

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

Date: January 3, 2019

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: December

<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	29	29	0	\$10,371.00	\$16,073.00	\$5,702.00
FIRE SUBCODE	15	17	2	\$1,790.00	\$1,950.00	\$160.00
ELECTRICAL	22	26	4	\$5,400.00	\$6,440.00	\$1,040.00
PLUMBING	18	24	6	\$4,985.00	\$7,680.00	\$2,695.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	84	96	12	\$22,546.00	\$32,143.00	\$9,597.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	40	40	0	\$846.00	\$1,040.00	\$194.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	7	9	2	\$1,900.00	\$2,753.00	\$853.00
(CCO transfers)						\$0.00
SMOKES	15	19	4	\$925.00	\$1,285.00	\$360.00
BUSINESS CERTIFICATES	3	1	-2	\$300.00	\$100.00	-\$200.00
SPECIAL INSPECTION	0	0		\$0.00	\$0.00	\$0.00
POD PERMITS	0	0	0	\$0.00	\$0.00	\$0.00
MONETARY PENALTIES	1	0	-1	\$2,000.00	\$0.00	-\$2,000.00
ZONING PERMITS	5	11	6	\$230.00	\$350.00	\$120.00
SITE PLAN WAIVERS	3	2	-1	\$150.00	\$100.00	-\$50.00
VARIATION FEES	0	0		\$0.00	\$0.00	\$0.00
DUMPSTER PERMITS	0	3		\$0.00	\$300.00	\$300.00
CHANGE OF CONTRACTOR	6	0		\$540.00	\$0.00	-\$540.00
RE-INSPECTION FEE	2	6		\$180.00	\$450.00	\$270.00
TOTAL COLLECTED	82	91	9	\$7,071.00	\$6,378.00	-\$693.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	166	187	21	\$29,617.00	\$38,521.00	\$8,904.00

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: December 3, 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: **November**

TYPE OF CONSTRUCTION

	PERMITS 2017	PERMITS 2018	DIFF	FEES 2017	FEES 2018	DIFF
BUILDING	41	17	-24	\$15,339.00	\$9,787.00	-\$5,552.00
FIRE SUBCODE	24	30	6	\$3,270.00	\$6,520.00	\$3,250.00
ELECTRICAL	31	28	-3	\$6,705.00	\$11,642.00	\$4,937.00
PLUMBING	27	27	0	\$7,035.00	\$3,560.00	-\$3,475.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	123	102	-21	\$32,349.00	\$31,509.00	-\$840.00
ELEVATOR INSPECTION FEES (3rd party fee) (Roselle Park fee)	N/A	N/A				\$0.00 \$0.00
DCA FEES	62	47	-15	\$1,508.00	\$1,118.00	-\$390.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	11	7	-4	\$2,406.00	\$2,725.00	\$319.00 \$0.00
(CCO transfers) SMOKES	21	21	0	\$1,350.00	\$1,465.00	\$115.00
BUSINESS CERTIFICATES	1	1	0	\$100.00	\$100.00	\$0.00
SPECIAL INSPECTION	0	0		\$0.00	\$0.00	\$0.00
POD PERMITS	0	0	0	\$0.00	\$0.00	\$0.00
MONETARY PENALTIES	1	0	-1	\$750.00	\$0.00	-\$750.00
ZONING PERMITS	16	9	-7	\$505.00	\$290.00	-\$215.00
SITE PLAN WAIVERS	4	2	-2	\$200.00	\$100.00	-\$100.00
VARIATION FEES	1	0		\$150.00	\$0.00	-\$150.00
DUMPSTER PERMITS	0	9		\$0.00	\$900.00	\$900.00
CHANGE OF CONTRACTOR	1	3		\$90.00	\$270.00	\$180.00
RE-INSPECTION FEE	0	2		\$0.00	\$180.00	\$180.00
TOTAL COLLECTED	118	101	-17	\$7,059.00	\$7,148.00	\$89.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	241	203	-38	\$39,408.00	\$38,657.00	-\$751.00

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: November 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: **October**

