

ROCKAWAY TOWNSHIP DIVISION OF HEALTH

Interoffice Memorandum

Date: April 1, 2017
To: Lisa Palmieri, Chief Financial Officer
From: Peter N. Tabbot, Health Officer *PT*
Re: Monthly Report - General Account – March, 2017

	<u>CY 2017</u>	<u>CY 2016</u>
Septic System Permits	200.00	200.00
Septic Renewal-Repairs		
Septic Soil Logs/Perc test		
Well Permits	50.00	
Retail Food Permit		
Retail Food Reinspections	500.00	100.00
Temporary Food Permit	50.00	25.00
Mobile Foods Permit		50.00
Child Health Conf. Registrations		
Budget Credit-Blood Screening		
Budget Credit-FCS		
Budget Credit-MCS		
Tdap Vaccine /ARRA Vaccine		
Lead Test		
CHC Lead Screening		
Vending Permits		
Lake Bathing Permit		
Pool Permits		
Camp Permits		
Pet Licenses		
Nursery School Permits		
Mobile Home Permits		
Municipal Alliance Committee Donations	575.00	925.00
NSF Check Fee		
Photo-Copies	4.07	1.36
Total Receipts March 2017:	\$1379.07	\$1301.36

PT/pb

c: Mayor Michael Dachisen
 Gregory Poff, Business Administrator

1379.07
575.00
804.07
 Municipal Alliance
 Department Fees-Health

ROCKAWAY TOWNSHIP DIVISION OF HEALTH

Interoffice Memorandum

DATE: April 3, 2017

TO: Finance Department

FROM: Peter N. Tabbot, Health Officer 

RE: Monthly Dog Tax Reserve –March, 2017

DOG REPORT - LICENSES D 1395 – D 1550 (156 tags)

	2017
0 Seeing Eye Dog	\$0.00
3 Replacement/transfer tag @\$0.00 (lost in mail)	0.00
Replacement/transfer tag @\$1.00	0.00
135 Licenses Issued @\$10.00	1,350.00
18 Licenses Issued @ \$13.00	234.00
Penalties, Impound/Boarding	1,342.00
Penalties 2016	55.00
NSF Fee	0.00
DOG LICENSING RECEIPTS FOR (1 YEAR)	\$2,981.00

DOG REPORT-LICENSES D 19482 -D 19533 (52 tags)

0 Seeing Eye Dog	\$0.00
0 Replacement/transfer tag @\$0.00 (lost in mail)	0.00
43 Licenses Issued @\$25.00	1075.00
9 Licenses issued @\$35.00	315.00
DOG LICENSING RECEIPTS FOR (3 YEAR)	\$1,390.00

CAT REPORT - LICENSES C 460 – C 493 (34 tags)

0 Transfer tags	\$0.00
0 Replacement tags	0.00
34 Licenses Issued @\$10.00	340.00
0 Licenses Issued @\$13.00	0.00
Penalties, Impounding/Boarding	270.00
NSF Fee	0.00
CAT LICENSING RECEIPTS FOR (1 YEAR)	\$610.00

CAT REPORT-LICENSES C 19117 -C 19126 (10 tags)

0 Seeing Eye Dog	\$0.00
0 Replacement/transfer tag @\$0.00	0.00
10 Licenses Issued @\$25.00	250.00
0 Licenses issued @\$35.00	0.00
Penalties, Impound/Boarding	0.00
NSF Fee	0.00
CAT LICENSING RECEIPTS FOR (3 YEAR)	\$250.00

CHECK # 1123 TO TREASURER - TOWNSHIP OF ROCKAWAY TO COVER LICENSES ISSUED, PENALTIES & BOARDING FEES – DOGS	\$3,865.20
CHECK # 1123 TO TREASURER - TOWNSHIP OF ROCKAWAY – CATS	\$860.00
CHECK # 1124 TO NEW JERSEY STATE DEPARTMENT OF HEALTH TO COVER STATE DOG LICENSING FEES	\$505.80

