

Permit Number	Control Number	Transaction Number	Update	Owner Name														Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.					Date Paid
Site Address																		
Description of Work																		
Subtotal:	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.00					\$512.00	
PERMIT FEES																		
20240427	21635	33511	0	MARSCHALEK, CHAS F & HILDE					\$12.00	\$0.00	\$0.00	\$120.00					\$120.00	
\$0.00	\$0.00	\$46.00	\$62.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00					12/23/2024	
315 LA SALLE AVE						315 LASALLE AVE HASBROUCK HEIGHTS						\$120.00	179					
CENTRAL A/C REPLACEMENT											\$0.00							
20250058	22817	33601	0	SHAHID, MOHAMMED.					\$8.00	\$0.00	\$0.00	\$166.00					\$166.00	
\$0.00	\$0.00	\$46.00	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00					02/18/2025	
315 LONGWORTH AVE						315 LONGWORTH AVE HASBROUCK HEIGHTS						\$166.00	113					
Furnace & A/C Replacement											\$0.00							
20250077	22999	33626	0	ZALEWSKI, T. & C. & KENNEDY B.					\$12.00	\$0.00	\$0.00	\$108.00					\$108.00	
\$0.00	\$0.00	\$46.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00					03/05/2025	
130 RAYMOND ST						130 RAYMOND ST HASBROUCK HEIGHTS						\$108.00	1438					
Replace Gas Fired Steam Boiler											\$0.00							
20250083	23013	33633	0	MARCIAL, VICTOR					\$5.00	\$0.00	\$0.00	\$241.00					\$241.00	
\$0.00	\$96.00	\$90.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00					03/10/2025	
29 WEBB PL						29 WEBB PLACE HASBROUCK HEIGHTS						\$241.00	223					
33x18 Above Ground Pool											\$0.00							
20250072	23025	33620	0	BUCKMAN, JOHN J. & SONYA C.					\$26.00	\$0.00	\$0.00	\$172.00					\$172.00	
\$0.00	\$0.00	\$46.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00	\$0.00					03/03/2025	
239 CENTRAL AVE						239 CENTRAL AVE. HASBROUCK HEIGHTS						\$172.00	1563					
Replacement (2) Central A/C Condensers											\$0.00							
20250061	23090	33605	0	ARGANA, ROY & IRIS					\$15.00	\$0.00	\$0.00	\$190.00					\$190.00	
\$0.00	\$0.00	\$50.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00					02/20/2025	
234 BALDWIN AVE						234 BALDWIN AVE HASBROUCK HEIGHTS						\$190.00	972					
Central AC/Furnace Replacement											\$0.00							

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address						CC Amt	CC Type - No.	Date Paid
Description of Work													
20250087	23097	33638	0	STELLHORN, PETER & SMITH, KATHY									\$109.00
\$0.00	\$0.00	\$46.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	03/12/2025	
85 TERRACE AVE				85 TERRACE AVE HASBROUCK HEIGHTS							\$109.00	1213	
Steam Boiler											\$0.00		
20240354	23112	33402	0	RODRIGUEZ									\$48.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	10/29/2024	
129 PASSAIC AVE				129 PASSAIC AVE HASBROUCK HEIGHTS							\$48.00	155	
EV CHARGER											\$0.00		
20240353	23119	33399	0	HATZINIKOLAOU, ALEXANDER									\$215.00
\$0.00	\$50.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	10/28/2024	
270 BELL AVE				270 BELL AVE HASBROUCK HEIGHTS							\$215.00	0901	
Solar Intsallation											\$0.00		
20250065	23164	33610	0	MEDINA, KEVIN AND KAREN									\$55.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	02/24/2025	
37 HAMILTON AVE				37 HAMILTON AVE HASBROUCK HEIGHTS							\$55.00	832	
Power Vent Water Heater											\$0.00		
20250029	23181	33568	0	MCGRATH, THOMAS & PIKOWSKI, DAWN									\$1076.00
\$0.00	\$997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.00	\$0.00	\$0.00	01/28/2025	
417 RAVINE AVE				417 RAVINE AVE HASBROUCK HTS							\$1076.00	22367	
Retaining Wall											\$0.00		
20250115	23202	33677	0	CALANDRIELLO, PAUL & MILDRED									\$52.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	03/28/2025	
125 LINCOLN AVE				125 LINCOLN AVE HASBROUCK HEIGHTS							\$52.00	5449	
Water Heater											\$0.00		
20240372	23211	33429	0	KUTER, EDWARD & LUCY									\$129.00
\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	11/08/2024	
120 DIVISION AVE				120 DIVISION AVE HASBROUCK HEIGHTS							\$129.00	31526	
Replacement Boiler											\$0.00		

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.	Total Amt	Date Paid
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address										
Site Address															
Description of Work															
20240320	23216	33345	0	ADPP ENTERPRISES INC	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00			\$345.00	
\$0.00	\$275.00	\$46.00	\$0.00												10/07/2024
404 ROUTE 17					193 ROUTE 17 NORTH MAHWAH									\$345.00	8436
New Signage - BOLLA - 404 Rt 17														\$0.00	
20240330	23231	33362	0	PENNISI, JOSEPH & JENNIFER	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	\$0.00			\$238.00	
\$0.00	\$0.00	\$55.00	\$0.00												10/16/2024
121 HAMMILTON AVE					7 ALGER AVE HASBROUCK HEIGHTS									\$238.00	125902
Replace Existing Boiler, Hot Water Heater & A/C System														\$0.00	
20240314	23232	33328	0	ALVAREZ, BLANCA R	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00			\$53.00	
\$0.00	\$0.00	\$0.00	\$0.00												10/01/2024
243 WILLIAMS AVE					243 WILLIAMS AVE HASBROUCK HEIGHTS									\$53.00	2873706448
Chimney Liner														\$0.00	
20240316	23233	33331	0	DI MAURO, GERALD & DEBORAH	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00			\$218.00	
\$0.00	\$0.00	\$155.00	\$0.00												10/02/2024
57 MADISON AVE					57 MADISON AVE HASBROUCK HEIGHTS									\$218.00	3792
Electric Mini Split Heating/AC System														\$0.00	
20240318	23235	33336	0	MARKKANEN,JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00			\$60.00	
\$0.00	\$0.00	\$0.00	\$0.00												10/04/2024
473 BURTON AVE					473 BURTON AVE HASBROUCK HEIGHTS									\$60.00	3155
New Gas Line to Existing Boiler														\$0.00	
20240321	23236	33346	0	CALVI,LOUIS J. & CAROL	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00			\$54.00	
\$0.00	\$0.00	\$0.00	\$0.00												10/07/2024
132 BURR PL					132 BURR PL HASBROUCK HEIGHTS									\$54.00	35237
Water Heater & Pressure Relief Valve														\$0.00	
20240315	23237	33330	0	CUNANAN, RICHARD & MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00			\$51.00	
\$0.00	\$0.00	\$0.00	\$0.00												10/02/2024
549 COLLINS AVE					549 COLLINS AVE. HASBROUCK HEIGHTS									\$51.00	35142
Water Heater														\$0.00	

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.	Total Amt	Date Paid
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address										
Site Address															
Description of Work											CC Amt	CC Type - No.			
20240319	23238	33341	0	ALVAREZ, BLANCA R	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00			\$53.00	10/04/2024
\$0.00	\$0.00	\$0.00	\$0.00												
243 WILLIAMS AVE					243 WILLIAMS AVE HASBROUCK HEIGHTS						\$53.00		313		
Water Heater											\$0.00				
20240317	23239	33335	0	VELIKY, ALISON	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00			\$90.00	10/04/2024
\$0.00	\$0.00	\$0.00	\$0.00												
137 OAK GROVE AVE					137 OAK GROVE AVE HASBROUCK HEIGHTS						\$90.00		24413		
Emergency Sewer Line Replacement											\$0.00				
20240279	23240	33334	1	SMALLAJ, LUSH	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$0.00			\$273.00	10/02/2024
\$0.00	\$0.00	\$0.00	\$0.00												
151 BURTON AVE					151 BURTON AVE HASBROUCK HEIGHTS						\$273.00		1036		
(2) New HVAC Systems											\$0.00				
20240322	23241	33348	0	CUESTA, DAVID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$50.00	10/08/2024
\$0.00	\$0.00	\$0.00	\$50.00												
107 LAWRENCE AVE					107 LAWRENCE AVENUE HASBROUCK HTS						\$50.00		10065		
Tank Removal											\$0.00				
20240341	23242	33375	0	BANK OF AMERICA	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$0.00			\$2080.00	10/18/2024
\$0.00	\$1,800.00	\$46.00	\$0.00												
152 BOULEVARD					P.O.BOX 34609 CHARLOTTE						\$2080.00		1290		
New retaining wall, foundation, stairs											\$0.00				
New Sump Pit															
Bank of America															
20240324	23243	33351	0	JORDAN FAMILY REALTY GROUP, LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00			\$69.00	10/09/2024
\$0.00	\$0.00	\$50.00	\$0.00												
345 RTE 17					345 ROUTE 17 HASBROUCK HEIGHTS						\$69.00		4598		
Replace 200 Amp Svc - Building Hit by Truck											\$0.00				
20250042	23244	33580	0	SILVA, CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00			\$49.00	02/03/2025
\$0.00	\$0.00	\$46.00	\$0.00												
560 BOULEVARD					560 BOULEVARD HASBROUCK HEIGHTS						\$49.00		147		
EV Charger											\$0.00				

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address						Check Amt	Check No.	Date Paid
Site Address											CC Amt	CC Type - No.	
Description of Work													
20240336	23245	33368	0	SHENG, JENNIFER & WONG, MICHAEL	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00		\$100.00
\$0.00	\$50.00	\$46.00	\$0.00										10/17/2024
61 MADISON AVE				61 MADISON AVE HASBROUCK HEIGHTS							\$100.00	6943	
Radon Remediation											\$0.00		
20240323	23246	33350	0	PHILLIPS, MILITSA, ETALS.	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00		\$61.00
\$0.00	\$0.00	\$50.00	\$0.00										10/09/2024
356 ROOSEVELT AVE				356 ROOSEVELT AVE. HASBROUCK HEIGHTS							\$61.00	1218	
100 AMP SERVICE & PANEL REPLACEMENT											\$0.00		
20240347	23247	33384	0	BARR, JAMES & KELIN	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00		\$101.00
\$0.00	\$0.00	\$46.00	\$0.00										10/23/2024
325 WASHINGTON PL				325 WASHINGTON PL HASBROUCK HEIGHTS							\$101.00	1241	
Replacement Furnace											\$0.00		
20240338	23248	33370	0	AYUBI, MOHAMMED KARIM & MELANIA	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00		\$136.00
\$0.00	\$0.00	\$46.00	\$0.00										10/17/2024
541 TERRACE AVE				541 TERRACE AVE HASBROUCK HEIGHTS							\$136.00	159759	
Conversion Oil to Gas; Gas Piping & Hot Air Furnace											\$0.00		
20240327	23250	33356	0	DIXIT, WISHWESH	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00		\$73.00
\$0.00	\$0.00	\$0.00	\$0.00										10/10/2024
76 HARRISON AVE				76 HARRISON AVE HASBROUCK HEIGHTS							\$73.00	193	
Sewer Line Replacement (Emergency)											\$0.00		
20240328	23251	33359	0	JORDAN FAMILY REALTY GROUP, LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00		\$178.00
\$0.00	\$0.00	\$46.00	\$0.00										10/15/2024
345 RTE 17				345 ROUTE 17 HASBROUCK HEIGHTS							\$178.00	7044	
New Boiler (Building Hit By Truck)											\$0.00		
20240325	23252	33353	0	VARDI, BEN	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		\$53.00
\$0.00	\$0.00	\$0.00	\$0.00										10/10/2024
136 OAK GROVE AVE				136 OAK GROVE AVE HASBROUCK HEIGHTS							\$53.00	104998	
Water Heater											\$0.00		

