

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

Date: September 4, 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: August

**TYPE OF CONSTRUCTION**

	<b>PERMITS 2018</b>	<b>PERMITS 2019</b>	<b>DIFF</b>	<b>FEES 2018</b>	<b>FEES 2019</b>	<b>DIFF</b>
BUILDING	32	21	-11	\$10,129.00	\$6,452.00	-\$3,677.00
FIRE SUBCODE	17	13	-4	\$3,210.00	\$1,580.00	-\$1,630.00
ELECTRICAL	28	18	-10	\$107,992.00	\$3,335.00	-\$104,657.00
PLUMBING	25	15	-10	\$7,600.00	\$2,950.00	-\$4,650.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	102	67	-35	\$128,931.00	\$14,317.00	-\$114,614.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	55	38	-17	\$973.00	\$608.00	-\$365.00
CERTIFICATE OF OCCUPANCY (issued with permits)	14	5	-9	\$12,724.00	\$1,100.00	-\$11,624.00
(CCO transfers)						\$0.00
SMOKES	34	20	-14	\$2,020.00	\$1,490.00	-\$530.00
BUSINESS CERTIFICATES	1	2	1	\$100.00	\$200.00	\$100.00
SPECIAL INSPECTION	0	0	0	\$0.00	\$0.00	\$0.00
POD PERMITS	1	2	1	\$50.00	\$100.00	\$50.00
MONETARY PENALTIES	0	1	1	\$0.00	\$2,000.00	\$2,000.00
ZONING PERMITS	28	22	-6	\$885.00	\$720.00	-\$165.00
SITE PLAN WAIVERS	3	5	2	\$150.00	\$250.00	\$100.00
VARIATION FEES	1	0	-1	\$150.00	\$0.00	-\$150.00
DUMPSTER PERMITS	10	5	-5	\$1,000.00	\$500.00	-\$500.00
CHANGE OF CONTRACTOR	0	0	0	\$0.00	\$0.00	\$0.00
RE-INSPECTION FEE	0	0	18	\$0.00	\$0.00	\$0.00
TOTAL COLLECTED	147	100	-47	\$18,052.00	\$6,968.00	-\$11,084.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	249	167	-82	\$146,983.00	\$21,285.00	-\$125,698.00

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, 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: July

**TYPE OF CONSTRUCTION**

	<b>PERMITS 2018</b>	<b>PERMITS 2019</b>	<b>DIFF</b>	<b>FEES 2018</b>	<b>FEES 2019</b>	<b>DIFF</b>
BUILDING	23	20	-3	\$6,168.00	<b>\$3,340.00</b>	-\$2,828.00
FIRE SUBCODE	25	14	-11	\$3,275.00	<b>\$1,860.00</b>	-\$1,415.00
ELECTRICAL	20	14	-6	\$4,795.00	<b>\$2,700.00</b>	-\$2,095.00
PLUMBING	22	18	-4	\$6,880.00	<b>\$3,695.00</b>	-\$3,185.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	90	66	-24	\$21,118.00	<b>\$11,595.00</b>	-\$9,523.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	44	35	-9	\$692.00	<b>\$396.00</b>	-\$296.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	5	4	-1	\$1,497.00	<b>\$840.00</b>	-\$657.00
(CCO transfers)						\$0.00
SMOKES	24	20	-4	\$1,605.00	<b>\$1,430.00</b>	-\$175.00
BUSINESS CERTIFICATES	1	2	1	\$100.00	<b>\$200.00</b>	\$100.00
SPECIAL INSPECTION	2	0	-2	\$800.00	<b>\$0.00</b>	-\$800.00
POD PERMITS	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
MONETARY PENALTIES	1	0	-1	\$200.00	<b>\$0.00</b>	-\$200.00
ZONING PERMITS	25	29	4	\$845.00	<b>\$935.00</b>	\$90.00
SITE PLAN WAIVERS	1	5	4	\$50.00	<b>\$250.00</b>	\$200.00
VARIATION FEES	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	7	10	3	\$700.00	<b>\$1,000.00</b>	\$300.00
CHANGE OF CONTRACTOR	2	0	-2	\$270.00	<b>\$0.00</b>	-\$270.00
RE-INSPECTION FEE	2	3	1	\$180.00	<b>\$270.00</b>	\$90.00
TOTAL COLLECTED	114	108	-6	\$6,939.00	<b>\$5,321.00</b>	-\$1,618.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>204</b>	<b>174</b>	<b>-30</b>	<b>\$28,057.00</b>	<b>\$16,916.00</b>	<b>-\$11,141.00</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: July 15, 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: June