PT:pb

c: Mayor Michael Dachisen
Gregory Poff, Business Administrator

ROCKAWAY TOWNSHIP

TAX DEPARTMENT

MONTHLY RECEIPTS REPORT

MARCH

2017

Description	Month to Date	Year to Date
Tax Collections		
2018 Prepaid	0.00	0.00
2017 Current	937,259.72	27,281,433.92
2016 Arrears	53,696.65	282,694.68
PRIOR YEARS	0.00	0.00
Interest on Tax	14,622.66	47,804.25
Municipal Tax Liens + (INST. COX)	4,189.53	5,539.71
Interest & Costs on Municipal Liens + (INST. COX)	1,606.38	2,943.96
SUB TOTAL - TAX COLLECTION	1,011,374.94	27,620,416.52
Sewer Maintenance Collections		
Sewer Revenue	7,379.10	21,113.11
Interest on Sewer	349.55	753.18
Municipal Sewer Liens		1,577.65
SUB TOTAL - SEWER MAINTENANCE	7,728.65	23,443.94
Sewer/Water Assessment Collections		
Sewer Assessment Revenue	505.77	5,950.10
Water Assessment Revenue	0.00	0.00
Interest on Assessments	9.13	429.77
Municipal Sewer Water Assessment Liens	0.00	0.00
SUB TOTAL - SEWER ASSESSMENT	514.90	6,379.87
Tax Miscellaneous Receipts		
Costs of Tax Sale	0.00	0.00
Municipal Charges	0.00	0.00
Returned Check Fees (TAX \$60.0. SM 0.)	60.00	240.00
Duplicate Bill Fees	3.00	18.00
Search Fees	6.80	18.90
CONSTRUCTION-BOARD UP FEE	0.00	0.00
C.C. CHARGES	0.00	0.00
SUB TOTAL - MISCELLANEOUS	69.80	276.90
Collections in Trust		
Water Liens & Collections	0.00	0.00
O/S Lien Collections	24,309.82	147,719.12
Foreclosure Fees	0.00	0.00
Premium Paid at Tax Sale	0.00	0.00
Other Municipal Charges	0.00	0.00
SUB TOTAL - TRUST	24,309.82	147,719.12
Total Tax Receipts	1,019,688.29	27,650,517.23
Total Collections in Trust	24,309.82	147,719.12
SUBMITTED BY: TAX COLLECTOR		

SEWER ASSESSMENTS CASH RECAP
CASH RECEIPTS 2017

RECAP SEWER ASSESSMENT CASH RECEIPTS				YEAR ENDING 12/31/17		
	CURRENT	DELINQUENT	BAD CK FEES	INTEREST	LIENS	TOTALS
JANUARY	5,338.67	0.00	0.00	386.30	0.00	5,724.97
REDESTRIB						
YTD	5,338.67	0.00	0.00	386.30	0.00	5,724.97
FEBRUARY	105.66			34.34		140.00
REDESTRIB						
YTD	5,444.33	0.00	0.00	420.64	0.00	5,864.97
MARCH	505.77			9.13		514.90
REDESTRIB						
YTD	5,950.10	0.00	0.00	429.77	0.00	6,379.87
APRIL						
REDESTRIB						
YTD	5,950.10	0.00	0.00	429.77	0.00	6,379.87
MAY						
REDESTRIB						
YTD	5,950.10	0.00	0.00	429.77	0.00	6,379.87
JUNE						
REDESTRIB						
YTD	5,950.10	0.00	0.00	429.77	0.00	6,379.87
JULY						
REDESTRIB						
YTD	5,950.10	0.00	0.00	429.77	0.00	6,379.87
AUGUST						
REDESTRIB						
YTD	5,950.10	0.00	0.00	429.77	0.00	6,379.87
SEPTEMBER						
REDESTRIB						
YTD	5,950.10	0.00	0.00	429.77	0.00	6,379.87
OCTOBER						
REDESTRIB						
YTD	5,950.10	0.00	0.00	429.77	0.00	6,379.87
NOVEMBER						
YTD	5,950.10	0.00	0.00	429.77	0.00	6,379.87
DECEMBER						
REDESTRIB						
YTD	5,950.10	0.00	0.00	429.77	0.00	6,379.87
CROSSFOOT	5,950.10	0.00	0.00	429.77	0.00	6,379.87

