

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

Date: March 1, 2018

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 2017	PERMITS 2018	DIFF	FEES 2017	FEES 2018	DIFF
BUILDING	19	28	9	\$8,759.00	\$82,130.00	\$73,371.00
FIRE SUBCODE	7	14	7	\$810.00	\$1,650.00	\$840.00
ELECTRICAL	15	22	7	\$2,610.00	\$5,805.00	\$3,195.00
PLUMBING	17	17	0	\$3,750.00	\$3,315.00	-\$435.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	58	81	23	\$15,929.00	\$92,900.00	\$76,971.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	30	48	18	\$427.00	\$11,769.00	\$11,342.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	5	6	1	\$1,250.00	\$14,797.00	\$13,547.00
(CCO transfers)						\$0.00
Business Certificates (Zoning Certificates)	12	8	-4	\$795.00	\$645.00	-\$150.00
POD PERMITS	1	1	0	\$100.00	\$100.00	\$0.00
MONETARY PENALTIES	0	1	1	\$0.00	\$50.00	\$50.00
ZONING PERMITS	2	1	-1	\$0.00	\$250.00	\$250.00
SITE PLAN WAIVERS	0	7	7	\$65.00	\$235.00	\$170.00
VARIATION FEES	0	1	1	\$0.00	\$100.00	\$100.00
DUMPSTER PERMITS	0	1	1	\$0.00	\$150.00	\$150.00
CHANGE OF CONTRACTOR	0	5	5	\$0.00	\$500.00	\$500.00
RE-INSPECTION FEE	1	2	1	\$90.00	\$180.00	\$90.00
TOTAL COLLECTED	51	83	32	\$2,727.00	\$28,956.00	\$26,229.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	109	164	55	\$18,656.00	\$121,856.00	\$103,200.00

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: February 1, 2018

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

<i>TYPE OF CONSTRUCTION</i>	<i>PERMITS 2017</i>	<i>PERMITS 2018</i>	<i>DIFF</i>	<i>FEES 2017</i>	<i>FEES 2018</i>	<i>DIFF</i>
BUILDING	20	24	4	\$9,592.00	\$6,222.00	-\$3,370.00
FIRE SUBCODE	13	18	5	\$1,124.00	\$1,880.00	\$756.00
ELECTRICAL	27	28	1	\$3,470.00	\$4,940.00	\$1,470.00
PLUMBING	20	26	6	\$4,955.00	\$5,265.00	\$310.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	80	96	16	\$19,141.00	\$18,307.00	-\$834.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	36	50	14	\$406.00	\$730.00	\$324.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	6	9	3	\$1,500.00	\$2,310.00	\$810.00
(CCO transfers)						\$0.00
SMOKES	11	21	10	\$800.00	\$1,400.00	\$600.00
Business Certificates (Zoning Certificates)	1	2	1	\$100.00	\$200.00	\$100.00
POD PERMITS	1	0	-1	\$50.00	\$0.00	-\$50.00
MONETARY PENALTIES	0	2	2	\$0.00	\$4,000.00	\$4,000.00
ZONING PERMITS	0	6	6	\$0.00	\$170.00	\$170.00
SITE PLAN WAIVERS	2	4	2	\$100.00	\$200.00	\$100.00
VARIATION FEES	0	0			\$0.00	\$0.00
DUMPSTER PERMITS	0	4		\$0.00	\$400.00	\$400.00
CHANGE OF CONTRACTOR	0	1		\$0.00	\$90.00	\$90.00
RE-INSPECTION FEE		0			\$0.00	
TOTAL COLLECTED	57	99	42	\$2,956.00	\$9,500.00	\$6,544.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	137	195	58	\$22,097.00	\$27,807.00	\$5,710.00

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**