

DEPARTMENT OF REVENUE AND FINANCE

A collection of construction tools including a hammer, saw, screwdriver, tape measure, and a yellow hard hat.

TOWNSHIP OF NUTLEY

CODE ENFORCEMENT DEPARTMENT

MARCH 2020
REPORT

**MONTHLY REVENUE REPORT
MISCELLANEOUS REVENUE**

Month of: March 2020
 Department: Code Enforcement
 Submitted by: Colleen M. Nielsen

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 4,820.00	34	106
Certificate Fee	\$ 250.00		
Plumbing Permits	\$ 4,610.00	42	80
Electrical Permits	\$ 5,110.00	43	59
Fire Sub-Code	\$ 2,650.00	30	47
Demolitions			
Mechanical Permits	\$ 1,520.00	15	11
Elevator Admin Fee			
Elevator Permits			
Elevator Insp. Fee	\$ 895.00		
Variation			
Court Appearances			
Violations: Penalty Fines	\$ 500.00		
TOTAL CONSTRUCTION CODE	\$ 20,355.00	164	303
9-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review		
Garage Sale		
Outdoor Seating		
Shed		
Driveway	\$ 50.00	1
Patio	\$ 100.00	2
Retaining Wall		
Filming	\$ 1,575.00	1
Signs (Lawn Signs)		
Signs (Non-UCC)	\$ 40.00	1
Fences	\$ 200.00	4
Certificate of Occupancy 1 Family	\$ 1,875.00	25
Certificate of Occupancy 2 Family	\$ 450.00	3
Certificate of Occupancy 3 Family	\$ 225.00	1
Certificate of Occupancy (Re-Inspect)	\$ 40.00	2
Apartment Rental Certificate	\$ 560.00	
Residential Rental Certificate		
Zoning Certificate (Business)	\$ 300.00	6
Zoning Certificate (Sale of Building)	\$ 250.00	1
Temporary Zoning Certificate	\$ 100.00	2
Radius Maps		
Contractors' Licenses (New)	\$ 50.00	1
Contractors' Licenses (Renewal)	\$ 50.00	2
Zoning Board of Adjustment App Fee	\$ 175.00	
Planning Board Fees		
Christmas Tree Sales		
Vacant Lot	\$ 75.00	1
Plan Review Fees		
Zoning	\$ 580.00	
TOTAL	\$ 6,695.00	53
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

\$ 1,000.00

STATE CONSTRUCTION CODE SURCHARGE

\$ 1,055.00

TOTAL CURRENT FUND DEPOSIT

\$ 29,105.00

T-15-909-906

SPECIAL TRUST

T-15-909-919

FILM PERFORMANCE BOND

COAH TRUST

ESCROW DEPOSITS

\$ 4,547.50

TOTAL SPECIAL TRUST

\$ 4,547.50

GRAND TOTAL

\$ 33,652.50



David Berry

Construction Official