Permit Number	Control Number	Transaction Number	Update	Owner Name														Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt							Date Paid
Site Address					Owner Address						Check Amt	Check No.						
Description of Work																		
CC Amt CC Type - No.																		
20240326	23253	33354	0	ABDELMAGED, AHMED													\$52.00	
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00						10/10/2024	
2 KIPP AVE					2 KIPP AVE HASBROUCK HEIGHTS						\$52.00	104997						
Water Heater											\$0.00							
20240342	23254	33379	0	KUTER, EDWARD & LUCY													\$55.00	
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00						10/22/2024	
120 DIVISION AVE					120 DIVISION AVE HASBROUCK HEIGHTS						\$55.00	5348						
Chimney Liner											\$0.00							
20240339	23255	33373	0	PARISI, ROBERT SAM & SANDRA L													\$51.00	
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00						10/18/2024	
326 HAMILTON AVE					326 HAMILTON AVE HASBROUCK HEIGHTS						\$51.00	2399						
Lawn Sprinkler											\$0.00							
20240335	23256	33367	0	PRATIK, AMIT & RUPA													\$186.00	
\$0.00	\$0.00	\$55.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00						10/17/2024	
262 STANLEY AVE					262 STANLEY AVE HASBROUCK HEIGHTS						\$186.00	13626						
Furnace, AC & Coil Replacement											\$0.00							
20240331	23257	33363	0	AXHAMLI, ELTON													\$96.00	
\$0.00	\$92.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00						10/16/2024	
460 BOULEVARD					460 BOULEVARD HASBROUCK HEIGHTS						\$96.00	225						
Sign - New Business 460 Boulevard											\$0.00							
20240333	23258	33365	0	QUINTERO, DIANA													\$170.00	
\$0.00	\$0.00	\$46.00	\$113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00						10/17/2024	
510 FRANKLIN AVE					510 FRANKLIN AVE HASBROUCK HEIGHTS						\$170.00	722						
Bathroom Renovation & Replacement Boiler											\$0.00							
20240352	23260	33395	0	THAKALI, AASH													\$238.00	
\$0.00	\$0.00	\$55.00	\$157.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00						10/28/2024	
246 LONGVIEW AVE					246 LONGVIEW AVE HASBROUCK HEIGHTS						\$238.00	13773						
Furnace, AC & Coil Replacement											\$0.00							

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address						CC Amt	CC Type - No.	Date Paid
Site Address													
Description of Work													
20240332	23261	33364	0	OLOBARDI, JAMES T									\$55.00
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00		10/16/2024
112 KIPP AVE					331 HARRISON AVE HASBROUCK HEIGHTS						\$55.00	2333	
200 Amp service											\$0.00		
20240329	23262	33361	0	TAUBER, RICK									\$49.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		10/16/2024
326 ROOSEVELT AVE					326 ROOSEVELT AVE HASBROUCK HEIGHTS						\$0.00		
EV Charger											\$49.00	3349	
20240373	23263	33430	0	NAIR, ANIL									\$110.00
\$0.00	\$0.00	\$46.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00		11/12/2024
10 TERRACE AVE. BLDG.A-UNIT 2					10 TERRACE AVE. UNIT 2 HASBROUCK HEIGHTS						\$110.00	8802097673	
Central Air Replacement											\$0.00		
20240340	23264	33374	0	ROCHA,JOHN & CHRISTINE									\$99.00
\$0.00	\$50.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		10/18/2024
62 HASBROUCK					62 HASBROUCK AVE HASBROUCK HEIGHTS						\$99.00	11522	
Radon Remediation											\$0.00		
20240350	23265	33390	0	EDSON, ANNA									\$125.00
\$0.00	\$0.00	\$50.00	\$62.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00		10/25/2024
249 RAYMOND ST					249 RAYMOND ST. HASBROUCK HEIGHTS						\$125.00	4877	
Central AC Replacement											\$0.00		
20240344	23266	33381	0	AYUBI,MOHAMMED KARIM & MELANIA									\$53.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		10/23/2024
541 TERRACE AVE					541 TERRACE AVE HASBROUCK HEIGHTS						\$53.00	816	
Water Heater											\$0.00		
20240334	23267	33366	0	AQUILING, DARWIN									\$54.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00		10/17/2024
112 PASSAIC AVE					112 PASSAIC AVE HASBROUCK HEIGHTS						\$54.00	35257	
Water Heater											\$0.00		

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name															Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.					Date Paid	
Site Address					Owner Address														
Description of Work																			
											CC Amt	CC Type	No.						
20240337	23268	33369	0		VALLE, JO ANNE													\$53.00	
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00					10/17/2024		
27 TERRACE AVE					402 HAWORTH AVE HAWORTH												\$53.00	35281	
Water Heater																	\$0.00		
20240026	23269	33377	3		SACCOCCIO, JOHNNNA & DYLAN													\$50.00	
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					10/21/2024		
132 BELL AVE					132 BELL AVE HASBROUCK HEIGHTS												\$50.00	692	
Electrical for 2nd floor																	\$0.00		
20240349	23270	33389	0		BANK OF AMERICA													\$982.00	
\$0.00	\$672.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$0.00					10/24/2024		
152 BOULEVARD					P.O.BOX 34609 CHARLOTTE												\$982.00	1293	
ATM Renovation - Bank of America																	\$0.00		
20240363	23271	33414	0		GRASETTI, DAVID													\$55.00	
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$55.00						11/05/2024		
245 STANLEY AVE					245 STANLEY AVE HASBROUCK HEIGHTS						\$0.00						\$0.00		
200 Amp service											\$0.00						\$0.00		
20240351	23272	33391	0		PALLADINO, MICHAEL													\$48.00	
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00						10/25/2024		
216 BELL AVE					216 BELL AVE HASBROUCK HEIGHTS						\$0.00						\$48.00	520	
EV Charger											\$0.00						\$0.00		
20240343	23273	33380	0		413 FRANKLIN LLC													\$50.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						10/23/2024		
413 FRANKLIN AVE					413 FRANKLIN AVE. HASBROUCK HEIGHTS						\$50.00						\$50.00	63755	
Tank Removal											\$0.00						\$0.00		
20240345	23274	33382	0		LIBSTER BERNARD & MARIAN CALABRO													\$50.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						10/23/2024		
327 CLEVELAND AVE					327 CLEVELAND AVE HASBROUCK HEIGHTS						\$0.00						\$50.00	63793	
Tank Removal											\$0.00						\$0.00		

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name			Owner Address			DCA			Local Fees			Cash Amt	Check Amt	Check No.	Total Amt	Date Paid			
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee															
Description of Work																				CC Amt	CC Type	No.	
20240346	23275	33383	0	DRESSEL, JAMES P & DOROTHY						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$50.00	10/23/2024				
352 ROOSEVELT AVE																						63776	
Tank Removal																						\$0.00	
20230087	23276	33398	1	RODRIGUEZ, JOSE						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$200.00	10/28/2024				
311 WASHINGTON PL																						8716679274	
New HVAC System																						\$0.00	
20240348	23277	33388	0	Songlin 68 Inc.						\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$187.00	10/24/2024				
250 BOULEVARD																						1464	
New LED Sign - Chef Js Latin Dragon Fusion Restaurant																						\$0.00	
20240365	23278	33417	0	YONG, HAK KIM						\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$181.00	11/05/2024				
502 FRANKLIN AVE																						259	
New Deck & Patio Door																						\$0.00	
20240368	23279	33424	0	NAPOLITANO,ROBERT J.& DIANE M						\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$55.00	11/06/2024				
163 HASBROUCK AVE																						1545	
Acrylic Shower Install																						\$0.00	
20240402	23280	33475	0	GURGAN						\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$150.00	12/06/2024				
19 BOULEVARD																						304	
Oil to Gas Conversion Boiler																						\$0.00	
20240360	23281	33410	0	SHERPA, FURAKI						\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$53.00	11/01/2024				
223 STANLEY AVE																						1048	
Water Heater																						\$0.00	

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name														Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.				Date Paid	
Site Address					Owner Address													
Description of Work											CC Amt	CC Type - No.						
20240364	23282	33416	0		NIEVES, ERNESTO & ALEXANDRA						\$117.00							
\$0.00	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00			11/05/2024				
103 HENRY ST					103 HENRY ST HASBROUCK HEIGHTS						\$117.00		878					
Full Replacement Outdoor Residential Steps											\$0.00							
20240355	23283	33403	0		LONGO, JAMES & RUTHANN						\$106.00							
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6.00	\$0.00	\$0.00			10/30/2024				
166 FRANKLIN AVENUE					138 ROCHELLE PARKWAY SADDLE BROOK						\$106.00		189					
(2) New Sinks - The Cosmic Crown Salon											\$0.00							
20240294	23284	33415	1		BAIK, MOONKI & YOUNG SUN						\$49.00							
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00			11/05/2024				
308 STANLEY AVE					308 STANLEY AVE HASBROUCK HEIGHTS						\$49.00		628					
EV CHARGER											\$0.00							
20240358	23285	33408	0		CRISAFULLI, LEE						\$48.00							
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00			10/31/2024				
21 WASHINGTON PL					21 WASHINGTON PL HASBROUCK HEIGHTS						\$48.00		3429					
EV Charger											\$0.00							
20240359	23286	33409	0		MANSFIELD, SEAN & DOWLING, LINDSEY						\$57.00							
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00			11/01/2024				
567 COLLINS AVE					567 COLLINS AVE HASBROUCK HEIGHTS						\$57.00		1545					
200 Amp service											\$0.00							
20240377	23287	33439	0		MADERA, JOSE & MIRTHA						\$214.00							
\$0.00	\$0.00	\$46.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$0.00	\$0.00			11/18/2024				
521 TERRACE AVE					521 TERRACE AVE HASBROUCK HEIGHTS						\$214.00		06384					
Oil to Gas Steam Boiler and Chimney Liner											\$0.00							
20240357	23288	33407	0		GANGUZZA, PETER T & LORRAINE						\$159.00							
\$0.00	\$0.00	\$46.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00			10/31/2024				
123 WASHINGTON PL					123 WASHINGTON PL HASBROUCK HEIGHTS						\$159.00		3059					
Boiler & Water Heater											\$0.00							

