

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

Date: November 9, 2020

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

<i>TYPE OF CONSTRUCTION</i>	<i>PERMITS 2019</i>	<i>PERMITS 2020</i>	<i>DIFF</i>	<i>FEES 2019</i>	<i>FEES 2020</i>	<i>DIFF</i>
BUILDING	37	26	-11	\$10,132.00	<b>\$6,041.00</b>	-\$4,091.00
FIRE SUBCODE	39	25	-14	\$3,770.00	<b>\$4,940.00</b>	\$1,170.00
ELECTRICAL	44	28	-16	\$6,720.00	<b>\$13,090.00</b>	\$6,370.00
PLUMBING	29	21	-8	\$6,170.00	<b>\$14,995.00</b>	\$8,825.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	149	100	-49	\$26,792.00	<b>\$39,066.00</b>	\$12,274.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	61	46	-15	\$1,014.00	<b>\$641.00</b>	-\$373.00
CERTIFICATE OF OCCUPANCY (issued with permits)	11	6	-5	\$2,405.00	<b>\$3,090.00</b>	\$685.00
(CCO transfers) SMOKES	16	34	18	\$1,205.00	<b>\$2,440.00</b>	\$1,235.00
BUSINESS CERTIFICATES	0	2	2	\$0.00	<b>\$200.00</b>	\$200.00
SPECIAL INSPECTION	0	0		\$0.00	<b>\$0.00</b>	\$0.00
POD PERMITS	1	2	1	\$100.00	<b>\$100.00</b>	\$0.00
MONETARY PENALTIES	3	5	2	\$5,200.00	<b>\$10,200.00</b>	\$5,000.00
ZONING PERMITS	26	13	-13	\$800.00	<b>\$400.00</b>	-\$400.00
SITE PLAN WAIVERS	4	6	2	\$200.00	<b>\$300.00</b>	\$100.00
VARIATION FEES	0	2		\$0.00	<b>\$300.00</b>	\$300.00
DUMPSTER PERMITS	7	10		\$700.00	<b>\$1,000.00</b>	\$300.00
CHANGE OF CONTRACTOR	0	0		\$0.00	<b>\$0.00</b>	\$0.00
RE-INSPECTION FEE	2	1		\$180.00	<b>\$90.00</b>	-\$90.00
TOTAL COLLECTED	131	127	-4	\$11,804.00	<b>\$18,761.00</b>	\$6,957.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>280</b>	<b>227</b>	<b>-53</b>	<b>\$38,596.00</b>	<b>\$57,827.00</b>	<b>\$19,231.00</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: September 10, 2020

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 2019</b>	<b>PERMITS 2020</b>	<b>DIFF</b>	<b>FEES 2019</b>	<b>FEES 2020</b>	<b>DIFF</b>
BUILDING	21	22	1	\$6,452.00	<b>\$5,007.00</b>	-\$1,445.00
FIRE SUBCODE	13	16	3	\$1,580.00	<b>\$1,890.00</b>	\$310.00
ELECTRICAL	18	22	4	\$3,335.00	<b>\$4,130.00</b>	\$795.00
PLUMBING	15	19	4	\$2,950.00	<b>\$2,534.00</b>	-\$416.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	<b>67</b>	<b>79</b>	<b>12</b>	<b>\$14,317.00</b>	<b>\$13,561.00</b>	-\$756.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	38	40	2	\$608.00	<b>\$462.00</b>	-\$146.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	5	9	4	\$1,100.00	<b>\$1,550.00</b>	\$450.00
(CCO transfers)						\$0.00
SMOKES	20	20	0	\$1,490.00	<b>\$1,680.00</b>	\$190.00
BUSINESS CERTIFICATES	2	0	-2	\$200.00	<b>\$0.00</b>	-\$200.00
SPECIAL INSPECTION	0	0		\$0.00	<b>\$0.00</b>	\$0.00
POD PERMITS	2	0	-2	\$100.00	<b>\$0.00</b>	-\$100.00
MONETARY PENALTIES	1	0	-1	\$2,000.00	<b>\$0.00</b>	-\$2,000.00
ZONING PERMITS	22	24	2	\$720.00	<b>\$645.00</b>	-\$75.00
SITE PLAN WAIVERS	5	3	-2	\$250.00	<b>\$150.00</b>	-\$100.00
VARIATION FEES	0	0		\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	5	6		\$500.00	<b>\$600.00</b>	\$100.00
CHANGE OF CONTRACTOR	0	0		\$0.00	<b>\$0.00</b>	\$0.00
RE-INSPECTION FEE	0	2		\$0.00	<b>\$180.00</b>	\$180.00
TOTAL COLLECTED	100	104	4	\$6,968.00	<b>\$5,267.00</b>	-\$1,701.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>167</b>	<b>183</b>	<b>16</b>	<b>\$21,285.00</b>	<b>\$18,828.00</b>	-\$2,457.00

