

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

Date: September 1, 2017

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: **August**

**TYPE OF CONSTRUCTION**

	<b>PERMITS 2016</b>	<b>PERMITS 2017</b>	<b>DIFF</b>	<b>FEES 2016</b>	<b>FEES 2017</b>	<b>DIFF</b>
<b>BUILDING</b>	32	36	4	\$6,469.00	<b>\$9,317.00</b>	\$2,848.00
<b>FIRE SUBCODE</b>	5	5	0	\$375.00	<b>\$570.00</b>	\$195.00
<b>ELECTRICAL</b>	23	13	-10	\$3,155.00	<b>\$2,520.00</b>	-\$635.00
<b>PLUMBING</b>	17	11	-6	\$2,260.00	<b>\$1,185.00</b>	-\$1,075.00
<b>ELEVATOR</b>	<b>N/A</b>	N/A				\$0.00
<b>TOTAL</b>	<b>77</b>	65	-12	\$12,259.00	<b>\$13,592.00</b>	\$1,333.00
<b>ELEVATOR INSPECTION FEES (3rd party fee)</b>	N/A	N/A				\$0.00
<b>(Roselle Park fee)</b>						\$0.00
<b>DCA FEES</b>	43	47	4	\$771.00	<b>\$860.00</b>	\$89.00
<b>CERTIFICATE OF OCCUPANCY (Issued with permits)</b>	6	4	-2	\$772.00	<b>\$1,000.00</b>	\$228.00
<b>(CCO transfers)</b>						\$0.00
<b>SMOKES</b>	27	28	1	\$1,530.00	<b>\$1,860.00</b>	\$330.00
<b>Business Certificates (Zoning Certificates)</b>	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
<b>POD PERMITS</b>	1	1	0	\$50.00	<b>\$50.00</b>	\$0.00
<b>MONETARY PENALTIES</b>	0	1	1	\$0.00	<b>\$3,000.00</b>	\$3,000.00
<b>ZONING PERMITS</b>	12	17	5	\$390.00	<b>\$515.00</b>	\$125.00
<b>SITE PLAN WAIVERS</b>	0	3	3	\$0.00	<b>\$200.00</b>	\$200.00
<b>RETURN CHECK CHARGES</b>	N/A	N/A				\$0.00
<b>RE-REVIEW OF PLANS</b>	0	0		\$0.00	<b>\$0.00</b>	\$0.00
<b>CONTRACTOR REGISTRATION STREET SCAPE PERMITS</b>						
<b>TOTAL COLLECTED</b>	89	101	12	\$3,513.00	<b>\$7,485.00</b>	\$3,972.00
<b>Minus NJ State Surcharge</b>						\$0.00
<b>Minus 3rd party fees (elevator)</b>						\$0.00
<b>GRAND TOTAL</b>	<b>166</b>	<b>166</b>	0	\$15,772.00	<b>\$21,077.00</b>	\$5,305.00