**TYPE OF CONSTRUCTION**

	<b>PERMITS 2018</b>	<b>PERMITS 2019</b>	<b>DIFF</b>	<b>FEES 2018</b>	<b>FEES 2019</b>	<b>DIFF</b>
BUILDING	34	21	-13	\$9,131.00	<b>\$5,859.00</b>	-\$3,272.00
FIRE SUBCODE	13	18	5	\$2,270.00	<b>\$1,840.00</b>	-\$430.00
ELECTRICAL	28	28	0	\$4,150.00	<b>\$4,545.00</b>	\$395.00
PLUMBING	28	20	-8	\$53,876.00	<b>\$2,145.00</b>	-\$51,731.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	103	87	-16	\$69,427.00	<b>\$14,389.00</b>	-\$55,038.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	54	47	-7	\$784.00	<b>\$528.00</b>	-\$256.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	11	11	0	\$7,344.00	<b>\$1,625.00</b>	-\$5,719.00
(CCO transfers)						\$0.00
SMOKES	23	28	5	\$1,625.00	<b>\$5,035.00</b>	\$3,410.00
BUSINESS CERTIFICATES	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
SPECIAL INSPECTION	0	0		\$0.00	<b>\$0.00</b>	\$0.00
POD PERMITS	0	1	1	\$0.00	<b>\$100.00</b>	\$100.00
MONETARY PENALTIES	0	1	1	\$0.00	<b>\$2,000.00</b>	\$2,000.00
ZONING PERMITS	34	21	-13	\$1,085.00	<b>\$715.00</b>	-\$370.00
SITE PLAN WAIVERS	0	2	2	\$0.00	<b>\$100.00</b>	\$100.00
VARIATION FEES	0	0		\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	5	9		\$500.00	<b>\$900.00</b>	\$400.00
CHANGE OF CONTRACTOR	1	0		\$90.00	<b>\$0.00</b>	-\$90.00
RE-INSPECTION FEE	1	3		\$90.00	<b>\$270.00</b>	\$180.00
TOTAL COLLECTED	129	123	-6	\$11,518.00	<b>\$11,273.00</b>	-\$245.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>232</b>	<b>210</b>	<b>-22</b>	<b>\$80,945.00</b>	<b>\$25,662.00</b>	<b>-\$55,283.00</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 5, 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: **May**

**TYPE OF CONSTRUCTION**

	<b>PERMITS 2018</b>	<b>PERMITS 2019</b>	<b>DIFF</b>	<b>FEES 2018</b>	<b>FEES 2019</b>	<b>DIFF</b>
BUILDING	27	22	-5	\$7,982.00	<b>\$5,010.00</b>	-\$2,972.00
FIRE SUBCODE	15	12	-3	\$1,930.00	<b>\$1,350.00</b>	-\$580.00
ELECTRICAL	25	14	-11	\$3,600.00	<b>\$1,965.00</b>	-\$1,635.00
PLUMBING	23	13	-10	\$4,615.00	<b>\$2,305.00</b>	-\$2,310.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	<b>90</b>	61	-29	\$18,127.00	<b>\$10,630.00</b>	-\$7,497.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	52	35	-17	\$645.00	<b>\$419.00</b>	-\$226.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	8	8	0	\$1,426.00	<b>\$1,475.00</b>	\$49.00
(CCO transfers)						\$0.00
SMOKES	16	20	4	\$1,015.00	<b>\$1,430.00</b>	\$415.00
BUSINESS CERTIFICATES	4	2	-2	\$400.00	<b>\$200.00</b>	-\$200.00
SPECIAL INSPECTION	0	1		\$0.00	<b>\$400.00</b>	\$400.00
POD PERMITS	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
MONETARY PENALTIES	1	0	-1	\$200.00	<b>\$0.00</b>	-\$200.00
ZONING PERMITS	37	24	-13	\$1,285.00	<b>\$790.00</b>	-\$495.00
SITE PLAN WAIVERS	5	1	-4	\$250.00	<b>\$50.00</b>	-\$200.00
VARIATION FEES	0	0		\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	7	6		\$700.00	<b>\$600.00</b>	-\$100.00
CHANGE OF CONTRACTOR	1	0		\$360.00	<b>\$0.00</b>	-\$360.00
RE-INSPECTION FEE	1	3		\$90.00	<b>\$270.00</b>	\$180.00
TOTAL COLLECTED	132	100	-32	\$6,371.00	<b>\$5,634.00</b>	-\$737.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>222</b>	<b>161</b>	<b>-61</b>	<b>\$24,498.00</b>	<b>\$16,264.00</b>	<b>-\$8,234.00</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: May 1, 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: **April**

