

DEPARTMENT OF
REVENUE AND FINANCE



TOWNSHIP OF
NUTLEY

CODE ENFORCEMENT
DEPARTMENT

JUNE 2019
REPORT

**MONTHLY REVENUE REPORT
MISCELLANEOUS REVENUE**

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

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 329,087.00	78	317
Certificate Fee	\$ 2,605.00		
Plumbing Permits	\$ 10,605.00	80	106
Electrical Permits	\$ 12,315.00	83	129
Fire Sub-Code	\$ 7,060.00	50	74
Demolitions			
Mechanical Permits	\$ 50.00	1	
Elevator Admin Fee			
Elevator Permits	\$ 3,822.00	3	2
Elevator Insp. Fee			
Variation			
Court Appearances			
Violations: Penalty Fines			
TOTAL CONSTRUCTION CODE	\$ 365,544.00	295	628
9-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 2,030.00	
Garage Sale	\$ 310.00	31
Outdoor Seating	\$ 100.00	1
Shed	\$ 100.00	2
Driveway	\$ 1,050.00	21
Patio	\$ 400.00	8
Retaining Wall	\$ 50.00	1
Filming	\$ 2,625.00	1
Signs (Lawn Signs)	\$ 125.00	5
Signs (Non-UCC)	\$ 208.00	4
Fences	\$ 905.00	160
Certificate of Occupancy 1 Family	\$ 2,850.00	38
Certificate of Occupancy 2 Family	\$ 450.00	3
Certificate of Occupancy 3 Family	\$ 225.00	1
Certificate of Occupancy (Re-Inspect)	\$ 60.00	3
Apartment Rental Certificate	\$ 560.00	16
Residential Rental Certificate	\$ 150.00	2
Zoning Certificate (Business)	\$ 300.00	6
Zoning Certificate (Sale of Building)	\$ 750.00	3
Temporary Zoning Certificate	\$ 250.00	5
Radius Maps		
Contractors' Licenses (New)	\$ 250.00	5
Contractors' Licenses (Renewal)		
Zoning Board of Adjustment App Fee	\$ 250.00	
Planning Board Fees		
Christmas Tree Sales		
Vacant Lot		
Plan Review Fees		
Zoning		
TOTAL	\$ 13,998.00	316

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>\$ 1,250.00</u>
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE	<u>\$ 32,811.00</u>
	TOTAL CURRENT FUND DEPOSIT	<u>\$ 413,603.00</u>
T-15-909-906		
	<u>SPECIAL TRUST</u>	
	COAH TRUST	
	ESCROW DEPOSITS	<u>\$ 1,007.50</u>
	TOTAL SPECIAL TRUST	<u>\$ 1,007.50</u>
	GRAND TOTAL	<u>\$ 414,610.50</u>



David Berry
Construction Official

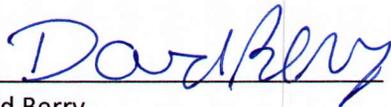
MONTHLY REVENUE REPORT

MONTH OF JUNE 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	\$ 365,544.00
9-01-301-104	OTHER FEES & PERMITS - ZONING	\$ 13,998.00
9-01-301-112	VACANT PROPERTY REGISTRATION FEE	\$ 1,250.00
<u>MISC REVENUE NOT ANTICIPATED (MRNA)</u>		
9-01-309-101	TOTAL MISC REVENUE NOT ANTICIPATED	\$ -
9-01-901-901	CONSTRUCTION CODE SUBCHARGE	\$ 32,811.00
TOTAL - CURRENT FUND:		\$ 413,603.00
<u>SPECIAL TRUST FUND</u>		
9-15-910-__	ZONING ESCROW DESPOSITS	
9-15-911-__	PLANNING ESCROW DESPOSITS	\$ 1,007.50
9-27-909-901	COAH TRUST	
TOTAL - SPECIAL TRUST FUND:		\$ 1,007.50
GRAND TOTAL:		\$ 414,610.50



David Berry
Construction Official

7/8/2019