August 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	$1,235,790.00	$3,413.40	7	6	01-44301-00	UDC Seals	6	$240.00
120	New Two Family	$0.00	$0.00	0	0	01-44300-00	Plan Reviews	7	$350.00
130	New Multi-Family	$0.00	$0.00	0	0	01-44302-00	Adm. Fee	8	$600.00
140	Residential Additions	$0.00	$0.00	0	0	01-44304-00	Erosion Control	6	$300.00
150	New Utility Buildings	$7,000.00	$100.00	2		01-23100-00	Park Fees	6	$1,200.00
151	New Accessory Buildings	$83,500.00	$300.00	2		01-44300-00	Cert of Survey	3	$450.00
152	Addn-Utility/Accessory Bldg	$0.00	$0.00	0		01-44306-00	Shoreland FloodPlain	0	$0.00
160	Interior Alterations	$106,000.00	$1,100.00	4		07-46101-00	Storm Sewer	6	$300.00
161	Exterior Alterations	$1,500.00	$0.00	1		02-47402-00	Water Meter Install	7	$350.00
170	Decks/Patios	$66,786.00	$200.00	4		03-47402-00	Water/Sewer Lateral	7	$700.00
171	Fences	$0.00	$0.00	0		03-47401-00	Sewer Connection	7	$2,800.00
172	In-Ground Pools	$0.00	$0.00	0		**Sub-Total**			**$7,290.00**
173	Above Ground Pools	$0.00	$0.00	0		**Contractor Security Deposit Summary**			
174	Ponds	$0.00	$0.00	0		**Quantity Collected**			**1**
190	Raze Residential	$0.00	$0.00	0					
Sub-Total Residential Building		**$1,500,576.00**	**$5,113.40**	**20**	**6**	**Deposit Sum Collected**			**$1,000.00**
Commercial & Industrial Building									
200	New Buildings	$70,000.00	$588.00	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	$17,800.00	$100.00	2					
240	Raze Com'l/Ind	$0.00	$0.00	0					
Sub-Total Commercial/Industrial Building		**$87,800.00**	**$688.00**	**3**					
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	$20,561.00	$200.00	3					
402	Residential - Both	$5,865.00	$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		**$26,426.00**	**$250.00**	**4**					
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	$2,900.00	$200.00	4					
Sub-Total Plumbing		**$2,900.00**	**$200.00**	**4**		**Sub-Total Miscellaneous Fees**			**$8,290.00**
Totals		**$1,618,602.00**	**$6,301.40**	**32**	**6**	**Total All Fees**			**$14,591.40**

August 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	$8,956,330.00	$23,524.05	40	39
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	$162,000.00	$900.00	3	0
150	New Utility Buildings	$16,900.00	$300.00	6	
151	New Accessory Buildings	$337,850.00	$830.00	6	
152	Addn-Utility/Accessory Bldg	$0.00	$0.00	0	
160	Interior Alterations	$566,781.00	$5,850.00	24	
161	Exterior Alterations	$15,300.00	$0.00	5	
170	Decks/Patios	$200,780.00	$1,100.00	20	
171	Fences	$53,629.00	$600.00	12	
172	In-Ground Pools	$82,000.00	$100.00	2	
173	Above Ground Pools	$22,400.00	$150.00	3	
174	Ponds	$0.00	$0.00	0	
190	Raze Residential	$26,900.00	$600.00	3	
Sub-Total Residential Building		**$13,773,970.00**	**$52,853.05**	**128**	**89**
Commercial & Industrial Building					
200	New Buildings	$802,900.00	$3,944.16	5	
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	$44,550.00	$350.00	7	
240	Raze Com'l/Ind	$23,000.00	$200.00	1	
Sub-Total Commercial/Industrial Building		**$2,052,795.00**	**$8,265.96**	**19**	
Electric					
300	Residential Services	$8,079.00	$200.00	4	
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		**$31,644.00**	**$300.00**	**6**	
HVAC					
400	Residential Heating	$13,728.00	$150.00	3	
401	Residential AC	$85,206.00	$1,100.00	21	
402	Residential - Both	$22,515.00	$150.00	3	
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		**$131,689.00**	**$1,550.00**	**29**	
Plumbing					
500	Residential Laterals	$0.00	$0.00	0	
501	Residential Alterations	$27,300.00	$300.00	4	
510	Com'l & Ind Laterals	$0.00	$0.00	0	
511	Com'l & Ind Alterations	$4,866.00	$50.00	1	
512	Other	$11,000.00	$500.00	10	
Sub-Total Plumbing		**$43,166.00**	**$850.00**	**15**	
Totals		**$16,033,264.00**	**$63,819.01**	**197**	**89**

Miscellaneous Fees			
Acct Number	Category	Number	Fees Collected
01-44301-00	UDC Seals	40	$1,600.00
01-44300-00	Plan Reviews	43	$2,150.00
01-44302-00	Adm. Fee	53	$4,550.00
01-44304-00	Erosion Control	46	$2,400.00
01-23100-00	Park Fees	43	$18,200.00
01-44300-00	Cert of Survey	22	$3,300.00
01-44306-00	Shoreland FloodPlain	0	$0.00
07-46101-00	Storm Sewer	42	$2,865.00
02-47402-00	Water Meter Install	39	$2,000.00
03-47402-00	Water/Sewer Lateral	39	$4,100.00
03-47401-00	Sewer Connection	39	$15,600.00
Sub-Total			**$56,765.00**

Contractor Security Deposit Summary	
Quantity Collected	**3**
Deposit Sum Collected	**$3,000.00**

Sub-Total Miscellaneous Fees	**$59,765.00**
Total All Fees	**$123,584.01**