**2017 SEWER MAINTENANCE
CASH RECAP**

	2018	2017	2016	2015															
	PREPAID	CURRENT	DELINQ	DELINQ	BAD CK FEES	INTEREST	LIENS	TOTALS											
JAN	0.00	1,875.21	3,803.62	0.00	0.00	154.98	0.00	5,833.81											
REDESTRIB																			
YTD	0.00	1,875.21	3,803.62	0.00	0.00	154.98	0.00	5,833.81											
FEB		2,673.89	5,381.29	0.00		248.65	1,577.65	9,881.48											
REDESTRIB																			
YTD	0.00	4,549.10	9,184.91	0.00	0.00	403.63	1,577.65	15,776.29											
MAR		2,059.00	5,320.10	0.00		349.55	0.00	7,728.65											
REDESTRIB																			
YTD	0.00	6,608.10	14,505.01	0.00	0.00	753.18	1,577.65	23,443.94											
APR																			
REDESTRIB																			
YTD	0.00	6,608.10	14,505.01	0.00	0.00	753.18	1,577.65	23,443.94											
MAY																			
REDESTRIB																			
YTD	0.00	6,608.10	14,505.01	0.00	0.00	753.18	1,577.65	23,443.94											
JUN																			
REDESTRIB																			
YTD	0.00	6,608.10	14,505.01	0.00	0.00	753.18	1,577.65	23,443.94											
JUL																			
REDESTRIB																			
YTD	0.00	6,608.10	14,505.01	0.00	0.00	753.18	1,577.65	23,443.94											
AUG																			
REDESTRIB																			
YTD	0.00	6,608.10	14,505.01	0.00	0.00	753.18	1,577.65	23,443.94											
SEP																			
REDESTRIB																			
YTD	0.00	6,608.10	14,505.01	0.00	0.00	753.18	1,577.65	23,443.94											
OCT																			
REDESTRIB																			
YTD	0.00	6,608.10	14,505.01	0.00	0.00	753.18	1,577.65	23,443.94											
NOV																			
REDESTRIB																			
YTD	0.00	6,608.10	14,505.01	0.00	0.00	753.18	1,577.65	23,443.94											
DEC																			
REDESTRIB																			
YTD	0.00	6,608.10	14,505.01	0.00	0.00	753.18	1,577.65	23,443.94											
TOTALS	0.00	6,608.10	14,505.01	0.00	0.00	753.18	1,577.65	23,443.94											

**2017 WATER UTILITY
CASH RECAP**

	RENTS		SERVICE FEES					LIENS	TOTALS
	RENTS		FINALS	ON/OFF	INTEREST	BAD CK FEES			
JAN									
REDESTRIB	142,458.97		209.84	238.60	708.92	0.00	0.00		143,614.33
YTD	142,458.97		209.84	238.60	708.92	0.00	0.00		143,614.33
FEB									
REDESTRIB	395,961.34		248.39	11.40	1,307.17	60.00	0.00		397,588.30
YTD	478,420.31		458.23	250.00	2,014.09	60.00	0.00		481,202.63
MAR									
REDESTRIB	160,847.31		8,965.00	0.00	1,298.57	40.00	0.00		171,138.98
YTD	639,267.62		9,423.23	250.00	3,300.66	100.00	0.00		652,341.51
APR									
REDESTRIB									
YTD	639,267.62		9,423.23	250.00	3,300.66	100.00	0.00		652,341.51
MAY									
REDESTRIB									
YTD	639,267.62		9,423.23	250.00	3,300.66	100.00	0.00		652,341.51
JUN									
REDESTRIB									
YTD	639,267.62		9,423.23	250.00	3,300.66	100.00	0.00		652,341.51
JUL									
REDESTRIB									
YTD	639,267.62		9,423.23	250.00	3,300.66	100.00	0.00		652,341.51
AUG									
REDESTRIB									
YTD	639,267.62		9,423.23	250.00	3,300.66	100.00	0.00		652,341.51
SEP									
REDESTRIB									
YTD	639,267.62		9,423.23	250.00	3,300.66	100.00	0.00		652,341.51
OCT									
REDESTRIB									
YTD	639,267.62		9,423.23	250.00	3,300.66	100.00	0.00		652,341.51
NOV									
REDESTRIB									
YTD	639,267.62		9,423.23	250.00	3,300.66	100.00	0.00		652,341.51
DEC									
REDESTRIB									
YTD	639,267.62		9,423.23	250.00	3,300.66	100.00	0.00		652,341.51
YTD	639,267.62		9,423.23	250.00	3,300.66	100.00	0.00		652,341.51

