



South Orange Village
76 South Orange Avenue, Suite 302
South Orange, NJ 07079
(973) 378-7715

Permit Number 20051023
Update Number
Control Number 00013298
Application Date: 12/02/2005
Permit Date: 12/02/2005

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 603	Lot: 1	Qualification Code:
Work Site Location: 356 GROVE RD, SOUTH ORANGE, NJ 07079		Contractor: AAA ABLE PLUMBING
Owner in Fee: PERILSTEIN, DAVID + DIANA L		Address: 623 EAGLE ROCK AVENUE WEST ORANGE, NJ 07052
Address: 356 GROVE RD SOUTH ORANGE, NJ, 07079		Telephone: (973) 669-5500
Telephone: (973) 762-2473		Lic No./Bldrs. Reg No.:
Use Group(s): R-3		Federal Emp No.: 22-3598002

is hereby granted permission to perform the following work:

☐ BUILDING	☒ PLUMBING	☐ DEMOLITION
☐ ELECTRICAL	☐ FIRE PROTECTION	☐ OTHER
☐ ELEVATOR DEVICES	☐ MECHANICAL	
☐ ASBESTOS ABATEMENT	☐ LEAD HAZARD ABATEMENT	

(Subchapter 8 only)

DESCRIPTION OF WORK:

STEAM BOILER

ESTIMATED COST OF WORK:

Cost of Construction: \$0.00

Cost of Rehabilitation: \$6,100.00

Cost of Demolition: \$0.00

Total Cost: \$6,100.00

PAYMENTS (Office Use Only)

Building	\$0.00
Electrical	\$0.00
Plumbing	\$67.00
Fire Protection	\$0.00
Elevator Devices	\$0.00
Mechanical	\$0.00
DCA Fees	\$8.00
Other Fees	\$0.00
Certificate Fees	\$0.00
TOTAL	\$75.00

Amount to be Paid: \$75.00

Collected By

Total Cash \$0.00

Amount:

Total CC Amount: \$0.00

Total Check \$0.00

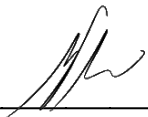
Amount:

Check #

Receipt #

Grand Total \$75.00

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.


ANTHONY GRENCI
Construction Official

12/02/2005
Date



South Orange Village
76 South Orange Avenue, Suite 302
South Orange, NJ 07079
(973) 378-7715

Permit Number 20170954
Update Number
Control Number 00030088
Application Date: 10/02/2017
Permit Date: 10/02/2017

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 603	Lot: 1	Qualification Code:
Work Site Location: 356 GROVE RD, SOUTH ORANGE, NJ 07079		Contractor: PAUL IANIRO CONTRACTORS CO.
Owner in Fee: PERILSTEIN, DAVID + DIANA L		Address: 419 VALLEY STREET ORANGE, NJ 07050-1320
Address: 356 GROVE RD SOUTH ORANGE, NJ, 07079		Telephone: (973) 678-2545
Telephone: (973) 762-2473		Lic No./Bldrs. Reg No.:
Use Group(s): R-3		Federal Emp No.: 22-1634921

is hereby granted permission to perform the following work:

☒ BUILDING	☐ PLUMBING	☐ DEMOLITION
☐ ELECTRICAL	☐ FIRE PROTECTION	☐ OTHER
☐ ELEVATOR DEVICES	☐ MECHANICAL	
☐ ASBESTOS ABATEMENT	☐ LEAD HAZARD ABATEMENT	

(Subchapter 8 only)

DESCRIPTION OF WORK:

REMOVE (1) 550 UST

ESTIMATED COST OF WORK:

Cost of Construction: \$0.00

Cost of Rehabilitation: \$0.00

Cost of Demolition: \$1,700.00

Total Cost: \$1,700.00

PAYMENTS (Office Use Only)

Building	\$250.00
Electrical	\$0.00
Plumbing	\$0.00
Fire Protection	\$0.00
Elevator Devices	\$0.00
Mechanical	\$0.00
DCA Fees	\$0.00
Other Fees	\$0.00
Certificate Fees	\$0.00
TOTAL	\$250.00

Amount to be Paid: \$250.00

Collected By

Total Cash \$0.00

Amount:

Total CC Amount: \$0.00

Total Check \$0.00

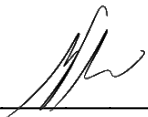
Amount:

Check #

Receipt #

Grand Total \$250.00

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.