TYPE OF CONSTRUCTION

	PERMITS 2017	PERMITS 2018	DIFF	FEES 2017	FEES 2018	DIFF
BUILDING	35	27	-8	\$14,832.00	\$10,025.00	-\$4,807.00
FIRE SUBCODE	13	20	7	\$1,660.00	\$2,250.00	\$590.00
ELECTRICAL	23	30	7	\$3,950.00	\$3,625.00	-\$325.00
PLUMBING	19	26	7	\$3,965.00	\$5,510.00	\$1,545.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	90	103	13	\$24,407.00	\$21,410.00	-\$2,997.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	48	47	-1	\$1,087.00	\$857.00	-\$230.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	8	8	0	\$1,781.00	\$1,480.00	-\$301.00
(CCO transfers)						\$0.00
SMOKES	15	16	1	\$1,080.00	\$1,030.00	-\$50.00
BUSINESS CERTIFICATES	0	0	0	\$0.00	\$0.00	\$0.00
SPECIAL INSPECTION	0	0		\$0.00	\$0.00	\$0.00
POD PERMITS	0	1	1	\$0.00	\$50.00	\$50.00
MONETARY PENALTIES	3	1	-2	\$3,000.00	\$2,500.00	-\$500.00
ZONING PERMITS	18	25	7	\$690.00	\$710.00	\$20.00
SITE PLAN WAIVERS	1	3	2	\$50.00	\$150.00	\$100.00
VARIATION FEES	0	0		\$0.00	\$0.00	\$0.00
DUMPSTER PERMITS	0	6		\$0.00	\$600.00	\$600.00
CHANGE OF CONTRACTOR	0	2		\$0.00	\$180.00	\$180.00
RE-INSPECTION FEE	0	1		\$0.00	\$90.00	\$90.00
TOTAL COLLECTED	93	110	17	\$7,688.00	\$7,647.00	-\$41.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	183	213	30	\$32,095.00	\$29,057.00	-\$3,038.00

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: October 2, 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: **September**

TYPE OF CONSTRUCTION

	PERMITS 2017	PERMITS 2018	DIFF	FEES 2017	FEES 2018	DIFF
BUILDING	32	12	-20	\$12,153.00	\$2,122.00	-\$10,031.00
FIRE SUBCODE	7	6	-1	\$940.00	\$1,010.00	\$70.00
ELECTRICAL	17	19	2	\$3,940.00	\$3,885.00	-\$55.00
PLUMBING	11	16	5	\$3,535.00	\$2,825.00	-\$710.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	67	53	-14	\$20,568.00	\$9,842.00	-\$10,726.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	35	32	-3	\$917.00	\$264.00	-\$653.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	7	2	-5	\$1,680.00	\$325.00	-\$1,355.00
(CCO transfers)						\$0.00
SMOKES	18	24	6	\$1,085.00	\$2,220.00	\$1,135.00
BUSINESS CERTIFICATES	0	2	2	\$0.00	\$200.00	\$200.00
SPECIAL INSPECTION	0	0		\$0.00	\$0.00	\$0.00
POD PERMITS	2	0	-2	\$100.00	\$0.00	-\$100.00
MONETARY PENALTIES	1	0	-1	\$2,500.00	\$575.00	-\$1,925.00
ZONING PERMITS	21	18	-3	\$590.00	\$50.00	-\$540.00
SITE PLAN WAIVERS	0	1	1	\$0.00	\$90.00	\$90.00
VARIATION FEES	0	0		\$0.00	\$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	1	3		\$90.00	\$270.00	\$180.00
TOTAL COLLECTED	85	87	2	\$6,962.00	\$4,484.00	-\$2,478.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	152	140	-12	\$27,530.00	\$14,326.00	-\$13,204.00

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: September 4, 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: **August**

