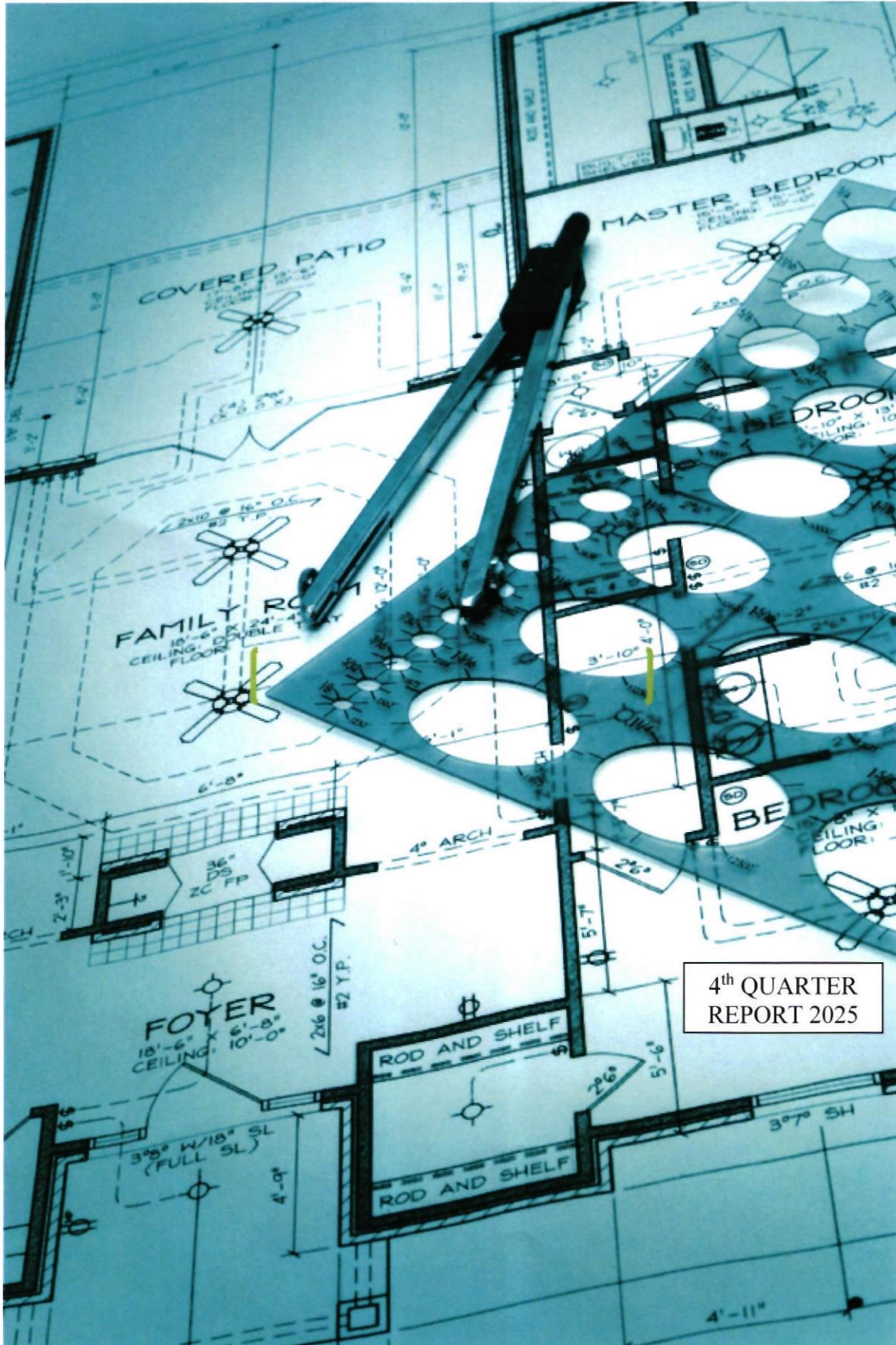


CODE ENFORCEMENT



4th QUARTER
REPORT 2025

REVENUE & FINANCE DEPARTMENT
DIRECTOR, THOMAS J. EVANS

**QUARTERLY REVENUE REPORT
MISCELLANEOUS REVENUE**

Quarter of: 4th Quarter 2025
 Department: Code Enforcement
 Submitted by: Colleen M. Nielsen

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 170,896.00	275	671
Certificate Fee	\$ 684.00	0	0
Plumbing Permits	\$ 11,785.00	71	187
Electrical Permits	\$ 18,205.00	187	281
Fire Sub-Code	\$ 5,485.00	57	154
Demolitions	\$ -	0	0
Mechanical Permits	\$ 15,920.00	138	147
Elevator Admin Fee	\$ -	0	0
Elevator Permits	\$ 2,223.00	3	14
Elevator Insp. Fee	\$ 3,213.00	0	0
Variation	\$ -	0	0
Court Appearances	\$ -	0	16
Violations: Penalty Fines	\$ 4,000.00	0	0
TOTAL CONSTRUCTION CODE	\$ 232,411.00	731	1470
9-01-303-301			

