

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

Date: August 1, 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: July

TYPE OF CONSTRUCTION

| | PERMITS 2015 | PERMITS 2016 | DIFF | FEES 2015 | FEES 2016 | DIFF |
|---|-------------------------|-------------------------|-------------|----------------------|----------------------|-------------|
| BUILDING | 30 | 27 | -3 | \$8,647.00 | \$2,856.00 | -\$5,791.00 |
| FIRE SUBCODE | 7 | 9 | 2 | \$525.00 | \$1,075.00 | \$550.00 |
| ELECTRICAL | 22 | 23 | 1 | \$2,875.00 | \$2,380.00 | -\$495.00 |
| PLUMBING | 11 | 18 | 7 | \$2,065.00 | \$1,865.00 | -\$200.00 |
| ELEVATOR | N/A | N/A | | | | \$0.00 |
| TOTAL | 70 | 77 | 7 | \$14,112.00 | \$8,176.00 | -\$5,936.00 |
| ELEVATOR INSPECTION FEES (3rd party fee) | N/A | N/A | | | | \$0.00 |
| (Roselle Park fee) | | | | | | \$0.00 |
| DCA FEES | 44 | 44 | 0 | \$1,012.00 | \$376.00 | -\$636.00 |
| CERTIFICATE OF OCCUPANCY (Issued with permits) | 5 | 8 | 3 | \$1,302.00 | \$708.00 | -\$594.00 |
| (CCO transfers) | | | | | | \$0.00 |
| SMOKES | 20 | 27 | 7 | \$855.00 | \$1,280.00 | \$425.00 |
| Business Certificates (Zoning Certificates) | 0 | 1 | 1 | \$0.00 | \$60.00 | \$60.00 |
| POD PERMITS | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| MONETARY PENALTIES | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| ZONING PERMITS | 6 | 9 | 3 | \$195.00 | \$295.00 | \$100.00 |
| SITE PLAN WAIVERS | 3 | 2 | -1 | \$150.00 | \$100.00 | -\$50.00 |
| 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 | 78 | 91 | 13 | \$3,514.00 | \$2,819.00 | -\$695.00 |
| Minus NJ State Surcharge | | | | | | \$0.00 |
| Minus 3rd party fees (elevator) | | | | | | \$0.00 |
| GRAND TOTAL | 148 | 168 | 20 | \$17,626.00 | \$10,995.00 | -\$6,631.00 |

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**