Deposit Summary			
Quantity Collected			**1**
Deposit Sum Collected			**$1,000.00**
Sub-Total Miscellaneous Fees			**$45,925.00**
Total All Fees			**$98,502.36**