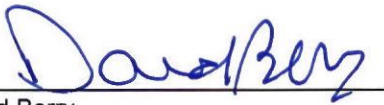
ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 2,460.00	0
Garage Sale	\$ 160.00	16
Outdoor Seating	\$ -	0
Shed	\$ 200.00	4
Driveway	\$ 700.00	14
Patio	\$ 400.00	8
Retaining Wall	\$ 250.00	5
Filming	\$ 1,200.00	2
Signs (Lawn Signs)	\$ 175.00	7
Signs (Non-UCC)	\$ 32.00	1
Fences	\$ 750.00	11
Certificate of Occupancy 1 Family	\$ 4,725.00	63
Certificate of Occupancy 2 Family	\$ 600.00	4
Certificate of Occupancy 3 Family	\$ 225.00	1
Certificate of Occupancy (Re-Inspect)	\$ 20.00	1
Apartment Rental Certificate	\$ 1,715.00	49
Residential Rental Certificate	\$ 1,425.00	19
Zoning Certificate (Business)	\$ 650.00	8
Zoning Certificate (Sale of Building)	\$ 1,270.00	5
Temporary Zoning Certificate	\$ 500.00	7
Walkway	\$ 200.00	4
Contractors' Licenses (New)	\$ 250.00	5
Contractors' Licenses (Renewal)	\$ -	0
Zoning Board of Adjustment App Fee	\$ 1,475.00	0
Planning Board Fees	\$ 500.00	0
Christmas Tree Sales	\$ -	0
Vacant Lot	\$ -	0
Dry Well	\$ 150.00	3
Zoning	\$ -	0
Site Work	\$ 100.00	1
Annual Pool Inspection	\$ -	0
Cert of Clearance - Lead	\$ -	0
TOTAL	\$ 20,132.00	238

9-01-301-104

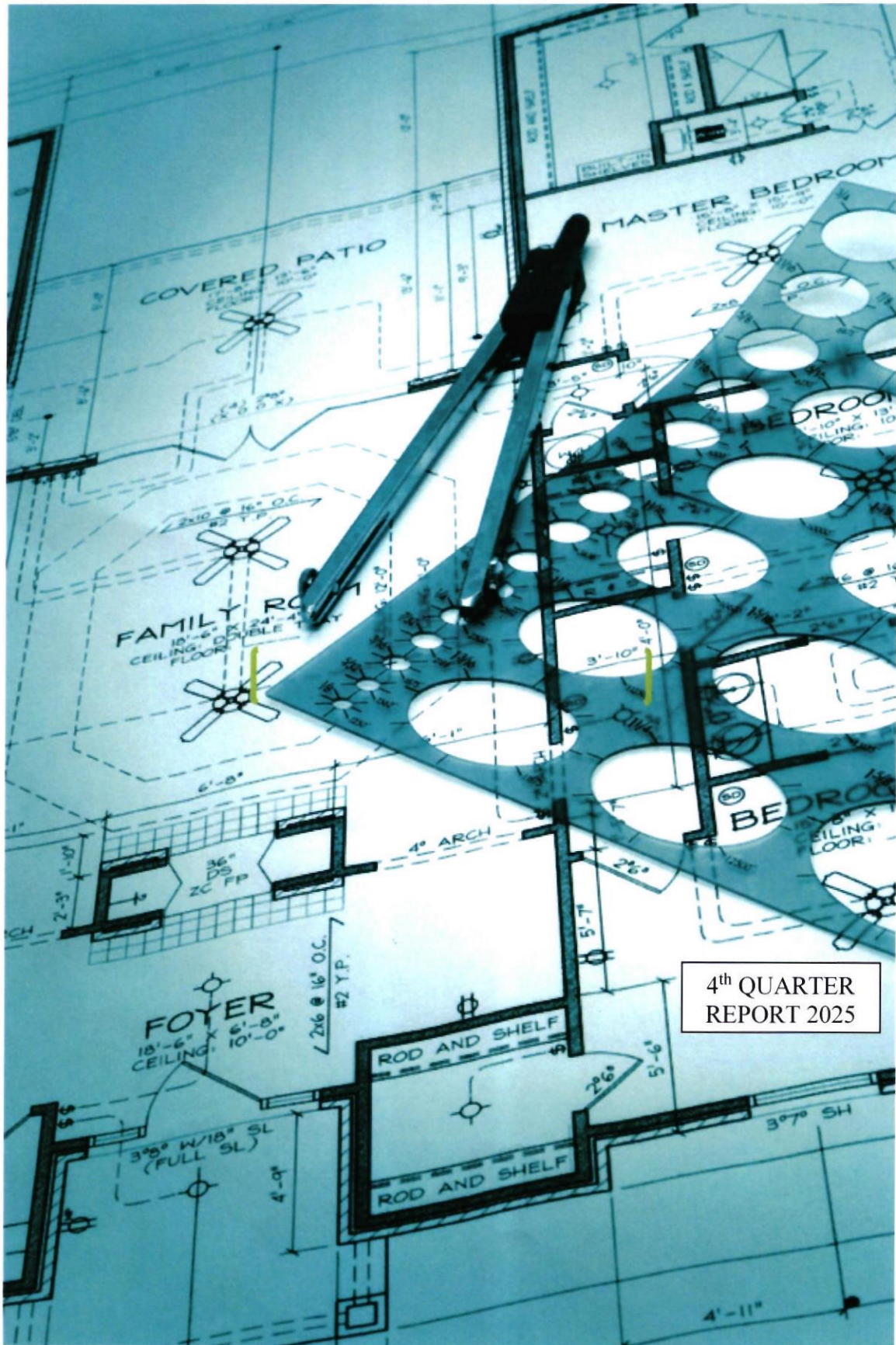
MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimbursement for Landscaping Services		
9-01-309-101		
9-01-901-901	TOTAL MISC. REV. NOT ANTICIPATED	
9-01-301-112	VACANT PROPERTY REGISTRATION	\$ 750.00
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE	\$ 18,080.00
	TOTAL CURRENT FUND DEPOSIT	\$ 271,373.00
T-15-909-906		
	<u>SPECIAL TRUST</u>	
T-15-909-919	FILM PERFORMANCE BOND	\$ -
	COAH TRUST	\$ 19,138.00
	ESCROW DEPOSITS	\$ 66,197.92
	TOTAL SPECIAL TRUST	\$ 85,335.92
	GRAND TOTAL	\$ 356,708.92



