

DEPARTMENT OF
REVENUE AND FINANCE



TOWNSHIP OF
NUTLEY

CODE ENFORCEMENT
DEPARTMENT

APRIL 2019
REPORT

**MONTHLY REVENUE REPORT
MISCELLANEOUS REVENUE**

Month of: April 2019
 Department: Code Enforcement
 Submitted by: Colleen M. Nielsen

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 27,487.00	59	286
Certificate Fee	\$ 236.00		
Plumbing Permits	\$ 5,785.00	64	88
Electrical Permits	\$ 5,495.00	55	107
Fire Sub-Code	\$ 3,175.00	35	88
Demolitions			
Mechanical Permits	\$ 190.00	1	
Elevator Admin Fee			
Elevator Permits			
Elevator Insp. Fee			
Variation			
Court Appearances			
Violations: Penalty Fines			
TOTAL CONSTRUCTION CODE	\$ 42,368.00	214	569
9-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 1,345.00	
Garage Sale	\$ 130.00	13
Outdoor Seating		
Shed	\$ 50.00	1
Driveway	\$ 700.00	14
Patio	\$ 250.00	5
Retaining Wall	\$ 350.00	7
Filming		
Signs (Lawn Signs)	\$ 275.00	11
Signs (Non-UCC)		
Fences	\$ 800.00	16
Certificate of Occupancy 1 Family	\$ 2,475.00	33
Certificate of Occupancy 2 Family	\$ 300.00	2
Certificate of Occupancy 3 Family		
Certificate of Occupancy (Re-Inspect)		
Apartment Rental Certificate	\$ 665.00	2
Residential Rental Certificate	\$ 450.00	6
Zoning Certificate (Business)	\$ 350.00	8
Zoning Certificate (Sale of Building)	\$ 250.00	1
Temporary Zoning Certificate	\$ 300.00	6
Radius Maps		
Contractors' Licenses (New)	\$ 100.00	2
Contractors' Licenses (Renewal)		
Zoning Board of Adjustment App Fee	\$ 1,625.00	
Planning Board Fees		
Christmas Tree Sales		
Vacant Lot		
Plan Review Fees		
Zoning		
TOTAL	\$ 10,415.00	127

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>\$ 750.00</u>
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE		<u>\$ 2,932.00</u>
	TOTAL CURRENT FUND DEPOSIT		<u>\$ 56,465.00</u>
T-15-909-906			
	<u>SPECIAL TRUST</u>		
	COAH TRUST		<u>\$ -</u>
	ESCROW DEPOSITS		<u>\$ 2,186.00</u>
	TOTAL SPECIAL TRUST		<u>\$ 2,186.00</u>
	GRAND TOTAL		<u>\$ 58,651.00</u>



David Berry
Construction Official

MONTHLY REVENUE REPORT

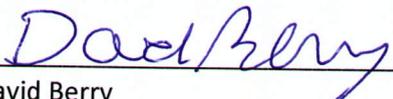
MONTH OF APRIL 2019

DEPARTMENT CODE ENFORCEMENT

SUBMITTED BY Colleen M. Nielsen

<u>ACCOUNT NUMBER</u>	<u>REVENUE</u>	<u>AMOUNT</u>
9-01-303-301	CONSTRUCTION CODE OFFICIAL	\$ 42,368.00
9-01-301-104	OTHER FEES & PERMITS - ZONING	\$ 10,415.00
9-01-301-112	VACANT PROPERTY REGISTRATION FEE	\$ 750.00
MISC REVENUE NOT ANTICIPATED (MRNA)		
9-01-309-101	TOTAL MISC REVENUE NOT ANTICIPATED	\$ -
9-01-901-901	CONSTRUCTION CODE SUBCHARGE	\$ 2,932.00
TOTAL - CURRENT FUND:		\$ 56,465.00
SPECIAL TRUST FUND		
9-15-910-__	ZONING ESCROW DESPOSITS	\$ -
9-15-911-__	PLANNING ESCROW DESPOSITS	\$ 2,186.00
9-27-909-901	COAH TRUST	\$ -
TOTAL - SPECIAL TRUST FUND:		\$ 2,186.00

GRAND TOTAL: \$ 58,651.00


David Berry
Construction Official