

DEPARTMENT OF REVENUE AND FINANCE



TOWNSHIP OF NUTLEY

CODE ENFORCEMENT DEPARTMENT

FEBRUARY 2024
REPORT

MONTHLY REVENUE REPORT MISCELLANEOUS REVENUE

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

CONSTRUCTION CODE

	REVENUE	PERMITS	INSPECTIONS
Construction Permits and Inspections			
Building Permits	\$ 4,791.00	36	216
Certificate Fee	\$ 75.00		
Plumbing Permits	\$ 1,770.00	14	52
Electrical Permits	\$ 4,236.00	48	102
Fire Sub-Code	\$ 1,425.00	19	59
Demolitions			
Mechanical Permits	\$ 3,440.00	28	38
Elevator Admin Fee			
Elevator Permits	\$ 441.00	1	
Elevator Insp. Fee			
Variation			
Court Appearances			14
Violations: Penalty Fines	\$ 2,000.00		
TOTAL CONSTRUCTION CODE	\$ 18,178.00	146	481
9-01-303-301			

ZONING FEES & PERMITS

	REVENUE	APPLICATIONS
Zoning Permit Fee Review	\$ 515.00	
Garage Sale	\$ 10.00	1
Outdoor Seating		
Shed	\$ 50.00	1
Driveway	\$ 100.00	2
Patio	\$ 100.00	2
Retaining Wall	\$ 50.00	1
Filming		
Signs (Lawn Signs)	\$ 25.00	1
Signs (Non-UCC)	\$ 30.00	1
Fences	\$ 150.00	3
Certificate of Occupancy 1 Family	\$ 1,425.00	19
Certificate of Occupancy 2 Family	\$ 300.00	2
Certificate of Occupancy 3 Family		
Certificate of Occupancy (Re-Inspect)		
Apartment Rental Certificate	\$ 70.00	2
Residential Rental Certificate	\$ 75.00	1
Zoning Certificate (Business)	\$ 150.00	3
Zoning Certificate (Sale of Building)	\$ 250.00	1
Temporary Zoning Certificate	\$ 150.00	3
Walkway	\$ 60.00	1
Contractors' Licenses (New)		
Contractors' Licenses (Renewal)	\$ 25.00	1
Zoning Board of Adjustment App Fee	\$ 2,200.00	
Planning Board Application Fees		
Christmas Tree Sales		
Vacant Lot		
Plan Review Fees		
Zoning		
Site Work		
Annual Pool Inspection		
Cert. of Clearance-Lead		
TOTAL	\$ 5,735.00	45

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	\$ 1,150.00
	TOTAL CURRENT FUND DEPOSIT	\$ 25,063.00
T-15-909-906		
	<u>SPECIAL TRUST</u>	
T-15-909-919	FILM PERFORMANCE BOND	
	COAH TRUST	
	ESCROW DEPOSITS	\$ 8,814.00
	TOTAL SPECIAL TRUST	\$ 8,814.00
	 GRAND TOTAL	 \$ 33,877.00



David Berry
Construction Official