

OFFICE OF THE CONSTRUCTION OFFICIAL

Permit Options Report

Report Run from 12/01/2024 to 05/29/2025

May 29, 2025 12:21:47PM

Permit #	Permit Date	Block	Lot	Work Site Address			Control No.		Close Date	Owner	Type	Use Group	
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost	Sq Footage	Cu Footage
Description													
20230278	12/11/2024	68	23	176 Everett Place			22032		2025-01-15	Nelsida Frias	3	R-5	
\$174.00	\$48.00	\$0.00	\$52.00	\$0.00	\$0.00	\$11.00	\$65.00	\$350.00	\$2600.00	\$5800.00	\$0.00		
two 1/2 baths													
20240020	12/02/2024	52	8	315 RAILROAD AVENUE			21996		2025-01-15	315 Railroad LLC	2D	R-2	
\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$10000.00	\$0.00	\$0.00		
fire alarm system and devices													
20240181	01/08/2025	45	11	89 Humboldt Street			22050		2025-01-15	Banca, Jan	D	R-5	
\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$49.00	\$0.00	\$500.00	\$0.00		
sheetrock and insulation													
20240250	03/13/2025	92	16	190 VAN WINKLE STREET			22132		2025-01-15	Dholakia Properties LLC	3	B/S-2	
\$0.00	\$69.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$92.00	\$0.00	\$12000.00	\$0.00		
Wiring Data for Terminals & Computers													
20240285	03/20/2025	105.01	8	69 Murray Hill Pkwy			22135		2025-01-15	NJSEA	3	U	
\$0.00	\$2848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1235.00	\$0.00	\$4083.00	\$0.00	\$650000.00	\$0.00		
Temporary 13-2kv electrical distribution system to provide miscellaneous power for equipment, pumps & area lighting at remediation site.													
20240309	05/27/2025	91	2	125 Route 17 South			22213		2025-01-15	East Rutherford Hotel LLC	3	R-1	
\$0.00	\$48.00	\$60.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$176.00	\$0.00	\$36137.00	\$0.00		
Fire alarm system													
20240315	12/02/2024	37	27	2 Laurel Place			22013	2025-01-15	2025-01-15	Mary verga	D	R-5	
\$0.00	\$58.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00	\$29.00	\$0.00	\$183.00	\$0.00	\$15000.00	\$0.00	
replace a/c and air handler													
20240316	12/02/2024	91	1	51 Route 17 South /			22008	2025-01-15	2025-01-15	Friend Well Managemnet	3	B	
\$53.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$108.00	\$0.00	\$3550.00	\$0.00		
New signage for k-beauty													

Permit #	Permit Date	Block	Lot	Work Site Address			Control No.	Close Date	Owner	Type	Use Group	Sq Footage	Cu Footage
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost		
Description													
20240334	05/02/2025	69	21	178 Boiling Springs Avenue			22173		Dominick Santiago	3	R-5		
\$60.00	\$48.00	\$0.00	\$52.00	\$0.00	\$0.00	\$12.00	\$0.00	\$172.00	\$0.00	\$6000.00	\$0.00		
1/2 bathroom in basement 1/2 bathroom in attic													
20240335	12/24/2024	37	2	330 Hoboken Road			22023		Irani	D	R-5		
\$0.00	\$48.00	\$0.00	\$0.00	\$48.00	\$0.00	\$9.00	\$0.00	\$105.00	\$0.00	\$4581.00	\$0.00		
New steam boiler													
20240336	12/26/2024	21	4	69-73 CARLTON AVENUE			22030	3/5/2025	Rosa Tito-Muller	0	R-5		
\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$54.00	\$0.00	\$3000.00	\$0.00		
repair electric work fix wires on side of house													
20250001	01/03/2025	106.03	4	390 Murray Hill Parkway YMCA			22020		Lindsey & Nicholas Branca Tr	0	A-4		
\$0.00	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$124.00	\$0.00	\$4000.00	\$0.00		
1 hvac unit replacement													
20250002	01/06/2025	96	2.01	111 Union Ave			22042		Park One Eleven LLC	3	B		
\$0.00	\$93.00	\$48.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$156.00	\$0.00	\$8185.00	\$0.00		
Fire alarm system													
20250003	01/08/2025	23.02	7	32 Hillside Terrace			22051	1/23/2025	Carlos Curling	4	U		
\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$900.00		
275 gallon tank removal (ast)													
20250004	01/09/2025	24.03	35	85 Willow Street			22047	1/22/2025	PSEG	0	B		
\$48.00	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$114.00	\$0.00	\$4200.00	\$0.00		
Temporary Trailer													
20250005	01/10/2025	107.03	8	714 Paterson Plank Rd			22054	4/4/2025	Saddle Ridge Realty	3	S-1		
\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$87.00	\$0.00	\$2500.00	\$0.00		
Electrical upgrades to storage building NJSEA 24-404													
20250006	01/14/2025	9	18	875 YORK STREET			22055	1/22/2025	BANTA	D	R-5		
\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$5.00	\$0.00	\$53.00	\$0.00	\$2500.00	\$0.00		
New Chimney Liner													
20250007	01/15/2025	105.01	15	13 Manor Road			22053	2/20/2025	Seagis East Rutherford LLC	3	B		
\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$220.00	\$0.00	\$5200.00	\$0.00		
New signage for Seagis NJSEA 24-210													

