

**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**

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

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

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

	<b>PERMITS 2017</b>	<b>PERMITS 2018</b>	<b>DIFF</b>	<b>FEES 2017</b>	<b>FEES 2018</b>	<b>DIFF</b>
<b>BUILDING</b>	19	28	9	\$8,759.00	<b>\$82,130.00</b>	\$73,371.00
<b>FIRE SUBCODE</b>	7	14	7	\$810.00	<b>\$1,650.00</b>	\$840.00
<b>ELECTRICAL</b>	15	22	7	\$2,610.00	<b>\$5,805.00</b>	\$3,195.00
<b>PLUMBING</b>	17	17	0	\$3,750.00	<b>\$3,315.00</b>	-\$435.00
<b>ELEVATOR</b>	<b>N/A</b>	N/A				\$0.00
<b>TOTAL</b>	<b>58</b>	81	23	\$15,929.00	<b>\$92,900.00</b>	\$76,971.00
<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>	30	48	18	\$427.00	<b>\$11,769.00</b>	\$11,342.00
<b>CERTIFICATE OF OCCUPANCY (Issued with permits)</b>	5	6	1	\$1,250.00	<b>\$14,797.00</b>	\$13,547.00
<b>(CCO transfers)</b>						\$0.00
<b>Business Certificates (Zoning Certificates)</b>	12	8	-4	\$795.00	<b>\$645.00</b>	-\$150.00
<b>SMOKES</b>	1	1	0	\$100.00	<b>\$100.00</b>	\$0.00
<b>POD PERMITS</b>	0	1	1	\$0.00	<b>\$50.00</b>	\$50.00
<b>MONETARY PENALTIES</b>	2	1	-1	\$0.00	<b>\$250.00</b>	\$250.00
<b>ZONING PERMITS</b>	0	7	7	\$65.00	<b>\$235.00</b>	\$170.00
<b>SITE PLAN WAIVERS</b>	0	1	1	\$0.00	<b>\$100.00</b>	\$100.00
<b>VARIATION FEES</b>	0	1			<b>\$150.00</b>	\$150.00
<b>DUMPSTER PERMITS</b>	0	5		\$0.00	<b>\$500.00</b>	\$500.00
<b>CHANGE OF CONTRACTOR</b>	1	2		\$90.00	<b>\$180.00</b>	\$90.00
<b>RE-INSPECTION FEE</b>		2			<b>\$180.00</b>	
<b>TOTAL COLLECTED</b>	51	83	32	\$2,727.00	<b>\$28,956.00</b>	\$26,229.00
<b>Minus NJ State Surcharge</b>						\$0.00
<b>Minus 3rd party fees (elevator)</b>						\$0.00
<b>GRAND TOTAL</b>	<b>109</b>	<b>164</b>	55	\$18,656.00	<b>\$121,856.00</b>	\$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	<b>\$6,222.00</b>	-\$3,370.00
FIRE SUBCODE	13	18	5	\$1,124.00	<b>\$1,880.00</b>	\$756.00
ELECTRICAL	27	28	1	\$3,470.00	<b>\$4,940.00</b>	\$1,470.00
PLUMBING	20	26	6	\$4,955.00	<b>\$5,265.00</b>	\$310.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	<b>80</b>	96	16	\$19,141.00	<b>\$18,307.00</b>	-\$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	<b>\$730.00</b>	\$324.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	6	9	3	\$1,500.00	<b>\$2,310.00</b>	\$810.00
(CCO transfers)						\$0.00
SMOKES	11	21	10	\$800.00	<b>\$1,400.00</b>	\$600.00
Business Certificates (Zoning Certificates)	1	2	1	\$100.00	<b>\$200.00</b>	\$100.00
POD PERMITS	1	0	-1	\$50.00	<b>\$0.00</b>	-\$50.00
MONETARY PENALTIES	0	2	2	\$0.00	<b>\$4,000.00</b>	\$4,000.00
ZONING PERMITS	0	6	6	\$0.00	<b>\$170.00</b>	\$170.00
SITE PLAN WAIVERS	2	4	2	\$100.00	<b>\$200.00</b>	\$100.00
VARIATION FEES	0	0			<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	0	4		\$0.00	<b>\$400.00</b>	\$400.00
CHANGE OF CONTRACTOR	0	1		\$0.00	<b>\$90.00</b>	\$90.00
RE-INSPECTION FEE		0			<b>\$0.00</b>	
TOTAL COLLECTED	57	99	42	\$2,956.00	<b>\$9,500.00</b>	\$6,544.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>137</b>	<b>195</b>	58	\$22,097.00	<b>\$27,807.00</b>	\$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**