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

Respectfully Submitted,

**Frank Genova,  
Construction Official**

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

Date: August 1, 2017

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**

	<i>PERMITS</i> 2016	<i>PERMITS</i> 2017	<i>DIFF</i>	<i>FEES</i> 2016	<i>FEES</i> 2017	<i>DIFF</i>
BUILDING	27	35	8	\$2,856.00	<b>\$7,630.00</b>	\$4,774.00
FIRE SUBCODE	9	9	0	\$1,075.00	<b>\$1,140.00</b>	\$65.00
ELECTRICAL	23	20	-3	\$2,380.00	<b>\$2,535.00</b>	\$155.00
PLUMBING	18	13	-5	\$1,865.00	<b>\$1,960.00</b>	\$95.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	77	77	0	\$8,176.00	<b>\$13,265.00</b>	\$5,089.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	44	50	6	\$376.00	<b>\$551.00</b>	\$175.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	8	9	1	\$708.00	<b>\$2,375.00</b>	\$1,667.00
(CCO transfers)						\$0.00
SMOKES	27	19	-8	\$1,280.00	<b>\$1,285.00</b>	\$5.00
Business Certificates (Zoning Certificates)	1	0	-1	\$60.00	<b>\$0.00</b>	-\$60.00
POD PERMITS	0	2	2	\$0.00	<b>\$100.00</b>	\$100.00
MONETARY PENALTIES	0	2	2	\$0.00	<b>\$8,000.00</b>	\$8,000.00
ZONING PERMITS	9	16	7	\$295.00	<b>\$500.00</b>	\$205.00
SITE PLAN WAIVERS	2	2	0	\$100.00	<b>\$100.00</b>	\$0.00
RETURN CHECK CHARGES	N/A	N/A				\$0.00
RE-REVIEW OF PLANS	0	0		\$0.00	<b>\$0.00</b>	\$0.00
CONTRACTOR REGISTRATION						
CHANGE OF CONTRACTOR		0			<b>\$0.00</b>	
TOTAL COLLECTED	91	100	9	\$2,819.00	<b>\$12,911.00</b>	\$10,092.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>168</b>	<b>177</b>	<b>9</b>	<b>\$10,995.00</b>	<b>\$26,176.00</b>	<b>\$15,181.00</b>

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

Respectfully Submitted,

**Frank Genova,  
Construction Official**

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

Date: June 30, 2017

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: June

**TYPE OF CONSTRUCTION**

	<b>PERMITS 2016</b>	<b>PERMITS 2017</b>	<b>DIFF</b>	<b>FEES 2016</b>	<b>FEES 2017</b>	<b>DIFF</b>
BUILDING	37	32	-5	\$5,391.00	<b>\$6,276.00</b>	\$885.00
FIRE SUBCODE	8	4	-4	\$600.00	<b>\$630.00</b>	\$30.00
ELECTRICAL	39	18	-21	\$4,855.00	<b>\$3,220.00</b>	-\$1,635.00
PLUMBING	19	17	-2	\$2,045.00	<b>\$4,225.00</b>	\$2,180.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	103	71	-32	\$12,891.00	<b>\$14,351.00</b>	\$1,460.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	58	40	-18	\$635.00	<b>\$644.00</b>	\$9.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	7	10	3	\$568.00	<b>\$1,473.00</b>	\$905.00
(CCO transfers)						\$0.00
SMOKES	25	21	-4	\$935.00	<b>\$1,285.00</b>	\$350.00
Business Certificates (Zoning Certificates)	0	2	2	\$0.00	<b>\$200.00</b>	\$200.00
POD PERMITS	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
MONETARY PENALTIES	0	1	1	\$0.00	<b>\$200.00</b>	\$200.00
ZONING PERMITS	11	25	14	\$350.00	<b>\$805.00</b>	\$455.00
SITE PLAN WAIVERS	3	1	-2	\$150.00	<b>\$50.00</b>	-\$100.00
RETURN CHECK CHARGES	N/A	N/A				\$0.00
RE-REVIEW OF PLANS	0	0		\$0.00	<b>\$0.00</b>	\$0.00
CONTRACTOR REGISTRATION						
CHANGE OF CONTRACTOR		0			<b>\$0.00</b>	
TOTAL COLLECTED	104	100	-4	\$2,638.00	<b>\$4,657.00</b>	\$2,019.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>207</b>	<b>171</b>	<b>-36</b>	<b>\$15,529.00</b>	<b>\$19,008.00</b>	<b>\$3,479.00</b>