Permit #	Permit Date	Block	Lot	Work Site Address	Control No.	Close Date	Owner	Type	Use Group			
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost	Sq Footage
Description												
20250008	01/15/2025	88	1.01	33 Route 17 South	22052	5/14/2025	Hampshire Companies	3	S-2			
\$2420.00	\$473.00	\$48.00	\$0.00	\$0.00	\$0.00	\$209.00	\$0.00	\$3150.00	\$0.00	\$110100.00	\$0.00	
Roof top solar panels												
20250009	01/16/2025	10	21	81 Union Street	21945	5/21/2025	Alexis Galindo	D	R-5			
\$0.00	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$118.00	\$0.00	\$1200.00	\$0.00	
two 100 amp service												
20250010	01/17/2025	48	16	118 Mozart Street	22056	1/29/2025	Greg Pellack	3	R-5			
\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$223.00	\$0.00	\$7000.00	\$0.00	
Replace existing deck and railings 12 x 16												
20250011	01/22/2025	105.02	1	10 Murray Hill Parkway	22057	2/5/2025	East Rutherford Lodging	0	R-1			
\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$101.00	\$0.00	\$500.00	\$0.00	
Annual pool bonding												
20250012	01/28/2025	98	1	263 Hackensack Street	22059		Vango 263 Hackensack Street 0	0	R-2			
\$0.00	\$222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$242.00	\$0.00	\$10500.00	\$0.00	
Temp trailer service												
20250013	01/28/2025	4	22	279 CARLTON AVENUE	22062	5/2/2025	Nisbet	D	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00	\$0.00	
new water service line												
20250014	01/29/2025	67	12	179-181 Everett Place	22065	5/2/2025	Janiec	C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00	\$0.00	
New water service line												
20250015	01/29/2025	67	12	179-181 Everett Place	22064	5/2/2025	Janiec	C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00	\$0.00	
New water service line												
20250016	01/29/2025	68	21	184 Everett Place	22066	5/2/2025	Morman	C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00	\$0.00	
New water service line												
20250017	01/29/2025	92	17	182 Van Winkle Street	22067	5/6/2025	Norbo	C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00	\$0.00	
New water service line												

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BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost		Dem Cost	Sq Footage	Cu Footage	Description
20250018	01/29/2025	54	9	31 Boiling Springs Avenue			22068	5/6/2025	Scangarella		C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00		\$0.00			New water service line
20250019	01/29/2025	49	2	121 Humboldt Street			22070	5/6/2025	Carol Ann D Alessandro		C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00		\$0.00			New water service line
20250020	01/29/2025	67	4	258-260 Main Street			22071	5/6/2025	Augustynowicz		C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00		\$0.00			New water service line
20250021	01/29/2025	18	12	66 Carlton Avenue			22069	5/6/2025	Hanas, Piotr		D	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00		\$0.00			New water service line
20250022	01/30/2025	66	3	186 Paterson Avenue			22063	3/19/2025	MDP Associates LLC		3	B			
\$48.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$100.00	\$0.00	\$2000.00		\$0.00			Remove partition wall in unit 303
20250023	01/30/2025	65	17	203 Main Street			22073	5/6/2025	John Awad		C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00		\$0.00			New water service line
20250024	01/30/2025	68	27	162 Everett Place			22075	5/6/2025	Carino		C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00		\$0.00			New water service line
20250025	01/30/2025	16.01	16	156 Carlton Avenue			22077	5/6/2025	Martin,		C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00		\$0.00			New water service line
20250026	01/30/2025	5	1	282 Carlton Ave			22078	5/6/2025	Sessleman Park Boro of E Rutl		C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00		\$0.00			New water service line
20250027	01/30/2025	67	13	183 Everett Place			22074	5/6/2025	Holland		C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00		\$0.00			New water service line

