

DEPARTMENT OF
REVENUE AND FINANCE



TOWNSHIP OF
NUTLEY

CODE ENFORCEMENT
DEPARTMENT

NOVEMBER 2018
REPORT

**MONTHLY REVENUE REPORT
MISCELLANEOUS REVENUE**

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

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 16,364.00	47	214
Certificate Fee	\$ 1,415.00		
Plumbing Permits	\$ 10,145.00	60	105
Electrical Permits	\$ 6,281.00	63	108
Fire Sub-Code	\$ 5,490.00	52	69
Demolitions			
Mechanical Permits			
Elevator Admin Fee			
Elevator Permits			1
Plan Review Fee			
Variation			
Court Appearances			8
Violations: Penalty Fines			
TOTAL CONSTRUCTION CODE	\$ 39,695.00	222	505
8-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 1,089.00	
Garage Sale	\$ 50.00	5
Outdoor Seating		
Shed	\$ 50.00	1
Driveway	\$ 500.00	10
Patio	\$ 50.00	1
Retaining Wall	\$ 50.00	1
Filming		
Signs (Lawn Signs)		
Signs (Non-UCC)		
Fences	\$ 500.00	10
Certificate of Occupancy 1 Family	\$ 1,575.00	21
Certificate of Occupancy 2 Family	\$ 150.00	1
Certificate of Occupancy 3 Family	\$ 225.00	1
Certificate of Occupancy (Re-Inspect)	\$ 20.00	1
Apartment Rental Certificate		
Residential Rental Certificate	\$ 300.00	4
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)	\$ 1,025.00	41
Zoning Board of Adjustment App Fee	\$ 175.00	
Planning Board Fees	\$ 31,578.06	
Christmas Tree Sales	\$ 25.00	1
Vacant Lot		
Plan Review Fees		
Zoning	\$ 75.00	
TOTAL	\$ 37,837.06	106

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	\$ 2,072.00
	TOTAL CURRENT FUND DEPOSIT	\$ 79,604.06
T-15-909-906		
	<u>SPECIAL TRUST</u>	
	COAH TRUST	\$ 1,350.00
	ESCROW DEPOSITS	\$ 29,964.07
	TOTAL SPECIAL TRUST	\$ 31,314.07
	GRAND TOTAL	\$ 110,918.13


David Berry
Construction Official

MONTHLY REVENUE REPORT

MONTH OF NOVEMBER 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	\$ 39,695.00
8-01-301-104	OTHER FEES & PERMITS - ZONING	\$ 37,837.06
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	\$ 2,072.00
TOTAL - CURRENT FUND:		\$ 79,604.06
SPECIAL TRUST FUND		
8-15-910-__	ZONING ESCROW DESPOSITS	\$ 17,597.57
8-15-911-__	PLANNING ESCROW DESPOSITS	\$ 12,366.50
8-27-909-901	COAH TRUST	\$ 1,350.00
TOTAL - SPECIAL TRUST FUND:		\$ 31,314.07
GRAND TOTAL:		\$ 110,918.13


David Berry
Construction Official

12/5/2018