Pay Period	Vendor	Invoice #	Hours	Rate	Invoice Total	Money Rec'd	Date Cash Rec	PP Paid	Payroll Rate	Payroll Amount	Twp. Rate	Finance Amount	Total
	Christ Church		10	86.54	865.4	865.4	3/6/2017		81.54	815.4	5	50	865.4
	Gray Supply	17-11	136.5	86.54	11812.71	11812.71	3/3/2017		81.54	11130.21	5	682.5	11812.71
	Gray Supply	17-12	116.5	86.54	10081.91	10081.91	3/3/2017		81.54	9499.41	5	582.5	10081.91
				86.54	0				81.54	0	5	0	0
				86.54	0				81.54	0	5	0	0
				86.54	0				81.54	0	5	0	0
				86.54	0				81.54	0	5	0	0
				86.54	0				81.54	0	5	0	0
				86.54	0				81.54	0	5	0	0
			263		22760.02	22760.02				21445.02		1315	22760.02

Pay Period	Vendor	Invoice #	Hours	Rate	Invoice Total	Money Rec'd	Date	Cash Rec	PP Paid	Payroll Rate	Payroll Amount	Twp. Rate	Finance Amount	Total
Christ Church			10	86.54	865.4	865.4	1/20/2017		5	81.54	815.4	5	50	865.4
Gray		17-9	143	86.54	12375.22	12375.22	2/27/2017		5	81.54	11660.22	5	715	12375.22
Gray		17-10	153	86.54	13240.62	13240.62	2/27/2017		5	81.54	12475.62	5	765	13240.62
				86.54	0	0				81.54	0	5	0	0
				86.54	0	0				81.54	0	5	0	0
				86.54	0	0				81.54	0	5	0	0
				86.54	0	0				81.54	0	5	0	0
				86.54	0	0				81.54	0	5	0	0
			306		26481.24	26481.24					24951.24		1530	26481.24

✓

✓

✓

Township of Rockaway
LEA / Uniform Fire Safety Account Analysis

		2017		
1-Mar	Joann Wilson-Snit-It	75.00		13,868.28
1-Mar	Sally Beauty Holdings, Inc & Subsidiaries	35.00		13,903.28
1-Mar	Storms Associates LLC	75.00		13,978.28
7-Mar	Banfield Pet Hospital	75.00		14,053.28
7-Mar	Jenny Craig - JC USA Inc	75.00		14,128.28
9-Mar	Rockaway Townsquare Mall	166.00		14,294.28