Permit #	Permit Date	Block	Lot	Work Site Address			Control No.	Close Date	Owner	Type	Use Group			
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost	Sq Footage	Cu Footage	Description
20250028	01/30/2025	16.01	8	188 Carlton Avenue			22076	5/7/2025	Marie Boyle	C	R-5			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00	\$0.00			New water service line
New water service line														
20250029	01/31/2025	93	1.04	192 Hackensack Street Unit D			22060		Thomson Sr., Robert & Gloria E		R-5			
\$0.00	\$0.00	\$0.00	\$178.00	\$0.00	\$0.00	\$4.00	\$0.00	\$182.00	\$0.00	\$2303.00	\$0.00			New water heater PRV & Vacuum Breaker
New water heater PRV & Vacuum Breaker														
20250030	02/06/2025	70	32	160 PARK AVENUE			22058		Cabri	3	R-5			
\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$53.00	\$0.00	\$2500.00	\$0.00			Electrical alterations in kitchen
Electrical alterations in kitchen														
20250031	02/06/2025	19	11	45 Rose Street			22081		Rosa Tito-Muller	3	R-5			
\$48.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$4.00	\$0.00	\$100.00	\$0.00	\$2000.00	\$0.00			Complete removal of bathroom in basement/ sheetrock walls
Complete removal of bathroom in basement/ sheetrock walls														
20250032	02/06/2025	21	4	69-73 CARLTON AVENUE			22082	3/12/2025	Rosa Tito-Muller	3	R-5			
\$48.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$4.00	\$0.00	\$100.00	\$0.00	\$2000.00	\$0.00			remove showers in both basement bathrooms
remove showers in both basement bathrooms														
20250033	02/06/2025	106.01	7	343 Murray Hill Parkway			22079		Murray Hill SGE LLC	3	B			
\$0.00	\$215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$231.00	\$0.00	\$8600.00	\$0.00			Electrical upgrade of lighting system
Electrical upgrade of lighting system														
20250034	02/11/2025	42	4	414 Paterson Avenue			22080		Offreda	0	B			
\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$79.00	\$0.00	\$400.00	\$0.00			new signage for smoki
new signage for smoki														
20250035	02/12/2025	16.02	28	8 Mc Kenzie Ave			22086	2/25/2025	Stempien	4	U			
\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$1600.00			550 gallon tank removal
550 gallon tank removal														
20250036	02/13/2025	63	12	267 Main Street			22085	2/21/2025	Diaz	0	R-5			
\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$51.00	\$0.00	\$1440.00	\$0.00			EV charger
EV charger														
20250037	02/18/2025	23.02	27	45 Carlton Avenue			22049		Woodwork USA	3	B			
\$0.00	\$48.00	\$48.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$100.00	\$0.00	\$2300.00	\$0.00			Monitor fire sprinkler system
Monitor fire sprinkler system														

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BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost	Sq Footage	Cu Footage	Description
20250038	03/19/2025	78	26	20 Prospect Terrace	22121	3/20/2025	Djan Rados	0	R-5					
\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$61.00	\$0.00	\$6700.00	\$0.00			EV charger
20250038	02/21/2025	78	26	20 Prospect Terrace	22094	3/20/2025	Djan Rados	0	R-5					
\$0.00	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$66.00	\$0.00	\$4000.00	\$0.00			200 amp service
20250039	02/21/2025	105.02	11	180 Manor Road / United Way	22088		Terreno 180 Manor LLC	3	U					
\$360.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$444.00	\$0.00	\$18500.00	\$0.00			Upgrade existing wireless rooftop cell site and grounding equipment NJSEA 24-187
20250040	02/24/2025	69	2	169 Park Avenue	22087	3/19/2025	Choezom	D	R-5					
\$0.00	\$48.00	\$0.00	\$0.00	\$15.00	\$0.00	\$25.00	\$0.00	\$88.00	\$0.00	\$13490.00	\$0.00			Replace steam boiler
20250041	02/24/2025	41.02	19	250-254 RANDOLPH	22061	4/22/2025	Dermondy	D	R-5					
\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$7.00	\$0.00	\$137.00	\$0.00	\$3600.00	\$0.00			new water heater and expansion tank in 254 randolph
20250042	02/24/2025	77	1	170 Union Avenue	22092		DM Realty Patrnrs LLC	0	B					
\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$96.00	\$0.00	\$3000.00	\$0.00			Two tents 40 x 100 30 x 100 for a one day March event 2025
20250043	02/25/2025	71	6	226 Orchard	22048	2/27/2025	226 Orchard Corp.	D	R-5					
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1000.00	\$0.00			New water heater
20250044	02/25/2025	108.03	1.01	1 Meadowlands Plaza	22095	5/21/2025	One Met Center LLC	3	B					
\$6224.00	\$135.00	\$598.00	\$48.00	\$0.00	\$0.00	\$873.00	\$0.00	\$7878.00	\$0.00	\$459750.00	\$0.00			Interior demolition of the 9th floor for marketing purposes NJSEA 25-012
20250045	02/26/2025	80	20	36 Vreeland Avenue	22102		Shaltuper	23	R-5					
\$1306.00	\$161.00	\$277.00	\$351.00	\$15.00	\$0.00	\$136.00	\$211.00	\$2457.00	\$68800.00	\$5000.00	\$0.00	1318	34004	Zoning Board approved 24-06
20250046	02/26/2025	22	21	42 John Street	22084	3/12/2025	Mengistu	0	R-5					
\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$50.00	\$0.00	\$1000.00	\$0.00			Car charger