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

Respectfully Submitted,

**Frank Genova,  
Construction Official**

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

Date: June 1, 2017

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: **May**

**TYPE OF CONSTRUCTION**

	<b>PERMITS 2016</b>	<b>PERMITS 2017</b>	<b>DIFF</b>	<b>FEES 2016</b>	<b>FEES 2017</b>	<b>DIFF</b>
<b>BUILDING</b>	<b>29</b>	31	2	\$27,940.00	<b>\$5,510.00</b>	-\$22,430.00
<b>FIRE SUBCODE</b>	<b>8</b>	6	-2	\$1,030.00	<b>\$810.00</b>	-\$220.00
<b>ELECTRICAL</b>	<b>22</b>	22	0	\$4,405.00	<b>\$4,010.00</b>	-\$395.00
<b>PLUMBING</b>	<b>15</b>	22	7	\$4,180.00	<b>\$3,530.00</b>	-\$650.00
<b>ELEVATOR</b>	<b>N/A</b>	N/A				\$0.00
<b>TOTAL</b>	<b>74</b>	81	7	\$37,555.00	<b>\$13,860.00</b>	-\$23,695.00
<b>ELEVATOR INSPECTION FEES (3rd party fee)</b>	N/A	N/A				\$0.00
<b>(Roselle Park fee)</b>						\$0.00
<b>DCA FEES</b>	38	45	7	\$943.00	<b>\$624.00</b>	-\$319.00
<b>CERTIFICATE OF OCCUPANCY (Issued with permits)</b>	7	5	-2	\$1,899.00	<b>\$900.00</b>	-\$999.00
<b>(CCO transfers)</b>						\$0.00
<b>SMOKES</b>	23	27	4	\$760.00	<b>\$1,555.00</b>	\$795.00
<b>Business Certificates (Zoning Certificates)</b>	1	4	3	\$60.00	<b>\$400.00</b>	\$340.00
<b>POD PERMITS</b>	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
<b>MONETARY PENALTIES</b>	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
<b>ZONING PERMITS</b>	19	24	5	\$575.00	<b>\$720.00</b>	\$145.00
<b>SITE PLAN WAIVERS</b>	1	5	4	\$50.00	<b>\$250.00</b>	\$200.00
<b>RETURN CHECK CHARGES</b>	N/A	N/A				\$0.00
<b>RE-REVIEW OF PLANS</b>	0	0		\$0.00	<b>\$0.00</b>	\$0.00
<b>CONTRACTOR REGISTRATION</b>						
<b>CHANGE OF CONTRACTOR</b>		0			<b>\$0.00</b>	
<b>TOTAL COLLECTED</b>	<b>89</b>	110	21	\$4,287.00	<b>\$4,449.00</b>	\$162.00
<b>Minus NJ State Surcharge</b>						\$0.00
<b>Minus 3rd party fees (elevator)</b>						\$0.00
<b>GRAND TOTAL</b>	<b>163</b>	<b>191</b>	28	\$41,842.00	<b>\$18,309.00</b>	-\$23,533.00