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address									Date Paid
Site Address														
Description of Work											CC Amt	CC Type - No.		
20240362	23289	33413	0	SONZOGNI, EBE N.&SONZOGNI,CAROL J.	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00			\$114.00
511 COLLINS AVE	\$0.00	\$0.00	\$46.00	\$50.00	\$0.00									11/05/2024
Oil Fired Steam Boiler Replacement					511 COLLINS AVE HASBROUCK HEIGHTS						\$114.00		17378	
											\$0.00			
20240361	23290	33412	0	STUN, ANNA										\$182.00
237 PASADENA AVE	\$0.00	\$0.00	\$46.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00			11/05/2024
Boiler & Water Heater Replacement					237 PASADENA AVE HASBROUCK HEIGHTS						\$182.00		13906	
											\$0.00			
20240356	23291	33406	0	GURGAN										\$50.00
19 BOULEVARD	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			10/31/2024
Tank Removal					19 BOULEVARD HASBROUCK HEIGHTS						\$50.00		63799	
											\$0.00			
20240379	23292	33442	0	213 LAWTON LLC										\$75.00
253 WASHINGTON PL	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			11/19/2024
Interior Demo					253 WASHINGTON PL HASBROUCK HEIGHTS						\$75.00		1031	
											\$0.00			
20240366	23293	33422	0	NOEL, MELCHER DELA CRUZ										\$259.00
477 TERRACE AKA 317 LONGW	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00			11/06/2024
Pool Compliant Fence					317 LONGWORTH AVE HASBROUCK HEIGHTS						\$259.00		3109	
											\$0.00			
20240369	23294	33425	0	MUCA, LUMPURI										\$108.00
129 LAWRENCE AVE	\$0.00	\$0.00	\$46.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00			11/06/2024
Steam Boiler					129 LAWRENCE AVE HASBROUCK HEIGHTS						\$108.00		126	
											\$0.00			
20240406	23295	33481	0	MANSFIELD, LINDA & RANDALL										\$252.00
215 LAWRENCE AVE	\$0.00	\$0.00	\$46.00	\$185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00			12/10/2024
Oil to Gas Boiler Conversion, Hot Water Heater and Chimney Liner					215 LAWRENCE AVE HASBROUCK HEIGHTS						\$252.00		987	
											\$0.00			

Permit Number	Control Number	Transaction Number	Update	Owner Name	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Elev								
Site Address	Description of Work				Owner Address				CC Amt CC Type - No.			
20240367	23296	33423	0	JANOWSKI, JOS E. & ANGELA								\$53.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	11/06/2024	
492 BURTON AVE				492 BURTON AVE HASBROUCK HEIGHTS						\$53.00	105654	
Water Heater										\$0.00		
20240370	23297	33426	0	POZNAR, ALEXANDER F. & ANNA								\$127.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	11/07/2024	
231 SPRINGFIELD AVE				231 SPRINGFIELD AVE HASBROUCK HEIGHTS						\$127.00	1026	
Steam Boiler Replacement										\$0.00		
20240375	23298	33434	0	JAROCKI, RICHARD L JR & SUSAN								\$56.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	11/14/2024	
117 CENTRAL AVE				117 CENTRAL AVE HASBROUCK HEIGHTS						\$56.00	6904	
Chimney Liner & Inducer Fan										\$0.00		
20240371	23299	33427	0	KOZIAL, THOMAS								\$3094.00
\$0.00	\$1,652.00	\$295.00	\$65.00	\$0.00	\$0.00	\$0.00	\$259.00	\$247.00	\$0.00	\$0.00	11/07/2024	
125 FRANKLIN AVE				174 BOULEVARD HASBROUCK HEIGHTS						\$3094.00	2383	
Rehabilitation/Renovation of Home due to Fire Damage										\$0.00		
20240383	23300	33446	0	BENIM, THOMAS & MARILYN								\$56.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	11/21/2024	
121 ROOSEVELT AVE				121 ROOSEVELT AVE HASBROUCK HEIGHTS						\$56.00	5283	
Tankless Water Heater										\$0.00		
20240390	23301	33461	0	TAYLOR, ELLIOTT								\$53.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	11/26/2024	
497 COLLINS AVE				497 COLLINS AVE HASBROUCK HEIGHTS						\$53.00	142	
Water Heater Replacement										\$0.00		
20240374	23302	33431	0	DEZALIA-KNOBLOCK, LISA								\$113.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	11/13/2024	
301 PASSAIC AVE				301 PASSAIC AVE HASBROUCK HEIGHTS						\$113.00	042394	
Furnace Replacement										\$0.00		

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address						Cash Amt	Check No.	Date Paid
Description of Work													
20240376	23303	33438	0	MC INERNEY, JAMES & CATHERINE									\$163.00
\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00		11/18/2024
490 COLLINS AVE				490 COLLINS AVE	HASBROUCK HEIGHTS						\$163.00	8802097743	
Boiler Replacement											\$0.00		
20240413	23304	33492	0	SCIMECA, CHRISTOPHER									\$170.00
\$0.00	\$0.00	\$55.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00		12/16/2024
237 MADISON AVE				237 MADISON AVE	HASBROUCK HEIGHTS						\$170.00	2426	
Central A/C -Furnace Replacement											\$0.00		
20240384	23305	33447	0	TANTILLO									\$121.00
\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00		11/21/2024
174 TERRACE AVE				174 TERRACE AVE	HASBROUCK HEIGHTS						\$121.00	5283	
BOILER REPLACEMENT											\$0.00		
20240382	23306	33445	0	KASHUBA, MICHAEL J & LAURA A									\$121.00
\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00		11/21/2024
128 LAWRENCE AVE				128 LAWRENCE AVE	HASBROUCK HEIGHTS						\$121.00	5283	
Steam Boiler											\$0.00		
20240378	23307	33440	0	ANDREW DE MICCO									\$56.00
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00		11/19/2024
165 BOULEVARD				163 BOULEVARD	HASBROUCK HEIGHTS						\$56.00	6681	
Replace Line Side Feeders - 200 amp svc due to fire damage											\$0.00		
20240297	23310	33443	1	JIMENEZ, JUAN									\$50.00
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		11/21/2024
108 PASSAIC AVE				108 PASSAIC AVE	HASBROUCK HEIGHTS						\$50.00	263786	
Electrical Update - Install 100 Amp Service Riser											\$0.00		
20240299	23311	33454	1	PARADISO, ROBERTO & JANICE									\$148.00
\$0.00	\$50.00	\$46.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00		11/25/2024
249 ROOSEVELT AVE				249 ROOSEVELT AVE	HASBROUCK HEIGHTS						\$148.00	2838	
Update - Solar Layout Revision											\$0.00		

Permit Number	Control Number	Transaction Number	Update	Owner Name														Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Date Paid					
Site Address														Check Amt	Check No.			
Description of Work														CC Amt	CC Type - No.			
20240404	23312	33479	0	CERRINA, DENNIS										\$133.00				
\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00		12/09/2024					
23 DIVISION AVE					23 DIVISION AVE HASBROUCK HEIGHTS								\$133.00	06550				
Boiler & Backflow Preventer													\$0.00					
20240410	23313	33485	0	VIERA, CINDY										\$57.00				
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00		12/11/2024					
221 MYERS AVE					221 MYERS AVE HASBROUCK HEIGHTS								\$57.00	827				
200 Amp service													\$0.00					
20240391	23314	33462	0	PARDEEP, SHARMA & MONGOTRA, ANKITA										\$49.00				
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		11/26/2024					
305 COLUMBUS AVE					305 COLUMBUS AVE HASBROUCK HEIGHTS								\$49.00	172				
EV Charger													\$0.00					
20240395	23315	33467	0	ENGELHARDT, WALTER										\$135.00				
\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00		12/02/2024					
211 OTTAWA AVE					211 OTTAWA AVE HASBROUCK HEIGHTS								\$135.00	8802097894				
Boiler & Backflow Preventer													\$0.00					
20240381	23316	33444	0	MC CLARY, JUDITH										\$70.00				
\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00		11/21/2024					
201 BELL AVE					201 BELL AVE. HASBROUCK HEIGHTS								\$70.00	6513				
Emergency Water Line Replacement													\$0.00					
20240385	23317	33450	0	ROBAYO, DANNY & ALLISON										\$1853.00				
\$0.00	\$1,406.00	\$55.00	\$50.00	\$65.00	\$0.00	\$0.00	\$0.00	\$158.00	\$119.00	\$0.00	\$0.00		11/22/2024					
242 LA SALLE AVE					242 LASALLE AVE HASBROUCK HEIGHTS								\$1853.00	2071				
Addition & Alterations													\$0.00					
20240386	23318	33452	0	ANDREW DE MICCO										\$76.00				
\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00		11/25/2024					
165 BOULEVARD					163 BOULEVARD HASBROUCK HEIGHTS								\$76.00	5296				
(3) Gas Piping - Heights Bar & Grill													\$0.00					

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name														Total Amt		
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.	Date Paid						
Site Address														CC Amt	CC Type - No.					
Description of Work																				
20240403	23319	33476	0	CHOWDHURY, SHUMAEL & RAHMAN, SHAMITA										\$47.00						
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00		12/06/2024						
327 SPRINGFIELD AVE														\$47.00		089				
EV Charger														\$0.00						
20240387	23320	33457	0	CASTRO, NILA & EL-MENEGBY, AMINE										\$309.00						
\$0.00	\$64.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00		11/26/2024						
71 COLUMBUS AVE														\$309.00		201012573				
Solar Install														\$0.00						
20240401	23321	33474	0	KURI, EDWARD & GRACE										\$78.00						
\$0.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00		12/04/2024						
250 LINCOLN AVE														\$78.00		126				
Window Replacement														\$0.00						
20240388	23322	33459	0	HALO HOMEBUYERS										\$50.00						
\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		11/26/2024						
65 BOULEVARD														\$50.00		4774				
Tank Removal														\$0.00						
20240389	23323	33460	0	MANSFIELD										\$50.00						
\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		11/26/2024						
215 LAWRENCE AVE														\$50.00		63951				
Tank Removal														\$0.00						
20240396	23324	33468	0	KEPSEL-SOLIMINE, ALLISON										\$53.00						
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00		12/02/2024						
318 BELL AVE														\$53.00		6574				
Chimney Liner														\$0.00						
20240393	23325	33465	0	GONZALES, RAY & JESSICA										\$1543.00						
\$0.00	\$1,286.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$0.00	\$0.00		12/02/2024						
154 HAMILTON AVE														\$1543.00		1041				
Pergola														\$0.00						

