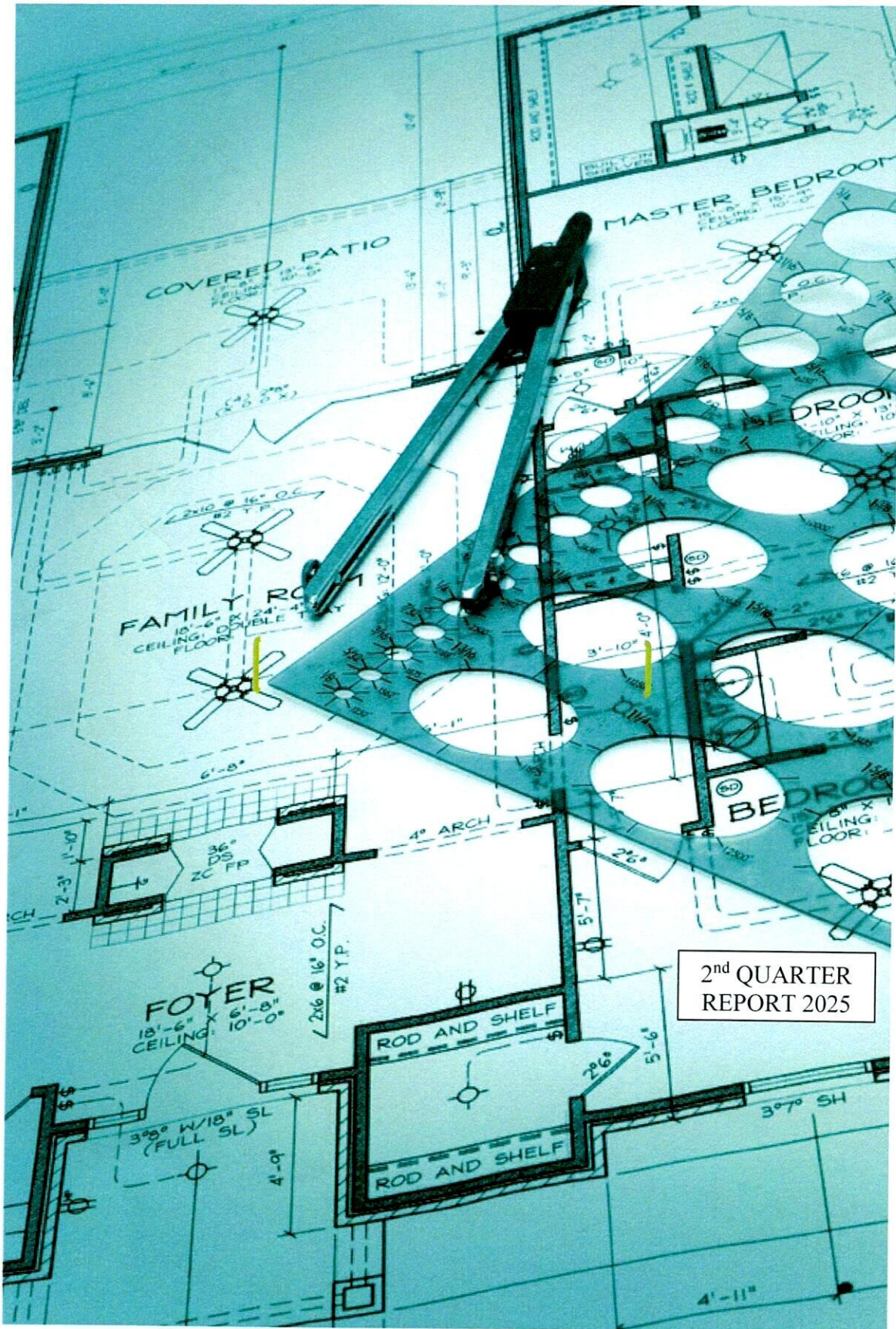


CODE ENFORCEMENT



REVENUE & FINANCE DEPARTMENT
DIRECTOR, THOMAS J. EVANS

<p align="center">QUARTERLY REVENUE REPORT</p> <p align="center">MISCELLANEOUS REVENUE</p>
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Quarter of: 2nd Quarter 2025

Department: Code Enforcement

Submitted by: Colleen M. Nielsen

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 124,672.00	247	630
Certificate Fee	\$ 2,030.00	0	0
Plumbing Permits	\$ 12,930.00	80	241
Electrical Permits	\$ 19,696.00	182	335
Fire Sub-Code	\$ 17,585.00	63	178
Demolitions	\$ -	0	0
Mechanical Permits	\$ 15,940.00	154	191
Elevator Admin Fee	\$ -	0	0
Elevator Permits	\$ 667.00	1	0
Elevator Insp. Fee	\$ 10,836.00	0	0
Variation	\$ -	0	0
Court Appearances	\$ -	0	23
Violations: Penalty Fines	\$ 2,000.00	0	0
TOTAL	\$ 206,356.00	727	1598
9-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 3,605.00	0
Garage Sale	\$ 340.00	34
Outdoor Seating	\$ 700.00	7
Shed	\$ 200.00	4
Driveway	\$ 2,000.00	40
Patio	\$ 600.00	12
Retaining Wall	\$ 450.00	9
Filming	\$ -	0
Signs (Lawn Signs)	\$ 100.00	4
Signs (Non-UCC)	\$ 190.00	7
Fences	\$ 1,950.00	39
Certificate of Occupancy 1 Family	\$ 6,825.00	91
Certificate of Occupancy 2 Family	\$ 1,800.00	12
Certificate of Occupancy 3 Family	\$ 450.00	2
Certificate of Occupancy (Re-Inspect)	\$ -	0
Apartment Rental Certificate	\$ 2,730.00	78
Residential Rental Certificate	\$ 1,350.00	18
Zoning Certificate (Business)	\$ 500.00	10
Zoning Certificate (Sale of Building)	\$ 2,910.00	9
Temporary Zoning Certificate	\$ 500.00	7
Walkway	\$ 500.00	10
Contractors' Licenses (New)	\$ 150.00	3
Contractors' Licenses (Renewal)	\$ 50.00	2
Zoning Board of Adjustment App Fee	\$ 2,525.00	0
Planning Board Fees	\$ 2,500.00	0
Christmas Tree Sales	\$ -	0
Vacant Lot	\$ -	0
Dry Well	\$ -	0
Zoning	\$ -	0
Site Work	\$ 100.00	2
Annual Pool Inspection	\$ 200.00	2
Cert of Clearance - Lead	\$ -	0
TOTAL	\$ 33,225.00	402

9-01-301-104

MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimbursement for Landscaping Services

9-01-309-101

9-01-901-901

TOTAL MISC. REV. NOT ANTICIPATED

\$ -

9-01-301-112

D.C.A.

VACANT PROPERTY REGISTRATION

STATE CONSTRUCTION CODE SURCHARGE

\$ -

\$ 17,454.00

TOTAL CURRENT FUND DEPOSIT

\$ 257,035.00

T-15-909-906

SPECIAL TRUST

T-15-909-919

FILM PERFORMANCE BOND

\$ -

COAH TRUST

\$ 161,679.50

ESCROW DEPOSITS

\$ 25,131.00

TOTAL SPECIAL TRUST

\$ 186,810.50

GRAND TOTAL

\$ 443,845.50



David Berry

Construction Official