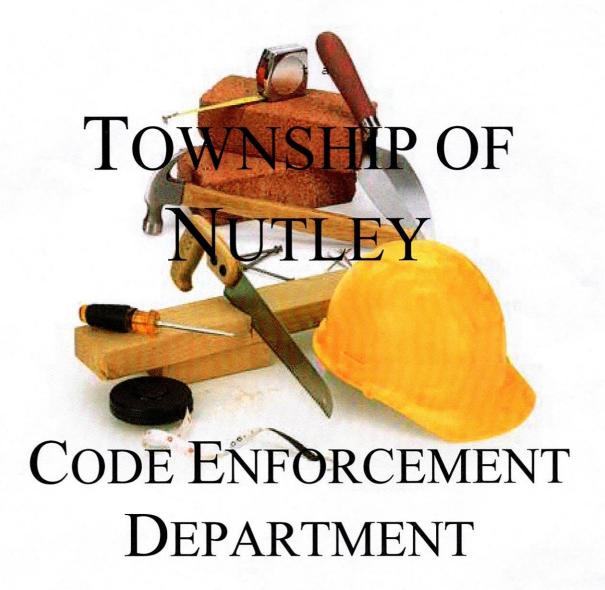
DEPARTMENT OF REVENUE AND FINANCE



NOVEMBER 2018 REPORT

MONTHLY REVENUE REPORT MISCELLANEOUS REVENUE

Month of: November 2018

Department: Code Enforcement

Submitted by: Jaime Ardizzone

capitities by:			
CONSTRUCTION CODE	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 16,364.00	47	214
Certificate Fee	\$ 1,415.00	ALL STATE OF THE S	
Plumbing Permits		60	105
Electrical Permits	\$ 10,145.00 \$ 6,281.00 \$ 5,490.00	63	108
Fire Sub-Code Demolitions	\$ 5,490.00	52	69
Mechanical Permits		-	
Elevator Admin Fee			
Elevator Permits	-		1
Plan Review Fee			
Variation		-	8
Court Appearances		-	
Violations: Penalty Fines		***************************************	
TOTAL CONSTRUCTION CODE	\$ 39,695.00	222	505
8-01-303-301			
ZONING FEES & PERMITS			
**************************************	REVENUE		APPLICATIONS
Zoning Permit Fee Review	\$ 1,089.00		
Garage Sale	\$ 50.00		5
Outdoor Seating			
Shed	\$ 50.00		1

ONING FEES & PERMITS	REVENUE	APPLICATIONS
Zaning Darmit Fac Bayley	\$ 1,089.00	ALLEGATIONS
Zoning Permit Fee Review	\$ 50.00	5
Garage Sale	\$ 50.00	
Outdoor Seating	\$ 50.00	1
Shed		10
Driveway	\$ 500.00	
Patio	\$ 50.00	1
Retaining Wall	\$ 50.00	1
Filming	-	
Signs (Lawn Signs)	ALIAN MARKANIA MARKAN	
Signs (Non-UCC)		***************************************
Fences	\$ 500.00	10
Certificate of Occupancy 1 Family	\$ 1,575.00	21
Certificate of Occupancy 2 Family	\$ 150.00	1
Certificate of Occupancy 3 Family	\$ 225.00	1
Certificate of Occupancy (Re-Inspect)	\$ 20.00	1
Apartment Rental Certificate		
Residential Rental Certificate	\$ 300.00	4
Zoning Certificate (Business)	\$ 150.00	3
Zoning Certificate (Sale of Building)	-	
Temporary Zoning Certificate	\$ 150.00	3
Radius Maps		**************************************
Contractors' Licenses (New)	\$ 100.00	2
Contractors' Licenses (Renewal)	\$ 1,025.00	41
Zoning Board of Adjustment App Fee	\$ 175.00	
Planning Board Fees	\$ 31,578.06	
Christmas Tree Sales	\$ 25.00	1
Vacant Lot		-
Plan Review Fees	-	
Zoning	\$ 75.00	
2011119		
OTAL	\$ 37,837.06	106

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 D.C.A.	VACANT PROPERTY REGISTRATION STATE CONSTRUCTION CODE SURCHARGE TOTAL CURRENT FUND DEPOSIT	\$ - \$ 2,072.00 \$ 79,604.06
T-15-909-906	SPECIAL TRUST	-
	COAH TRUST ESCROW DEPOSITS TOTAL SPECIAL TRUST	\$ 1,350.00 \$ 29,964.07 \$ 31,314.07
	GRAND TOTAL	\$ 110,918.13

David Berry

Construction Official

MONTHLY REVENUE REPORT

MONTH OF	NOVEMBER	2018	
DEPARTMENT _	CODE ENFORCEMENT		
SUBMITTED BY	Jaime Ardizzo	ne	

ACCOUNT NUMBER	REVENUE	<u> </u>	MOUNT
8-01-303-301	CONSTRUCTION CODE OFFICIAL	\$	39,695.00
8-01-301-104	OTHER FEES & PERMITS - ZONING	\$	37,837.06
8-01-301-112	VACANT PROPERTY REGISTRATION FEE	\$	-
	MISC REVENUE NOT ANTICIPATED (MRNA)		
	OTHER:	\$	
8-01-309-101	TOTAL MISC REVENUE NOT ANTICIPATED	\$	-
8-01-901-901	CONSTRUCTION CODE SUBCHARGE	\$	2,072.00
	TOTAL - CURRENT FUND:	\$	79,604.06
	SPECIAL TRUST FUND		
8-15-910	ZONING ESCROW DESPOSITS	\$	17,597.57
8-15-911	PLANNING ESCROW DESPOSITS	\$	12,366.50
8-27-909-901	COAH TRUST	\$	1,350.00
	TOTAL - SPECIAL TRUST FUND:	\$	31,314.07

NAME OF TAXABLE PARTY OF TAXABLE PARTY.	The state of the s	STATE OF THE OWNER, WHEN PERSON NAMED IN
	GRAND TOTAL:	\$ 110,918.13

David Berry

Construction Official