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name															Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt								Date Paid
Site Address					Owner Address						Check Amt	Check No.							
Description of Work											CC Amt	CC Type - No.							
20240398	23326	33470	0		HALO HOMEBUYERS													\$145.00	
\$0.00	\$0.00	\$46.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00							12/03/2024	
65 BOULEVARD					65 BOULEVARD HASBROUCK HEIGHTS						\$145.00	231							
Oil to Gas Conversion: HVAC System & Lighting Fixtures																			
20240394	23327	33466	0		KEPSEL-SOLIMINE, ALLISON													\$190.00	
\$0.00	\$0.00	\$55.00	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$0.00							12/02/2024	
318 BELL AVE					318 BELL AVE HASBROUCK HEIGHTS						\$190.00	4901							
Furnace & AC Replacement																			
20240400	23328	33473	0		FOLLMER, VALERIE													\$123.00	
\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00							12/04/2024	
24 KIPP AVE					24 KIPP AVE HASBROUCK HEIGHTS						\$123.00	384							
Boiler Replacement																			
20240397	23329	33469	0		ROACHE (ETAL), GIFFORD & ANGELA													\$266.00	
\$0.00	\$69.00	\$105.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00							12/02/2024	
159 HASBROUCK AVE					159 HASBROUCK AVE HASBROUCK HEIGHTS						\$266.00	201011590							
Solar Install																			
20240399	23330	33471	0		WAY, MARY & BREEN, ANNA													\$56.00	
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00							12/04/2024	
311 OTTAWA AVE					311 OTTAWA AVE. HASBROUCK HEIGHTS						\$56.00	11771							
Chimney Liner																			
20240026	23331	33478	4		SACCOCCIO, JOHNNA & DYLAN													\$146.00	
\$0.00	\$0.00	\$46.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							12/09/2024	
132 BELL AVE					132 BELL AVE HASBROUCK HEIGHTS						\$146.00	611							
HVAC Install																			
20240405	23332	33480	0		MONTOYA, JORGE													\$51.00	
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00							12/10/2024	
74 KIPP AVE					74 KIPP AVE HASBROUCK HEIGHTS						\$51.00	201011979							
Remove & Reinstall Solar																			
Original (Closed) Permit 2011-348																			

Permit Number	Control Number	Transaction Number	Update	Owner Name			Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Elev	Mech	Adm Fee						Date Paid
Site Address				Owner Address						Check Amt		
Description of Work										CC Amt	CC Type - No.	
20240407	23333	33482	0	CASTRO, RALID & KRISTA								\$364.00
\$0.00	\$240.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00		12/10/2024
21 JEFFERSON AVE				21 JEFFERSON AVE HASBROUCK HEIGHTS						\$364.00	1139	
Basement Renovation										\$0.00		
20250075	23334	33624	0	BAKER, RICHARD A & CANDACE R								\$49.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		03/04/2025
162 WASHINGTON PL				162 WASHINGTON PL HASBROUCK HEIGHTS						\$49.00	001612	
Remove & Reinstall Solar										\$0.00		
20240409	23335	33484	0	AQUILA, FRANK								\$569.00
\$0.00	\$192.00	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$0.00		12/11/2024
17 GEORGE CT				17 GEORGE COURT HASBROUCK HEIGHTS						\$569.00	265292	
Solar Install - (2) Systems										\$0.00		
PROJECT CANCELLED 4/22/25												
20240408	23336	33483	0	GOMEZ, LEONARDO & SOLANILLY								\$354.00
\$0.00	\$150.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00	\$0.00	\$0.00		12/11/2024
5 GARRISON AVE				5 GARRISON AVE HASBROUCK HEIGHTS						\$354.00	2882	
Solar Install										\$0.00		
20240414	23337	33495	0	AMORESANO GUY V & ROSE ANN								\$53.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		12/17/2024
141 HENRY ST.				141 HENRY ST HASBROUCK HEIGHTS						\$53.00	7011	
Chimney Liner										\$0.00		
20240412	23339	33491	0	KALMOWITZ, DAVID & CATHERINE S.								\$51.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00		12/13/2024
246 KIPP AVE				246 KIPP AVE HASBROUCK HEIGHTS						\$51.00	201013003	
Solar Reinstall										\$0.00		
Previous Permit (Closed) 2016-0027												
20250010	23340	33541	0	BRONCANO, SEGUNDO & NICOLE								\$4125.00
\$0.00	\$2,984.00	\$185.00	\$280.00	\$0.00	\$0.00	\$0.00	\$351.00	\$260.00	\$0.00	\$0.00		01/13/2025
172 OLDFIELD AVE				172 OLDFIELD AVE HASBROUCK HEIGHTS						\$4125.00	5567	
Addition & Alterations										\$0.00		

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address						Check Amt	Check No.	Date Paid
Site Address											CC Amt	CC Type - No.	
Description of Work													
20240421	23341	33504	0	ORTIZ,ANTONIA & OTANO, EILEEN									\$261.00
\$0.00	\$50.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00		12/19/2024
442 OTTAWA AVE				442 OTTAWA AVE HASBROUCK HEIGHTS							\$261.00	116829	
Electric Stairlift											\$0.00		
20240411	23342	33490	0	MAGZALCIOGLU, OZCAN									\$3992.00
\$0.00	\$2,378.00	\$315.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.00	\$260.00	\$0.00	\$0.00		12/12/2024
226 HENRY ST				226 HENRY ST HASBROUCK HEIGHTS							\$3992.00	229	
Addition & Alterations											\$0.00		
20240431	23343	33516	0	HAHN,HENRY & JOYCE									\$259.00
\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00		12/23/2024
315 MADISON AVE				315 MADISON AVE HASBROUCK HEIGHTS							\$259.00	1530	
Foundation Repair											\$0.00		
20250076	23345	33625	0	JACK NUSSBAUM									\$75.00
\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		03/04/2025
58 Rt 17				54 ROUTE 17 HASBROUCK HEIGHTS							\$75.00	3210	
Demo 58 Rt 17											\$0.00		
20240416	23346	33498	0	PABLO, EMMANUEL									\$99.00
\$0.00	\$50.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		12/18/2024
446 PASSAIC AVE				446 PASSAIC AVE HASBROUCK HEIGHTS							\$99.00	1028	
Radon Remediation											\$0.00		
20240426	23347	33509	0	SPROVIERO, SCOTT & CAROLYN									\$144.00
\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00		12/20/2024
341 CLEVELAND AVE				341 CLEVELAND AVE HASBROUCK HEIGHTS							\$144.00	8802098205	
Boiler & Backflow Preventer											\$0.00		
20240432	23348	33517	0	THREE BUILDINGS LLC									\$65.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00		12/23/2024
69 ROUTE 17S				110 LITTLE FALLS ROAD FAIRFIELD							\$65.00	48153	
Energy Management System for Walk In Cooler											\$0.00		

Permit Number	Control Number	Transaction Number	Update	Owner Name									Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Date Paid
Site Address	Description of Work												
CC Amt CC Type - No.													
20240422	23349	33505	0	DROZDOWSKI, KEITH & CORINA									\$489.00
\$0.00	\$332.00	\$55.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00	\$0.00		12/19/2024
240 BELL AVE					240 BELL AVE HASBROUCK HEIGHTS						\$489.00	1671	
Solar Install											\$0.00		
20240415	23350	33497	0	DRESSEL									\$53.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		12/18/2024
352 ROOSEVELT AVE					352 ROOSEVELT AVE HASBROUCK HEIGHTS						\$53.00	2563	
Water Heater											\$0.00		
20240423	23351	33506	0	FOLEY, WILLIAM E. & SILVANA									\$51.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00		12/19/2024
170 BERKSHIRE RD					170 BERKSHIRE RD HASBROUCK HEIGHTS						\$51.00	201013036	
Solar Reinstall											\$0.00		
Previous (Closed) Permit 2020-0329													
20240417	23352	33499	0	KARCIC									\$67.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00		12/18/2024
321 CLEVELAND AVE					321 CLEVELAND AVE HASBROUCK HEIGHTS						\$67.00	13437	
Water Service Line											\$0.00		
20240418	23353	33500	0	PEREZ, MIGUEL E. & JACQUELINE									\$67.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00		12/18/2024
215 HENRY ST					215 HENRY STREET HASBROUCK HEIGHTS						\$67.00	13437	
Water Service Line											\$0.00		
20240419	23354	33501	0	GRIMKE, THOMAS J. & HELEN									\$67.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00		12/18/2024
151 MADISON AVE					151 MADISON AVE HASBROUCK HEIGHTS						\$67.00	13437	
Water Service Line											\$0.00		
20240420	23355	33502	0	MARTIN, ALEXANDRA									\$67.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00		12/18/2024
249 PASSAIC AVE					249 PASSAIC AVE HASBROUCK HEIGHTS						\$67.00	13437	
Water Service Line											\$0.00		

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address						Check Amt	CC Type - No.	Date Paid
Description of Work													
20240424	23356	33507	0	BLANCO, MARCOS ROMERO									\$784.00
\$0.00	\$240.00	\$125.00	\$357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00		12/19/2024
45 GARRISON AVE					45 GARRISON AVE HASBROUCK HEIGHTS						\$784.00	1053	
Interior Renovations & Deck											\$0.00		
20240437	23357	33523	0	CARDINO REALTY, LLC/									\$52.00
\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00		12/27/2024
5 STATE HIGHWAY 17					195 DILWORTH RD. NEW MILFORD						\$52.00	1937441862	
Interior Reno - Kid Cove											\$0.00		
20240429	23358	33514	0	BOULEVARD ASSOCIATES									\$104.00
\$0.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00		12/23/2024
118-140 CHARLTON AVE					505 MAIN ST HACKENSACK						\$104.00	3264	
Repair/Replace Damaged Sheetrock											\$0.00		
130 Charlton, Apt. A													
20240430	23359	33515	0	BOULEVARD ASSOCIATES									\$285.00
\$0.00	\$264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00		12/23/2024
118-140 CHARLTON AVE					505 MAIN ST HACKENSACK						\$285.00	3265	
Repair/Replace Damaged Sheetrock											\$0.00		
Windows/Glass Damaged Cabinets													
Sub Panel & Rewire Kitchen													
130 Charlton Ave, Apt. B													
20240428	23360	33512	0	MARSCHALEK, CHAS F & HILDE									\$54.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00		12/23/2024
315 LA SALLE AVE					315 LASALLE AVE HASBROUCK HEIGHTS						\$54.00	179	
Water Heater											\$0.00		
20240425	23361	33508	0	KESWANI, MOHIT & COZZI, MARIA									\$55.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00		12/20/2024
77 ROOSEVELT					77 ROOSEVELT AVE HASBROUCK HEIGHTS						\$55.00	1996	
Water Softener											\$0.00		