ANTHONY GRENCI
Construction Official

10/02/2017
Date



South Orange Village
76 South Orange Avenue, Suite 302
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(973) 378-7715

Permit Number 20200152
Update Number
Control Number 00033270
Application Date: 02/11/2020
Permit Date: 02/18/2020

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 603	Lot: 1	Qualification Code:
Work Site Location: 356 GROVE RD, SOUTH ORANGE, NJ 07079	Contractor: TOTH ELECTRIC LLC	
Owner in Fee: CASEY, SCOTT PATRICK & JILL MARIE	Address: 44 CHURCH ST SOUTH ORANGE, NJ 07079	
Address: 356 GROVE ROAD SOUTH ORANGE, NJ 07079	Telephone: (908) 377-0075	
Telephone: (323) 637-3460	Lic No./Bldrs. Reg No.:	
Use Group(s): R-3	Federal Emp No.: 82-2207583	

is hereby granted permission to perform the following work:

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☐ ASBESTOS ABATEMENT	☐ LEAD HAZARD ABATEMENT	

(Subchapter 8 only)

DESCRIPTION OF WORK:

30 AMP INLET RECEPTACLE FOR GENERATOR TRANSFER SWITCH

ESTIMATED COST OF WORK:

Cost of Construction: \$0.00

Cost of Rehabilitation: \$690.00

Cost of Demolition: \$0.00

Total Cost: \$690.00

PAYMENTS	(Office Use Only)
Building	\$0.00
Electrical	\$100.00
Plumbing	\$0.00
Fire Protection	\$0.00
Elevator Devices	\$0.00
Mechanical	\$0.00
DCA Fees	\$2.00
Other Fees	\$0.00
Certificate Fees	\$0.00
TOTAL	\$102.00

Amount to be Paid: \$102.00

Collected By

Total Cash \$0.00

Amount:

Total CC Amount: \$0.00

Total Check \$102.00

Amount:

Check #

Receipt #

Grand Total \$102.00

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ANTHONY GRENCI

02/18/2020
Date

Construction Official



South Orange Village
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(973) 378-7715

Permit Number 20220300
Update Number
Control Number 00033335
Application Date: 03/09/2020
Permit Date: 04/11/2022

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 603	Lot: 1	Qualification Code:
Work Site Location: 356 GROVE RD, SOUTH ORANGE, NJ 07079	Contractor: AIR GROUP, LLC	
Owner in Fee: CASEY, SCOTT PATRICK & JILL MARIE	Address: 1 PRINCE ROAD WHIPPANY, NJ 07981	
Address: 356 GROVE ROAD SOUTH ORANGE, NJ 07079	Telephone: (973) 887-5099	
Telephone:	Lic No./Bldrs. Reg 13VH00668000 No.:	
Use Group(s): R-3	Federal Emp No.: 22-3620908	

is hereby granted permission to perform the following work:

☒ BUILDING	☒ PLUMBING	☐ DEMOLITION
☒ ELECTRICAL	☐ FIRE PROTECTION	☐ OTHER
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(Subchapter 8 only)

DESCRIPTION OF WORK:

2 NEW CENTRAL A/C SYSTEMS WITH DUCT WORK.

ESTIMATED COST OF WORK:

Cost of Construction:	\$0.00
Cost of Rehabilitation:	\$40,000.00
Cost of Demolition:	\$0.00

Total Cost:	\$40,000.00
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ANTHONY GRENCI

04/11/2022
Date

PAYMENTS	(Office Use Only)
Building	\$100.00
Electrical	\$310.00
Plumbing	\$182.00
Fire Protection	\$0.00
Elevator Devices	\$0.00
Mechanical	\$0.00
DCA Fees	\$78.00
Other Fees	\$0.00
Certificate Fees	\$0.00
TOTAL	\$670.00
Amount to be Paid:	\$670.00
Collected By	
Total Cash	\$0.00
Amount:	
Total CC Amount:	\$670.00
Total Check	\$0.00
Amount:	
Check #	
Receipt #	
Grand Total	\$670.00



South Orange Village
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Permit Number 20200542
Update Number
Control Number 00033624
Application Date: 07/17/2020
Permit Date: 07/31/2020

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 603	Lot: 1	Qualification Code:
Work Site Location: 356 GROVE RD, SOUTH ORANGE, NJ 07079	Contractor: THE UNDERGROUND SPRINKLER CO.	
Owner in Fee: CASEY, SCOTT PATRICK & JILL MARIE	Address: 10A GREAT MEADOW LANE EAST HANOVER, NJ 07936	
Address: 356 GROVE ROAD SOUTH ORANGE, NJ 07079	Telephone: (973) 952-0006	
Telephone:	Lic No./Bldrs. Reg 510361 No.:	
Use Group(s): R-3	Federal Emp No.: 27-1527406	

is hereby granted permission to perform the following work:

☐ BUILDING	☒ PLUMBING	☐ DEMOLITION
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(Subchapter 8 only)