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BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost					
Description																
20250047	02/27/2025	79	32	40 Hackensack Street			22105	5/7/2025	Alberta, Michael	C	R-5		\$0.00			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00			\$0.00			
New water service line																
20250048	02/27/2025	67	3	262 Main Street			22104	5/7/2025	Carino	C	R-5		\$0.00			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00			\$0.00			
New water service line																
20250049	02/27/2025	80	20	36 Vreeland Avenue			22103	5/7/2025	Shaltuper	C	R-5		\$0.00			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00			\$0.00			
New water service line																
20250050	02/27/2025	20	2	11 JOHN STREET			22108	5/7/2025	Philip Alberta	C	R-5		\$0.00			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00			\$0.00			
New water service line																
20250051	02/27/2025	79	31	44 Hackensack Street			22106	5/12/2025	JAKUBOWSKI	C	R-5		\$0.00			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00			\$0.00			
New water service line																
20250052	02/27/2025	19	23	16 WALL STREET			22107	5/12/2025	FUKUSHIMA	C	R-5		\$0.00			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00			\$0.00			
New water service line																
20250053	02/27/2025	48	8	143 Clinton Place			22109	5/12/2025	Hyun Joo Sung	C	R-5		\$0.00			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00			\$0.00			
New water service line																
20250054	02/27/2025	60	8	51 Prospect Terrace			22111	5/12/2025	Belences	C	R-5		\$0.00			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00			\$0.00			
New water service line																
20250055	02/27/2025	37	9	310 Hoboken Road			22110	5/12/2025	Melchiorne	C	R-5		\$0.00			
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1200.00			\$0.00			
New water service line																
20250056	03/03/2025	106.01	5	46 Whelan Road			22101	3/12/2025	Terreno Whelan LLC	3	B/S-1		\$0.00			
\$92.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$98.00	\$0.00	\$3088.00			\$0.00			
New signage northeast corner NISEA 25-003																

Permit #	Permit Date	Block	Lot	Work Site Address	Control No.	Close Date	Owner	Type	Use Group				
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost	Sq Footage	Cu Footage
Description													
20250057	03/03/2025	105.02	1	30 Murray Hill Pkwy	22100		Branca Properties	3	F-I/B				
\$72812.00	\$2221.00	\$766.00	\$1707.00	\$0.00	\$0.00	10900.00	\$7751.00	\$96157.00	\$0.00	\$5736950.00	\$0.00		
Convert an existing warehouse space into a PET radiochemistry suite. Fire sprinkler and fire alarm will be done as an update within 30 days NISEA 24-393													
20250058	03/04/2025	13	4	820 Paterson aka 818 Paterson	22114	3/21/2025	McGece	3	B				
\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$156.00	\$0.00	\$500.00	\$0.00		
New signage for McGece Towing													
20250059	03/05/2025	44	29	74 Mozart	22112	4/3/2025	Galimir Djonev	D	R-5				
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$3.00	\$0.00	\$85.00	\$0.00	\$1600.00	\$0.00		
New water heater													
20250060	03/05/2025	39	2	3 LAUREL PL	22098		Raymond ONeill	3	R-5				
\$270.00	\$293.00	\$103.00	\$48.00	\$15.00	\$0.00	\$54.00	\$0.00	\$783.00	\$0.00	\$28000.00	\$0.00		
Interior alterations and renovations/ new hvac/renovate kitchen													
20250060	03/05/2025	39	2	3 LAUREL PL	22099		Raymond ONeill	3	R-5				
\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$10.00	\$0.00	\$25.00	\$0.00	\$5000.00	\$0.00		
Hot air furnace													
20250061	03/05/2025	16.01	29	9 McKenzie	22116	3/11/2025	Bernard, McCabe, Blair	3	R-5				
\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$1.00	\$0.00	\$49.00	\$0.00	\$500.00	\$0.00		
Demo shower in basement 1/2 bath only allowed													
20250062	03/05/2025	16.01	29	9 McKenzie	22117	3/12/2025	Bernard, McCabe, Blair	3	R-5				
\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$319.00	\$0.00	\$10000.00	\$0.00		
Kitchen and bath renovation, visual inspection													
20250063	03/05/2025	16.01	29	9 McKenzie	22118	3/19/2025	Bernard, McCabe, Blair	3	R-5				
\$0.00	\$53.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$56.00	\$0.00	\$1800.00	\$0.00		
New lighting and electrical work													
20250064	04/28/2025	106.01	6	40 WHELAN ROAD	22177	5/21/2025	Branca Properties	3	B				
\$511.00	\$48.00	\$66.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	\$679.00	\$0.00	\$28600.00	\$0.00		
Interior alterations 5 offices in existing soace													
20250064	03/05/2025	106.01	6	40 WHELAN ROAD	22120	5/21/2025	Branca Properties	3	B				
\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$324.00	\$0.00	\$12500.00	\$0.00		
Install Dock levelers													

