

DEPARTMENT OF REVENUE AND FINANCE



TOWNSHIP OF NUTLEY

CODE ENFORCEMENT DEPARTMENT

SEPTEMBER 2025
REPORT

<p align="center">MONTHLY REVENUE REPORT</p> <p align="center">MISCELLANEOUS REVENUE</p>
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Month of: September 2025

Department: Code Enforcement

Submitted by: Colleen M. Nielsen

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 30,362.00	181	293
Certificate Fee	\$ 598.00		
Plumbing Permits	\$ 4,930.00	22	64
Electrical Permits	\$ 4,645.00	47	106
Fire Sub-Code	\$ 1,350.00	14	21
Demolitions			
Mechanical Permits	\$ 5,100.00	43	69
Elevator Admin Fee			
Elevator Permits			
Elevator Insp. Fee	\$ 4,242.00		
Variation			
Court Appearances			11
Violations: Penalty Fines	\$ 2,000.00		
TOTAL CONSTRUCTION CODE	\$ 53,227.00	307	564
9-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 1,290.00	
Garage Sale	\$ 80.00	8
Outdoor Seating		
Shed		
Driveway	\$ 950.00	19
Patio	\$ 50.00	1
Retaining Wall	\$ 150.00	3
Filming		
Signs (Lawn Signs)	\$ 25.00	1
Signs (Non-UCC)	\$ 32.00	
Fences	\$ 200.00	4
Certificate of Occupancy 1 Family	\$ 1,650.00	22
Certificate of Occupancy 2 Family	\$ 150.00	1
Certificate of Occupancy 3 Family	\$ 225.00	1
Certificate of Occupancy (Re-Inspect)	\$ 40.00	2
Apartment Rental Certificate	\$ 1,470.00	35
Residential Rental Certificate	\$ 675.00	9
Zoning Certificate (Business)	\$ 100.00	2
Zoning Certificate (Sale of Building)	\$ 250.00	
Temporary Zoning Certificate	\$ 550.00	9
Walkway	\$ 300.00	6
Contractors' Licenses (New)	\$ 50.00	1
Contractors' Licenses (Renewal)		
Zoning Board of Adjustment App Fee	\$ 2,225.00	
Planning Board Fees		
Christmas Tree Sales		
Vacant Lot		
Dry Well		
Zoning		
Site Work		
Annual Pool Inspection		
Cert of Clearance - Lead		
TOTAL	\$ 10,462.00	124

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 VACANT PROPERTY REGISTRATION
D.C.A. STATE CONSTRUCTION CODE SURCHARGE
TOTAL CURRENT FUND DEPOSIT

\$ 250.00

\$ 4,153.00

\$ 68,092.00

T-15-909-906

SPECIAL TRUST

T-15-909-919 FILM PERFORMANCE BOND
COAH TRUST
ESCROW DEPOSITS
TOTAL SPECIAL TRUST

\$ 4,987.50

\$ 19,660.00

\$ 24,647.50

GRAND TOTAL

\$ 92,739.50



David Berry
Construction Official