

DEPARTMENT OF
REVENUE AND FINANCE



TOWNSHIP OF
NUTLEY

CODE ENFORCEMENT
DEPARTMENT

FEBRUARY 2020
REPORT

MONTHLY REVENUE REPORT MISCELLANEOUS REVENUE

Month of: February 2020
 Department: Code Enforcement
 Submitted by: Colleen M. Nielsen

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 4,129.00	42	252
Certificate Fee	\$ 50.00		
Plumbing Permits	\$ 5,841.00	51	80
Electrical Permits	\$ 3,760.00	49	82
Fire Sub-Code	\$ 2,475.00	30	49
Demolitions			
Mechanical Permits	\$ 285.00	3	4
Elevator Admin Fee			
Elevator Permits	\$ 340.00	1	
Elevator Insp. Fee Variation			
Court Appearances			1
Violations: Penalty Fines			
TOTAL CONSTRUCTION CODE	\$ 16,880.00	176	468
9-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 580.00	
Garage Sale	\$ 10.00	1
Outdoor Seating		
Shed		
Driveway	\$ 50.00	1
Patio	\$ 50.00	1
Retaining Wall	\$ 100.00	2
Filming		
Signs (Lawn Signs)	\$ 50.00	2
Signs (Non-UCC)	\$ 300.00	1
Fences	\$ 150.00	3
Certificate of Occupancy 1 Family	\$ 3,150.00	42
Certificate of Occupancy 2 Family	\$ 300.00	2
Certificate of Occupancy 3 Family		
Certificate of Occupancy (Re-Inspect)		
Apartment Rental Certificate	\$ 1,295.00	37
Residential Rental Certificate	\$ 75.00	1
Zoning Certificate (Business)	\$ 300.00	6
Zoning Certificate (Sale of Building)	\$ 620.00	2
Temporary Zoning Certificate	\$ 200.00	4
Radius Maps		
Contractors' Licenses (New)	\$ 50.00	1
Contractors' Licenses (Renewal)	\$ 25.00	1
Zoning Board of Adjustment App Fee	\$ 850.00	
Planning Board Application Fees		
Christmas Tree Sales		
Vacant Lot		
Plan Review Fees	\$ 365.00	
TOTAL	\$ 8,520.00	107

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	
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE	<u>\$ 719.00</u>
	TOTAL CURRENT FUND DEPOSIT	<u>\$ 26,119.00</u>
T-15-909-906		
	<u>SPECIAL TRUST</u>	
T-15-909-919	FILM PERFORMANCE BOND	
	COAH TRUST	<u>\$ 1,170.00</u>
	ESCROW DEPOSITS	
	TOTAL SPECIAL TRUST	<u>\$ 1,170.00</u>
	GRAND TOTAL	<u>\$ 27,289.00</u>



David Berry
Construction Official