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address								Date Paid
Description of Work													
20240435	23363	33520	0	GARFIELD PARTNERS 2 LLC									\$1329.00
\$0.00	\$240.00	\$55.00	\$345.00	\$443.00	\$0.00	\$0.00	\$0.00	\$108.00	\$138.00	\$0.00	\$0.00		12/26/2024
208 BOULEVARD					208 BOULEVARD HASBROUCK HEIGHTS						\$1329.00	1502	
Tenant Fit Out											\$0.00		
Costillas Colombian Grill													
20240433	23364	33518	0	ANDREW DE MICCO									\$205.00
\$0.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$11.00	\$0.00	\$0.00		12/23/2024
165 BOULEVARD					163 BOULEVARD HASBROUCK HEIGHTS						\$205.00	11475	
Renovation/Repairs due to Fire Damage											\$0.00		
20240436	23365	33522	0	ORACHEV, VENTZISLAV									\$3411.00
\$0.00	\$2,067.00	\$255.00	\$544.00	\$65.00	\$0.00	\$0.00	\$0.00	\$293.00	\$187.00	\$0.00	\$0.00		12/26/2024
210 BELL AVE					210 BELL AVE HASBROUCK HEIGHTS						\$3411.00	130	
Addition & Alteration											\$0.00		
20240434	23366	33519	0	SEIF, HANY & GEHAN									\$2383.00
\$0.00	\$1,505.00	\$145.00	\$335.00	\$65.00	\$0.00	\$0.00	\$0.00	\$205.00	\$128.00	\$0.00	\$0.00		12/26/2024
54 WOODSIDE AVE					54 WOODSIDE AVE HASBROUCK HEIGHTS						\$2383.00	172	
Addition & Alteration											\$0.00		
20240438	23367	33524	0	213 LAWTON LLC									\$1981.00
\$0.00	\$1,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.00	\$0.00	\$0.00		12/27/2024
253 WASHINGTON PL					253 WASHINGTON PL HASBROUCK HEIGHTS						\$1981.00	639	
FOOTING & FOUNDATION ONLY FOR NEW ADDITION											\$0.00		
UPDATE: CONSTRUCTION NEW ADDITION													
20250001	23369	33527	0	FLORES, FREDDY									\$54.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00		01/03/2025
124 SPRINGFIELD AVE					124 SPRINGFIELD AVE HASBROUCK HEIGHTS						\$54.00	35970	
WATER HEATER											\$0.00		

Permit Number	Control Number	Transaction Number	Update	Owner Name														Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.					Date Paid
Site Address	CC Amt CC Type - No.																	
Description of Work																		
20250002	23370	33528	0	DE PALMA, ELISA													\$53.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00					01/03/2025	
	263 FRANKLIN AVE				263 FRANKLIN AVE HASBROUCK HEIGHTS							\$53.00		35969				
WATER HEATER												\$0.00						
20250012	23371	33543	0	MCCASKILL, RYAN													\$99.00	
	\$0.00	\$50.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00					01/14/2025	
	16 WEBB PL				16 WEBB PL HASBROUCK HEIGHTS							\$99.00		11586				
Radon Remediation												\$0.00						
20250011	23372	33542	0	CIESLUK, ANNA													\$99.00	
	\$0.00	\$50.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00					01/14/2025	
	43 FRANKLIN AVE				43 FRANKLIN AVE HASBROUCK HEIGHTS							\$99.00		11585				
Radon Remediation												\$0.00						
20250016	23373	33548	0	PUCCIARELLI, FRANCO & FRANCINE													\$134.00	
	\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$0.00	\$0.00					01/16/2025	
	319 JEFFERSON AVE				319 JEFFERSON AVE HASBROUCK HEIGHTS							\$134.00		06738				
Steam Boiler												\$0.00						
20250009	23374	33537	0	PATEL, JAYDEEP													\$49.00	
	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00					01/10/2025	
	129 HAMILTON AVE				129 HAMILTON AVE HASBROUCK HEIGHTS							\$49.00		27962				
EV CHARGER												\$0.00						
20250017	23375	33549	0	MCGILL, TERRY & SHARON													\$136.00	
	\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00					01/16/2025	
	140 LAWRENCE AVE				140 LAWRENCE AVENUE HASBROUCK HTS							\$136.00		06739				
Steam Boiler												\$0.00						
20250003	23376	33529	0	LIU, ROGER													\$48.00	
	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00					01/06/2025	
	500 PROSPECT ST				500 PROSPECT ST HASBROUCK HEIGHTS							\$48.00		123				
EV CHARGER												\$0.00						

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address									Date Paid
Site Address														
Description of Work											CC Amt	CC Type - No.		
20250007	23377	33535	0	NIKNEJAD, JALASHGAR										\$129.00
\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	\$129.00	14749	01/10/2025
12 WEBB PL					12 WEBB PL HASBROUCK HEIGHTS									
Hot Water Boiler											\$0.00			
20250005	23378	33533	0	SCIPIONI, ALFONZO & ANTOINETTE										\$50.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	3376	01/10/2025
307 JEFFERSON AVE					307 JEFFERSON AVE HASBROUCK HEIGHTS									
Tank Removal											\$0.00			
20250006	23379	33534	0	SCIPIONI, ALFONZO & ANTOINETTE										\$107.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$107.00	3376	01/10/2025
307 JEFFERSON AVE					307 JEFFERSON AVE HASBROUCK HEIGHTS									
Tank Installation											\$0.00			
20240430	23380	33538	1	BOULEVARD ASSOCIATES										\$166.00
\$0.00	\$0.00	\$95.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$166.00	3286	01/10/2025
118-140 CHARLTON AVE					505 MAIN ST HACKENSACK									
Replace Sub Panel & Rewire Kitchen											\$0.00			
Damaged due to Fire														
20250004	23381	33531	0	ARMELL, JOSEPH & JESSICA										\$339.00
\$0.00	\$63.00	\$155.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$339.00	266942	01/08/2025
57 ROOSEVELT AVE					57 ROOSEVELT AVE HASBROUCK HEIGHTS									
SOLAR INSTALL											\$0.00			
20250008	23382	33536	0	PABLO, EMMANUEL										\$48.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$48.00	171	01/17/2025
446 PASSAIC AVE					446 PASSAIC AVE HASBROUCK HEIGHTS									
EV Charger											\$0.00			
20250019	23383	33552	0	PATEL, ARVINDKAI & PRAVINABEN										\$49.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$49.00	01/17/2025	
308 MYERS AVE					308 MYERS AVE HASBROUCK HEIGHTS									
EV Charger											\$0.00	0000992573		
											\$0.00			

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name			Owner Address			DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee						Date Paid
Site Address														
Description of Work														
20250020	23384	33553	0		GYALDONG, TENZIN									\$53.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3.00	\$0.00	\$0.00		01/17/2025
421 WILLIAMS AVE					421 WILLIAMS AVE HASBROUCK HEIGHTS							\$53.00	1128	
Water Heater												\$0.00		
20250018	23385	33550	0		MIRANDA, NELSON									\$547.00
\$0.00	\$408.00	\$46.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$42.00	\$0.00	\$0.00		01/16/2025
111 JEFFERSON AVE					111 JEFFERSON AVE HASBROUCK HEIGHTS							\$547.00	97974331-7	
Renovations including: New Full Bathroom Deck Repair												\$0.00		
20250035	23386	33573	0		LITTLEJOHN, ALEXANDRA									\$239.00
\$0.00	\$0.00	\$46.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$43.00	\$0.00	\$0.00		01/29/2025
77 OAK GROVE AVE					77 OAK GROVE AVE HASBROUCK HEIGHTS							\$239.00	8802098780	
(3) Ductless Split Systems												\$0.00		
20250015	23387	33547	0		AYOUB, TONY & DULCE									\$305.00
\$0.00	\$192.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$18.00	\$0.00	\$0.00		01/16/2025
307 LA SALLE AVE					307 LASALLE AVE HASBROUCK HEIGHTS							\$305.00	3826	
Kitchen Remodel												\$0.00		
20250013	23388	33544	0		SIRECI, DAVID A & KATHY A									\$49.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3.00	\$0.00	\$0.00		01/14/2025
458 LA SALLE AVE					458 LASALLE AVE HASBROUCK HEIGHTS							\$49.00	736	
EV Charger												\$0.00		
20250014	23389	33546	0		NAPOLITANO, ROBERT J. & DIANE M									\$47.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1.00	\$0.00	\$0.00		01/15/2025
163 HASBROUCK AVE					163 HASBROUCK AVE HASBROUCK HEIGHTS							\$47.00	120599	
Replace Wire for Service Mast, 100 Amp service												\$0.00		
20250031	23390	33570	0		AFFILIATED MANAGEMENT INC.									\$286.00
\$0.00	\$268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$18.00	\$0.00	\$0.00		01/28/2025
121 BURR PL. (121-B)					301 SO. LIVINGSTON AVE #105 LIVINGSTON							\$286.00	20662	

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address						CC Amt	CC Type - No.	Date Paid
Description of Work													
Commercial Roofing Park Terrace Gardens Terrace/Henry Street													\$0.00
20250021	23391	33555	0	MELENDEZ, ROBERT & YVONNE	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00		\$65.00
	\$0.00	\$60.00	\$0.00	\$0.00									01/21/2025
544 HENRY ST					544 HENRY ST HASBROUCK HEIGHTS						\$65.00	1216	
Sheetrock & Insulation Basement													\$0.00
20250022	23392	33557	0	IURATO, FRANK	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00		\$218.00
	\$0.00	\$164.00	\$46.00	\$0.00									01/22/2025
9 MADISON AVE					11 MADISON AVE HASBROUCK HEIGHTS						\$218.00	15727	
Roof/Lighting over rear yard Patio Area													\$0.00
20250030	23394	33569	0	MAKOWKA, WALTER & ANNA	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00		\$54.00
	\$0.00	\$0.00	\$50.00	\$0.00									01/28/2025
513 TERRACE AVE					513 TERRACE AVE HASBROUCK HEIGHTS						\$54.00	1950	
Water Heater													\$0.00
20250024	23395	33559	0	CLITES, PHILIP & MARY BETH	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00		\$178.00
	\$0.00	\$0.00	\$46.00	\$110.00									01/23/2025
247 DIVISION AVE					247 DIVISION AVE HASBROUCK HEIGHTS						\$178.00	824	
Steam Boiler & Water Heater Replacement													\$0.00
20250023	23396	33558	0	KOC, ERTEKIN	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00		\$47.00
	\$0.00	\$0.00	\$46.00	\$0.00									01/23/2025
63 HENRY ST					63 HENRY ST HASBROUCK HEIGHTS						\$47.00	237	
EV Charger													\$0.00
20250025	23397	33562	0	SONG, BENJAMIN	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00		\$48.00
	\$0.00	\$0.00	\$46.00	\$0.00									01/27/2025
316 FRANKLIN AVE					316 FRANKLIN AVE HASBROUCK HEIGHTS						\$48.00	254	
EV Charger													\$0.00

