

DEPARTMENT OF
REVENUE AND FINANCE



TOWNSHIP OF
NUTLEY

CODE ENFORCEMENT
DEPARTMENT

NOVEMBER 2025
REPORT

**MONTHLY REVENUE REPORT
MISCELLANEOUS REVENUE**

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

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 15,661.00	136	197
Certificate Fee	\$ 359.00		
Plumbing Permits	\$ 3,850.00	22	62
Electrical Permits	\$ 5,935.00	58	95
Fire Sub-Code	\$ 1,600.00	17	59
Demolitions			
Mechanical Permits	\$ 5,740.00	51	50
Elevator Admin Fee			
Elevator Permits	\$ 2,077.00	2	4
Elevator Inspection Fees	\$ 454.00		
Variation			
Court Appearances			4
Violations: Penalty Fines			
TOTAL CONSTRUCTION CODE	\$ 35,676.00	286	471
9-01-303-301			

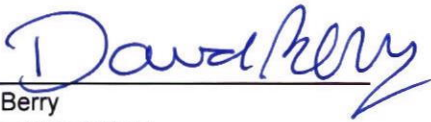
ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 700.00	
Garage Sale	\$ 10.00	1
Outdoor Seating		
Shed	\$ 50.00	1
Driveway	\$ 150.00	3
Patio	\$ 100.00	2
Retaining Wall	\$ 50.00	1
Filming		
Signs (Lawn Signs)	\$ 50.00	2
Signs (Non-UCC)	\$ 32.00	1
Fences	\$ 200.00	
Certificate of Occupancy 1 Family	\$ 1,575.00	21
Certificate of Occupancy 2 Family	\$ 150.00	1
Certificate of Occupancy 3 Family		
Certificate of Occupancy (Re-Inspect)	\$ 20.00	1
Apartment Rental Certificate	\$ 525.00	15
Residential Rental Certificate	\$ 525.00	7
Zoning Certificate (Business)	\$ 150.00	3
Zoning Certificate (Sale of Building)	\$ 500.00	2
Temporary Zoning Certificate	\$ 200.00	2
Walkway	\$ 50.00	1
Contractors' Licenses (New)	\$ 100.00	2
Contractors' Licenses (Renewal)		
Zoning Board of Adjustment App Fee	\$ 700.00	
Planning Board Fees	\$ 500.00	
Christmas Tree Sales		
Vacant Lot		
Dry Well	\$ 50.00	1
Zoning		
Site Work		
Annual Pool Inspection		
Cert of Clearance - Lead		
TOTAL	\$ 6,387.00	67

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	<u>\$ -</u>
9-01-301-112	VACANT PROPERTY REGISTRATION	<u>\$ 250.00</u>
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE	<u>\$ 3,308.00</u>
	TOTAL CURRENT FUND DEPOSIT	<u>\$ 45,621.00</u>
T-15-909-906		
	<u>SPECIAL TRUST</u>	
T-15-909-919	FILM PERFORMANCE BOND	
	COAH TRUST	<u>\$ 1,875.00</u>
	ESCROW DEPOSITS	<u>\$ 38,725.00</u>
	TOTAL SPECIAL TRUST	<u>\$ 40,600.00</u>
	GRAND TOTAL	<u>\$ 86,221.00</u>



David Berry
Construction Official