

July 2015 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	\$710,180.00	\$1,664.90	3	3	01-44301-00	UDC Seals	3	\$120.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	3	\$150.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	4	\$200.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	4	\$200.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	3	\$600.00
151	New Accessory Buildings	\$165,000.00	\$280.00	2	2	01-44300-00	Cert of Survey	3	\$300.00
152	Addn-Utility/Accessory Bldg	\$0.00	\$0.00	0	0	01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$38,000.00	\$300.00	1	1	07-46101-00	Storm Sewer	3	\$150.00
161	Exterior Alterations	\$0.00	\$0.00	0	0	02-47402-00	Water Meter Install	3	\$150.00
170	Decks/Patios	\$74,300.00	\$400.00	8	8	03-47402-00	Water/Sewer Lateral	3	\$300.00
171	Fences	\$2,000.00	\$50.00	1	1	03-47401-00	Sewer Connection	3	\$1,200.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	Sub-Total			\$3,370.00
173	Above Ground Pools	\$0.00	\$0.00	0	0	Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0	0	Quantity Collected			0
190	Raze Residential	\$0.00	\$0.00	0	0	Deposit Sum Collected			\$0.00
Sub-Total Residential Building		\$989,480.00	\$2,694.90	15	3				
Commercial & Industrial Building									
200	New Buildings	\$0.00	\$0.00	0	0				
210	Additions	\$0.00	\$0.00	0	0				
220	Interior Alterations	\$0.00	\$0.00	0	0				
221	Exterior Alterations	\$0.00	\$0.00	0	0				
230	Signs	\$0.00	\$0.00	0	0				
240	Raze Com'l/Ind	\$0.00	\$0.00	0	0				
Sub-Total Commercial/Industrial Building		\$0.00	\$0.00	0	0				
Electric									
300	Residential Services	\$0.00	\$0.00	0	0				
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		\$0.00	\$0.00	0	0				
HVAC									
400	Residential Heating	\$0.00	\$0.00	0	0				
401	Residential AC	\$14,000.00	\$200.00	4	4				
402	Residential - Both	\$0.00	\$0.00	0	0				
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		\$14,000.00	\$200.00	4	4				
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	\$1,000.00	\$50.00	1	1				
Sub-Total Plumbing		\$1,000.00	\$50.00	1	1	Sub-Total Miscellaneous Fees			\$3,370.00
Totals		\$1,004,480.00	\$2,944.90	20	3	Total All Fees			\$6,314.90

July 2015 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	\$6,026,427.00	\$14,459.96	23	23	01-44301-00	UDC Seals	23	\$920.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	25	\$1,250.00
130	New Multi-Family	\$6,600,000.00	\$26,846.80	7	65	01-44302-00	Adm. Fee	35	\$3,300.00
140	Residential Additions	\$188,334.00	\$1,200.00	5	13	01-44304-00	Erosion Control	29	\$2,124.50
150	New Utility Buildings	\$3,300.00	\$130.00	2		01-23100-00	Park Fees	24	\$17,200.00
151	New Accessory Buildings	\$225,975.00	\$510.00	4		01-44300-00	Cert of Survey	13	\$1,800.00
152	Addn-Utility/Accessory Bldg	\$14,800.00	\$280.00	3		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$251,666.00	\$2,850.00	14		07-46101-00	Storm Sewer	25	\$1,500.00
161	Exterior Alterations	\$600.00	\$0.00	1		02-47402-00	Water Meter Install	23	\$1,150.00
170	Decks/Patios	\$240,443.00	\$1,400.00	27		03-47402-00	Water/Sewer Lateral	23	\$2,459.00
171	Fences	\$82,374.00	\$900.00	17		03-47401-00	Sewer Connection	23	\$9,200.00
172	In-Ground Pools	\$48,000.00	\$50.00	1		Sub-Total			\$40,903.50
173	Above Ground Pools	\$0.00	\$0.00	0		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			4
190	Raze Residential	\$0.00	\$0.00	0		Deposit Sum Collected			
Sub-Total Residential Building		\$13,681,919.00	\$48,626.76	104	101				\$4,000.00
Commercial & Industrial Building									
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					
Sub-Total Commercial/Industrial Building		\$219,900.00	\$1,814.00	\$5.00					
Electric									
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					
Sub-Total Electric		\$4,930.00	\$150.00	3					
HVAC									
400	Residential Heating	\$40,235.00	\$400.00	8					
401	Residential AC	\$43,024.00	\$700.00	14					
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					
Sub-Total HVAC		\$133,453.00	\$1,400.00	28					
Plumbing									
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	\$1,300.00	\$100.00	2					
Sub-Total Plumbing		\$15,300.00	\$650.00	13		Sub-Total Miscellaneous Fees			\$44,903.50
Totals		\$14,055,502.00	\$52,640.76	153	101	Total All Fees			\$97,544.26