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 3, 2020

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> 2019	<i>PERMITS</i> 2020	<i>DIFF</i>	<i>FEES</i> 2019	<i>FEES</i> 2020	<i>DIFF</i>
BUILDING	18	20	2	\$3,160.00	<b>\$6,238.00</b>	\$3,078.00
FIRE SUBCODE	14	20	6	\$1,860.00	<b>\$3,200.00</b>	\$1,340.00
ELECTRICAL	14	25	11	\$2,700.00	<b>\$13,205.00</b>	\$10,505.00
PLUMBING	20	21	1	\$3,875.00	<b>\$11,875.00</b>	\$8,000.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	<b>66</b>	86	20	\$11,595.00	<b>\$34,518.00</b>	\$22,923.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	35	35	0	\$396.00	<b>\$901.00</b>	\$505.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	4	10	6	\$840.00	<b>\$2,538.00</b>	\$1,698.00
(CCO transfers)						\$0.00
SMOKES	20	13	-7	\$1,430.00	<b>\$965.00</b>	-\$465.00
BUSINESS CERTIFICATES	2	3	1	\$200.00	<b>\$300.00</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	0	1	1	\$0.00	<b>\$200.00</b>	\$200.00
ZONING PERMITS	29	30	1	\$935.00	<b>\$1,190.00</b>	\$255.00
SITE PLAN WAIVERS	5	4	-1	\$250.00	<b>\$200.00</b>	-\$50.00
VARIATION FEES	0	0		\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	10	6		\$1,000.00	<b>\$600.00</b>	-\$400.00
CHANGE OF CONTRACTOR	0	0		\$0.00	<b>\$0.00</b>	\$0.00
RE-INSPECTION FEE	3	3		\$270.00	<b>\$270.00</b>	\$0.00
TOTAL COLLECTED	108	106	-2	\$5,321.00	<b>\$7,214.00</b>	\$1,893.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>174</b>	<b>192</b>	18	\$16,916.00	<b>\$41,732.00</b>	\$24,816.00

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 15, 2020

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 2019</b>	<b>PERMITS 2020</b>	<b>DIFF</b>	<b>FEES 2019</b>	<b>FEES 2020</b>	<b>DIFF</b>
BUILDING	22	7	-15	\$5,010.00	<b>\$1,484.00</b>	-\$3,526.00
FIRE SUBCODE	12	10	-2	\$1,350.00	<b>\$1,120.00</b>	-\$230.00
ELECTRICAL	14	12	-2	\$1,965.00	<b>\$2,400.00</b>	\$435.00
PLUMBING	13	8	-5	\$2,305.00	<b>\$1,230.00</b>	-\$1,075.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	<b>61</b>	<b>37</b>	<b>-24</b>	<b>\$10,630.00</b>	<b>\$6,234.00</b>	<b>-\$4,396.00</b>
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	35	15	-20	\$419.00	<b>\$221.00</b>	-\$198.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	8	6	-2	\$1,475.00	<b>\$725.00</b>	-\$750.00
(CCO transfers)						\$0.00
SMOKES	20	8	-12	\$1,430.00	<b>\$560.00</b>	-\$870.00
BUSINESS CERTIFICATES	2	0	-2	\$200.00	<b>\$0.00</b>	-\$200.00
SPECIAL INSPECTION	1	0		\$400.00	<b>\$0.00</b>	-\$400.00
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	24	26	2	\$790.00	<b>\$830.00</b>	\$40.00
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	6		\$600.00	<b>\$600.00</b>	\$0.00
CHANGE OF CONTRACTOR	0	0		\$0.00	<b>\$0.00</b>	\$0.00
RE-INSPECTION FEE	3	0		\$270.00	<b>\$0.00</b>	-\$270.00
TOTAL COLLECTED	100	62	-38	\$5,634.00	<b>\$2,986.00</b>	-\$2,648.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>161</b>	<b>99</b>	<b>-62</b>	<b>\$16,264.00</b>	<b>\$9,220.00</b>	<b>-\$7,044.00</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 18, 2020

