

DEPARTMENT OF  
REVENUE AND FINANCE



TOWNSHIP OF  
NUTLEY

CODE ENFORCEMENT  
DEPARTMENT

AUGUST 2019  
REPORT

<b>MONTHLY REVENUE REPORT MISCELLANEOUS REVENUE</b>
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Month of: August 2019  
 Department: Code Enforcement  
 Submitted by: Colleen M. Nielsen

**CONSTRUCTION CODE**

	REVENUE	PERMITS	INSPECTIONS
<b>Construction Permits and Inspections</b>			
Building Permits	\$ 14,402.00	72	299
Certificate Fee	\$ 433.00		
Plumbing Permits	\$ 8,344.00	72	110
Electrical Permits	\$ 7,220.00	68	115
Fire Sub-Code	\$ 6,705.00	66	69
Demolitions			
Mechanical Permits	\$ 50.00	1	
Elevator Admin Fee			
Elevator Permits	\$ 2,820.00	1	2
Elevator Insp. Fee			
Variation			
Court Appearances			1
Violations: Penalty Fines			
<b>TOTAL</b>	<b>\$ 39,974.00</b>	<b>280</b>	<b>596</b>
<b>9-01-303-301</b>			

<b>ZONING FEES &amp; PERMITS</b>
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	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 1,395.00	
Garage Sale	\$ 120.00	12
Outdoor Seating		
Shed	\$ 50.00	1
Driveway	\$ 1,050.00	21
Patio	\$ 100.00	2
Retaining Wall	\$ 100.00	2
Filming	\$ 1,775.00	3
Signs (Lawn Signs)	\$ 25.00	1
Signs (Non-UCC)	\$ 140.00	3
Fences	\$ 650.00	13
Certificate of Occupancy 1 Family	\$ 3,450.00	46
Certificate of Occupancy 2 Family	\$ 300.00	2
Certificate of Occupancy 3 Family		
Certificate of Occupancy (Re-Inspect)	\$ 20.00	1
Apartment Rental Certificate	\$ 595.00	17
Residential Rental Certificate	\$ 225.00	3
Zoning Certificate (Business)	\$ 100.00	2
Zoning Certificate (Sale of Building)	\$ 4,630.00	3
Temporary Zoning Certificate	\$ 200.00	4
Radius Maps		
Contractors' Licenses (New)	\$ 350.00	7
Contractors' Licenses (Renewal)	\$ 25.00	1
Zoning Board of Adjustment App Fee	\$ 2,675.00	
Planning Board Fees	\$ 750.00	
Christmas Tree Sales		
Vacant Lot		
Plan Review Fees		
Zoning		
<b>TOTAL</b>	<b>\$ 18,725.00</b>	<b>144</b>
<b>9-01-301-104</b>		

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>\$ 250.00</u>
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE		<u>\$ 4,299.00</u>
	<b>TOTAL CURRENT FUND DEPOSIT</b>		<u><b>\$ 63,248.00</b></u>
T-15-909-906			
	<u>SPECIAL TRUST</u>		
T-15-909-919	FILM PERFORMANCE BOND		<u>\$ 5,000.00</u>
	COAH TRUST		<u>\$ 3,500.00</u>
	ESCROW DEPOSITS		<u>\$ 56,125.00</u>
	<b>TOTAL SPECIAL TRUST</b>		<u><b>\$ 64,625.00</b></u>
	<b>GRAND TOTAL</b>		<u><b>\$ 127,873.00</b></u>

  
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David Berry  
Construction Official