

# DEPARTMENT OF REVENUE AND FINANCE



## TOWNSHIP OF NUTLEY

### CODE ENFORCEMENT DEPARTMENT

SEPTEMBER 2018  
REPORT

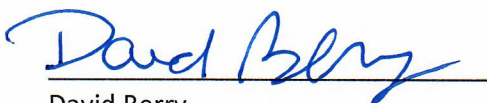
# MONTHLY REVENUE REPORT

MONTH OF September 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	\$ 71,410.00
8-01-301-104	OTHER FEES & PERMITS - ZONING	\$ 7,410.00
8-01-301-112	VACANT PROPERTY REGISTRATION FEE	\$ 1,250.00
<b>MISC REVENUE NOT ANTICIPATED (MRNA)</b>		
	OTHER:	\$ -
8-01-309-101	TOTAL MISC REVENUE NOT ANTICIPATED	\$ -
8-01-901-901	CONSTRUCTION CODE SUBCHARGE	\$ 4,565.00
<b>TOTAL - CURRENT FUND:</b>		<b>\$ 84,635.00</b>
<b>SPECIAL TRUST FUND</b>		
8-15-910-__	ZONING ESCROW DESPOSITS	\$ 22,626.50
8-15-911-__	PLANNING ESCROW DESPOSITS	\$ 27,028.87
8-27-909-901	COAH TRUST	\$ 52,369.50
<b>TOTAL - SPECIAL TRUST FUND:</b>		<b>\$ 102,024.87</b>
<b>GRAND TOTAL:</b>		<b>\$ 186,659.87</b>



David Berry  
Construction Official

**MONTHLY REVENUE REPORT  
MISCELLANEOUS REVENUE**

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

**CONSTRUCTION CODE**

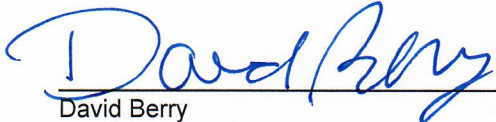
	REVENUE	PERMITS	INSPECTIONS
<b>Construction Permits and Inspections</b>			
Building Permits	\$ 48,585.00	44	258
Certificate Fee	\$ 3,249.00		
Plumbing Permits	\$ 7,841.00	57	86
Electrical Permits	\$ 5,685.00	56	102
Fire Sub-Code	\$ 5,800.00	62	63
Demolitions			
Mechanical Permits			
Elevator Admin Fee			
Elevator Permits			
Elevator Insp. Fee	\$ 250.00	1	1
Variation			
Court Appearances			5
Violations: Penalty Fines			
<b>TOTAL CONSTRUCTION CODE</b>	<b>\$ 71,410.00</b>	<b>220</b>	<b>515</b>
<b>8-01-303-301</b>			

**ZONING FEES & PERMITS**

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 935.00	
Garage Sale	\$ 180.00	18
Outdoor Seating		
Shed	\$ 100.00	2
Driveway	\$ 800.00	16
Patio	\$ 150.00	3
Retaining Wall	\$ 100.00	2
Filming		
Signs (Lawn Signs)		
Signs (Non-UCC)	\$ 30.00	1
Fences	\$ 600.00	10
Certificate of Occupancy 1 Family	\$ 3,450.00	45
Certificate of Occupancy 2 Family	\$ 450.00	450
Certificate of Occupancy 3 Family		
Certificate of Occupancy (Re-Inspect)	\$ 40.00	2
Apartment Rental Certificate	\$ 175.00	5
Zoning Certificate (Business)	\$ 150.00	3
Zoning Certificate (Sale of Building)		
Temporary Zoning Certificate	\$ 150.00	3
Radius Maps		
Contractors' Licenses (New)	\$ 100.00	2
Contractors' Licenses (Renewal)		
Zoning Board of Adjustment App Fee		
Planning Board Fees		
Christmas Tree Sales		
Vacant Lot		
Plan Review Fees		
Zoning		
<b>TOTAL</b>	<b>\$ 7,410.00</b>	<b>562</b>
<b>8-01-301-104</b>		

MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimbursement for Landscaping Services 8-01-309-101			
8-01-901-901	TOTAL MISC. REV. NOT ANTICIPATED		<u>\$ -</u>
8-01-301-112	VACANT PROPERTY REGISTRATION		<u>\$ 1,250.00</u>
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE		<u>\$ 4,565.00</u>
	<b>TOTAL CURRENT FUND DEPOSIT</b>		<b><u>\$ 84,635.00</u></b>
T-15-909-906			
	<u>SPECIAL TRUST</u>		
	COAH TRUST		<u>\$ 52,369.50</u>
	ESCROW DEPOSITS		<u>\$ 49,655.37</u>
	<b>TOTAL SPECIAL TRUST</b>		<b><u>\$ 102,024.87</u></b>
	<b>GRAND TOTAL</b>		<b><u>\$ 186,659.87</u></b>

  
David Berry  
Construction Official