

DEPARTMENT OF REVENUE AND FINANCE



TOWNSHIP OF NUTLEY CODE ENFORCEMENT DEPARTMENT

JUNE 2025
REPORT

MONTHLY REVENUE REPORT MISCELLANEOUS REVENUE

Month of: June 2025
 Department: Code Enforcement
 Submitted by: Colleen M. Nielsen

CONSTRUCTION CODE

| | REVENUE | PERMITS | INSPECTIONS |
|---|----------------------|------------|-------------|
| Construction Permits and Inspections | | | |
| Building Permits | \$ 89,710.00 | 55 | 111 |
| Certificate Fee | \$ 1,119.00 | | |
| Plumbing Permits | \$ 3,255.00 | 25 | 65 |
| Electrical Permits | \$ 5,996.00 | 58 | 95 |
| Fire Sub-Code | \$ 800.00 | 16 | 38 |
| Demolitions | | | |
| Mechanical Permits | \$ 4,460.00 | 42 | 56 |
| Elevator Admin Fee | | | |
| Elevator Permits | \$ 667.00 | 1 | |
| Elevator Insp. Fee | \$ 10,836.00 | | |
| Variation | | | |
| Court Appearances | | | 10 |
| Violations: Penalty Fines | | | |
| TOTAL CONSTRUCTION CODE | \$ 116,843.00 | 197 | 375 |
| 9-01-303-301 | | | |

ZONING FEES & PERMITS

| | REVENUE | APPLICATIONS |
|---------------------------------------|---------------------|--------------|
| Zoning Permit Fee Review | \$ 1,160.00 | |
| Garage Sale | \$ 130.00 | 13 |
| Outdoor Seating | \$ 600.00 | 6 |
| Shed | | |
| Driveway | \$ 450.00 | 9 |
| Patio | \$ 200.00 | 4 |
| Retaining Wall | \$ 100.00 | 2 |
| Filming | | |
| Signs (Lawn Signs) | \$ 50.00 | 2 |
| Signs (Non-UCC) | \$ 110.00 | 4 |
| Fences | \$ 600.00 | 12 |
| Certificate of Occupancy 1 Family | \$ 3,225.00 | 43 |
| Certificate of Occupancy 2 Family | \$ 750.00 | 5 |
| Certificate of Occupancy 3 Family | | |
| Certificate of Occupancy (Re-Inspect) | | |
| Apartment Rental Certificate | \$ 945.00 | 27 |
| Residential Rental Certificate | \$ 525.00 | 7 |
| Zoning Certificate (Business) | \$ 100.00 | 2 |
| Zoning Certificate (Sale of Building) | \$ 750.00 | 3 |
| Temporary Zoning Certificate | \$ 100.00 | 1 |
| Walkway | \$ 200.00 | 4 |
| Contractors' Licenses (New) | | |
| Contractors' Licenses (Renewal) | | |
| Zoning Board of Adjustment App Fee | \$ 1,025.00 | |
| Planning Board Application Fees | | |
| Christmas Tree Sales | | |
| Vacant Lot | | |
| Dry Well | | |
| Zoning | | |
| Site Work | \$ 50.00 | 1 |
| Annual Pool Inspection | | |
| Cert of Clearance - Lead | | |
| TOTAL | \$ 11,070.00 | 145 |

9-01-301-104

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
TOTAL CURRENT FUND DEPOSIT

\$ 10,099.00

\$ 138,012.00

T-15-909-906

SPECIAL TRUST

T-15-909-919

FILM PERFORMANCE BOND
COAH TRUST
ESCROW DEPOSITS
TOTAL SPECIAL TRUST

\$ 153,532.50

\$ 8,000.00

\$ 161,532.50

GRAND TOTAL

\$ 299,544.50



David Berry
Construction Official