


DEPARTMENT OF REVENUE AND FINANCE



TOWNSHIP OF NUTLEY

CODE ENFORCEMENT DEPARTMENT

MAY 2024
REPORT

MONTHLY REVENUE REPORT MISCELLANEOUS REVENUE

Month of: May 2024
 Department: Code Enforcement
 Submitted by: Colleen M. Nielsen

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 19,213.00	66	193
Certificate Fee	\$ 150.00		
Plumbing Permits	\$ 4,380.00	33	70
Electrical Permits	\$ 7,300.00	75	139
Fire Sub-Code	\$ 2,375.00	29	71
Demolitions			
Mechanical Permits	\$ 5,575.00	51	52
Elevator Admin Fee			
Elevator Permits	\$ 146.00	1	
Elevator Insp. Fee	\$ 227.00		1
Variation	\$ 100.00	1	
Court Appearances			10
Violations: Penalty Fines	\$ 1,500.00	1	
TOTAL	\$ 40,966.00	257	536
9-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 1,335.00	
Garage Sale	\$ 200.00	20
Outdoor Seating	\$ 300.00	3
Shed	\$ 150.00	3
Driveway	\$ 400.00	8
Patio	\$ 300.00	6
Retaining Wall	\$ 100.00	2
Filming		
Signs (Lawn Signs)	\$ 75.00	3
Signs (Non-UCC)	\$ 88.00	1
Fences	\$ 650.00	13
Certificate of Occupancy 1 Family	\$ 1,950.00	26
Certificate of Occupancy 2 Family	\$ 150.00	1
Certificate of Occupancy 3 Family		
Certificate of Occupancy (Re-Inspect)	\$ 20.00	1
Apartment Rental Certificate	\$ 280.00	8
Residential Rental Certificate	\$ 450.00	6
Zoning Certificate (Business)	\$ 400.00	8
Zoning Certificate (Sale of Building)	\$ 1,270.00	5
Temporary Zoning Certificate	\$ 150.00	3
Walkway	\$ 50.00	1
Contractors' Licenses (New)	\$ 200.00	4
Contractors' Licenses (Renewal)	\$ 25.00	1
Zoning Board of Adjustment App Fee	\$ 3,025.00	
Planning Board Fees		
Christmas Tree Sales		
Vacant Lot		
Plan Review Fees		
Zoning		
Site Work		
Annual Pool Inspection		
Cert. of Clearance - Lead		
TOTAL	\$ 11,568.00	123

MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimbursement for Landscaping Services

9-01-309-101

9-01-901-901

TOTAL MISC. REV. NOT ANTICIPATED

\$ -

9-01-301-112

D.C.A.

VACANT PROPERTY REGISTRATION

STATE CONSTRUCTION CODE SURCHARGE

\$ 3,289.00

TOTAL CURRENT FUND DEPOSIT

\$ 55,823.00

T-15-909-906

SPECIAL TRUST

T-15-909-919

FILM PERFORMANCE BOND

COAH TRUST

ESCROW DEPOSITS

\$ 1,000.00

TOTAL SPECIAL TRUST

\$ 1,000.00

GRAND TOTAL

\$ 56,823.00



David Berry

Construction Official