**UNIFORM CONSTRUCTION CODE ENFORCEMENT FEE REPORT - YEAR 20\_\_**

|  |  |
| --- | --- |
| Municipality: | Construction Official: |
| County of: |  |
| Address: | Phone: |
|  | Fax: |
|  | Email: |

**Please provide a weblink to the municipality’s UCC fee schedule, or attach the schedule to this report.**

Report Completed By:

Name:

Signature:

Date:

RMA #:

Telephone/Fax:

Email Address:

Mailing Address:

Does this Construction Code Office serve more than one municipality?

If yes, please list each municipality and state whether a current written agreement exists

If UCC inspections are performed by a private entity, please name the party or parties, list the corresponding inspection categories, and state whether a current written agreement exists:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **I. REVENUES** |  |  |  |  |  | |  | |
| A. Uniform Construction Code Fees |  |  |  |  |  | |  | |
| B. Penalties |  |  |  |  |  | |  | |
| C. Income: UCC Shared Services/Interlocal |  |  |  |  |  | |  | |
| **TOTAL REVENUES (A+B+C)** |  |  |  |  |  | |  | |
|  |  |  |  |  |  | |  | |
| **II. EXPENDITURES DIRECTLY RELATED TO UCC ENFORCEMENT** | | | | |  | |  | |
| A. Salary & Wages (List Separately in Appendix) | | | | | | |  | |
| B. Employee Fringe Benefits |  |  |  | | |  | |
| C. Motor Vehicle Expenses |  |  |  |  |  | |  | |
| D. Direct Agency Support Costs |  |  |  |  |  | |  | |
| E. Auditor Fees for UCC Auditing: |  |  |  |  |  | |  | |
| F. Legal Services for UCC Litigation: |  |  |  |  |  | |  | |
| G. Professional Expenses |  |  |  |  |  | |  | |
| H. Indirect/Overhead Expenses |  |  |  |  |  | |  | |
| **TOTAL EXPENSES (A through H):** |  |  |  |  |  | |  | |
|  |  |  |  |  |  | |  | |
| **EXCESS (DEFICIT)** |  |  |  |  |  | |  | |

**III. RIDER DEDICATION (N.J.S.A. 40A:4-39)**

(complete only if municipality has a UCC trust fund)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| A.      Opening Balance in Trust Fund |  |  |  |  |  |  |
| B.      Revenues Received in Trust Fund |  |  |  |  |  |  |
| C.      Expenses from Trust |  |  |  |  |  |  |
| D.     Closing Balance in Trust Fund (A+B-C) | |  |  |  |  |  |

**Uniform Construction Code Enforcement Personnel** (Direct Hires)

add additional lines as required

|  |  |  |  |
| --- | --- | --- | --- |
| Name (Last, First) | UCC License No. | Position | Annual UCC Salary/Wages |
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Has routine sample testing been conducted as to enforcement agency direct expenditures and their compliance with N.J.A.C. 5:23-4.17?

Do the enforcement agency’s indirect/overhead expenses exceed 12 percent of the total of A through G above?

If the answer to the above question is yes, has a detailed written justification for any charge for indirect/overhead expenses in excess of 12 percent been submitted to the Department of Community Affairs and made available for public inspection?

If the municipality has been directed to do so by the Department of Community Affairs, the auditor shall also sample test supporting expenditures for all direct and indirect expenses allocated to the Construction Department. This testing should provide support to validate the appropriateness of the charges as they relate to compliance with N.J.A.C. 5:23-4.17, namely that all expenditures of construction code fees have been made for purposes permitted under the regulation. The outcome of said testing shall be specifically reflected in a separate opinion contained in an addendum to the annual Audit.