

DEPARTMENT OF
REVENUE AND FINANCE



TOWNSHIP OF
NUTLEY

CODE ENFORCEMENT
DEPARTMENT

FEBRUARY 2019
REPORT

MONTHLY REVENUE REPORT MISCELLANEOUS REVENUE

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			

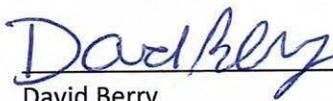
ZONING FEES & PERMITS

	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

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