

DEPARTMENT OF REVENUE AND FINANCE



TOWNSHIP OF
NUTLEY

CODE ENFORCEMENT
DEPARTMENT

JANUARY 2019
REPORT

**MONTHLY REVENUE REPORT
MISCELLANEOUS REVENUE**

Month of: January 2019
 Department: Code Enforcement
 Submitted by: Jaime Ardizzone

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 11,519.00	51	300
Certificate Fee	\$ 385.00		
Plumbing Permits	\$ 7,268.00	62	150
Electrical Permits	\$ 4,590.00	56	139
Fire Sub-Code	\$ 3,575.00	46	98
Demolitions			
Mechanical Permits			1
Elevator Admin Fee			
Elevator Permits			
Elevator Insp. Fee	\$ 6,240.00		
Variation			
Court Appearances			
Violations: Penalty Fines			
TOTAL CONSTRUCTION CODE	\$ 33,577.00	215	688
9-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 665.00	
Garage Sale		
Outdoor Seating		
Shed	\$ 100.00	2
Driveway		
Patio	\$ 50.00	1
Retaining Wall	\$ 50.00	1
Filming		
Signs (Lawn Signs)		
Signs (Non-UCC)		
Fences	\$ 50.00	1
Certificate of Occupancy 1 Family	\$ 1,650.00	22
Certificate of Occupancy 2 Family		
Certificate of Occupancy 3 Family		
Certificate of Occupancy (Re-Inspect)	\$ 80.00	4
Apartment Rental Certificate	\$ 244.00	
Residential Rental Certificate	\$ 300.00	4
Zoning Certificate (Business)	\$ 300.00	6
Zoning Certificate (Sale of Building)		
Temporary Zoning Certificate	\$ 300.00	5
Radius Maps		
Contractors' Licenses (New)	\$ 200.00	4
Contractors' Licenses (Renewal)	\$ 275.00	11
Zoning Board of Adjustment App Fee	\$ 1,200.00	
Planning Board Fees	\$ 1,750.00	
Christmas Tree Sales		
Vacant Lot		
Plan Review Fees		
Zoning		
TOTAL	\$ 7,214.00	61

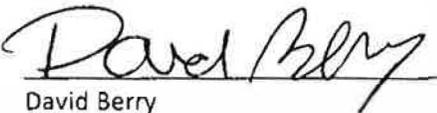
MONTHLY REVENUE REPORT

MONTH OF JANUARY 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	\$ 33,577.00
9-01-301-104	OTHER FEES & PERMITS - ZONING	\$ 7,214.00
9-01-301-112	VACANT PROPERTY REGISTRATION FEE	\$ -
<u>MISC REVENUE NOT ANTICIPATED (MRNA)</u>		
	OTHER:	\$ -
9-01-309-101	TOTAL MISC REVENUE NOT ANTICIPATED	
9-01-901-901	CONSTRUCTION CODE SUBCHARGE	\$ 2,224.00
TOTAL - CURRENT FUND:		\$ 43,015.00
<u>SPECIAL TRUST FUND</u>		
9-15-910-__	ZONING ESCROW DESPOSITS (SPECIAL TRUST)	\$ 3,000.00
9-15-911-__	PLANNING ESCROW DESPOSITS	
9-27-909-901	COAH TRUST	\$ 600.00
TOTAL - SPECIAL TRUST FUND:		\$ 3,600.00
GRAND TOTAL:		\$ 46,615.00


David Berry
Construction Official

2/4/2019