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**



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

Date: May 1, 2017

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**

	<b>PERMITS 2016</b>	<b>PERMITS 2017</b>	<b>DIFF</b>	<b>FEES 2016</b>	<b>FEES 2017</b>	<b>DIFF</b>
<b>BUILDING</b>	<b>33</b>	<b>18</b>	<b>-15</b>	<b>\$5,666.00</b>	<b>\$3,537.00</b>	<b>-\$2,129.00</b>
<b>FIRE SUBCODE</b>	<b>6</b>	<b>6</b>	<b>0</b>	<b>\$580.00</b>	<b>\$540.00</b>	<b>-\$40.00</b>
<b>ELECTRICAL</b>	<b>24</b>	<b>9</b>	<b>-15</b>	<b>\$4,165.00</b>	<b>\$1,525.00</b>	<b>-\$2,640.00</b>
<b>PLUMBING</b>	<b>17</b>	<b>11</b>	<b>-6</b>	<b>\$2,005.00</b>	<b>\$1,535.00</b>	<b>-\$470.00</b>
<b>ELEVATOR</b>	<b>N/A</b>	<b>N/A</b>				<b>\$0.00</b>
<b>TOTAL</b>	<b>80</b>	<b>44</b>	<b>-36</b>	<b>\$12,416.00</b>	<b>\$7,137.00</b>	<b>-\$5,279.00</b>
<b>ELEVATOR INSPECTION FEES (3rd party fee)</b>	<b>N/A</b>	<b>N/A</b>				<b>\$0.00</b>
<b>(Roselle Park fee)</b>						<b>\$0.00</b>
<b>DCA FEES</b>	<b>49</b>	<b>29</b>	<b>-20</b>	<b>\$677.00</b>	<b>\$339.00</b>	<b>-\$338.00</b>
<b>CERTIFICATE OF OCCUPANCY (Issued with permits)</b>	<b>9</b>	<b>2</b>	<b>-7</b>	<b>\$635.00</b>	<b>\$195.00</b>	<b>-\$440.00</b>
<b>(CCO transfers)</b>						<b>\$0.00</b>
<b>SMOKES</b>	<b>28</b>	<b>21</b>	<b>-7</b>	<b>\$930.00</b>	<b>\$1,290.00</b>	<b>\$360.00</b>
<b>Business Certificates (Zoning Certificates)</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>\$60.00</b>	<b>\$100.00</b>	<b>\$40.00</b>
<b>POD PERMITS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>MONETARY PENALTIES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>ZONING PERMITS</b>	<b>16</b>	<b>17</b>	<b>1</b>	<b>\$515.00</b>	<b>\$545.00</b>	<b>\$30.00</b>
<b>SITE PLAN WAIVERS</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>\$50.00</b>	<b>\$100.00</b>	<b>\$50.00</b>
<b>RETURN CHECK CHARGES</b>	<b>N/A</b>	<b>N/A</b>				<b>\$0.00</b>
<b>RE-REVIEW OF PLANS</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>CONTRACTOR REGISTRATION</b>						
<b>CHANGE OF CONTRACTOR</b>		<b>1</b>			<b>\$90.00</b>	
<b>TOTAL COLLECTED</b>	<b>104</b>	<b>73</b>	<b>-31</b>	<b>\$2,867.00</b>	<b>\$2,659.00</b>	<b>-\$208.00</b>
<b>Minus NJ State Surcharge</b>						<b>\$0.00</b>
<b>Minus 3rd party fees (elevator)</b>						<b>\$0.00</b>
<b>GRAND TOTAL</b>	<b>184</b>	<b>117</b>	<b>-67</b>	<b>\$15,283.00</b>	<b>\$9,796.00</b>	<b>-\$5,487.00</b>

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**

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

Date: April 3, 2017

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: **March**

**TYPE OF CONSTRUCTION**

	<b>PERMITS 2016</b>	<b>PERMITS 2017</b>	<b>DIFF</b>	<b>FEES 2016</b>	<b>FEES 2017</b>	<b>DIFF</b>
BUILDING	25	23	-2	\$4,460.00	<b>\$6,259.00</b>	\$1,799.00
FIRE SUBCODE	6	7	1	\$450.00	<b>\$750.00</b>	\$300.00
ELECTRICAL	29	30	1	\$3,680.00	<b>\$4,170.00</b>	\$490.00
PLUMBING	22	23	1	\$3,005.00	<b>\$3,305.00</b>	\$300.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	82	83	1	\$11,595.00	<b>\$14,484.00</b>	\$2,889.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	41	48	7	\$520.00	<b>\$632.00</b>	\$112.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	9	8	-1	\$1,331.00	<b>\$2,000.00</b>	\$669.00
(CCO transfers)						\$0.00
SMOKES	21	18	-3	\$660.00	<b>\$1,125.00</b>	\$465.00
Business Certificates (Zoning Certificates)	1	0	-1	\$60.00	<b>\$0.00</b>	-\$60.00
POD PERMITS	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
MONETARY PENALTIES	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
ZONING PERMITS	10	11	1	\$255.00	<b>\$355.00</b>	\$100.00
SITE PLAN WAIVERS	1	1	0	\$50.00	<b>\$100.00</b>	\$50.00
RETURN CHECK CHARGES	N/A	N/A				\$0.00
RE-REVIEW OF PLANS	0	0		\$0.00	<b>\$0.00</b>	\$0.00
CONTRACTOR REGISTRATION						
CHANGE OF CONTRACTOR		0			<b>\$0.00</b>	
TOTAL COLLECTED	83	86	3	\$2,876.00	<b>\$4,212.00</b>	\$1,336.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	165	169	4	\$14,471.00	<b>\$18,696.00</b>	\$4,225.00

