

DEPARTMENT OF REVENUE AND FINANCE



TOWNSHIP OF
NUTLEY

CODE ENFORCEMENT
DEPARTMENT

NOVEMBER 2024
REPORT

MONTHLY REVENUE REPORT

MISCELLANEOUS REVENUE

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

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 13,495.00	53	195
Certificate Fee	\$ 354.00		
Plumbing Permits	\$ 4,365.00	31	55
Electrical Permits	\$ 5,160.00	54	94
Fire Sub-Code	\$ 1,100.00	17	47
Demolitions			
Mechanical Permits	\$ 4,130.00	38	49
Elevator Admin Fee			
Elevator Permits	\$ 292.00	2	12
Elevator Inspection Fees			
Variation			
Court Appearances			6
Violations: Penalty Fines	\$ 2,000.00		
TOTAL CONSTRUCTION CODE	\$ 30,896.00	195	458
9-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 860.00	
Garage Sale	\$ 30.00	3
Outdoor Seating		
Shed	\$ 100.00	2
Driveway	\$ 400.00	12
Patio		
Retaining Wall	\$ 50.00	1
Filming	\$ 575.00	1
Signs (Lawn Signs)		
Signs (Non-UCC)	\$ 30.00	1
Fences	\$ 350.00	7
Certificate of Occupancy 1 Family	\$ 1,425.00	14
Certificate of Occupancy 2 Family	\$ 150.00	1
Certificate of Occupancy 3 Family		
Certificate of Occupancy (Re-Inspect)	\$ 20.00	1
Apartment Rental Certificate	\$ 490.00	
Residential Rental Certificate	\$ 525.00	7
Zoning Certificate (Business)	\$ 300.00	5
Zoning Certificate (Sale of Building)	\$ 500.00	2
Temporary Zoning Certificate	\$ 150.00	
Walkway	\$ 200.00	4
Contractors' Licenses (New)		
Contractors' Licenses (Renewal)		
Zoning Board of Adjustment App Fee		
Planning Board Fees		
Christmas Tree Sales		
Vacant Lot		
Plan Review Fees		
Zoning		
Site Work		
Annual Pool Inspection		
Cert of Clearance-Lead		
TOTAL	\$ 6,155.00	61

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	VACANT PROPERTY REGISTRATION	
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE	\$ 2,365.00
	TOTAL CURRENT FUND DEPOSIT	\$ 39,416.00
T-15-909-906		
	<u>SPECIAL TRUST</u>	
T-15-909-919	FILM PERFORMANCE BOND	
	COAH TRUST	
	ESCROW DEPOSITS	\$ 1,910.00
	TOTAL SPECIAL TRUST	\$ 1,910.00
	GRAND TOTAL	\$ 41,326.00



David Berry
Construction Official