DEPARTMENT OF REVENUE AND FINANCE



OCTOBER 2018 REPORT

MONTHLY REVENUE REPORT

MONTH OF	OCTOBER	2018
DEPARTMENT _	CODE ENFORCEM	/IENT
SUBMITTED BY	Jaime Ardizzo	ne

ACCOUNT NUMBER	REVENUE	AMOUNT
8-01-303-301	CONSTRUCTION CODE OFFICIAL	\$ 29,041.00
8-01-301-104	OTHER FEES & PERMITS - ZONING	\$ 9,497.00
8-01-301-112	VACANT PROPERTY REGISTRATION FEE	\$ 3,250.00
	MISC REVENUE NOT ANTICIPATED (MRNA)	
	OTHER:	\$
8-01-309-101	TOTAL MISC REVENUE NOT ANTICIPATED	\$
8-01-901-901	CONSTRUCTION CODE SUBCHARGE	\$ 1,569.00
	TOTAL - CURRENT FUND:	\$ 43,357.00
	SPECIAL TRUST FUND	
8-15-910	ZONING ESCROW DESPOSITS	\$ 800.00
8-15-911	PLANNING ESCROW DESPOSITS	\$ 800.00
8-27-909-901	COAH TRUST	\$
	TOTAL - SPECIAL TRUST FUND:	\$ 1,600.00

GRAN	D TOTAL:	\$	44,957.00
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David Berry

Construction Official

MONTHLY REVENUE REPORT MISCELLANEOUS REVENUE

Month of: October 2018

Department: Code Enforcement

Submitted by: Jaime Ardizzone

CONSTRUCTION CODE

TOTAL

CONSTRUCTION CODE			
	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 8,321.00	66	277
Certificate Fee	\$ 385.00		
Plumbing Permits	\$ 9,040.00	74	121
Electrical Permits	\$ 5,520.00	70	118
Fire Sub-Code	\$ 3,525.00	48	91
Demolitions			
Mechanical Permits			
Elevator Admin Fee			
Elevator Permits			
Elevator Insp. Fee	\$ 250.00	1	
Variation			
Court Appearances	-		5
Violations: Penalty Fines	\$ 2,000.00		-
TOTAL CONSTRUCTION CODE	\$ 29,041.00	259	612
8-01-303-301			
Trans & Market Memoria			
ZONING FEES & PERMITS			
	REVENUE		APPLICATIONS
Zoning Permit Fee Review	\$ 1,055.00		
Garage Sale	\$ 130.00		13
Outdoor Seating			
Shed	\$ 100.00		2
Driveway	\$ 950.00		19
Patio			,
Retaining Wall	\$ 100.00		2
Filming			
Signs (Lawn Signs)	\$ 50.00		1
Signs (Non-UCC)	\$ 224.00		5
Fences	\$ 450.00		9
Certificate of Occupancy 1 Family	\$ 3,250.00		43
Certificate of Occupancy 2 Family	\$ 150.00		1
Certificate of Occupancy 3 Family	7 100100		
Certificate of Occupancy (Re-Inspect)	\$ 160.00		8
Apartment Rental Certificate	\$ 228.00		
Residential Rental Certificate			0
Zoning Certificate (Business)	\$ 300.00		6
Zoning Certificate (Sale of Building)	\$ - \$ 300.00 \$ 500.00		2
Temporary Zoning Certificate	\$ 250.00		5
Radius Maps			
Contractors' Licenses (New)	\$ 400.00		8
Contractors' Licenses (Renewal)	\$ 25.00		1
Zoning Board of Adjustment App Fee	\$ 1,150.00		
Planning Board Fees	7,100.00		
Christmas Tree Sales			
Vacant Lot			
Plan Review Fees	4		
Zoning	\$ 25.00		

9,497.00

125

MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimbursement for Land 8-01-309-101	dscaping Services		
8-01-901-901	TOTAL MISC. REV. NOT ANTICIPATED	\$	-
8-01-301-112	VACANT PROPERTY REGISTRATION	\$	3,250.00
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE	\$	1,569.00
	TOTAL CURRENT FUND DEPOSIT	\$	4,819.00
T-15-909-906		-	and the state of t
	SPECIAL TRUST		
	COAH TRUST	\$	=):
	ESCROW DEPOSITS	\$	1,600.00
	TOTAL SPECIAL TRUST	\$	1,600.00
		-	
	GRAND TOTAL	\$	44,957.00

David Berry Construction Official