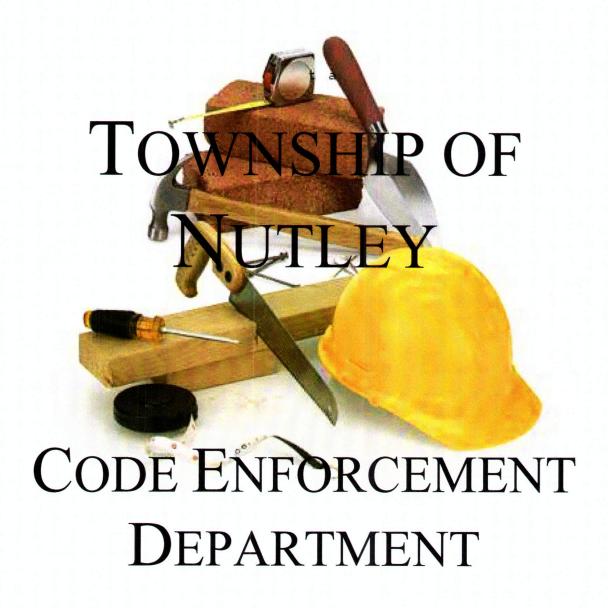
## DEPARTMENT OF REVENUE AND FINANCE



MAY 2019 REPORT

## **MONTHLY REVENUE REPORT**

MONTH OF	MAY	2019	
DEPARTMENT _	CODE ENFORCEMENT		
SUBMITTED BY	Colleen M. Nielse	en	

ACCOUNT NUMBER	REVENUE	AMOUNT	
9-01-303-301	CONSTRUCTION CODE OFFICIAL	\$ 161,252.00	
9-01-301-104	OTHER FEES & PERMITS - ZONING	\$ 11,414.00	
9-01-301-112	VACANT PROPERTY REGISTRATION FEE	\$ 750.00	
	MISC REVENUE NOT ANTICIPATED (MRNA)		
9-01-309-101	TOTAL MISC REVENUE NOT ANTICIPATED	\$ -	
9-01-901-901	CONSTRUCTION CODE SUBCHARGE	\$ 14,894.00	
	TOTAL - CURRENT FUND:	\$ 188,310.00	
	SPECIAL TRUST FUND		
9-15-910	ZONING ESCROW DESPOSITS	\$ 1,000.00	
9-15-911	PLANNING ESCROW DESPOSITS	\$ 12,891.50	
9-27-909-901	COAH TRUST	\$ 13,736.00	
•	TOTAL - SPECIAL TRUST FUND:	\$ 27,627.50	

CDAND TOTAL	_	245 027 50
GRAND TOTAL:	\$	215,937.50

David Berry

**Construction Official** 

## MONTHLY REVENUE REPORT MISCELLANEOUS REVENUE

Month of:

May 2019

Department:

Code Enforcement

**Christmas Tree Sales** 

Annual Pool Inspection Fee

Vacant Lot Plan Review Fees

Zoning

**TOTAL** 

Submitted by: Colleen M. Nielsen

Cubilities by. Collecti W. Weiself	energina.		
CONSTRUCTION CODE	REVENUE	PERMITS	INSPECTIONS
	REVENUE	PERIVITS	INSPECTIONS
<b>Construction Permits and Inspections</b>			
Building Permits	\$ 126,935.00	95	322
Certificate Fee	\$ 277.00		
Plumbing Permits	\$ 10,890.00 \$ 16,910.00	79	146
Electrical Permits	\$ 16,910.00	85	149
Fire Sub-Code	\$ 5,905.00	50	92
Demolitions			
Mechanical Permits	\$ 335.00	3	2
Elevator Admin Fee			
Elevator Permits			
Elevator Insp. Fee			
Variation			
Court Appearances			
Violations: Penalty Fines			
TOTAL CONSTRUCTION CODE	\$ 161,252.00	312	711
9-01-303-301			
ZONING FEES & PERMITS			
	REVENUE		APPLICATIONS
Zoning Permit Fee Review	\$ 1,400.00		
Garage Sale	\$ 330.00		33
Outdoor Seating	\$ 500.00 \$ 50.00 \$ 600.00 \$ 100.00 \$ 100.00		5
Shed	\$ 50.00		1
Driveway	\$ 600.00		60
Patio	\$ 100.00		2
Retaining Wall	\$ 100.00		2
Filming	***************************************		***************************************
Signs (Lawn Signs)	\$ 25.00		1
Signs (Non-UCC)	\$ 25.00 \$ 174.00 \$ 500.00 \$ 3,675.00 \$ 300.00		2
Fences	\$ 500.00		10
Certificate of Occupancy 1 Family	\$ 3,675.00		49
Certificate of Occupancy 2 Family	\$ 300.00		2
Certificate of Occupancy 3 Family			
Certificate of Occupancy (Re-Inspect)	***************************************		***************************************
Apartment Rental Certificate	\$ 735.00		21
Residential Rental Certificate	\$ 300.00		4
Zoning Certificate (Business)	\$ 150.00		3
Zoning Certificate (Sale of Building)	\$ 735.00 \$ 300.00 \$ 150.00 \$ 500.00 \$ 200.00		3 2
Temporary Zoning Certificate	\$ 200.00		4
Radius Maps			
Contractors' Licenses (New)	\$ 300.00		6
Contractors' Licenses (Renewal)			
Zoning Board of Adjustment App Fee	\$ 1,175.00		
Planning Board Fees	Ψ 1,170.00		
Christman Tran Colon			***************************************

300.00

11,414.00

\$

3

210

## MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimburseme 9-01-309-101	ent for Lands	scaping Services	***************************************	
9-01-901-901		TOTAL MISC. REV. NOT ANTICIPATED	\$	_
9-01-301-112		VACANT PROPERTY REGISTRATION	\$	750.00
	D.C.A.	STATE CONSTRUCTION CODE SURCHARGE	\$	14,894.00
		TOTAL CURRENT FUND DEPOSIT	\$	188,310.00
T-15-909-906				
		SPECIAL TRUST		
		COAH TRUST	\$	13,736.00
		ESCROW DEPOSITS	\$	13,891.50
		TOTAL SPECIAL TRUST	\$	27,627.50
		GRAND TOTAL	\$	215.937.50

Dad Perry

David Berry Construction Official