

**Borough of Roselle Park
Construction Code Enforcement Department**

Date: May 2, 2016

Honorable Mayor and Council Members
Members of the Town Council
110 East Westfield Ave.
Roselle Park, NJ 07032

Dear Mayor and Members of the Borough Council:

I herewith respectfully submit the report of the Construction Code Enforcement Department for the month of: **April**

TYPE OF CONSTRUCTION

| | PERMITS 2015 | PERMITS 2016 | DIFF | FEES 2015 | FEES 2016 | DIFF |
|---|-------------------------|-------------------------|-------------|----------------------|----------------------|-------------|
| BUILDING | 27 | 33 | 6 | \$3,314.00 | \$5,666.00 | \$2,352.00 |
| FIRE SUBCODE | 10 | 6 | -4 | \$770.00 | \$580.00 | -\$190.00 |
| ELECTRICAL | 33 | 24 | -9 | \$2,830.00 | \$4,165.00 | \$1,335.00 |
| PLUMBING | 22 | 17 | -5 | \$2,570.00 | \$2,005.00 | -\$565.00 |
| ELEVATOR | N/A | N/A | | | | \$0.00 |
| TOTAL | 92 | 80 | -12 | \$9,484.00 | \$12,416.00 | \$2,932.00 |
| ELEVATOR INSPECTION FEES (3rd party fee) | N/A | N/A | | | | \$0.00 |
| (Roselle Park fee) | | | | | | \$0.00 |
| DCA FEES | 51 | 49 | -2 | \$430.00 | \$677.00 | \$247.00 |
| CERTIFICATE OF OCCUPANCY (Issued with permits) | 5 | 9 | 4 | \$657.00 | \$635.00 | -\$22.00 |
| (CCO transfers) | | | | | | \$0.00 |
| SMOKES | 16 | 28 | 12 | \$720.00 | \$930.00 | \$210.00 |
| Business Certificates (Zoning Certificates) | 1 | 1 | 0 | \$60.00 | \$60.00 | \$0.00 |
| POD PERMITS | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| MONETARY PENALTIES | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| ZONING PERMITS | 10 | 16 | 6 | \$290.00 | \$515.00 | \$225.00 |
| SITE PLAN WAIVERS | 4 | 1 | -3 | \$200.00 | \$50.00 | -\$150.00 |
| RETURN CHECK CHARGES | N/A | N/A | | | | \$0.00 |
| RE-REVIEW OF PLANS | 0 | 0 | | \$0.00 | \$0.00 | \$0.00 |
| CONTRACTOR REGISTRATION | | | | | | |
| STREET SCAPE PERMITS | | | | | | |
| TOTAL COLLECTED | 87 | 104 | 17 | \$2,357.00 | \$2,867.00 | \$510.00 |
| Minus NJ State Surcharge | | | | | | \$0.00 |
| Minus 3rd party fees (elevator) | | | | | | \$0.00 |
| GRAND TOTAL | 179 | 184 | 5 | \$11,841.00 | \$15,283.00 | \$3,442.00 |

All fees collected were deposited with _____ Bank. Checks in the amount of : \$ _____ and \$ _____ were submitted to the Town Treasurer.

Respectfully Submitted,

**Jesse Atwell,
Construction Official**