TYPE OF CONSTRUCTION

	PERMITS 2017	PERMITS 2018	DIFF	FEES 2017	FEES 2018	DIFF
BUILDING	36	32	-4	\$9,317.00	\$10,129.00	\$812.00
FIRE SUBCODE	5	17	12	\$570.00	\$3,210.00	\$2,640.00
ELECTRICAL	13	28	15	\$2,520.00	\$107,992.00	\$105,472.00
PLUMBING	11	25	14	\$1,185.00	\$7,600.00	\$6,415.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	65	102	37	\$13,592.00	\$128,931.00	\$115,339.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	47	55	8	\$860.00	\$973.00	\$113.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	4	14	10	\$1,000.00	\$12,724.00	\$11,724.00
(CCO transfers)						\$0.00
SMOKES	28	34	6	\$1,860.00	\$2,020.00	\$160.00
BUSINESS CERTIFICATES	0	1	1	\$0.00	\$100.00	\$100.00
SPECIAL INSPECTION	0	0		\$0.00	\$0.00	\$0.00
POD PERMITS	1	1	0	\$50.00	\$50.00	\$0.00
MONETARY PENALTIES	1	0	-1	\$3,000.00	\$0.00	-\$3,000.00
ZONING PERMITS	17	28	11	\$515.00	\$885.00	\$370.00
SITE PLAN WAIVERS	3	3	0	\$200.00	\$150.00	-\$50.00
VARIATION FEES	0	1		\$0.00	\$150.00	\$150.00
DUMPSTER PERMITS	0	10		\$0.00	\$1,000.00	\$1,000.00
CHANGE OF CONTRACTOR	0	0		\$0.00	\$0.00	\$0.00
RE-INSPECTION FEE		0			\$0.00	
TOTAL COLLECTED	101	147	46	\$7,485.00	\$18,052.00	\$10,567.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	166	249	83	\$21,077.00	\$146,983.00	\$125,906.00

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, 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: July

TYPE OF CONSTRUCTION

	<i>PERMITS</i> 2017	<i>PERMITS</i> 2018	<i>DIFF</i>	<i>FEES</i> 2017	<i>FEES</i> 2018	<i>DIFF</i>
BUILDING	35	23	-12	\$7,630.00	\$6,168.00	-\$1,462.00
FIRE SUBCODE	9	25	16	\$1,140.00	\$3,275.00	\$2,135.00
ELECTRICAL	20	20	0	\$2,535.00	\$4,795.00	\$2,260.00
PLUMBING	13	22	9	\$1,960.00	\$6,880.00	\$4,920.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	77	90	13	\$13,265.00	\$21,118.00	\$7,853.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	50	44	-6	\$551.00	\$692.00	\$141.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	9	5	-4	\$2,375.00	\$1,497.00	-\$878.00
(CCO transfers)						\$0.00
SMOKES	19	24	5	\$1,285.00	\$1,605.00	\$320.00
BUSINESS CERTIFICATES	0	1	1	\$0.00	\$100.00	\$100.00
SPECIAL INSPECTION	0	2		\$0.00	\$800.00	\$800.00
POD PERMITS	2	0	-2	\$100.00	\$0.00	-\$100.00
MONETARY PENALTIES	2	1	-1	\$8,000.00	\$200.00	-\$7,800.00
ZONING PERMITS	16	25	9	\$500.00	\$845.00	\$345.00
SITE PLAN WAIVERS	2	1	-1	\$100.00	\$50.00	-\$50.00
VARIATION FEES	0	0		\$0.00	\$0.00	\$0.00
DUMPSTER PERMITS	0	7		\$0.00	\$700.00	\$700.00
CHANGE OF CONTRACTOR	0	2		\$0.00	\$270.00	\$270.00
RE-INSPECTION FEE		2			\$180.00	
TOTAL COLLECTED	100	114	14	\$12,911.00	\$6,939.00	-\$5,972.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	177	204	27	\$26,176.00	\$28,057.00	\$1,881.00

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, 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: **May**

TYPE OF CONSTRUCTION

	PERMITS 2017	PERMITS 2018	DIFF	FEES 2017	FEES 2018	DIFF
BUILDING	31	27	-4	\$5,510.00	\$7,982.00	\$2,472.00
FIRE SUBCODE	6	15	9	\$810.00	\$1,930.00	\$1,120.00
ELECTRICAL	22	25	3	\$4,010.00	\$3,600.00	-\$410.00
PLUMBING	22	23	1	\$3,530.00	\$4,615.00	\$1,085.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	81	90	9	\$13,860.00	\$18,127.00	\$4,267.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	45	52	7	\$624.00	\$645.00	\$21.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	5	8	3	\$900.00	\$1,426.00	\$526.00
(CCO transfers)						\$0.00
SMOKES	27	16	-11	\$1,555.00	\$1,015.00	-\$540.00
Business Certificates (Zoning Certificates)	4	4	0	\$400.00	\$400.00	\$0.00
POD PERMITS	0	0	0	\$0.00	\$0.00	\$0.00
MONETARY PENALTIES	0	1	1	\$0.00	\$200.00	\$200.00
ZONING PERMITS	24	37	13	\$720.00	\$1,285.00	\$565.00
SITE PLAN WAIVERS	5	5	0	\$250.00	\$250.00	\$0.00
VARIATION FEES	0	0			\$0.00	\$0.00
DUMPSTER PERMITS	0	7		\$0.00	\$700.00	\$700.00
CHANGE OF CONTRACTOR	0	1		\$90.00	\$360.00	\$270.00
RE-INSPECTION FEE		1			\$90.00	
TOTAL COLLECTED	110	132	22	\$4,449.00	\$6,371.00	\$1,922.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	191	222	31	\$18,309.00	\$24,498.00	\$6,189.00

