

DEPARTMENT OF
REVENUE AND FINANCE



TOWNSHIP OF
NUTLEY

CODE ENFORCEMENT
DEPARTMENT

JULY 2018
REPORT

**MONTHLY REVENUE REPORT
MISCELLANEOUS REVENUE**

Month of: July 2018
 Department: Code Enforcement
 Submitted by: Jaime Ardizzone

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 6,453.00	37	309
Certificate Fee	\$ 304.00		
Plumbing Permits	\$ 4,775.00	54	100
Electrical Permits	\$ 4,610.00		144
Fire Sub-Code	\$ 3,675.00	58	78
Demolitions		40	
Mechanical Permits	\$ 115.00	2	3
Elevator Admin Fee	\$ 250.00		
Elevator Permits			
Elevator Insp. Fee			
Variation			
Court Appearances			7
Violations: Penalty Fines	\$ 250.00		
TOTAL	\$ 20,432.00	191	641
8-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 630.00	
Garage Sale	\$ 240.00	24
Outdoor Seating	\$ 300.00	3
Shed		
Driveway	\$ 400.00	8
Patio	\$ 100.00	2
Retaining Wall	\$ 100.00	2
Filming		
Signs (Lawn Signs)	\$ 25.00	1
Signs (Non-UCC)		
Fences	\$ 300.00	6
Certificate of Occupancy 1 Family	\$ 3,225.00	43
Certificate of Occupancy 2 Family	\$ 750.00	5
Certificate of Occupancy 3 Family	\$ 225.00	1
Certificate of Occupancy (Re-Inspect)	\$ 60.00	3
Apartment Rental Certificate		
Zoning Certificate (Business)	\$ 100.00	2
Zoning Certificate (Sale of Building)	\$ 250.00	1
Temporary Zoning Certificate	\$ 150.00	2
Radius Maps		
Contractors' Licenses (New)	\$ 100.00	2
Contractors' Licenses (Renewal)		
Zoning Board of Adjustment App Fee	\$ 850.00	
Planning Board Fees		
Christmas Tree Sales		
Vacant Lot	\$ 250.00	1
Plan Review Fees		
Zoning		
TOTAL	\$ 8,055.00	106
8-01-301-104		

MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimbursement for Landscaping Services 8-01-309-101			
8-01-901-901	TOTAL MISC. REV. NOT ANTICIPATED		\$ -
8-01-301-112	VACANT PROPERTY REGISTRATION		\$ -
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE		\$ 1,231.00
	TOTAL CURRENT FUND DEPOSIT		\$ 29,718.00
T-15-909-906		<u>SPECIAL TRUST</u>	
	COAH TRUST		\$ 3,939.00
	ESCROW DEPOSITS		\$ -
	TOTAL SPECIAL TRUST		\$ 3,939.00
		GRAND TOTAL	\$ 33,657.00



David Berry
Construction Official

MONTHLY REVENUE REPORT

MONTH OF JULY 2018

DEPARTMENT CODE ENFORCEMENT

SUBMITTED BY Jaime Ardizzone

<u>ACCOUNT NUMBER</u>	<u>REVENUE</u>	<u>AMOUNT</u>
8-01-303-301	CONSTRUCTION CODE OFFICIAL	\$ 20,432.00
8-01-301-104	OTHER FEES & PERMITS - ZONING	\$ 8,055.00
8-01-301-112	VACANT PROPERTY REGISTRATION FEE	\$ -
MISC REVENUE NOT ANTICIPATED (MRNA)		
	OTHER:	\$ -
8-01-309-101	TOTAL MISC REVENUE NOT ANTICIPATED	\$ -
8-01-901-901	CONSTRUCTION CODE SUBCHARGE	\$ 1,231.00
TOTAL - CURRENT FUND:		\$ 29,718.00
SPECIAL TRUST FUND		
8-15-910-__	ZONING ESCROW DEPOSITS	\$ -
8-15-911-__	PLANNING ESCROW DEPOSITS	\$ -
8-27-909-901	COAH TRUST	\$ 3,939.00
TOTAL - SPECIAL TRUST FUND:		\$ 3,939.00
GRAND TOTAL:		\$ 33,657.00



David Berry
Construction Official

8/7/2018