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

<i>TYPE OF CONSTRUCTION</i>	<i>PERMITS 2019</i>	<i>PERMITS 2020</i>	<i>DIFF</i>	<i>FEES 2019</i>	<i>FEES 2020</i>	<i>DIFF</i>
BUILDING	26	13	-13	\$10,580.00	<b>\$47,862.00</b>	\$37,282.00
FIRE SUBCODE	16	7	-9	\$2,240.00	<b>\$4,480.00</b>	\$2,240.00
ELECTRICAL	24	12	-12	\$6,795.00	<b>\$47,615.00</b>	\$40,820.00
PLUMBING	26	8	-18	\$5,397.00	<b>\$20,680.00</b>	\$15,283.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	<b>92</b>	<b>40</b>	<b>-52</b>	<b>\$25,012.00</b>	<b>\$120,637.00</b>	<b>\$95,625.00</b>
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	42	21	-21	\$803.00	<b>\$3,424.00</b>	\$2,621.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	7	2	-5	\$1,553.00	<b>\$11,425.00</b>	\$9,872.00
(CCO transfers)						\$0.00
SMOKES	12	15	3	\$900.00	<b>\$1,050.00</b>	\$150.00
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	1	1	0	\$50.00	<b>\$50.00</b>	\$0.00
MONETARY PENALTIES	1	0	-1	\$500.00	<b>\$0.00</b>	-\$500.00
ZONING PERMITS	28	4	-24	\$875.00	<b>\$130.00</b>	-\$745.00
SITE PLAN WAIVERS	2	0	-2	\$100.00	<b>\$0.00</b>	-\$100.00
VARIATION FEES	0	0		\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	7	3		\$700.00	<b>\$300.00</b>	-\$400.00
CHANGE OF CONTRACTOR	0	0		\$0.00	<b>\$0.00</b>	\$0.00
RE-INSPECTION FEE	2	1		\$180.00	<b>\$90.00</b>	-\$90.00
TOTAL COLLECTED	102	47	-55	\$5,661.00	<b>\$16,469.00</b>	\$10,808.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>194</b>	<b>87</b>	<b>-107</b>	<b>\$30,673.00</b>	<b>\$137,106.00</b>	<b>\$106,433.00</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 1, 2020

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> 2019	<i>PERMITS</i> 2020	<i>DIFF</i>	<i>FEES</i> 2019	<i>FEES</i> 2020	<i>DIFF</i>
BUILDING	16	15	-1	\$9,115.00	<b>\$2,793.00</b>	-\$6,322.00
FIRE SUBCODE	14	16	2	\$1,810.00	<b>\$2,040.00</b>	\$230.00
ELECTRICAL	17	19	2	\$4,270.00	<b>\$5,330.00</b>	\$1,060.00
PLUMBING	20	17	-3	\$4,905.00	<b>\$4,695.00</b>	-\$210.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	<b>67</b>	<b>67</b>	<b>0</b>	<b>\$20,100.00</b>	<b>\$14,858.00</b>	-\$5,242.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	34	33	-1	\$760.00	<b>\$496.00</b>	-\$264.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	5	5	0	\$1,519.00	<b>\$809.00</b>	-\$710.00
(CCO transfers)						\$0.00
SMOKES	24	15	-9	\$1,870.00	<b>\$1,595.00</b>	-\$275.00
BUSINESS CERTIFICATES	1	0	-1	\$0.00	<b>\$0.00</b>	\$0.00
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	11	12	1	\$415.00	<b>\$420.00</b>	\$5.00
SITE PLAN WAIVERS	1	2	1	\$50.00	<b>\$100.00</b>	\$50.00
VARIATION FEES	0	0		\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	8	6		\$800.00	<b>\$600.00</b>	-\$200.00
CHANGE OF CONTRACTOR	2	0		\$180.00	<b>\$0.00</b>	-\$180.00
RE-INSPECTION FEE	3	4		\$270.00	<b>\$360.00</b>	\$90.00
TOTAL COLLECTED	<b>89</b>	<b>77</b>	<b>-12</b>	<b>\$5,964.00</b>	<b>\$4,380.00</b>	-\$1,584.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>156</b>	<b>144</b>	<b>-12</b>	<b>\$26,064.00</b>	<b>\$19,238.00</b>	-\$6,826.00