Permit #	Permit Date	Block	Lot	Work Site Address			Control No.		Close Date	Owner		Type	Use Group		Sq Footage	Cu Footage
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost					
Description																
20250065	03/07/2025	16.01	29	9 McKenzie			22123	3/19/2025	Bernard, McCabe, Blair	D	R-5					
\$0.00	\$48.00	\$0.00	\$130.00	\$0.00	\$0.00	\$9.00	\$0.00	\$187.00	\$0.00	\$4500.00	\$0.00					
Replace air handler and condensor																
20250066	03/07/2025	16.01	29	9 McKenzie			22124	3/11/2025	Bernard, McCabe, Blair	3	R-5					
\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$8.00	\$0.00	\$168.00	\$0.00	\$4000.00	\$0.00					
Kitchen and bath alterations 1st floor																
20250067	03/07/2025	44	34	54 MOZART STREET			22113	4/24/2025	Cahill	0	R-5					
\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$5.00	\$0.00	\$53.00	\$0.00	\$2800.00	\$0.00					
Washing machine in sunroom																
20250068	03/07/2025	64	16	142 Everett Place			22126	3/12/2025	Lee	D	R-5					
\$0.00	\$48.00	\$0.00	\$164.00	\$0.00	\$0.00	\$22.00	\$0.00	\$234.00	\$0.00	\$11650.00	\$0.00					
Steam Boiler & Hot water heater																
20250069	03/11/2025	106.01	8	1 Branca Road			22119		Richard Branca	0	B					
\$0.00	\$48.00	\$48.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$113.00	\$0.00	\$8900.00	\$0.00					
Add water flow to panel																
20250070	03/11/2025	9	12	850 Paterson Avenue			22125		LVP LLC	3	B					
\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$152.00	\$0.00	\$850.00	\$0.00					
New signage for Sanja Dhaba																
20250071	03/12/2025	19	16	101 Carlton Avenue			22128	3/26/2025	Anthony Magno	D	R-5					
\$0.00	\$48.00	\$0.00	\$121.00	\$0.00	\$0.00	\$14.00	\$0.00	\$183.00	\$0.00	\$7400.00	\$0.00					
New Boiler / wall mounted heat unit																
20250072	03/13/2025	104	6	15 East Union Avenue			21924		Allied Building Products (Bear D	B/S-1						
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$76.00	\$348.00	\$0.00	\$40000.00	\$0.00					
Jack replacement																
20250073	03/18/2025	105.02	14	165 East Union Ave			22134	3/19/2025	Deluxe Foods LLC	0	R-5/S-1					
\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$2.00	\$0.00	\$50.00	\$0.00	\$1200.00	\$0.00					
Gas Pipe Test																
20250074	03/21/2025	78	18	50 Prospect Terrace			22136		Luis Barreiro Et Al	3	U					
\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$50.00	\$0.00	\$1025.00	\$0.00					
build shed 8 x 8 and new deck in rear																

Permit #	Permit Date	Block	Lot	Work Site Address			Control No.		Close Date	Owner		Type	Use Group		Sq Footage	Cu Footage
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost	Sq Footage	Cu Footage			
Description																
20250081	03/27/2025	105.02	14	161-165 East Union Ave			22142		Agiliti	3	B/S-2					
\$4248.00	\$114.00	\$0.00	\$166.00	\$0.00	\$0.00	\$775.00	\$453.00	\$5756.00	\$0.00	\$408000.00	\$0.00					
Tenant fit out for Sizewise / Agiliti @ 161 Union																
20250081	04/29/2025	105.02	14	161-165 East Union Ave			22175		Agiliti	3	B/S-2					
\$0.00	\$48.00	\$48.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	\$140.00	\$0.00	\$23000.00	\$0.00					
Fire alarm devices																
20250082	03/27/2025	105.01	19	25 East Union Avenue			22141	5/28/2025	I and G Direct Real Estate	D	B					
\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$27.00	\$0.00	\$75.00	\$0.00	\$14225.00	\$0.00					
New gas main & Meter NJSEA 24-414																
20250083	03/27/2025	65	22	130 Boiling Springs Ave			22146		Holger Rivera & Vilma Avero	3	R-5					
\$720.00	\$179.00	\$48.00	\$255.00	\$0.00	\$0.00	\$76.00	\$120.00	\$1398.00	\$0.00	\$39800.00	\$0.00					
Interior renovations and alterations																
20250083	04/10/2025	65	22	130 Boiling Springs Ave			22160		Holger Rivera & Vilma Avero	3	R-5					
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$10.00	\$0.00	\$92.00	\$0.00	\$5500.00	\$0.00					
replace hvac / plumbing																
20250084	04/01/2025	23.02	26	32-35 Carlton Avenue			22153	4/30/2025	Royce Associates	D	B					
\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$128.00	\$0.00	\$4000.00	\$0.00					
repair and replace existing portion of retaining wall along sidewalk																
20250085	04/02/2025	67	3	262 Main Street			22152	5/13/2025	Molina	D	R-5					
\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$89.00	\$0.00	\$2800.00	\$0.00					
Replace roof over existing doorway- replace yankee gutter																
20250086	04/02/2025	37	25	325 Laurel Place			22154		325 Laurel Pl LLC	3	R-5					
\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$51.00	\$0.00	\$1500.00	\$0.00					
Interior demolition																
20250087	04/08/2025	15	6	2 New Street			22155		Surowiec	3	R-5					
\$255.00	\$58.00	\$0.00	\$48.00	\$0.00	\$0.00	\$21.00	\$0.00	\$382.00	\$0.00	\$10850.00	\$0.00					
New Kitchen Alteration																
20250088	04/09/2025	16.01	15	158 Carlton Ave			22157	4/23/2025	Bhagat	D	R-5					
\$0.00	\$0.00	\$0.00	\$164.00	\$0.00	\$0.00	\$5.00	\$0.00	\$169.00	\$0.00	\$2500.00	\$0.00					
replace 2 water heaters																

