


DEPARTMENT OF REVENUE AND FINANCE



TOWNSHIP OF NUTLEY

CODE ENFORCEMENT DEPARTMENT

FEBRUARY 2019
REPORT

<p align="center">MONTHLY REVENUE REPORT</p> <p align="center">MISCELLANEOUS REVENUE</p>
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Month of: February 2019

Department: Code Enforcement

Submitted by: Jaime Ardizzone

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 11,545.00	48	208
Certificate Fee	\$ 122.00		
Plumbing Permits	\$ 7,235.00	61	94
Electrical Permits	\$ 3,898.00	55	75
Fire Sub-Code	\$ 3,415.00	41	65
Demolitions			
Mechanical Permits	\$ 95.00	1	2
Elevator Admin Fee			
Elevator Permits			
Elevator Insp. Fee	\$ 17,672.00		
Variation			
Court Appearances			
Violations: Penalty Fines			
TOTAL CONSTRUCTION CODE	\$ 43,982.00	206	444
9-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 935.00	
Garage Sale		
Outdoor Seating		
Shed		
Driveway	\$ 50.00	1
Patio		
Retaining Wall		
Filming		
Signs (Lawn Signs)	\$ 25.00	1
Signs (Non-UCC)	\$ 128.00	3
Fences	\$ 200.00	4
Certificate of Occupancy 1 Family	\$ 1,950.00	26
Certificate of Occupancy 2 Family	\$ 150.00	1
Certificate of Occupancy 3 Family		
Certificate of Occupancy (Re-Inspect)		
Apartment Rental Certificate	\$ 770.00	22
Residential Rental Certificate	\$ 75.00	1
Zoning Certificate (Business)	\$ 550.00	11
Zoning Certificate (Sale of Building)	\$ 750.00	3
Temporary Zoning Certificate	\$ 350.00	7
Radius Maps		
Contractors' Licenses (New)	\$ 200.00	4
Contractors' Licenses (Renewal)	\$ 50.00	2
Zoning Board of Adjustment App Fee	\$ 700.00	
Planning Board Application Fees		
Christmas Tree Sales		
Vacant Lot		
Plan Review Fees		
TOTAL	\$ 6,883.00	86

MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimbursement for Landscaping Services		
9-01-309-101		
9-01-901-901	TOTAL MISC. REV. NOT ANTICIPATED	<u>\$ -</u>
9-01-301-112	VACANT PROPERTY REGISTRATION	<u>\$ 1,750.00</u>
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE	<u>\$ 1,511.00</u>
	TOTAL CURRENT FUND DEPOSIT	<u>\$ 54,126.00</u>
T-15-909-906		
	<u>SPECIAL TRUST</u>	
	COAH TRUST	
	ESCROW DEPOSITS	
	TOTAL SPECIAL TRUST	<u>\$ -</u>
	GRAND TOTAL	<u>\$ 54,126.00</u>

David Berry

David Berry
Construction Official

MONTHLY REVENUE REPORT

MONTH OF February 2019

DEPARTMENT CODE ENFORCEMENT

SUBMITTED BY Jaime Ardizzone

<u>ACCOUNT NUMBER</u>	<u>REVENUE</u>	<u>AMOUNT</u>
9-01-303-301	CONSTRUCTION CODE OFFICIAL	\$ 43,982.00
9-01-301-104	OTHER FEES & PERMITS - ZONING	\$ 6,883.00
9-01-301-112	VACANT PROPERTY REGISTRATION FEE	\$ 1,750.00
MISC REVENUE NOT ANTICIPATED (MRNA)		
	OTHER:	\$ -
9-01-309-101	TOTAL MISC REVENUE NOT ANTICIPATED	\$ -
9-01-901-901	CONSTRUCTION CODE SUBCHARGE	\$ 1,511.00
TOTAL - CURRENT FUND:		\$ 54,126.00
SPECIAL TRUST FUND		
9-15-910-__	ZONING ESCROW DESPOSITS	
9-15-911-__	PLANNING ESCROW DESPOSITS	
9-27-909-901	COAH TRUST	
TOTAL - SPECIAL TRUST FUND:		
GRAND TOTAL:		\$ 54,126.00


David Berry
Construction Official

3/6/2019