

DEPARTMENT OF
REVENUE AND FINANCE



TOWNSHIP OF
NUTLEY

CODE ENFORCEMENT
DEPARTMENT

AUGUST 2018
REPORT

MONTHLY REVENUE REPORT
MISCELLANEOUS REVENUE

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

CONSTRUCTION CODE

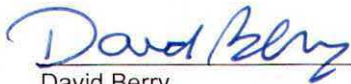
	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 25,744.00	67	289
Certificate Fee	\$ 875.00		
Plumbing Permits	\$ 15,040.00	64	121
Electrical Permits	\$ 9,915.00	73	135
Fire Sub-Code	\$ 5,735.00	38	83
Demolitions			
Mechanical Permits			3
Elevator Admin Fee	\$ 216.00		
Elevator Permits	\$ 250.00	1	
Elevator Insp. Fee			
Variation			
Court Appearances			4
Violations: Penalty Fines	\$ 2,000.00		
TOTAL	\$ 59,775.00	243	635
8-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 1,020.00	
Garage Sale	\$ 160.00	16
Outdoor Seating		
Shed	\$ 200.00	4
Driveway	\$ 350.00	7
Patio	\$ 50.00	1
Retaining Wall	\$ 100.00	2
Filming		
Signs (Lawn Signs)		
Signs (Non-UCC)	\$ 85.00	3
Fences	\$ 500.00	10
Certificate of Occupancy 1 Family	\$ 3,675.00	49
Certificate of Occupancy 2 Family	\$ 300.00	2
Certificate of Occupancy 3 Family		
Certificate of Occupancy (Re-Inspect)	\$ 125.00	6
Apartment Rental Certificate	\$ 1,513.00	
Zoning Certificate (Business)		
Zoning Certificate (Sale of Building)	\$ 250.00	1
Temporary Zoning Certificate	\$ 150.00	3
Radius Maps		
Contractors' Licenses (New)		
Contractors' Licenses (Renewal)		
Zoning Board of Adjustment App Fee	\$ 600.00	
Planning Board Fees	\$ 5,050.00	
Christmas Tree Sales		
Vacant Lot	\$ 75.00	75
Plan Review Fees		
Zoning		
TOTAL	\$ 14,203.00	179
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		<u>\$ -</u>
8-01-301-112	VACANT PROPERTY REGISTRATION		<u>\$ 1,750.00</u>
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE		<u>\$ 3,765.00</u>
	TOTAL CURRENT FUND DEPOSIT		<u>\$ 79,493.00</u>
T-15-909-906			
	<u>SPECIAL TRUST</u>		
	COAH TRUST		<u>\$ 6,375.00</u>
	ESCROW DEPOSITS		<u>\$ 3,962.50</u>
	TOTAL SPECIAL TRUST		<u>\$ 10,337.50</u>
	GRAND TOTAL		<u>\$ 89,830.50</u>



David Berry
Construction Official


MONTHLY REVENUE REPORT

MONTH OF AUGUST 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	\$ 59,775.00
8-01-301-104	OTHER FEES & PERMITS - ZONING	\$ 14,203.00
8-01-301-112	VACANT PROPERTY REGISTRATION FEE	\$ 1,750.00
MISC REVENUE NOT ANTICIPATED (MRNA)		
	OTHER:	\$ -
8-01-309-101	TOTAL MISC REVENUE NOT ANTICIPATED	\$ -
8-01-901-901	CONSTRUCTION CODE SUBCHARGE	\$ 3,765.00
TOTAL - CURRENT FUND:		\$ 79,493.00
SPECIAL TRUST FUND		
8-15-910-__	ZONING ESCROW DESPOSITS	\$ 3,962.50
8-15-911-__	PLANNING ESCROW DESPOSITS	\$ -
8-27-909-901	COAH TRUST	\$ 6,375.00
TOTAL - SPECIAL TRUST FUND:		\$ 10,337.50
GRAND TOTAL:		\$ 89,830.50



David Berry
Construction Official