DESCRIPTION OF WORK:

LAWN SPRINKLER

ESTIMATED COST OF WORK:

Cost of Construction: \$0.00

Cost of Rehabilitation: \$350.00

Cost of Demolition: \$0.00

Total Cost: \$350.00

PAYMENTS	(Office Use Only)
Building	\$0.00
Electrical	\$0.00
Plumbing	\$100.00
Fire Protection	\$0.00
Elevator Devices	\$0.00
Mechanical	\$0.00
DCA Fees	\$1.00
Other Fees	\$0.00
Certificate Fees	\$0.00
TOTAL	\$101.00

Amount to be Paid: \$101.00

Collected By

Total Cash \$0.00

Amount:

Total CC Amount: \$0.00

Total Check \$101.00

Amount:

Check #

Receipt #

Grand Total \$101.00

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ANTHONY GRENCI

07/31/2020

Date



South Orange Village
76 South Orange Avenue, Suite 302
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(973) 378-7715

Permit Number 20200726
Update Number
Control Number 00033897
Application Date: 10/02/2020
Permit Date: 10/05/2020

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 603	Lot: 1	Qualification Code:
Work Site Location: 356 GROVE RD, SOUTH ORANGE, NJ 07079	Contractor: MURPHY GENERAL CONTRACTORS INC	
Owner in Fee: CASEY, SCOTT PATRICK & JILL MARIE	Address: 50 South Orange Ave South Orange, NJ 07079	
Address: 356 GROVE ROAD SOUTH ORANGE, NJ 07079	Telephone: (973) 761-6010	
Telephone:	Lic No./Bldrs. Reg 13VH01836500 No.:	
Use Group(s): R-3	Federal Emp No.: 22-3514419	

is hereby granted permission to perform the following work:

☒ BUILDING	☐ PLUMBING	☐ DEMOLITION
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(Subchapter 8 only)

DESCRIPTION OF WORK:

INTERIOR GUTTING

ESTIMATED COST OF WORK:

Cost of Construction: \$0.00

Cost of Rehabilitation: \$2,000.00

Cost of Demolition: \$0.00

Total Cost: \$2,000.00

PAYMENTS	(Office Use Only)
Building	\$100.00
Electrical	\$0.00
Plumbing	\$0.00
Fire Protection	\$0.00
Elevator Devices	\$0.00
Mechanical	\$0.00
DCA Fees	\$4.00
Other Fees	\$0.00
Certificate Fees	\$0.00
TOTAL	\$104.00

Amount to be Paid: \$104.00

Collected By

Total Cash \$0.00

Amount:

Total CC Amount: \$0.00

Total Check \$104.00

Amount:

Check #

Receipt #

Grand Total \$104.00

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ANTHONY GRENCI

10/05/2020
Date



South Orange Village
76 South Orange Avenue, Suite 302
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(973) 378-7715

Permit Number 20200995
Update Number
Control Number 00034145
Application Date: 12/03/2020
Permit Date: 12/22/2020

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 603	Lot: 1	Qualification Code:
Work Site Location: 356 GROVE RD, SOUTH ORANGE, NJ 07079	Contractor: MURPHY GENERAL CONTRACTORS INC	
Owner in Fee: CASEY,SCOTT PATRICK & JILL MARIE	Address: 50 South Orange Ave South Orange, NJ 07079	
Address: 356 GROVE RD SOUTH ORANGE ,NJ 07079	Telephone: (973) 761-6010	
Telephone:	Lic No./Bldrs. Reg 13VH01836500	
Use Group(s): R-3	No.: Federal Emp No.:	

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(Subchapter 8 only)

DESCRIPTION OF WORK:

KITCHEN RENOVATION, BASEMENT WORK & LAUNDRY ROOM

ESTIMATED COST OF WORK:

Cost of Construction: \$0.00

Cost of Rehabilitation: \$52,000.00

Cost of Demolition: \$0.00

Total Cost: \$52,000.00

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.

ANTHONY GRENCI

12/22/2020
Date

PAYMENTS	(Office Use Only)
Building	\$1,360.00
Electrical	\$449.00
Plumbing	\$257.00
Fire Protection	\$0.00
Elevator Devices	\$0.00
Mechanical	\$0.00
DCA Fees	\$100.00
Other Fees	\$0.00
Certificate Fees	\$0.00
TOTAL	\$2,166.00
Amount to be Paid:	\$2,166.00
Collected By	
Total Cash	\$0.00
Amount:	
Total CC Amount:	\$0.00
Total Check	\$2,166.00
Amount:	
Check #	
Receipt #	
Grand Total	\$2,166.00

