

**September 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	\$843,445.00	\$2,363.95	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	6	\$300.00
130	New Multi-Family	\$0.00	\$0.00	0	0	01-44302-00	Adm. Fee	5	\$400.00
140	Residential Additions	\$0.00	\$0.00	0	0	01-44304-00	Erosion Control	4	\$200.00
150	New Utility Buildings	\$5,000.00	\$100.00	2		01-23100-00	Park Fees	2	\$400.00
151	New Accessory Buildings	\$71,000.00	\$310.00	3		01-44300-00	Cert of Survey	2	\$300.00
152	Addn-Utility/Accessory Bldg	\$14,600.00	\$80.00	1		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$25,000.00	\$300.00	1		07-46101-00	Storm Sewer	4	\$200.00
161	Exterior Alterations	\$36,000.00	\$0.00	2		02-47402-00	Water Meter Install	4	\$200.00
170	Decks/Patios	\$6,800.00	\$100.00	2		03-47402-00	Water/Sewer Lateral	4	\$400.00
171	Fences	\$5,500.00	\$100.00	2		03-47401-00	Sewer Connection	4	\$1,600.00
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			<b>\$4,160.00</b>
173	Above Ground Pools	\$0.00	\$0.00	0		<b>Contractor Security Deposit Summary</b>			
174	Ponds	\$0.00	\$0.00	0		<b>Quantity Collected</b>			<b>0</b>
190	Raze Residential	\$8,500.00	\$50.00	1		<b>Deposit Sum Collected</b>			<b>\$0.00</b>
<b>Sub-Total Residential Building</b>		<b>\$1,007,345.00</b>	<b>\$3,403.95</b>	<b>18</b>	<b>4</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$32,000.00	\$226.80	1					
210	Additions	\$0.00	\$0.00	0					
220	Interior Alterations	\$0.00	\$0.00	0					
221	Exterior Alterations	\$21,775.00	\$50.00	1					
230	Signs	\$0.00	\$0.00	0					
240	Raze Com'l/Ind	\$0.00	\$0.00	0					
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$53,775.00</b>	<b>\$276.80</b>	<b>\$2.00</b>					
<b>Electric</b>									
300	Residential Services	\$1,000.00	\$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					
<b>Sub-Total Electric</b>		<b>\$1,000.00</b>	<b>\$50.00</b>	<b>1</b>					
<b>HVAC</b>									
400	Residential Heating	\$0.00	\$0.00	0					
401	Residential AC	\$0.00	\$0.00	0					
402	Residential - Both	\$4,900.00	\$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					
<b>Sub-Total HVAC</b>		<b>\$4,900.00</b>	<b>\$50.00</b>	<b>1</b>					
<b>Plumbing</b>									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$1,122.00	\$50.00	1					
510	Com'l & Ind Laterals	\$0.00	\$0.00	0					
511	Com'l & Ind Alterations	\$0.00	\$0.00	0					
512	Other	\$6,400.00	\$400.00	8					
<b>Sub-Total Plumbing</b>		<b>\$7,522.00</b>	<b>\$450.00</b>	<b>9</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$4,160.00</b>
<b>Totals</b>		<b>\$1,074,542.00</b>	<b>\$4,230.75</b>	<b>31</b>	<b>4</b>	<b>Total All Fees</b>			<b>\$8,390.75</b>

### September 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	\$10,418,051.00	\$29,642.05	48	48	01-44301-00	UDC Seals	48	\$1,920.00
120	New Two Family	\$0.00	\$0.00	0	0	01-44300-00	Plan Reviews	53	\$2,650.00
130	New Multi-Family	\$4,445,633.00	\$31,400.02	9	92	01-44302-00	Adm. Fee	55	\$3,650.00
140	Residential Additions	\$290,000.00	\$957.10	3	0	01-44304-00	Erosion Control	59	\$3,286.68
150	New Utility Buildings	\$5,000.00	\$100.00	2		01-23100-00	Park Fees	46	\$25,600.00
151	New Accessory Buildings	\$129,000.00	\$720.00	7		01-44300-00	Cert of Survey	20	\$3,000.00
152	Addn-Utility/Accessory Bldg	\$44,100.00	\$360.00	4		01-44306-00	Shoreland FloodPlain	0	\$0.00
160	Interior Alterations	\$543,798.00	\$5,400.00	20		07-46101-00	Storm Sewer	53	\$2,718.34
161	Exterior Alterations	\$58,600.00	\$800.00	5		02-47402-00	Water Meter Install	53	\$4,400.00
170	Decks/Patios	\$78,400.00	\$750.00	15		03-47402-00	Water/Sewer Lateral	57	\$6,250.00
171	Fences	\$26,503.00	\$350.00	7		03-47401-00	Sewer Connection	55	\$22,000.00
172	In-Ground Pools	\$0.00	\$0.00	0		<b>Sub-Total</b>			<b>\$75,475.02</b>
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		<b>Quantity Collected</b>			<b>4</b>
190	Raze Residential	\$13,500.00	\$250.00	2		<b>Deposit Sum Collected</b>			<b>\$4,000.00</b>
<b>Sub-Total Residential Building</b>		<b>\$16,060,185.00</b>	<b>\$70,879.17</b>	<b>125</b>	<b>140</b>				
<b>Commercial &amp; Industrial Building</b>									
200	New Buildings	\$997,000.00	\$3,613.56	5					
210	Additions	\$541,200.00	\$3,168.00	1					
220	Interior Alterations	\$4,000.00	\$150.00	1					
221	Exterior Alterations	\$685,777.00	\$1,962.00	8					
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>\$2,251,142.00</b>	<b>\$9,443.56</b>	<b>19</b>					
<b>Electric</b>									
300	Residential Services	\$3,550.00	\$200.00	4					
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>\$3,550.00</b>	<b>\$200.00</b>	<b>4</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	5					
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>26</b>					
<b>Plumbing</b>									
500	Residential Laterals	\$0.00	\$0.00	0					
501	Residential Alterations	\$8,122.00	\$150.00	2					
510	Com'l & Ind Laterals	\$0.00	\$0.00	0					
511	Com'l & Ind Alterations	\$0.00	\$0.00	0					
512	Other	\$23,200.00	\$1,450.00	29					
<b>Sub-Total Plumbing</b>		<b>\$31,322.00</b>	<b>\$1,600.00</b>	<b>31</b>		<b>Sub-Total Miscellaneous Fees</b>			<b>\$79,475.02</b>
<b>Totals</b>		<b>\$18,423,285.00</b>	<b>\$83,172.73</b>	<b>205</b>	<b>140</b>	<b>Total All Fees</b>			<b>\$162,647.75</b>