2017 Date	LEA/Uniform Fire Acct. Fulton Bank of New Jersey #0120012240		Receipts	Disbursements	Balance	
	13-Mar	Dollar Tree Store Inc	\$ 75.00			14,369.28
13-Mar	Apple Inc.	75.00			14,444.28	
17-Mar	Shar Marie Inc	35.00			14,479.28	
17-Mar	Auto Zone	75.00			14,554.28	
21-Mar	Jimmy Jazz Rockaway Mall NJ	50.00			14,604.28	
21-Mar	Dover Dodge-Chrysler-Jeep, Inc.	75.00			14,679.28	
21-Mar	Caleres, Inc.	50.00			14,729.28	
21-Mar	Tocad America Inc.	150.00			14,879.28	
21-Mar	Sussex Bank	150.00			15,029.28	
21-Mar	Things Remembered	35.00			15,064.28	
21-Mar	Champs Sports	75.00			15,139.28	
21-Mar	Select Comfort	35.00			15,174.28	
21-Mar	Rockaway Massage Envy LLC	75.00			15,249.28	
21-Mar	M & T Bank	75.00			15,324.28	
21-Mar	Eagle Interiors Inc.	150.00			15,474.28	
22-Mar	Gamestop, Inc.	105.00			15,579.28	
23-Mar	Wire to C/F (Clear Interfund March, 2017)			5,208.00	10,371.28	
28-Mar	Supreme Solutions, Inc.	35.00			10,406.28	
28-Mar	Morris Tool & Machine Co.	50.00			10,456.28	
28-Mar	White Meadow Lake Country Club, Inc.	331.00			10,787.28	
28-Mar	Target Corporation	100.00			10,887.28	
28-Mar	Green Pond Animal Care Center	75.00			10,962.28	3,024.00
28-Mar	Kirkland's	150.00			11,112.28	5,208.00
28-Mar	Christ Church	331.00			11,443.28	8,362.00
31-Mar	Nexgen Entertainment LLC	156.00			11,599.28	\$ 19,450.72
31-Mar	Nexgen Entertainment LLC	10.00			11,609.28	March

Township of Rockaway
Smoke Alarms Account Analysis

		2017			
1-Mar	Finance Deposit	35.00		112,640.68	
3-Mar	Finance Deposit	35.00		112,675.68	
7-Mar	Finance Deposit	315.00		112,990.68	
9-Mar	Finance Deposit	210.00		113,200.68	
13-Mar	Finance Deposit	175.00		113,375.68	
17-Mar	Finance Deposit	140.00		113,515.68	1,820.00
21-Mar	Finance Deposit	315.00		113,830.68	\$ -
22-Mar	Finance Deposit	140.00		113,970.68	4,625.00
28-Mar	Finance Deposit	350.00		114,320.68	\$ 1,920.00
31-Mar	Finance Deposit	105.00		114,425.68	March

**Township of Rockaway
Department Fees - Current Receipts
For the Month Ended March 31, 2017**


2017 Date	Daily Total	Health	Clerk	Clerk- Marriage	Police- Records	Police- Detectives	Planning Board	Board of Adjustment	Engineering	Building Inspector	Bid Specs	Finance- 3rd Party
03/01/2017	\$ 300.00						\$ 300.00					
03/03/2017	271.41		70.00	12.00	154.41				4.04		35.00	1,530.00
03/07/2017	4.04											
03/08/2017	1,530.00											
03/08/2017	52.00					52.00						
03/10/2017	116.66	100.00			16.66							
03/13/2017	340.00		340.00									
03/17/2017	410.97		392.34		18.63							
03/20/2017	759.40	554.00							173.40		32.00	1,315.00
03/22/2017	1,315.00											
03/22/2017	43.00				23.96	43.00						
03/24/2017	288.10		252.02						12.12			
03/27/2017	2.20								2.20			
03/28/2017	165.67	100.07							65.60			
03/31/2017	336.23	50.00	80.00		6.23		200.00					
Total	\$ 5,934.68	\$ 804.07	\$ 1,134.36	\$ 12.00	\$ 219.89	\$ 95.00	\$ 500.00	\$ -	\$ 257.36	\$ -		\$ 2,845.00

5,867.68

✓ ✓ ✓

**ROCKAWAY TOWNSHIP
DEPARTMENT OF ENGINEERING, PLANNING & CONSTRUCTION**

MEMORANDUM

DATE: April 3, 2017
TO: Stephanie Emker, Finance Department
FROM: Valerie Schreck - Engineering, Planning & Construction 
RE: Monthly Reports – Planning Board & Board of Adjustment

Attached are the monthly reports for the Planning Board, Board of Adjustment and Engineering Department for March 2017.