David Berry
Construction Official

CODE ENFORCEMENT



4th QUARTER
REPORT 2025

REVENUE & FINANCE DEPARTMENT
DIRECTOR, THOMAS J. EVANS

QUARTERLY REVENUE REPORT MISCELLANEOUS REVENUE

Quarter of: 4th Quarter 2025
 Department: Code Enforcement
 Submitted by: Colleen M. Nielsen

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 170,896.00	275	671
Certificate Fee	\$ 684.00	0	0
Plumbing Permits	\$ 11,785.00	71	187
Electrical Permits	\$ 18,205.00	187	281
Fire Sub-Code	\$ 5,485.00	57	154
Demolitions	\$ -	0	0
Mechanical Permits	\$ 15,920.00	138	147
Elevator Admin Fee	\$ -	0	0
Elevator Permits	\$ 2,223.00	3	14
Elevator Insp. Fee	\$ 3,213.00	0	0
Variation	\$ -	0	0
Court Appearances	\$ -	0	16
Violations: Penalty Fines	\$ 4,000.00	0	0
TOTAL CONSTRUCTION CODE	\$ 232,411.00	731	1470
9-01-303-301			

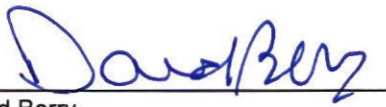
ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 2,460.00	0
Garage Sale	\$ 160.00	16
Outdoor Seating	\$ -	0
Shed	\$ 200.00	4
Driveway	\$ 700.00	14
Patio	\$ 400.00	8
Retaining Wall	\$ 250.00	5
Filming	\$ 1,200.00	2
Signs (Lawn Signs)	\$ 175.00	7
Signs (Non-UCC)	\$ 32.00	1
Fences	\$ 750.00	11
Certificate of Occupancy 1 Family	\$ 4,725.00	63
Certificate of Occupancy 2 Family	\$ 600.00	4
Certificate of Occupancy 3 Family	\$ 225.00	1
Certificate of Occupancy (Re-Inspect)	\$ 20.00	1
Apartment Rental Certificate	\$ 1,715.00	49
Residential Rental Certificate	\$ 1,425.00	19
Zoning Certificate (Business)	\$ 650.00	8
Zoning Certificate (Sale of Building)	\$ 1,270.00	5
Temporary Zoning Certificate	\$ 500.00	7
Walkway	\$ 200.00	4
Contractors' Licenses (New)	\$ 250.00	5
Contractors' Licenses (Renewal)	\$ -	0
Zoning Board of Adjustment App Fee	\$ 1,475.00	0
Planning Board Fees	\$ 500.00	0
Christmas Tree Sales	\$ -	0
Vacant Lot	\$ -	0
Dry Well	\$ 150.00	3
Zoning	\$ -	0
Site Work	\$ 100.00	1
Annual Pool Inspection	\$ -	0
Cert of Clearance - Lead	\$ -	0
TOTAL	\$ 20,132.00	238

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	VACANT PROPERTY REGISTRATION	\$ 750.00
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE	\$ 18,080.00
	TOTAL CURRENT FUND DEPOSIT	\$ 271,373.00
T-15-909-906		
	<u>SPECIAL TRUST</u>	
T-15-909-919	FILM PERFORMANCE BOND	\$ -
	COAH TRUST	\$ 19,138.00
	ESCROW DEPOSITS	\$ 66,197.92
	TOTAL SPECIAL TRUST	\$ 85,335.92
	GRAND TOTAL	\$ 356,708.92



David Berry
Construction Official