

August 2014 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
<b>Residential Building</b>									
110	New Single Family	\$650,000.00	\$1,290.10	1	1	01-44301-00	UDC Seals	1	\$40.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	1	\$50.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	3	\$450.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	3	\$250.00
150	New Utility Buildings	\$0.00	\$0.00	0	0	01-23100-00	Park Fees	1	\$200.00
151	New Accessory Buildings	\$0.00	\$0.00	0	0	01-44300-00	Cert of Survey	1	\$150.00
152	Addn-Utility/Accessory Bldg	\$18,000.00	\$150.00	1	1	01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$69,100.00	\$850.00	4	4	07-46101-00	Storm Sewer	2	\$100.00
161	Exterior Alterations	\$7,600.00	\$0.00	1	1	02-47402-00	Water Meter Install	0	\$0.00
170	Decks/Patios	\$15,700.00	\$150.00	3	3	03-47402-00	Water/Sewer Lateral	0	\$0.00
171	Fences	\$2,364.00	\$50.00	1	1	03-47401-00	Sewer Connection	0	\$0.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	Sub-Total			\$1,240.00
173	Above Ground Pools	\$0.00	\$0.00	0	0	<b>Contractor Security Deposit Summary</b>			
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
<b>Sub-Total Residential Building</b>		<b>\$762,764.00</b>	<b>\$2,490.10</b>	<b>11</b>	<b>1</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$140,000.00	\$1,327.20	2	2				
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				
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$140,000.00</b>	<b>\$1,327.20</b>	<b>\$2.00</b>					
<b>Electric</b>									
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				
<b>Sub-Total Electric</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>					
<b>HVAC</b>									
400	Residential Heating	\$0.00	\$0.00	0	0				
401	Residential AC	\$3,500.00	\$50.00	1	1				
402	Residential - Both	\$32,297.00	\$250.00	2	2				
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				
<b>Sub-Total HVAC</b>		<b>\$35,797.00</b>	<b>\$300.00</b>	<b>3</b>					
<b>Plumbing</b>									
500	Residential Laterals	\$0.00	\$0.00	0	0				
501	Residential Alterations	\$7,000.00	\$100.00	1	1				
510	Com'l & Ind Laterals	\$0.00	\$0.00	0	0				
511	Com'l & Ind Alterations	\$0.00	\$0.00	0	0				
512	Other	\$800.00	\$50.00	1	1				
<b>Sub-Total Plumbing</b>		<b>\$7,800.00</b>	<b>\$150.00</b>	<b>2</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$1,240.00</b>
<b>Totals</b>		<b>\$946,361.00</b>	<b>\$4,267.30</b>	<b>18</b>	<b>1</b>	<b>Total All Fees</b>			<b>\$5,507.30</b>

### August 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
<b>Residential Building</b>									
110	New Single Family	\$9,574,606.00	\$27,278.10	44	44	01-44301-00	UDC Seals	44	\$1,760.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	47	\$2,350.00
130	New Multi-Family	\$4,445,633.00	\$31,400.02	9	92	01-44302-00	Adm. Fee	50	\$3,250.00
140	Residential Additions	\$290,000.00	\$957.10	3	0	01-44304-00	Erosion Control	55	\$3,086.68
150	New Utility Buildings	\$0.00	\$0.00	0		01-23100-00	Park Fees	44	\$25,200.00
151	New Accessory Buildings	\$58,000.00	\$410.00	4		01-44300-00	Cert of Survey	18	\$2,700.00
152	Addn-Utility/Accessory Bldg	\$29,500.00	\$280.00	3		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$518,798.00	\$5,100.00	19		07-46101-00	Storm Sewer	49	\$2,518.34
161	Exterior Alterations	\$22,600.00	\$350.00	3		02-47402-00	Water Meter Install	49	\$4,200.00
170	Decks/Patios	\$71,600.00	\$650.00	13		03-47402-00	Water/Sewer Lateral	53	\$5,850.00
171	Fences	\$21,003.00	\$250.00	5		03-47401-00	Sewer Connection	51	\$20,400.00
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			\$71,315.02
173	Above Ground Pools	\$12,000.00	\$50.00	1		<b>Contractor Security Deposit Summary Acct 01-44305-00</b>			
174	Ponds	\$9,100.00	\$100.00	2		Quantity Collected			4
190	Raze Residential	\$5,000.00	\$200.00	1		Deposit Sum Collected			\$4,000.00
<b>Sub-Total Residential Building</b>		<b>\$15,052,840.00</b>	<b>\$67,025.22</b>	<b>107</b>	<b>136</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$965,000.00	\$3,386.76	4					
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	\$22,165.00	\$350.00	3					
240	Raze Com'l/Ind	\$1,000.00	\$200.00	1					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$2,197,367.00</b>	<b>\$9,166.76</b>	<b>17</b>					
<b>Electric</b>									
300	Residential Services	\$2,550.00	\$150.00	3					
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					
<b>Sub-Total Electric</b>		<b>\$2,550.00</b>	<b>\$150.00</b>	<b>3</b>					
<b>HVAC</b>									
400	Residential Heating	\$40,206.00	\$450.00	9					
401	Residential AC	\$36,880.00	\$600.00	12					
402	Residential - Both	\$0.00	\$0.00	4					
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>\$77,086.00</b>	<b>\$1,050.00</b>	<b>25</b>					
<b>Plumbing</b>									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$7,000.00	\$100.00	1					
510	Com'l & Ind Laterals	\$0.00	\$0.00	0					
511	Com'l & Ind Alterations	\$0.00	\$0.00	0					
512	Other	\$16,800.00	\$1,050.00	21					
<b>Sub-Total Plumbing</b>		<b>\$23,800.00</b>	<b>\$1,150.00</b>	<b>22</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$75,315.02</b>
<b>Totals</b>		<b>\$17,353,643.00</b>	<b>\$78,541.98</b>	<b>174</b>	<b>136</b>	<b>Total All Fees</b>			<b>\$153,857.00</b>