

August 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	\$1,120,660.00	\$2,633.35	4	4	01-44301-00	UDC Seals	4	\$160.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	5	\$250.00
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	4	\$800.00
151	New Accessory Buildings	\$0.00	\$0.00	0	0	01-44300-00	Cert of Survey	2	\$300.00
152	Addn-Utility/Accessory Bldg	\$45,000.00	\$150.00	1	1	01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$31,100.00	\$450.00	2	2	07-46101-00	Storm Sewer	4	\$200.00
161	Exterior Alterations	\$35,633.00	\$0.00	3	3	02-47402-00	Water Meter Install	3	\$150.00
170	Decks/Patios	\$23,000.00	\$350.00	4	4	03-47402-00	Water/Sewer Lateral	3	\$300.00
171	Fences	\$0.00	\$0.00	0	0	03-47401-00	Sewer Connection	3	\$1,200.00
172	In-Ground Pools	\$0.00	\$0.00	0	0	Sub-Total			\$3,760.00
173	Above Ground Pools	\$4,000.00	\$50.00	1	1	Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0	0	Quantity Collected			1
190	Raze Residential	\$5,000.00	\$200.00	1	1	Deposit Sum Collected			\$511.30
Sub-Total Residential Building		\$1,259,393.00	\$3,833.35	16	4				
Commercial & Industrial Building									
200	New Buildings	\$100,000.00	\$1,400.00	1	1				
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	\$10,400.00	\$200.00	2	2				
240	Raze Com'l/Ind	\$0.00	\$0.00	0	0				
Sub-Total Commercial/Industrial Building		\$110,400.00	\$1,600.00	3	3				
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	\$10,500.00	\$200.00	1	1				
Sub-Total Electric		\$10,500.00	\$200.00	1	1				
HVAC									
400	Residential Heating	\$3,085.00	\$50.00	1	1				
401	Residential AC	\$5,583.00	\$100.00	2	2				
402	Residential - Both	\$11,902.00	\$50.00	1	1				
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		\$20,570.00	\$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	\$2,400.00	\$150.00	3	3				
Sub-Total Plumbing		\$2,400.00	\$150.00	3	3	Sub-Total Miscellaneous Fees			\$4,271.30
Totals		\$1,403,263.00	\$5,983.35	27	4	Total All Fees			\$10,254.65

August 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						
Residential Building									
110	New Single Family	\$7,147,087.00	\$17,093.31	27	27	01-44301-00	UDC Seals	27	\$1,080.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	30	\$1,500.00
130	New Multi-Family	\$6,600,000.00	\$26,846.80	7	65	01-44302-00	Adm. Fee	39	\$3,500.00
140	Residential Additions	\$188,334.00	\$1,200.00	5	13	01-44304-00	Erosion Control	33	\$2,324.50
150	New Utility Buildings	\$3,300.00	\$130.00	2		01-23100-00	Park Fees	28	\$18,000.00
151	New Accessory Buildings	\$225,975.00	\$510.00	4		01-44300-00	Cert of Survey	15	\$2,100.00
152	Addn-Utility/Accessory Bldg	\$59,800.00	\$430.00	4		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$282,766.00	\$3,300.00	16		07-46101-00	Storm Sewer	29	\$1,700.00
161	Exterior Alterations	\$36,233.00	\$0.00	4		02-47402-00	Water Meter Install	26	\$1,300.00
170	Decks/Patios	\$263,443.00	\$1,750.00	31		03-47402-00	Water/Sewer Lateral	26	\$2,759.00
171	Fences	\$82,374.00	\$900.00	17		03-47401-00	Sewer Connection	26	\$10,400.00
172	In-Ground Pools	\$48,000.00	\$50.00	1		Sub-Total			\$44,663.50
173	Above Ground Pools	\$4,000.00	\$50.00	1		Contractor Security Deposit Summary			
174	Ponds	\$0.00	\$0.00	0		Quantity Collected			5
190	Raze Residential	\$5,000.00	\$200.00	1		Deposit Sum Collected			\$4,511.30
Sub-Total Residential Building		\$14,941,312.00	\$52,460.11	120	105				
Commercial & Industrial Building									
200	New Buildings	\$242,900.00	\$2,660.00	4					
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	\$12,400.00	\$250.00	3					
240	Raze Com'l/Ind	\$0.00	\$0.00	0					
Sub-Total Commercial/Industrial Building		\$330,300.00	\$3,414.00	\$8.00					
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	\$10,500.00	\$200.00	1					
Sub-Total Electric		\$15,430.00	\$350.00	4					
HVAC									
400	Residential Heating	\$43,320.00	\$450.00	9					
401	Residential AC	\$48,607.00	\$800.00	16					
402	Residential - Both	\$62,096.00	\$350.00	7					
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		\$154,023.00	\$1,600.00	32					
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	\$3,700.00	\$250.00	5					
Sub-Total Plumbing		\$17,700.00	\$800.00	16		Sub-Total Miscellaneous Fees			\$49,174.80
Totals		\$15,458,765.00	\$58,624.11	180	105	Total All Fees			\$107,798.91