Attachments

c: Gregory Poff, Business Administrator
Patricia Seger, Asst. Business Administrator
James Lutz, Municipal Engineer

VS/se17-04

ROCKAWAY TOWNSHIP
PLANNING BOARD
MONTHLY REPORT - MARCH 2017

New App.#	App.#	Date	Name	Check #	Receipt #	Total Fees	Escrow	Total
2363		03/01/17	42 Maple Terrace	1105	450444	\$ 300.00		\$ 300.00
2363		03/01/17	42 Maple Terrace	1104	450445	\$ -	\$ 750.00	\$ 750.00
	2306	03/28/17	Monti Landscaping, LLC	1019	450446	\$ -	\$ 750.00	\$ 750.00
2364		03/31/17	Sargenti Architects, C / Five Below	18828	450447	\$ 200.00		\$ 200.00
	2361	03/31/17	Rockaway Fit/Planet Fitness	109	450448	\$ -	\$ 750.00	\$ 750.00

TOTALS	\$ 500.00	\$ 2,250.00	\$ 2,750.00
---------------	------------------	--------------------	--------------------

c: Gregory Poff, Business Administrator
Pat Seger, Assistant Business Administrator
James Lutz, Municipal Engineer
File

Applications	2 (Tenancy)
Escrow	\$ 2,250.00
Filing	\$ 500.00
Misc.	
Total.	<u>\$ 2,750.00</u>

ROCKAWAY TOWNSHIP
BOARD OF ADJUSTMENT
MONTHLY REPORT - MARCH 2017

New App.#	App.#	Date	Name	Check #	Receipt #	Total Fees	Escrow	Total
	12-07	42818	Southard Salvage	R-88	3725	758922	\$ -	\$ 6,500.00
							\$ -	\$ 6,500.00

TOTALS \$ - \$ 6,500.00 \$ 6,500.00

Applications	1
Escrow	\$ 6,500.00
Filing	\$ -
Misc.	-
Total.	\$ 6,500.00

c: Gregory Poff, Business Administrator
 Pat Seger, Assistant Business Administrator
 James Lutz, Municipal Engineer

**ROCKAWAY TOWNSHIP
ENGINEERING
MONTHLY REPORT - MARCH 2017**

Date	Name	Receipt #	Check #	Description	Fees	MRNA	Total Fees	Monthly Escrow	Total
03/06/17	Robert O'Connor	226517	Cash	Plan Copies	\$ 4.04		\$ 4.04		\$ 4.04
03/17/17	Tonys Concrete	226518	Cash	Bid Specs	\$ 32.00		\$ 32.00		\$ 32.00
03/20/17	Jeff Heymann	226519	205	Plan Copies	\$141.40		\$ 141.40		\$ 141.40
03/23/17	Bill Scholder	226520	Cash	Aerial Photos	\$ 12.12		\$ 12.12		\$ 12.12
03/24/17	Adam Lusardi	226521	Cash	Copies	\$ 0.35		\$ 0.35		\$ 0.35
03/24/17	Dennis Avigliano	226522	Cash	Copies	\$ 1.85		\$ 1.85		\$ 1.85
03/27/17	William Scholder	226523	574	Copies	\$ 65.60		\$ 65.60		\$ 65.60
TOTALS							\$ 257.36	\$ -	\$ 257.36

c: Gregory Poff, Business Administrator
 Pat Seger, Assistant Business Administrator
 James Lutz, Municipal Engineer

PERMIT FEE LOG REPORT
For the Period of 03/01/17 - 03/31/17
SUMMARY

Number of Permits Processed

New Permits: 149
Permit Updates: 16

Type of Work

New Buildings: 9
Additions: 4
Alterations: 141
Demolitions: 15

Ownership

Private: 165
Public: 0

Housing Unit Changes

	Sale	Rental
Gained:	5	0
Lost:	0	0
Change:	5	0

Technical Subcodes

Building: 76
Electrical: 95
Plumbing: 79
Fire: 46
Mech: 163
Elevator: 0

Fee Summary

Type	Inspection	Administrative	Total
Building	35,766	0	35,766
Electrical	11,615	0	11,615
Plumbing	8,996	0	8,996
Fire	2,899	0	2,899
Mech	0	0	0
Elevator	0	0	0
DCA	4,117		4,117
Certificate	890		890
Total	64,283	0	64,283

