

**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

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

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: 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

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

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: 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

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

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

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: 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

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

	PERMITS 2016	PERMITS 2017	DIFF	FEES 2016	FEES 2017	DIFF
BUILDING	16	19	3	\$3,516.00	\$8,759.00	\$5,243.00
FIRE SUBCODE	13	7	-6	\$1,000.00	\$810.00	-\$190.00
ELECTRICAL	17	15	-2	\$2,200.00	\$2,610.00	\$410.00
PLUMBING	19	17	-2	\$2,950.00	\$3,750.00	\$800.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	65	58	-7	\$9,666.00	\$15,929.00	\$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	\$427.00	-\$124.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	3	5	2	\$925.00	\$1,250.00	\$325.00
(CCO transfers)						\$0.00
SMOKES	16	12	-4	\$560.00	\$795.00	\$235.00
Business Certificates (Zoning Certificates)	0	1	1	\$0.00	\$100.00	\$100.00
POD PERMITS	0	0	0	\$0.00	\$0.00	\$0.00
MONETARY PENALTIES	0	2	2	\$0.00	\$65.00	\$65.00
ZONING PERMITS	2	0	-2	\$50.00	\$0.00	-\$50.00
SITE PLAN WAIVERS	2	0	-2	\$100.00	\$90.00	-\$10.00
RETURN CHECK CHARGES	N/A	N/A				\$0.00
RE-REVIEW OF PLANS	0	0		\$0.00	\$0.00	\$0.00
CONTRACTOR REGISTRATION						
CHANGE OF CONTRACTOR		1			\$0.00	
TOTAL COLLECTED	56	51	-5	\$2,186.00	\$2,727.00	\$541.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	121	109	-12	\$11,852.00	\$18,656.00	\$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	\$9,592.00	\$7,320.00
FIRE SUBCODE	7	13	6	\$525.00	\$1,124.00	\$599.00
ELECTRICAL	12	27	15	\$1,190.00	\$3,470.00	\$2,280.00
PLUMBING	18	20	2	\$2,300.00	\$4,955.00	\$2,655.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	54	80	26	\$6,287.00	\$19,141.00	\$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	\$406.00	\$86.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	6	6	0	\$790.00	\$1,500.00	\$710.00
(CCO transfers)						\$0.00
SMOKES	14	11	-3	\$810.00	\$800.00	-\$10.00
Business Certificates (Zoning Certificates)	1	1	0	\$60.00	\$100.00	\$40.00
POD PERMITS	0	1	1	\$0.00	\$50.00	\$50.00
MONETARY PENALTIES	0	0	0	\$0.00	\$0.00	\$0.00
ZONING PERMITS	1	0	-1	\$25.00	\$0.00	-\$25.00
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						
CHANGE OF CONTRACTOR		0			\$0.00	
TOTAL COLLECTED	54	57	3	\$2,155.00	\$2,956.00	\$801.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	108	137	29	\$8,442.00	\$22,097.00	\$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**