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 2, 2020

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> 2019	<i>PERMITS</i> 2020	<i>DIFF</i>	<i>FEES</i> 2019	<i>FEES</i> 2020	<i>DIFF</i>
BUILDING	23	13	-10	\$6,083.00	<b>\$1,935.00</b>	-\$4,148.00
FIRE SUBCODE	13	12	-1	\$12,116.00	<b>\$1,210.00</b>	-\$10,906.00
ELECTRICAL	18	16	-2	\$3,390.00	<b>\$2,560.00</b>	-\$830.00
PLUMBING	14	18	4	\$3,030.00	<b>\$3,030.00</b>	\$0.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	<b>68</b>	59	-9	\$24,619.00	<b>\$8,735.00</b>	-\$15,884.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	32	35	3	\$544.00	<b>\$332.00</b>	-\$212.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	10	5	-5	\$3,116.00	<b>\$1,050.00</b>	-\$2,066.00
(CCO transfers)						\$0.00
SMOKES	10	12	2	\$790.00	<b>\$850.00</b>	\$60.00
BUSINESS CERTIFICATES	0	2	2	\$0.00	<b>\$250.00</b>	\$250.00
SPECIAL INSPECTION	0	1		\$0.00	<b>\$14,100.00</b>	\$14,100.00
POD PERMITS	1	0	-1	\$50.00	<b>\$0.00</b>	-\$50.00
MONETARY PENALTIES	0	0	0	\$0.00	<b>\$0.00</b>	\$0.00
ZONING PERMITS	7	8	1	\$180.00	<b>\$230.00</b>	\$50.00
SITE PLAN WAIVERS	1	2	1	\$50.00	<b>\$100.00</b>	\$50.00
VARIATION FEES	0	0		\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	7	3		\$700.00	<b>\$300.00</b>	-\$400.00
CHANGE OF CONTRACTOR	2	0		\$270.00	<b>\$0.00</b>	-\$270.00
RE-INSPECTION FEE	2	4		\$270.00	<b>\$360.00</b>	\$90.00
TOTAL COLLECTED	72	72	0	\$5,970.00	<b>\$17,572.00</b>	\$11,602.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>140</b>	<b>131</b>	-9	\$30,589.00	<b>\$26,307.00</b>	-\$4,282.00

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 4, 2020

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> 2019	<i>PERMITS</i> 2020	<i>DIFF</i>	<i>FEES</i> 2019	<i>FEES</i> 2020	<i>DIFF</i>
BUILDING	37	14	-23	\$38,415.00	<b>\$2,169.00</b>	-\$36,246.00
FIRE SUBCODE	28	11	-17	\$4,800.00	<b>\$1,760.00</b>	-\$3,040.00
ELECTRICAL	36	17	-19	\$9,960.00	<b>\$4,610.00</b>	-\$5,350.00
PLUMBING	35	17	-18	\$10,710.00	<b>\$6,180.00</b>	-\$4,530.00
ELEVATOR	N/A	N/A				\$0.00
TOTAL	136	59	-77	\$63,885.00	<b>\$14,719.00</b>	-\$49,166.00
ELEVATOR INSPECTION FEES (3rd party fee)	N/A	N/A				\$0.00
(Roselle Park fee)						\$0.00
DCA FEES	57	25	-32	\$3,226.00	<b>\$281.00</b>	-\$2,945.00
CERTIFICATE OF OCCUPANCY (Issued with permits)	25	3	-22	\$7,876.00	<b>\$750.00</b>	-\$7,126.00
(CCO transfers)						\$0.00
SMOKES	7	8	1	\$520.00	<b>\$595.00</b>	\$75.00
BUSINESS CERTIFICATES	1	6	5	\$100.00	<b>\$600.00</b>	\$500.00
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	0	0	\$0.00	<b>\$0.00</b>	\$0.00
ZONING PERMITS	9	8	-1	\$320.00	<b>\$270.00</b>	-\$50.00
SITE PLAN WAIVERS	2	6	4	\$100.00	<b>\$300.00</b>	\$200.00
VARIATION FEES	0	0		\$0.00	<b>\$0.00</b>	\$0.00
DUMPSTER PERMITS	6	4		\$800.00	<b>\$400.00</b>	-\$400.00
CHANGE OF CONTRACTOR	1	0		\$90.00	<b>\$0.00</b>	-\$90.00
RE-INSPECTION FEE	5	0		\$450.00	<b>\$0.00</b>	-\$450.00
TOTAL COLLECTED	114	61	-53	\$13,532.00	<b>\$3,246.00</b>	-\$10,286.00
Minus NJ State Surcharge						\$0.00
Minus 3rd party fees (elevator)						\$0.00
<b>GRAND TOTAL</b>	<b>250</b>	<b>120</b>	<b>-130</b>	<b>\$77,417.00</b>	<b>\$17,965.00</b>	<b>-\$59,452.00</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