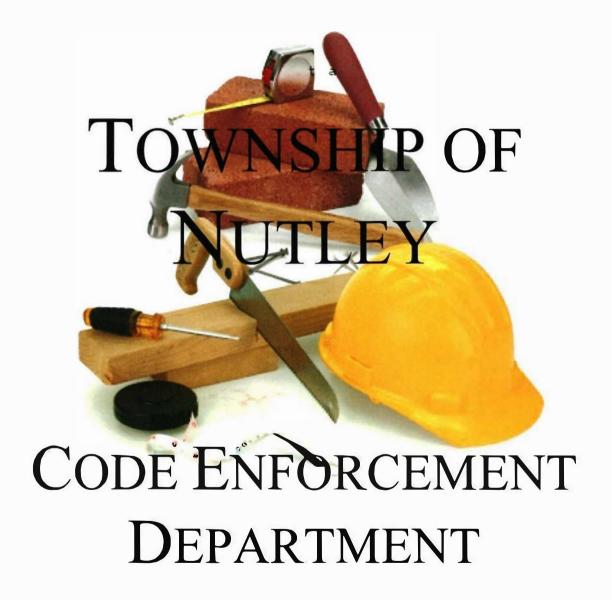
## DEPARTMENT OF REVENUE AND FINANCE



SEPTEMBER 2025 REPORT

## MONTHLY REVENUE REPORT MISCELLANEOUS REVENUE

Month of:

September 2025

Department:

Code Enforcement

Submitted by: Colleen M. Nielsen

CONSTRUCTION CODE			
	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 30,362.00	181	293
Certificate Fee	\$ 598.00		
Plumbing Permits	\$ 598.00 \$ 4,930.00 \$ 4,645.00 \$ 1,350.00	22	64
Electrical Permits	\$ 4,645.00	47	106
Fire Sub-Code	\$ 1,350.00	14	21
Demolitions			
Mechanical Permits	\$ 5,100.00	43	69
Elevator Admin Fee		-	
Elevator Permits			
Elevator Insp. Fee	\$ 4,242.00		
Variation			
Court Appearances			11
Violations: Penalty Fines	\$ 2,000.00		
•			
TOTAL CONSTRUCTION CODE	\$ 53,227.00	307	564
9-01-303-301			
ZONING FEES & PERMITS			
	REVENUE		APPLICATIONS
Zoning Permit Fee Review	\$ 1,290.00		
Garage Sale	\$ 80.00		8
Outdoor Seating			
Shed			
Driveway	\$ 950.00		19
Patio	\$ 50.00		1
Retaining Wall	\$ 150.00		3
Filming			
Signs (Lawn Signs)	\$ 25.00		1
Signs (Non-UCC)	\$ 32.00		
Fences	\$ 200.00		4
Certificate of Occupancy 1 Family	\$ 1,650.00		22
Certificate of Occupancy 2 Family	\$ 150.00		1
Certificate of Occupancy 3 Family	\$ 225.00		1
Certificate of Occupancy (Re-Inspect)			2
Apartment Rental Certificate	\$ 1,470.00		35
Residential Rental Certificate	\$ 675.00		9
			2
Zoning Certificate (Business)	\$ 100.00		
Zoning Certificate (Sale of Building)	\$ 250.00		
Temporary Zoning Certificate	\$ 550.00		9
Walkway			6
Contractors' Licenses (New)	\$ 50.00		1
Contractors' Licenses (Renewal)			
Zoning Board of Adjustment App Fee	\$ 2,225.00		
Planning Board Fees			
Christmas Tree Sales			
Vacant Lot			
Dry Well			
Zoning			
Site Work			
Annual Pool Inspection			
Cert of Clearance - Lead			
TOTAL	\$ 10,462.00		124

## MISCELLANEOUS REVENUE NOT ANTICIPATED\_

**GRAND TOTAL** 

\$ 92,739.50

Reimburseme 9-01-309-101	ent for Landso	caping Services		
9-01-901-901		TOTAL MISC. REV. NOT ANTICIPATED		_
9-01-301-112	D.C.A.	VACANT PROPERTY REGISTRATION  STATE CONSTRUCTION CODE SURCHARGE  TOTAL CURRENT FUND DEPOSIT  \$	250. 4,153. <b>68,092</b> .	.00_
T-15-909-906		SPECIAL TRUST		
T-15-909-919		FILM PERFORMANCE BOND		
		COAH TRUST \$	4,987.	50_
		ESCROW DEPOSITS \$	19,660.	.00
		TOTAL SPECIAL TRUST \$	24,647.	50

David Berry

Construction Official