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address								Date Paid
Site Address													
Description of Work													
20250046	23398	33584	0	CHAWLA, TUSHAR									\$48.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00		02/03/2025
502B TERRACE AVENUE				502B TERRACE AVE HASBROUCK HEIGHTS							\$48.00	492	
EV Charger											\$0.00		
20250026	23399	33563	0	WATERS, JAVIER A. & LUCIA									\$56.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00		01/27/2025
211 DIVISION AVE				211 DIVISION AVE. HASBROUCK HEIGHTS							\$56.00	193	
Gas Line for Existing Wood Burning Fireplace											\$0.00		
20250039	23400	33577	0	CAMPIOTTI, JOSEPH									\$99.00
\$0.00	\$50.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		01/31/2025
36 WALTER AVE				36 WALTER AVE HASBROUCK HEIGHTS							\$99.00	11604	
Radon Remediation											\$0.00		
20250028	23401	33567	0	PETRINO, CHRIS									\$190.00
\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00		01/28/2025
140 RAYMOND ST				140 RAYMOND STREET HASBROUCK HEIGHTS							\$190.00	381	
Furnace, Boiler & Electrical Work											\$0.00		
20250027	23402	33566	0	LIZARRALA, FREDDY & CARMELA									\$411.00
\$0.00	\$336.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00		01/28/2025
16 ALGER AVE				16 ALGER AVE HASBROUCK HEIGHTS							\$411.00	121	
All Season Room/Enclosed Deck											\$0.00		
20240430	23404	33596	2	BOULEVARD ASSOCIATES									\$50.00
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		02/12/2025
118-140 CHARLTON AVE				505 MAIN ST HACKENSACK							\$50.00	3341	
100 Amp Service											\$0.00		
20250040	23405	33578	0	MOREIRA, JORGE & ROSEANGELA									\$51.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00		01/31/2025
499 PROSPECT ST				499 PROSPECT ST HASBROUCK HEIGHTS							\$51.00	201013157	
Solar Reinstall											\$0.00		
Original Permit 2015-0166 (Closed)											\$0.00		

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Elev								Date Paid
Site Address				Owner Address								
Description of Work											CC Amt	CC Type - No.
20250033	23406	33571	0	ARNONE, DAMIEN & CORBISIERO, NICOLE								\$56.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00		01/29/2025
336 HARRISON AVE				336 HARRISON AVE HASBROUCK HEIGHTS						\$56.00	36275	
Water Heater										\$0.00		
20250045	23407	33583	0	CORDERO, ORLANDO & RENIA A								\$188.00
\$0.00	\$0.00	\$55.00	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00		02/03/2025
107 WASHINGTON PL				107 WASHINGTON PL HASBROUCK HEIGHTS						\$188.00	9263	
HVAC Replacement										\$0.00		
20250043	23408	33581	0	BALTAZAR, CYNTHIA								\$120.00
\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00		02/03/2025
421 LA SALLE AVE				421 LASALLE AVE HASBROUCK HEIGHTS						\$120.00	3370	
Replacement of Heat Pump										\$0.00		
20250034	23409	33572	0	BOSCH, BARBARA								\$62.00
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00		01/29/2025
117 PROSPECT ST				117 PROSPECT ST HASBROUCK HEIGHTS						\$62.00	1226	
100 Amp Service Replacement & Panel Change										\$0.00		
20250041	23413	33579	0	MANENTE, MAURICE N.								\$202.00
\$0.00	\$132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00		01/31/2025
226 ROOSEVELT AVE				226 ROOSEVELT AVE HASBROUCK HEIGHTS						\$202.00	11828	
Liner Woodburning Fire Place										\$0.00		
20250052	23414	33590	0	DESAL, DARPAN								\$344.00
\$0.00	\$107.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00		02/10/2025
308 HENRY ST				308 HENRY ST HASBROUCK HEIGHTS						\$344.00	21000	
Solar Install										\$0.00		
20250048	23415	33586	0	SISCO, DAISY								\$221.00
\$0.00	\$50.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00		02/04/2025
58 JEFFERSON AVE				58 JEFFERSON AVE HASBROUCK HEIGHTS						\$221.00	4337	
Solar Install										\$0.00		

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address						CC Amt	CC Type - No.	Date Paid
Site Address	Description of Work												
20250044	23416	33582	0	OZGER PROPERTIES LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$53.00	\$0.00	\$0.00		\$699.00
\$0.00	\$600.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		02/03/2025
60 RAILROAD AVE				101 INDUSTRIAL AVE HASBROUCK HEIGHTS							\$699.00	2497	
AT&T Replacement (7) Antennas											\$0.00		
20250051	23417	33589	0	CAMPIOTTI, JOSEPH, 215 CENTRAL AVE LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$75.00
\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		02/10/2025
215 CENTRAL AVE				215 CENTRAL AVE HASBROUCK HEIGHTS							\$75.00	260	
Interior Demo,											\$0.00		
20250047	23418	33585	0	PANTILIANO, BARBARA	\$0.00	\$0.00	\$0.00	\$394.00	\$306.00	\$0.00	\$0.00		\$4640.00
\$0.00	\$3,600.00	\$115.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		02/04/2025
3 KIPP AVE				3 KIPP AVE HASBROUCK HEIGHTS							\$4640.00	260	
Interior Renovation											\$0.00		
20250050	23419	33588	0	ROSEF, SCOTT & THERESA	\$0.00	\$0.00	\$0.00	\$117.00	\$112.00	\$0.00	\$0.00		\$1397.00
\$0.00	\$768.00	\$135.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		02/06/2025
46 JEFFERSON AVE				492 MARLBORO RD WOOD RIDGE							\$1397.00	9340	
Interior Renovations											\$0.00		
20250049	23420	33587	0	PEREZ-DIAZ, FATIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00		\$56.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		02/05/2025
139 CHARLTON AVE				139 CHARLTON AVE HASBROUCK HEIGHTS							\$56.00	36347	
Water Heater											\$0.00		
20250055	23423	33598	0	ALFRED SANZARI ENTERPRISES	\$0.00	\$0.00	\$0.00	\$153.00	\$166.00	\$0.00	\$0.00		\$1844.00
\$0.00	\$960.00	\$55.00	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		02/13/2025
777 TERRACE AVE				25 MAIN ST. SOUTH HACKENSACK							\$1844.00	261085	
Tenant Fit Out 4th floor											\$0.00		
Hackensack Meridian Group Cardiovascular											\$0.00		
20250060	23424	33604	0	ROMAN, MICHAEL & KATHLEEN	\$0.00	\$0.00	\$0.00	\$300.00	\$230.00	\$0.00	\$0.00		\$3531.00
\$0.00	\$2,741.00	\$145.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		02/19/2025
250 CLEVELAND AVE				250 CLEVELAND AVENUE HASBROUCK HEIGHTS							\$3531.00	299	
2 Story Addition with Basement , 100 Amp service											\$0.00		

Permit Number	Control Number	Transaction Number	Update	Owner Name												Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.	Date Paid		
Site Address	Owner Address															
Description of Work	CC Amt CC Type - No.															
20250054	23425	33595	0	IBRAHIM, MIKE & KEROLLOS, HANAN										\$1432.00		
\$0.00	\$1,029.00	\$65.00	\$50.00	\$65.00	\$0.00	\$0.00	\$0.00	\$121.00	\$102.00	\$0.00	\$0.00	\$0.00		02/12/2025		
131 CHARLTON AVE					131 CHARLTON AVE HASBROUCK HEIGHTS						\$1432.00		257			
Addition & Alterations																
20250053	23426	33594	0	HOLY TRINITY LUTHERAN CH										\$53.00		
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00		02/12/2025		
84 BURTON AVE					84 BURTON AVE HASBROUCK HEIGHTS						\$53.00		36471			
Water Heater																
20250063	23427	33608	0	KEPSEL-SOLIMINE, ALLISON										\$566.00		
\$0.00	\$50.00	\$46.00	\$0.00	\$0.00	\$416.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	\$0.00		02/20/2025		
318 BELL AVE					318 BELL AVE HASBROUCK HEIGHTS						\$566.00		8615			
Stiltz Duo Plus Residential Elevator																
20250057	23428	33600	0	VAN DAM, CARMEN										\$51.00		
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00		02/18/2025		
131 SPRINGFIELD AVE					131 SPRINGFIELD AVE HASBROUCK HEIGHTS						\$51.00		212001775			
100 Amp Service - Solar																
Re: Solar Permit 2022-0444 (CLOSED)																
20250062	23429	33607	0	KALMOWITZ, DAVID & CATHERINE S.										\$331.00		
\$0.00	\$0.00	\$115.00	\$185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	\$0.00		02/20/2025		
246 KIPP AVE					246 KIPP AVE HASBROUCK HEIGHTS						\$331.00		15359			
Boiler, Water Heater & Gas Piping																
200 Amp Service Upgrade																
20250084	23430	33634	0	GOLDBERG REALTY										\$121.00		
\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00		03/11/2025		
150 TERRACE AVE					33 CLINTON STREET WEST CALDWELL						\$121.00		5392			
Free Standing Sign 16.4 Sq. Ft.																
150 Terrace Avenue																
20250056	23431	33599	0	SHEHADEH, YAMEN & NAJJAR, WADD										\$48.00		
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00		02/14/2025		
116 FIELD AVE					116 FIELD AVE HASBROUCK HEIGHTS						\$48.00		3590			
EV Charger																
Report Run For	Borough of Hasbrouck Heights															