Permit #	Permit Date	Block	Lot	Work Site Address			Control No.	Close Date	Owner	Type	Use Group	Sq Footage	Cu Footage
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost		
Description													
20250089	04/09/2025	6.07	3	903 River Renaissance			22158	4/16/2025	OKcefe	3	R-2		
\$0.00	\$48.00	\$0.00	\$0.00	\$48.00	\$0.00	\$11.00	\$0.00	\$107.00	\$0.00	\$6250.00	\$0.00		
New heat pump system													
20250090	04/10/2025	24.04	16	30 White Terrace			22161	4/30/2025	Rys	0	R-5		
\$0.00	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$71.00	\$0.00	\$6800.00	\$0.00		
100 amp service													
20250091	04/11/2025	30	1.33	33 Willow Wood Square			22133		Hetbig	0	R-2		
\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$53.00	\$0.00	\$2500.00	\$0.00		
New electrical work													
20250092	04/16/2025	105.02	1	20 Murray Hill Parkway / kreon			22156		Richard Branca Family LTD P 3		B/S-1		
\$600.00	\$288.00	\$0.00	\$288.00	\$0.00	\$0.00	\$44.00	\$0.00	\$1220.00	\$0.00	\$23000.00	\$0.00		
Replace 6 existing Rooftop units NJSEA waived plan review													
20250093	04/16/2025	65	5	226 Paterson Avenue (119 Park)			22166		Casale-Micoo Realty	3	B		
\$120.00	\$48.00	\$0.00	\$48.00	\$0.00	\$0.00	\$13.00	\$0.00	\$229.00	\$0.00	\$6500.00	\$0.00		
Install 2 new sinks, washing machine and framing for 8 x 8 room new electric													
20250094	04/16/2025	56	4	15 PROSPECT TERRACE			22165		Ramirez	3	R-5		
\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$319.00	\$0.00	\$10000.00	\$0.00		
Replace retaining wall in tiers, new landing & steps													
20250095	04/16/2025	78	19	46 PROSPECT TERR			22167		Morales	D	R-5		
\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$160.00	\$0.00	\$5000.00	\$0.00		
Repair existing back porch fix roof line over porch													
20250096	04/17/2025	67	3	262 Main Street			22168	5/13/2025	Carino	3	R-5		
\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$96.00	\$0.00	\$3000.00	\$0.00		
Fix roof line over back porch													
20250097	04/17/2025	8	9	50 Morton			22164		Lester Entin Assoc	3	B/S-1		
\$0.00	\$0.00	\$748.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$900.00	\$0.00	\$80000.00	\$0.00		
258 sprinkler heads-Upgrade warehouse system													
20250098	04/22/2025	105.01	2	990 Paterson Plank Rd			22148		Broadway Party Rentals	3	S-2/B		
\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$80.00	\$0.00	\$7300.00	\$0.00		
Six Sprinkler heads NJSEA 25-050													