**TYPE OF CONSTRUCTION**

	<b>PERMITS 2018</b>	<b>PERMITS 2019</b>	<b>DIFF</b>	<b>FEES 2018</b>	<b>FEES 2019</b>	<b>DIFF</b>
BUILDING	22	25	3	\$4,926.00	<b>\$10,199.00</b>	\$5,273.00
FIRE SUBCODE	19	15	-4	\$1,845.00	<b>\$2,150.00</b>	\$305.00
ELECTRICAL	22	26	4	\$2,660.00	<b>\$7,306.00</b>	\$4,646.00
PLUMBING	23	26	3	\$4,205.00	<b>\$5,357.00</b>	\$1,152.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	86	92	6	\$13,636.00	<b>\$25,012.00</b>	\$11,376.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	46	42	-4	\$539.00	<b>\$803.00</b>	\$264.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	7	7	0	\$1,565.00	<b>\$1,553.00</b>	-\$12.00
(CCO transfers)						\$0.00
SMOKES	37	12	-25	\$2,215.00	<b>\$900.00</b>	-\$1,315.00
BUSINESS CERTIFICATES	1	0	-1	\$100.00	<b>\$0.00</b>	-\$100.00
SPECIAL INSPECTION	0	0		\$0.00	<b>\$0.00</b>	\$0.00
POD PERMITS	1	1	0	\$50.00	<b>\$50.00</b>	\$0.00
MONETARY PENALTIES	0	1	1	\$0.00	<b>\$500.00</b>	\$500.00
ZONING PERMITS	11	28	17	\$345.00	<b>\$875.00</b>	\$530.00
SITE PLAN WAIVERS	0	2	2	\$0.00	<b>\$100.00</b>	\$100.00
VARIATION FEES	0	0		\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	11	7		\$1,100.00	<b>\$700.00</b>	-\$400.00
CHANGE OF CONTRACTOR	1	0		\$360.00	<b>\$0.00</b>	-\$360.00
RE-INSPECTION FEE	0	2		\$0.00	<b>\$180.00</b>	\$180.00
TOTAL COLLECTED	115	102	-13	\$6,274.00	<b>\$5,661.00</b>	-\$613.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
GRAND TOTAL	201	194	-7	\$19,910.00	<b>\$30,673.00</b>	\$10,763.00

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 1, 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: March

**TYPE OF CONSTRUCTION**

	<i>PERMITS</i> 2018	<i>PERMITS</i> 2019	<i>DIFF</i>	<i>FEES</i> 2018	<i>FEES</i> 2019	<i>DIFF</i>
BUILDING	20	16	-4	\$64,289.00	<b>\$9,115.00</b>	-\$55,174.00
FIRE SUBCODE	18	14	-4	\$1,984.00	<b>\$1,810.00</b>	-\$174.00
ELECTRICAL	19	17	-2	\$3,106.00	<b>\$4,270.00</b>	\$1,164.00
PLUMBING	23	20	-3	\$4,969.00	<b>\$4,905.00</b>	-\$64.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	80	67	-13	\$74,348.00	<b>\$20,100.00</b>	-\$54,248.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	42	34	-8	\$690.00	<b>\$760.00</b>	\$70.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	10	5	-5	\$2,732.00	<b>\$1,519.00</b>	-\$1,213.00
(CCO transfers)						\$0.00
SMOKES	20	24	4	\$1,270.00	<b>\$1,870.00</b>	\$600.00
BUSINESS CERTIFICATES	2	1	-1	\$200.00	<b>\$100.00</b>	-\$100.00
SPECIAL INSPECTION	0	0		\$0.00	<b>\$0.00</b>	\$0.00
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	17	11	-6	\$560.00	<b>\$415.00</b>	-\$145.00
SITE PLAN WAIVERS	1	1	0	\$50.00	<b>\$50.00</b>	\$0.00
VARIATION FEES	0	0		\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	6	8		\$600.00	<b>\$800.00</b>	\$200.00
CHANGE OF CONTRACTOR	0	2		\$0.00	<b>\$180.00</b>	\$180.00
RE-INSPECTION FEE	1	3		\$90.00	<b>\$270.00</b>	\$180.00
TOTAL COLLECTED	99	89	-10	\$6,192.00	<b>\$5,964.00</b>	-\$228.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>179</b>	<b>156</b>	<b>-23</b>	<b>\$80,540.00</b>	<b>\$26,064.00</b>	<b>-\$54,476.00</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: March 1, 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: February

