# DEPARTMENT OF REVENUE AND FINANCE

# TOWNSHIP OF NUTLEY

# CODE ENFORCEMENT DEPARTMENT

JUNE 2018
REPORT

# MONTHLY REVENUE REPORT
# MISCELLANEOUS REVENUE

Month of: June 2018

Department: Code Enforcement

Submitted by: Jaime Ardizzone

**CONSTRUCTION CODE**

| | REVENUE | PERMITS | INSPECTIONS |
|---|---|---|---|
| **Construction Permits and Inspections** | | | |
| Building Permits | $ 22,250.00 | 74 | 441 |
| Certificate Fee | $ 2,483.00 | | |
| Plumbing Permits | $ 8,635.00 | 62 | 123 |
| Electrical Permits | $ 8,555.00 | 76 | 148 |
| Fire Sub-Code | $ 3,270.00 | 41 | 81 |
| Demolitions | | | |
| Mechanical Permits | $ 50.00 | 1 | 1 |
| Elevator Admin Fee | | | |
| Elevator Permits | | | |
| Elevator Insp. Fee | $ 1,506.00 | | 1 |
| Variation | | | |
| Court Appearances | | | 8 |
| Violations: Penalty Fines | $ 2,000.00 | | |
| **TOTAL CONSTRUCTION CODE** | **$ 48,749.00** | **254** | **803** |

**8-01-303-301**

**ZONING FEES & PERMITS**

| | REVENUE | APPLICATIONS |
|---|---|---|
| Zoning Permit Fee Review | $ 1,455.00 | |
| Garage Sale | $ 310.00 | 31 |
| Outdoor Seating | $ 100.00 | 1 |
| Shed | $ 50.00 | 1 |
| Driveway | $ 1,000.00 | 20 |
| Patio | $ 300.00 | 6 |
| Retaining Wall | $ 300.00 | 6 |
| Filming | | |
| Signs (Lawn Signs) | | |
| Signs (Non-UCC) | $ 128.00 | 3 |
| Fences | $ 900.00 | 18 |
| Certificate of Occupancy 1 Family | $ 3,600.00 | 48 |
| Certificate of Occupancy 2 Family | $ 300.00 | 2 |
| Certificate of Occupancy 3 Family | $ 225.00 | 1 |
| Certificate of Occupancy (Re-Inspect) | $ 105.00 | 5 |
| Apartment Rental Certificate | $ 35.00 | 1 |
| Zoning Certificate (Business) | $ 150.00 | 3 |
| Zoning Certificate (Sale of Building) | $ 250.00 | 1 |
| Temporary Zoning Certificate | $ 250.00 | 5 |
| Radius Maps | | |
| Contractors' Licenses (New) | $ 50.00 | 1 |
| Contractors' Licenses (Renewal) | | |
| Zoning Board of Adjustment App Fee | $ 700.00 | |
| Planning Board Fees | | |
| Christmas Tree Sales | | |
| Vacant Lot | | |
| Plan Review Fees | | |
| Zoning | | |
| **TOTAL** | **$ 10,208.00** | **153** |

**8-01-301-104**

MISCELLANEOUS REVENUE NOT ANTICIPATED

| | | | |
|---|---|---|---|
| Reimbursement for Landscaping Services | | | |
| 8-01-309-101 | | | |
| 8-01-901-901 | | TOTAL MISC. REV. NOT ANTICIPATED | $ - |
| 8-01-301-112 | | VACANT PROPERTY REGISTRATION | $ - |
| | D.C.A. | STATE CONSTRUCTION CODE SURCHARGE | $ 2,673.00 |
| | | **TOTAL CURRENT FUND DEPOSIT** | **$ 61,630.00** |
| T-15-909-906 | | | |
| | | SPECIAL TRUST | |
| | | COAH TRUST | $ 4,603.00 |
| | | ESCROW DEPOSITS | $ 16,825.16 |
| | | **TOTAL SPECIAL TRUST** | **$ 21,428.16** |
| | | **GRAND TOTAL** | **$ 83,058.16** |

David Berg

# MONTHLY REVENUE REPORT

MONTH OF JUNE 2018

DEPARTMENT CODE ENFORCEMENT

SUBMITTED BY Jaime Ardizzone

| ACCOUNT NUMBER | REVENUE | AMOUNT |
|---|---|---|
| | | |
| 8-01-303-301 | CONSTRUCTION CODE OFFICIAL | $ 48,749.00 |
| | | |
| 8-01-301-104 | OTHER FEES & PERMITS - ZONING | $ 10,208.00 |
| | | |
| 8-01-301-112 | VACANT PROPERTY REGISTRATION FEE | $ - |
| | | |
| | MISC REVENUE NOT ANTICIPATED (MRNA) | |
| | | |
| | OTHER: | $ - |
| 8-01-309-101 | TOTAL MISC REVENUE NOT ANTICIPATED | $ - |
| | | |
| 8-01-901-901 | CONSTRUCTION CODE SUBCHARGE | $ 2,673.00 |
| | | |
| | TOTAL - CURRENT FUND: | $ 61,630.00 |
| | | |
| | SPECIAL TRUST FUND | |
| | | |
| 8-15-910-___ | ZONING ESCROW DESPOSITS | $ - |
| | | |
| 8-15-911-___ | PLANNING ESCROW DESPOSITS | $ 16,825.16 |
| | | |
| 8-27-909-901 | COAH TRUST | $ 4,603.00 |
| | | |
| | TOTAL - SPECIAL TRUST FUND: | $ 21,428.16 |

**GRAND TOTAL: $ 83,058.16**

David Bly

7/5/2018