Permit #	Permit Date	Block	Lot	Work Site Address		Control No.		Close Date	Owner	Type	Use Group	
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost	Sq Footage
Description												
20250099	04/22/2025	106.01	6	40 WHELAN ROAD			22147	5/14/2025	Branca Properties	3	B/S-1	
\$0.00	\$0.00	\$598.00	\$0.00	\$0.00	\$0.00	\$143.00	\$0.00	\$741.00	\$0.00	\$75100.00	\$0.00	
Upgrade fire sprinkler system NJSEA 25-096												
20250100	04/23/2025	105.01	16	219 Murray Hill Parkway			22159		AMP Property Corp Prologis	3	B/S-1	
\$5290.00	\$4100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$837.00	\$0.00	\$10327.00	\$0.00	\$440900.00	\$0.00	
Rooftop Solar PV System												
20250101	04/23/2025	24.04	24	99 Atkins Terrace			22163	5/14/2025	Logatto	0	R-5	
\$0.00	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$66.00	\$0.00	\$4200.00	\$0.00	
100 amp subpanel												
20250102	04/23/2025	105.02	11	180 Manor Road / United Way			22162		Terreno 180 Manor LLC	3	B/S-1	
\$2120.00	\$960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380.00	\$0.00	\$3460.00	\$0.00	\$200000.00	\$0.00	
Rooftop Solar Panels												
20250103	04/24/2025	37	10	308 Hoboken Road			22172		Cervasio	3	R-5	
\$156.00	\$161.00	\$48.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00	\$442.00	\$0.00	\$40692.00	\$0.00	
Rooftop solar panels												
20250104	04/25/2025	105.01	18	75 East Union Avenue			22171	5/8/2025	CAPTOL FOAM PRODUCTS	3	S-1/B	
\$0.00	\$48.00	\$48.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$122.00	\$0.00	\$13444.00	\$0.00	
12 horn strobes												
20250105	04/25/2025	67	3	262 Main Street			22176		Carino	0	R-5	
\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$49.00	\$0.00	\$500.00	\$0.00	
add 6 porch lights												
20250106	04/28/2025	16.01	32	15 Mc Kenzie Avenue			22170	5/28/2025	Cologie	D	R-5	
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$4.00	\$0.00	\$86.00	\$0.00	\$2200.00	\$0.00	
New water heater												
20250107	04/30/2025	81	7	67 Paterson Avenue			22179		Miland	3	R-5/U	
\$99.00	\$270.00	\$48.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$446.00	\$0.00	\$15398.00	\$0.00	
rooftop solar panels												
20250108	04/30/2025	11	4	84 UNION STREET			22169	5/8/2025	ADDEO	3	R-5	
\$199.00	\$161.00	\$48.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$459.00	\$0.00	\$26660.00	\$0.00	
rooftop solar panels												

Permit #	Permit Date	Block	Lot	Work Site Address			Control No.		Close Date	Owner		Type	Use Group		Sq Footage	Cu Footage
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost	Dem Cost					
Description																
20250109	04/30/2025	97	3.01	132 Union Ave			22181	5/14/2025	Cortland Arms	0	R-2					
\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$101.00	\$0.00	\$595.00	\$0.00					
Annual pool bonding																
20250110	05/01/2025	38	13	252 Hoboken Road			22183		Franklin Figueroa	D	R-5					
\$420.00	\$53.00	\$93.00	\$48.00	\$0.00	\$0.00	\$43.00	\$0.00	\$657.00	\$0.00	\$22000.00	\$0.00					
Basement renovations 1/2 bathroom only																
20250111	05/01/2025	23.02	14	75 Herrick Street			22182		Servilio	0	R-5					
\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$61.00	\$0.00	\$6996.00	\$0.00					
5 ft fence with self locking gate side yard																
20250112	05/01/2025	84	21	60 Prospect Terrace			22186	5/21/2025	Iacovone	0	R-5					
\$0.00	\$48.00	\$0.00	\$106.00	\$0.00	\$0.00	\$17.00	\$0.00	\$171.00	\$0.00	\$9050.00	\$0.00					
New steam boiler																
20250113	05/01/2025	108.04	5	100-120 Route 3 East, South Service Rd			22184	5/14/2025	Group @ Route 3 LLC	0	R-2					
\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$101.00	\$0.00	\$410.00	\$0.00					
Annual pool inspection																
20250114	05/02/2025	66	15	10 Edison Place			22187	5/7/2025	Pegasus Transport /Cengiz Tas 3		R-5					
\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$112.00	\$0.00	\$3500.00	\$0.00					
New deck in rear																
20250115	05/02/2025	66	15	10 Edison Place			22189	5/7/2025	Pegasus Transport /Cengiz Tas 3		R-5					
\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$52.00	\$0.00	\$2000.00	\$0.00					
New electrical work																
20250117	05/05/2025	60	2	27 Prospect Ave			22180		Mascot	0	R-5					
\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$50.00	\$0.00	\$800.00	\$0.00					
Electric car charger																
20250118	05/08/2025	105.02	13	125 EAST UNION AVENUE			22174		IPT East Union LLC / Prologis 3		S-1/B/U					
\$4322.00	\$2597.00	\$48.00	\$0.00	\$0.00	\$0.00	\$664.00	\$0.00	\$7631.00	\$0.00	\$349830.00	\$0.00					
Rooftop solar panels																
20250119	05/08/2025	16.01	50	51 McKenzie Avenue			22178	5/21/2025	Tenzin Dickey	D	R-5					
\$0.00	\$58.00	\$0.00	\$0.00	\$58.00	\$0.00	\$38.00	\$0.00	\$154.00	\$0.00	\$20100.00	\$0.00					
Replace HVAC/ furnace condensor on deck																