*TYPE OF CONSTRUCTION*

	<i>PERMITS</i> 2018	<i>PERMITS</i> 2019	<i>DIFF</i>	<i>FEES</i> 2018	<i>FEES</i> 2019	<i>DIFF</i>
BUILDING	28	23	-5	\$82,130.00	<b>\$6,083.00</b>	-\$76,047.00
FIRE SUBCODE	14	13	-1	\$1,650.00	<b>\$12,116.00</b>	\$10,466.00
ELECTRICAL	22	18	-4	\$5,805.00	<b>\$3,390.00</b>	-\$2,415.00
PLUMBING	17	14	-3	\$3,315.00	<b>\$3,030.00</b>	-\$285.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	81	68	-13	\$92,900.00	<b>\$24,619.00</b>	-\$68,281.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	48	32	-16	\$11,769.00	<b>\$544.00</b>	-\$11,225.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	6	10	4	\$14,797.00	<b>\$3,116.00</b>	-\$11,681.00
(CCO transfers) SMOKES	8	10	2	\$645.00	<b>\$790.00</b>	\$145.00
BUSINESS CERTIFICATES	1	0	-1	\$100.00	<b>\$0.00</b>	-\$100.00
SPECIAL INSPECTION	0	0		\$0.00	<b>\$0.00</b>	\$0.00
POD PERMITS	1	1	0	\$50.00	<b>\$50.00</b>	\$0.00
MONETARY PENALTIES	1	0	-1	\$250.00	<b>\$0.00</b>	-\$250.00
ZONING PERMITS	7	7	0	\$235.00	<b>\$180.00</b>	-\$55.00
SITE PLAN WAIVERS	1	1	0	\$100.00	<b>\$50.00</b>	-\$50.00
VARIATION FEES	1	0		\$150.00	<b>\$0.00</b>	-\$150.00
DUMPSTER PERMITS	5	7		\$500.00	<b>\$700.00</b>	\$200.00
CHANGE OF CONTRACTOR	2	2		\$180.00	<b>\$270.00</b>	\$90.00
RE-INSPECTION FEE	2	2		\$180.00	<b>\$270.00</b>	\$90.00
TOTAL COLLECTED	83	72	-11	\$28,956.00	<b>\$5,970.00</b>	-\$22,986.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>164</b>	<b>140</b>	<b>-24</b>	<b>\$121,856.00</b>	<b>\$30,589.00</b>	<b>-\$91,267.00</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: February 1, 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: January

<i>TYPE OF CONSTRUCTION</i>	<i>PERMITS 2018</i>	<i>PERMITS 2019</i>	<i>DIFF</i>	<i>FEES 2018</i>	<i>FEES 2019</i>	<i>DIFF</i>
BUILDING	24	37	13	\$6,222.00	<b>\$38,415.00</b>	\$32,193.00
FIRE SUBCODE	18	28	10	\$1,880.00	<b>\$4,800.00</b>	\$2,920.00
ELECTRICAL	28	36	8	\$4,940.00	<b>\$9,960.00</b>	\$5,020.00
PLUMBING	26	35	9	\$5,265.00	<b>\$10,710.00</b>	\$5,445.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	<b>96</b>	136	40	\$18,307.00	<b>\$63,885.00</b>	\$45,578.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	50	57	7	\$730.00	<b>\$3,226.00</b>	\$2,496.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	9	25	16	\$2,310.00	<b>\$7,876.00</b>	\$5,566.00
(CCO transfers)						\$0.00
SMOKES	21	7	-14	\$1,400.00	<b>\$520.00</b>	-\$880.00
BUSINESS CERTIFICATES	2	1	-1	\$200.00	<b>\$100.00</b>	-\$100.00
SPECIAL INSPECTION	0	0		\$0.00	<b>\$0.00</b>	\$0.00
POD PERMITS	0	1	1	\$0.00	<b>\$50.00</b>	\$50.00
MONETARY PENALTIES	2	0	-2	\$4,000.00	<b>\$0.00</b>	-\$4,000.00
ZONING PERMITS	6	9	3	\$170.00	<b>\$320.00</b>	\$150.00
SITE PLAN WAIVERS	4	2	-2	\$200.00	<b>\$100.00</b>	-\$100.00
VARIATION FEES	0	0		\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	4	6		\$400.00	<b>\$800.00</b>	\$400.00
CHANGE OF CONTRACTOR	1	1		\$90.00	<b>\$90.00</b>	\$0.00
RE-INSPECTION FEE	0	5		\$0.00	<b>\$450.00</b>	\$450.00
TOTAL COLLECTED	99	114	15	\$9,500.00	<b>\$13,532.00</b>	\$4,032.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>195</b>	<b>250</b>	55	\$27,807.00	<b>\$77,417.00</b>	\$49,610.00

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