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: May 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: **April**

TYPE OF CONSTRUCTION

	PERMITS 2017	PERMITS 2018	DIFF	FEES 2017	FEES 2018	DIFF
BUILDING	18	22	4	\$3,537.00	\$4,926.00	\$1,389.00
FIRE SUBCODE	6	19	13	\$540.00	\$1,845.00	\$1,305.00
ELECTRICAL	9	22	13	\$1,525.00	\$2,660.00	\$1,135.00
PLUMBING	11	23	12	\$1,535.00	\$4,205.00	\$2,670.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	44	86	42	\$7,137.00	\$13,636.00	\$6,499.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	29	46	17	\$339.00	\$539.00	\$200.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	2	7	5	\$195.00	\$1,565.00	\$1,370.00
(CCO transfers)						\$0.00
SMOKES	21	37	16	\$1,290.00	\$2,215.00	\$925.00
Business Certificates (Zoning Certificates)	1	1	0	\$100.00	\$100.00	\$0.00
POD PERMITS	0	1	1	\$0.00	\$50.00	\$50.00
MONETARY PENALTIES	0	0	0	\$0.00	\$0.00	\$0.00
ZONING PERMITS	17	11	-6	\$545.00	\$345.00	-\$200.00
SITE PLAN WAIVERS	2	0	-2	\$100.00	\$0.00	-\$100.00
VARIATION FEES	0	0			\$0.00	\$0.00
DUMPSTER PERMITS	0	11		\$0.00	\$1,100.00	\$1,100.00
CHANGE OF CONTRACTOR	1	1		\$90.00	\$360.00	\$270.00
RE-INSPECTION FEE		0			\$0.00	\$0.00
TOTAL COLLECTED	73	115	42	\$2,659.00	\$6,274.00	\$3,615.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	117	201	84	\$9,796.00	\$19,910.00	\$10,114.00

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: April 2, 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: March

TYPE OF CONSTRUCTION

	<i>PERMITS</i> 2017	<i>PERMITS</i> 2018	<i>DIFF</i>	<i>FEES</i> 2017	<i>FEES</i> 2018	<i>DIFF</i>
BUILDING	23	20	-3	\$6,259.00	\$64,289.00	\$58,030.00
FIRE SUBCODE	7	18	11	\$750.00	\$1,984.00	\$1,234.00
ELECTRICAL	30	19	-11	\$4,170.00	\$3,106.00	-\$1,064.00
PLUMBING	23	23	0	\$3,305.00	\$4,969.00	\$1,664.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	83	80	-3	\$14,484.00	\$74,348.00	\$59,864.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	48	42	-6	\$632.00	\$690.00	\$58.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	8	10	2	\$2,000.00	\$2,732.00	\$732.00
(CCO transfers)						\$0.00
SMOKES	18	20	2	\$1,125.00	\$1,270.00	\$145.00
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	0	0	\$0.00	\$0.00	\$0.00
ZONING PERMITS	11	17	6	\$355.00	\$560.00	\$205.00
SITE PLAN WAIVERS	1	1	0	\$100.00	\$50.00	-\$50.00
VARIATION FEES	0	0			\$0.00	\$0.00
DUMPSTER PERMITS	0	6		\$0.00	\$600.00	\$600.00
CHANGE OF CONTRACTOR	0	0		\$0.00	\$0.00	\$0.00
RE-INSPECTION FEE		1			\$90.00	
TOTAL COLLECTED	86	99	13	\$4,212.00	\$6,192.00	\$1,980.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	169	179	10	\$18,696.00	\$80,540.00	\$61,844.00

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: 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

TYPE OF CONSTRUCTION

	<i>PERMITS</i> 2017	<i>PERMITS</i> 2018	<i>DIFF</i>	<i>FEES</i> 2017	<i>FEES</i> 2018	<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	\$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**