Permit #	Permit Date	Block	Lot	Work Site Address			Control No.	Close Date	Owner		Type	Use Group		
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost		Dem Cost	Sq Footage	Cu Footage
Description														
20250120	05/12/2025	42	1.07	410 Paterson Avenue,B-1			22193	5/14/2025	Borda		D	R-3		
\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$0.00	\$132.00	\$0.00	\$8300.00		\$0.00		
New hvac unit B-1														
20250121	05/13/2025	33	1	117 Herman Street			22194		117 Sherman Street LLC	3	B			
\$0.00	\$122.00	\$108.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$296.00	\$0.00	\$35100.00		\$0.00		
replace hvac new electrical and egress lighting														
20250122	05/15/2025	24.04	4	24 GLENN COURT			22196		Wagner Monge	C	R-5			
\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$160.00	\$0.00	\$5000.00		\$0.00		
reface existing pool														
20250123	05/16/2025	79	7	47 VREELAND AVENUE			22185	5/28/2025	Levytsky	D	R-5			
\$0.00	\$0.00	\$0.00	\$164.00	\$0.00	\$0.00	\$6.00	\$0.00	\$170.00	\$0.00	\$3000.00		\$0.00		
two new water heaters														
20250124	05/16/2025	67	21	275 Railroad Avenue			22200	5/23/2025	Railroad Ave LLC	3	B			
\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$49.00	\$0.00	\$750.00		\$0.00		
New floor for mezzanine - close risers & new railings														
20250125	05/19/2025	91	1	65 Route 17 South			22201		Marshalls	D	B			
\$0.00	\$91.00	\$454.00	\$153.00	\$0.00	\$0.00	\$87.00	\$0.00	\$785.00	\$0.00	\$45300.00		\$0.00		
replace 7 hvac rooftop units														
20250126	05/20/2025	33	1	117 Herman Street			22199		117 Sherman Street LLC	0	B			
\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$49.00	\$0.00	\$500.00		\$0.00		
Repair column														
20250127	05/20/2025	84	21	60 Prospect Terrace			22208		Iacovone	4	U			
\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00		\$2500.00		
550 gal tank removal														
20250128	05/21/2025	30	52	2 Willowood Court			22204		Salazar	3	R-5			
\$88.00	\$174.00	\$48.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	\$366.00	\$0.00	\$29207.00		\$0.00		
Rooftop Solar Panels														
20250129	05/21/2025	24.04	44	88 Atkins Terrace			22197		Lo	0	R-5			
\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$49.00	\$0.00	\$625.00		\$0.00		
electric car charger														

Permit #	Permit Date	Block	Lot	Work Site Address			Control No.	Close Date	Owner		Type	Use Group		
BFee	EFee	FFee	PFee	MFee	VFee	DCA Fees	Cert Fees	Tot Fees	New Cost	Alt Cost		Dem Cost	Sq Footage	Cu Footage
Description														
20250130	05/22/2025	91	1	51 Route 17 South /			22210		Friend Well Managemnet	3		B		
\$3600.00	\$85.00	\$0.00	\$104.00	\$0.00	\$0.00	\$345.00	\$0.00	\$4134.00	\$0.00	\$181350.00		\$0.00		
Interior fit out for Kidstrong Gym														
20250130	05/22/2025	91	1	51 Route 17 South /			22211		Friend Well Managemnet	3		B		
\$158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$168.00	\$0.00	\$5000.00		\$0.00		
Signage for kidstrong														
20250131	05/22/2025	24-04	29	121 Atkins Terrace			22212		Tania Podeia	3		R-5		
\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$77.00	\$0.00	\$15440.00		\$0.00		
5 foot wall in rear of property														
20250132	05/23/2025	104	6	15 East Union Avenue			22202		Allied Building Products (Bea D			B		
\$60.00	\$174.00	\$219.00	\$48.00	\$0.00	\$0.00	\$13.00	\$0.00	\$514.00	\$0.00	\$6500.00		\$0.00		
Replace 3 HVAC roof top units														
20250133	05/23/2025	69	6	183 Park Avenue			22214		Semiao	0		B		
\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$50.00	\$0.00	\$1000.00		\$0.00		
Pylon Sign for Evolve														
20250134	05/23/2025	63	11	265 Main Street			22191		Doris	C		R-5		
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1000.00		\$0.00		
Replace water line														
20250135	05/23/2025	50	7	137 UHLAND STREET			22195		ULTIMO	C		R-5		
\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$2.00	\$0.00	\$84.00	\$0.00	\$1000.00		\$0.00		
replace water line														
20250136	05/28/2025	37	25	325 Laurel Place			22219		325 Laurel Pl LLC	4		U		
\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00		\$1400.00		
550 gal UST removal														
20250137	05/28/2025	12	13	43 Hope Street			22221		Messana, Michael & Bernaden 3			R-5		
\$90.00	\$122.00	\$48.00	\$164.00	\$0.00	\$0.00	\$14.00	\$0.00	\$438.00	\$0.00	\$7100.00		\$0.00		
two split a/c units with solar panels														
\$173390.00	\$36944.00	\$18429.00	\$33245.00	\$1672.00	\$272.00	\$25459.00	\$20327.00	\$309738.00	\$21472399.00	\$9919009.00		\$6400.00	144107	1780271
No of Permits : 177														