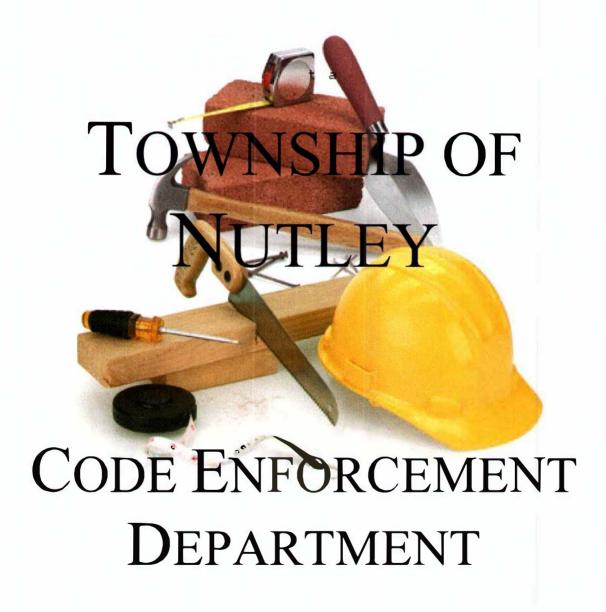
DEPARTMENT OF REVENUE AND FINANCE



NOVEMBER 2019 REPORT

MONTHLY REVENUE REPORT MISCELLANEOUS REVENUE

Month of:

November 2019

Department:

Code Enforcement

Submitted by: Colleen M. Nielsen

CO	NSTR	luce.	ION	CO	n⊢

		REVENUE		PERMITS	INSPECTIONS	
Construction	Permits and Inspections					
Building Perm	nits	\$	13,144.00	45	207	
Certificate Fe	e	\$	682.00			
Plumbing Per	mits	\$	6,995.00	61	94	
Electrical Peri	mits	\$ \$ \$	3,750.00	50	84	
Fire Sub-Code		\$	4,950.00	50	40	
Demolitions						
Mechanical P	ermits					
Elevator Admi	in Fee					
Elevator Perm	nits	_			1	
Plan Review F	ee					
Variation						
Court Appeara	ances					
Violations: Pe	nalty Fines	_				
TOTAL 9-01-303-301	CONSTRUCTION CODE	\$	29,521.00	206	426	

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	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 695.00	APPLICATIONS
Garage Sale	\$ 50.00	5
Outdoor Seating	Ψ 30.00	5
Shed	\$ 50.00	1
Driveway	\$ 670.00	11
Patio	\$ 50.00	1
Retaining Wall	\$ 50.00 \$ 100.00	2
Filming	\$ 575.00	1
Signs (Lawn Signs)	\$ 50.00	
Signs (Non-UCC)	\$ 30.00	2
Fences	\$ 150.00	3
Certificate of Occupancy 1 Family	\$ 2,550.00	
Certificate of Occupancy 2 Family	\$ 750.00	34 5
Certificate of Occupancy 3 Family	Ψ 730.00	
Certificate of Occupancy (Re-Inspect)	\$ 20.00	1
Apartment Rental Certificate	\$ 630.00	
Residential Rental Certificate	\$ 150.00	2
Zoning Certificate (Business)	\$ 100.00	2 2
Zoning Certificate (Sale of Building)	\$ 250.00	1
Temporary Zoning Certificate	\$ 100.00	2
Radius Maps	100.00	
Contractors' Licenses (New)	\$ 150.00	3
Contractors' Licenses (Renewal)	100.00	
Zoning Board of Adjustment App Fee	\$ 625.00	-
Planning Board Fees	320.00	,———
Christmas Tree Sales	2	
Vacant Lot		
Plan Review Fees	·	
Zoning	-	
		-
TOTAL	\$ 7,745.00	77

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	\$	4,947.00
		TOTAL CURRENT FUND DEPOSIT	\$	42,963.00
T-15-909-906			-	
		SPECIAL TRUST		
T-15-909-919		FILM PERFORMANCE BOND		
		COAH TRUST	\$	2,000.00
		ESCROW DEPOSITS	\$	11,000.00
		TOTAL SPECIAL TRUST	\$	13,000.00
			=	

GRAND TOTAL

\$ 55,963.00

David Berry Construction Official