Page 40 of 52

Permit Number	Control Number	Transaction Number	Update	Owner Name														Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.				Date Paid	
Site Address																		
Description of Work																		
20250059	23432	33603	0	STUMPER, DOROTHY A. & LINDA E.													\$51.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00		02/19/2025				
	128 COLUMBUS AVE		\$50.00	\$0.00		128 COLUMBUS AVE HASBROUCK HEIGHTS					\$51.00		36550					
Water Heater											\$0.00							
20250064	23434	33609	0	WARFIELD,JOSEPH P.& TRIPTA S.													\$53.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00		02/21/2025				
	129 HENRY ST		\$50.00	\$0.00		129 HENRY ST HASBROUCK HEIGHTS					\$53.00		36568					
Water Heater											\$0.00							
20250069	23435	33616	0	SLOTA, JOHN													\$134.00	
	\$0.00	\$0.00	\$46.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	\$0.00	\$0.00		02/26/2025				
	132 SPRINGFIELD AVE			\$0.00		132 SPRINGFIELD AVE HASBROUCK HEIGHTS					\$134.00		17684					
Boiler Replacement											\$0.00							
20250066	23436	33611	0	OFFREDA, ANTHONY													\$49.00	
	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00		02/24/2025				
	159 ROOSEVELT AVE			\$0.00		159 ROOSEVELT AVE HASBROUCK HEIGHTS					\$49.00		97974352-1					
EV Charger											\$0.00							
20250112	23437	33673	0	BRIDGE LOGISTIC PROPERTIES													\$45846.00	
	\$0.00	\$42,486.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3360.00	\$0.00	\$0.00	\$0.00		03/27/2025				
	5 PLANT RD			\$0.00		1 MEADOWLANDS PLAZA STE 201 EAST RUTHERFORD					\$45846.00		16291					
Commercial Roofing											\$0.00							
5 Plant Road																		
20250071	23438	33618	0	NAIM THREE LLC													\$108.00	
	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00		02/26/2025				
	415 MADISON AVE			\$0.00		21 THE TERRACE RUTHERFORD					\$108.00		9028					
2 Family Service Upgrade											\$0.00							
20250074	23439	33622	0	MATTEI													\$55.00	
	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00		03/03/2025				
	319 TERRACE AVE					319 TERRACE AVENUE HASBROUCK HTS					\$55.00		7626					
Chimney Liner											\$0.00							

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.	Total Amt	Date Paid
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address										
Description of Work															
20250067	23440	33614	0	ISSA, JOHN N. & KATHLEEN A.										\$52.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00		\$0.00	02/26/2025
102 CENTRAL AVE				102 CENTRAL AVE HASBROUCK HEIGHTS								\$52.00	4025		
Water Heater												\$0.00			
20250068	23441	33615	0	SAULNIER,ALBERT&DONNA										\$54.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00		\$0.00	02/26/2025
77 COLUMBUS AVE				77 COLUMBUS AVE HASBROUCK HEIGHTS								\$54.00	36600		
Water Heater												\$0.00			
20250070	23442	33617	0	NAIM THREE LLC										\$54.00	
\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00		\$0.00	02/26/2025
415 MADISON AVE				21 THE TERRACE RUTHERFORD								\$54.00	9028		
New Footings for Existing Deck												\$0.00			
20250073	23443	33621	0	HERRON, WILLIAM K & MARIE										\$54.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00		\$0.00	03/03/2025
210 BALDWIN AVE				210 BALDWIN AVE HASBROUCK HEIGHTS								\$54.00	36710		
Water Heater & Pressure Relief Valve												\$0.00			
20250108	23444	33666	0	KUNNER, ARVIND & JAIN, ARIHANT										\$381.00	
\$0.00	\$106.00	\$195.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00		\$0.00	03/25/2025
124 COLUMBUS AVE				124 COLUMBUS AVE HASBROUCK HEIGHTS								\$381.00	30470		
Solar Install												\$0.00			
20250081	23445	33631	0	MARINO COSIMO & NANCY										\$155.00	
\$0.00	\$0.00	\$55.00	\$62.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	\$0.00	\$0.00		\$0.00	03/07/2025
111 WASHINGTON PL				111 WASHINGTON PL HASBROUCK HEIGHTS								\$155.00	9324		
Central A/C Replacement												\$0.00			
20250106	23446	33664	0	KEVANI, ANTON & CARMEN										\$145.00	
\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00		\$0.00	03/24/2025
126 CLEVELAND AVE				126 CLEVELAND AVE HASBROUCK HEIGHTS								\$145.00	8802099899		
Boiler Replacement												\$0.00			

Permit Number	Control Number	Transaction Number	Update	Owner Name	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Elev								Date Paid
Site Address					Owner Address							
Description of Work									CC Amt CC Type - No.			
20250078	23447	33627	0	PARKER, RAFAEL								\$47.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00		03/06/2025
256 WILLIAMS AVE				256 WILLIAMS AVE HASBROUCK HEIGHTS						\$47.00	269	
EV Charger										\$0.00		
20250097	23448	33653	0	CARDINO REALTY, LLC/								\$339.00
\$0.00	\$273.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00		03/18/2025
5 STATE HIGHWAY 17				195 DILWORTH RD. NEW MILFORD						\$339.00	19309	
Sign:										\$0.00		
Kid Cove										\$0.00		
20250090	23449	33643	0	CAMPIOTTI, JOSEPH, 215 CENTRAL AVE LLC								\$4257.00
\$0.00	\$2,576.00	\$345.00	\$65.00	\$0.00	\$0.00	\$0.00	\$364.00	\$251.00	\$0.00	\$0.00		03/13/2025
215 CENTRAL AVE				215 CENTRAL AVE HASBROUCK HEIGHTS						\$4257.00	262	
Addition & Alterations										\$0.00		
20250082	23451	33632	0	BRITO, ARTURO								\$78.00
\$0.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00		03/10/2025
5 KIPP AVE				7 KIPP AVE HASBROUCK HEIGHTS						\$78.00	1008	
Foundation Repair										\$0.00		
20250079	23452	33629	0	SCIAVICCO, FRANCES A. & ILIANA								\$54.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00		03/07/2025
220 LAWRENCE AVE				220 LAWRENCE AVE HASBROUCK HEIGHTS						\$54.00	36701	
Water Heater										\$0.00		
20250080	23453	33630	0	CALAMARI, JOHANNA								\$53.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		03/07/2025
214 LONGWORTH AVE				214 LONGWORTH AVE HASBROUCK HEIGHTS						\$53.00	36749	
Water Heater										\$0.00		
20250094	23454	33649	0	CORDERO, JENNIFER & CARLOS								\$127.00
\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00		03/14/2025
452 JEFFERSON AVE				452 JEFFERSON AVE HASBROUCK HEIGHTS						\$127.00	1001007030	
Central A/C Replacement										\$0.00		

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address						Check Amt	Check No.	Date Paid
Description of Work													
20250085	23455	33635	0	HALLORAN, CHRISTOPHER D									\$54.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00		03/11/2025
428 WASHINGTON PL				428 WASHINGTON PL HASBROUCK HEIGHTS							\$54.00	0276	
Water Purifier System											\$0.00		
20250089	23456	33640	0	HARTZ HASBROUCK LIMITED PARTNERSHIP									\$41326.00
\$0.00	\$33,692.00	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3438.00	\$3512.00	\$0.00	\$0.00		03/12/2025
601 RT 46 WEST				400 PLAZA DRIVE SECAUCUS							\$41326.00	026236	
Tenant Fit Out											\$0.00		
MPC Bus Corporation													
20250086	23457	33637	0	OCAMPO, NOEL									\$53.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00		03/11/2025
46 DIVISION AVE				46 DIVISION AVE HASBROUCK HEIGHTS							\$53.00	36774	
Water Heater											\$0.00		
20250091	23459	33646	0	CRISAFULLI, LEE									\$55.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00		03/14/2025
21 WASHINGTON PL				21 WASHINGTON PL HASBROUCK HEIGHTS							\$55.00	614	
Power Vent Water Heater											\$0.00		
20250088	23460	33639	0	454 STANLEY AVENUE,LLC									\$465.00
\$0.00	\$58.00	\$46.00	\$345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00		03/12/2025
452 BOULEVARD				452 BOULEVARD HASBROUCK HEIGHTS							\$465.00	342	
Laundromat Renovation											\$0.00		
20250102	23461	33660	0	MARKARIAN,HAIG & HARRIET Z									\$140.00
\$0.00	\$0.00	\$46.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00		03/21/2025
157 BELL AVE				157 BELL AVE HASBROUCK HEIGHTS							\$140.00	07046	
Boiler/Backflow Preventer Replacement											\$0.00		
20250107	23462	33665	0	PRINCESS LIQUOR HOLDINGS LLC									\$210.00
\$0.00	\$0.00	\$46.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	\$0.00		03/24/2025
441 BOULEVARD				515 WASHINGTON AVENUE CARLSTADT							\$210.00	3121	
HVAC Replacement											\$0.00		
Princess Liquors											\$0.00		

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name													Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.	Date Paid			
Site Address																	
Description of Work																	
20250101	23463	33659	0	M & N RELOCATING CO.												\$277.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.00	\$0.00	\$0.00	\$0.00		03/20/2025			
125 TERRACE AVE				930 KINDERKAMACK RD RIVER EDGE													
Elevator Alterations													16526				
125 Terrace Avenue													\$0.00				
20250095	23464	33650	0	MLM MANAGMIENT,LLC%M.MEIL												\$61.00	
\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00		03/14/2025			
218-220 BOULEVARD				50 CENTRAL AVE. HASBROUCK HEIGHTS													
Sign Replacement													3723				
The Religious Shoppe													\$0.00				
20250092	23465	33647	0	NATU, SIDDHARTH												\$75.00	
\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		03/14/2025			
147 WASHINGTON PL				147 WASHINGTON PL HASBROUCK HEIGHTS													
Remove & Fill													9720708033				
Inground Pool													\$0.00				
20250093	23466	33648	0	SCALONE, GEORGE & MARGARET												\$50.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		03/14/2025			
211 HENRY ST				211 HENRY ST HASBROUCK HEIGHTS													
Tank Removal													12747				
													\$0.00				
20250096	23467	33652	0	CHRISTENSEN, MICHAEL R. & KATHLEEN												\$50.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		03/17/2025			
142 RAYMOND ST				142 RAYMOND ST HASBROUCK HEIGHTS													
Tank Removal													4050				
													\$50.00				
													\$0.00				
20250109	23468	33667	0	SCRAFANI, CLAIRE												\$187.00	
\$0.00	\$50.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00		03/26/2025			
251 LONGWORTH AVE				251 LONGWORTH AVE HASBROUCK HEIGHTS													
Solar Install																	
													271896				
													\$187.00				
20250105	23470	33663	0	MARCELO, EMILIA												\$122.00	
\$0.00	\$0.00	\$46.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00	\$0.00		03/24/2025			
122 HILLSIDE AVE				122 HILLSIDE AVE HASBROUCK HEIGHTS													
Central A/C Replacement																	
													\$122.00	8802099905			
													\$0.00				