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**

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

Date: March 1, 2017

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: February

**TYPE OF CONSTRUCTION**

	<b>PERMITS 2016</b>	<b>PERMITS 2017</b>	<b>DIFF</b>	<b>FEES 2016</b>	<b>FEES 2017</b>	<b>DIFF</b>
BUILDING	16	19	3	\$3,516.00	<b>\$8,759.00</b>	\$5,243.00
FIRE SUBCODE	13	7	-6	\$1,000.00	<b>\$810.00</b>	-\$190.00
ELECTRICAL	17	15	-2	\$2,200.00	<b>\$2,610.00</b>	\$410.00
PLUMBING	19	17	-2	\$2,950.00	<b>\$3,750.00</b>	\$800.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	65	58	-7	\$9,666.00	<b>\$15,929.00</b>	\$6,263.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	33	30	-3	\$551.00	<b>\$427.00</b>	-\$124.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	3	5	2	\$925.00	<b>\$1,250.00</b>	\$325.00
(CCO transfers)						\$0.00
SMOKES	16	12	-4	\$560.00	<b>\$795.00</b>	\$235.00
Business Certificates (Zoning Certificates)	0	1	1	\$0.00	<b>\$100.00</b>	\$100.00
POD PERMITS	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
MONETARY PENALTIES	0	2	2	\$0.00	<b>\$65.00</b>	\$65.00
ZONING PERMITS	2	0	-2	\$50.00	<b>\$0.00</b>	-\$50.00
SITE PLAN WAIVERS	2	0	-2	\$100.00	<b>\$90.00</b>	-\$10.00
RETURN CHECK CHARGES	N/A	N/A				\$0.00
RE-REVIEW OF PLANS	0	0		\$0.00	<b>\$0.00</b>	\$0.00
CONTRACTOR REGISTRATION						
CHANGE OF CONTRACTOR		1			<b>\$0.00</b>	
TOTAL COLLECTED	56	51	-5	\$2,186.00	<b>\$2,727.00</b>	\$541.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	121	109	-12	\$11,852.00	<b>\$18,656.00</b>	\$6,804.00

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**

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

Date: February 1, 2017

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: January

**TYPE OF CONSTRUCTION**

	<i>PERMITS</i> 2016	<i>PERMITS</i> 2017	<i>DIFF</i>	<i>FEES</i> 2016	<i>FEES</i> 2017	<i>DIFF</i>
BUILDING	17	20	3	\$2,272.00	<b>\$9,592.00</b>	\$7,320.00
FIRE SUBCODE	7	13	6	\$525.00	<b>\$1,124.00</b>	\$599.00
ELECTRICAL	12	27	15	\$1,190.00	<b>\$3,470.00</b>	\$2,280.00
PLUMBING	18	20	2	\$2,300.00	<b>\$4,955.00</b>	\$2,655.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	<b>54</b>	80	26	\$6,287.00	<b>\$19,141.00</b>	\$12,854.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	29	36	7	\$320.00	<b>\$406.00</b>	\$86.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	6	6	0	\$790.00	<b>\$1,500.00</b>	\$710.00
(CCO transfers)						\$0.00
SMOKES	14	11	-3	\$810.00	<b>\$800.00</b>	-\$10.00
Business Certificates (Zoning Certificates)	1	1	0	\$60.00	<b>\$100.00</b>	\$40.00
POD PERMITS	0	1	1	\$0.00	<b>\$50.00</b>	\$50.00
MONETARY PENALTIES	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
ZONING PERMITS	1	0	-1	\$25.00	<b>\$0.00</b>	-\$25.00
SITE PLAN WAIVERS	3	2	-1	\$150.00	<b>\$100.00</b>	-\$50.00
RETURN CHECK CHARGES	N/A	N/A				\$0.00
RE-REVIEW OF PLANS	0	0		\$0.00	<b>\$0.00</b>	\$0.00
CONTRACTOR REGISTRATION						
CHANGE OF CONTRACTOR		0			<b>\$0.00</b>	
TOTAL COLLECTED	54	57	3	\$2,155.00	<b>\$2,956.00</b>	\$801.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>108</b>	<b>137</b>	29	\$8,442.00	<b>\$22,097.00</b>	\$13,655.00

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**