Report Run For Borough of Hasbrouck Heights

Page 45 of 57

Permit Number	Control Number	Transaction Number	Update	Owner Name														Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.				Date Paid	
Site Address																		
Description of Work																		
20250100	23471	33658	0	DENICHILO, GIOCCHINO & GIOVANNA													\$51.00	
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00		03/20/2025				
153 HARRISON AVE																		
Kitchen Renovation																		
20250104	23472	33662	0	CHOK, HOOK													\$750.00	
\$0.00	\$420.00	\$195.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00		03/24/2025				
154 DIVISION AVE																		
Solar Install																		
20250098	23473	33655	0	BANGA, KAMALDEEP													\$208.00	
\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00		03/19/2025				
315 TERRACE AVE																		
200 Amp Service & Meter																		
20250099	23475	33657	0	STRIPLING, JOHNATHAN													\$553.00	
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00		03/20/2025				
125 KIPP AVE																		
Water Heater																		
20240436	23476	33656	1	ORACHEV, VENTZISLAV													\$65.00	
\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		03/20/2025				
210 BELL AVE																		
Water Service Curb to House																		
20250103	23477	33661	0	ALVAREZ, ALEJANDRO													\$108.00	
\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00		03/24/2025				
34 MADISON AVE																		
Replacement Mini Split System																		
20250111	23479	33669	0	WEISS, LEEMOR													\$686.00	
\$0.00	\$480.00	\$46.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00		03/26/2025				
320 HARRISON AVE																		
Finish Basement																		

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Elev								Date Paid
Site Address	Owner Address											
Description of Work	CC Amt CC Type - No.											
20250027	23480	33672	1	LIZARRALA, FREDDY & CARMELA								\$155.00
\$0.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00		03/26/2025
16 ALGER AVE				16 ALGER AVE HASBROUCK HEIGHTS						\$155.00	22-0834266	
Change of Contractor - Homeowner doing Bldg & Electrical Work										\$0.00		
20250118	23482	33679	0	CHECCHI, JOE & KRISTIN								\$55.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00		03/31/2025
230 PASADENA AVE				230 PASADENA AVE HASBROUCK HEIGHTS						\$55.00	835	
Power Vent Water Heater										\$0.00		
20250113	23483	33674	0	YONG, HAK KIM								\$150.00
\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00		03/27/2025
502 FRANKLIN AVE				502 FRANKLIN AVE HASBROUCK HEIGHTS						\$150.00	146	
200 Amp Service Upgrade and EV Charger										\$0.00		
20250110	23484	33668	0	FOOTE, CHERYL								\$130.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00		03/26/2025
143 WASHINGTON PL				143 WASHINGTON PL HASBROUCK HEIGHTS						\$130.00	500253	
Hot Air Furnace & Gas Piping										\$0.00		
20250114	23487	33676	0	CHESKIS, VICTORIA								\$50.00
\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		03/28/2025
145 MADISON AVE				145 MADISON AVE HASBROUCK HEIGHTS						\$50.00	12767	
Tank Removal										\$0.00		
20250018	23488	33678	1	MIRANDA, NELSON								\$112.00
\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00		03/31/2025
111 JEFFERSON AVE				111 JEFFERSON AVE HASBROUCK HEIGHTS						\$112.00	146	
Attic Wiring & Fire Prevention										\$0.00		
Subtotal:	0.00	\$114845.00	\$10726.00	\$13633.00	\$2933.00	\$726.00	\$0.00	\$0.00	\$6700.00	\$13157.00	\$0.00	\$162720.00
										\$55.00		
										\$162665.00		
										\$0.00		

Retaining Wall

Date of Activity 10/01/2024 To 03/31/2025

Permit Number	Control Number	Transaction Number	Update	Owner Name	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Elev	Owner Address								Date Paid
Site Address													
Description of Work													
		33352	0	243 TERRACE LLC									\$204.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10/10/2024
243 TERRACE AVE				609 VICTORIA TERRACE PARAMUS						\$204.00		1008	
										\$0.00			
Subtotal:	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.00		\$204.00
										\$204.00			
										\$0.00			
Shed Permit													
		33337	0	ODEH, AYMAM									\$120.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10/04/2024
50 BOULEVARD				50 BOULEVARD HASBROUCK HEIGHTS						\$120.00		118	
										\$0.00			
		33458	0	MAGSINO, RAY G. & GRACE P.									\$88.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		11/26/2024
204 FIELD AVE				204 FIELD AVENUE HASBROUCK HEIGHTS						\$88.00		616	
										\$0.00			
		33496	0	GRAZIANO, VINCENT									\$120.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		12/18/2024
243 BERKSHIRE RD				243 BERKSHIRE RD HASBROUCK HEIGHTS						\$120.00		8815	
										\$0.00			
Subtotal:	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.00		\$328.00
										\$328.00			
										\$0.00			
Shed Permit/Garage													
		33472	0	MIRANDA, MARIELA									\$120.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		12/04/2024
422 BOULEVARD				422 BOULEVARD HASBROUCK HEIGHTS						\$120.00		220	
										\$0.00			

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check No.	Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address						Check Amt	Check No.	Date Paid
Site Address											CC Amt	CC Type - No.	
Description of Work													
Subtotal:	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$120.00
											\$120.00		
											\$0.00		
Steps		33338		0	GIOTTS, MARIA								\$108.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10/04/2024
133 MADISON AVE					135 MADISON AVE HASBROUCK HEIGHTS						\$108.00	2939	
											\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	FEEHAN, JOSEPH & MARIA						\$50.00		
248 RAYMOND ST					248 RAYMOND ST HASBROUCK HEIGHTS						\$50.00	524	12/12/2024
											\$0.00		
Subtotal:	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$158.00
											\$158.00		
											\$0.00		
WALKWAY		33355		0	SIERRA, BRUCE								\$55.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10/10/2024
164 FIELD AVE					164 FIELD AVE HASBROUCK HEIGHTS						\$55.00	1041	
											\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	SANDHU, MANDEEP SINGH						\$0.00		\$72.00
252 DIVISION AVE					252 DIVISION AVE. HASBROUCK HEIGHTS						\$72.00	149	11/27/2024
											\$0.00		
Subtotal:	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$127.00
											\$127.00		
											\$0.00		
walkway & steps													

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.	Total Amt	Date Paid	
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address											
Description of Work															CC Amt	CC Type - No.
		33333		0	MIRANDA, NELSON									\$50.00		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			10/02/2024	
111 JEFFERSON AVE					111 JEFFERSON AVE HASBROUCK HEIGHTS							\$50.00		201		
												\$0.00				

Subtotal:	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$50.00
											\$50.00		
											\$0.00		

Zoning Compliance

		33342	0	BLONDERREALTYASSOC,LP%DOUGLASIKELLY							\$0.00		\$100.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10/04/2024
92 RAILROAD AVE					23 VREELAND ROAD FLORHAM PARK						\$100.00	1894001797	
											\$0.00		
		33371	0	BLONDERREALTYASSOC,LP%DOUGLASIKELLY							\$0.00		\$100.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10/17/2024
92 RAILROAD AVE					23 VREELAND ROAD FLORHAM PARK						\$100.00	270380848	
											\$0.00		
		33378	0	BLONDERREALTYASSOC,LP%DOUGLASIKELLY							\$0.00		\$100.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10/22/2024
92 RAILROAD AVE					23 VREELAND ROAD FLORHAM PARK						\$100.00	4205727	
											\$0.00		
		33428	0	BLONDERREALTYASSOC,LP%DOUGLASIKELLY							\$0.00		\$100.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		11/08/2024
92 RAILROAD AVE					23 VREELAND ROAD FLORHAM PARK						\$100.00	2929616524	
											\$0.00		
		33456	0	OZGER PROPERTIES LLC							\$0.00		\$100.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		11/26/2024
101 INDUSTRIAL AVE					410 HOLLY LN#4 CEDAR GROVE						\$100.00	7311	
											\$0.00		
		33486	0	OZGER PROPERTIES LLC							\$0.00		\$100.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		12/11/2024
101 INDUSTRIAL AVE					410 HOLLY LN#4 CEDAR GROVE						\$100.00	3317	
											\$0.00		

Permit Number	Control Number	Transaction Number	Update	Owner Name														Total Amt
Other Fees	Bldg	Elec	Plumb	Fire	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Check Amt	Check No.	Date Paid				
Site Address					Owner Address								CC Amt		CC Type - No.			
Description of Work																		
280 TERRACE AVE		33521	0		AVIV DEVELOPMENT CORP												\$100.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				12/26/2024	
					155 RIDGE ROAD RUTHERFORD						\$100.00	\$100.00	112					
92 RAILROAD AVE		33545	0		BLONDERREALTYASSOC,LP%DUGLASIKELLY												\$100.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				01/15/2025	
					23 VREELAND ROAD FLORHAM PARK						\$100.00	\$100.00	2866720870					
92 RAILROAD AVE		33554	0		BLONDERREALTYASSOC,LP%DUGLASIKELLY												\$100.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				01/21/2025	
					23 VREELAND ROAD FLORHAM PARK						\$100.00	\$100.00	1693003722					
92 RAILROAD AVE		33574	0		BLONDERREALTYASSOC,LP%DUGLASIKELLY												\$100.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				01/29/2025	
					23 VREELAND ROAD FLORHAM PARK						\$100.00	\$100.00	2972900226					
92 RAILROAD AVE		33575	0		BLONDERREALTYASSOC,LP%DUGLASIKELLY												\$100.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				01/29/2025	
					23 VREELAND ROAD FLORHAM PARK						\$0.00	\$0.00						
92 RAILROAD AVE		33591	0		BLONDERREALTYASSOC,LP%DUGLASIKELLY												\$100.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				02/11/2025	
					23 VREELAND ROAD FLORHAM PARK						\$100.00	\$100.00	1095					
92 RAILROAD AVE		33623	0		BLONDERREALTYASSOC,LP%DUGLASIKELLY												\$100.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				03/04/2025	
					23 VREELAND ROAD FLORHAM PARK						\$100.00	\$100.00	1740					
92 RAILROAD AVE		33628	0		BLONDERREALTYASSOC,LP%DUGLASIKELLY												\$100.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				03/06/2025	
					23 VREELAND ROAD FLORHAM PARK						\$100.00	\$100.00	9142					

Permit Number	Control Number	Transaction Number	Update	Owner Name	Elev	Mech	Adm Fee	Cert Fee	DCA	Local Fees	Cash Amt	Date Paid
Other Fees	Bldg	Elec	Plumb	Fire	Owner Address						Check Amt	Check No.
Description of Work												CC Amt CC Type - No.
		33651	0	OZGER PROPERTIES LLC							\$100.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	03/17/2025
101 INDUSTRIAL AVE				410 HOLLY LN.#4 CEDAR GROVE							\$100.00	0002320106
		33654	0	BLONDERREALTYASSOC.LP%DOUGLASIKELLY							\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	03/18/2025
92 RAILROAD AVE				23 VREELAND ROAD FLORHAM PARK							\$100.00	19-5535910
											\$0.00	
Subtotal:	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
											\$1500.00	
											\$0.00	
Grand Total:	0.00	\$114845.00	\$10726.00	\$13633.00	\$2933.00	\$726.00	\$0.00	\$0.00	\$0.00	\$6700.00	\$13157.00	\$0.00
											\$205.00	
											\$171276.00	
											\$0.00	
												\$171481.00

This is a full and accurate accounting of the receipts received from 10/01/2024 to 03/31/2025

Signature

Date

Received By

Date