Total Area: 17,162 sq ft
Total Volume: 89,946 cu ft
Total Value of Construction: \$ 3,165,236

CASH RECEIPTS AUDIT REPORT
 For the Period of 03/01/17 - 03/31/17
 (Selected by Date Received)
 SUMMARY

Transaction Type	Cash		Checks		Adjustments	
	Trans	Amount	Trans	Amount	Trans	Amount
Permit	15	1883	148	62400	0	0
Certif	0	0	0	0	0	0
Penalty	0	0	0	0	0	0
Plan Rv	0	0	0	0	0	0
Elev	0	0	0	0	0	0
Other	3	150	7	3350	0	0
Z17-17	0	0	1	50	0	0
REVIEW	0	0	1	2124	0	0
Z17-18	0	0	1	50	0	0
Z17-19	0	0	1	50	0	0
Totals:	18	2033	159	68024	0	0

Date of Permitt	Permit #	Applicant's Name	Address	Block/Lot	Description of Work	Value	Building	Electric	Plumbing	Fire	DCA	COTCO	Fees	CF	SF	Sewer	Zoning	Driveway	Plan Review
3/1/2017	17-0289	Fannie Mae	32 Oslo Dr	30301/29	Inferior Demo	1700	\$50.00				\$3.00		\$ 53.00						
3/1/2017	17-0270	Kasper, D	2 Rolling Ridge	30101/11.03	Basement	25670	\$420.00	\$90.00			\$49.00		\$ 559.00						
3/2/2017	17-0271	Liss, S	44 Mohawk Av	21702/12	Basement	3730	\$57.00	\$65.00		\$50.00	\$7.00		\$ 179.00						
3/2/2017	17-0272	Popeyes	437 Rt 46 E	10202/27	Temp Trailer	1300	\$150.00	\$140.00			\$3.00		\$ 293.00						
3/2/2017	17-0273	Carreta, R	9 Bonnie Brae	40307/19	Solar Panels	17001	\$71.00	\$300.00			\$32.00		\$ 403.00						
3/2/2017	17-0274	Pointe At Stone	29 Hillsborough Ct	1116/39	Meter Pan	500	\$65.00	\$65.00			\$1.00		\$ 66.00						
3/2/2017	17-0275	Asper, C	22 Sunnyside Ln	40308/13	Chimney Line	1400	\$50.00	\$65.00			\$3.00		\$ 53.00						
3/2/2017	17-0276	TJ Maxx	437 Rt 46 E	10202/27	Sign	6950	\$150.00	\$65.00			\$13.00		\$ 228.00						
3/2/2017	17-0277	Cyckowski	6 Pillar Dr	30704/3	Water Soft	1200			\$50.00		\$2.00		\$ 52.00						
3/2/2017	17-0278	Abrahamson, C	6 Windybrook	30307/2	Water Treat	1050			\$50.00		\$2.00		\$ 52.00						
3/2/2017	17-0279	Santia, M	27 Robert St	10402/14	Service	500		\$65.00			\$1.00		\$ 66.00						
3/2/2017	17-0280	Lewis, W	21A Jacobs Rd	40801/123	Service	685		\$65.00			\$1.00		\$ 66.00						
3/2/2017	17-0281	Szurko, R	4 Ute Pl	21801/59	Water Heater	100			\$50.00		\$1.00		\$ 51.00						
3/2/2017	17-0282	Asplazu, J	25 Cherokee Av	21003/6	Remove AST	500	\$50.00				\$3.00		\$ 50.00						
3/2/2017	17-0283	Asplazu, J	25 Cherokee Av	21003/6	Conversion	1850		\$65.00	\$150.00	\$50.00	\$3.00		\$ 288.00						
3/2/2017	17-0284	Rustic Ridge	289 Mt Hope Av	11004/2	AC	3400		\$65.00	\$50.00		\$7.00		\$ 122.00						
3/2/2017	16-1861+A	Tessadri, K	88 Omaha Av	21503/46	Boiler	2000			\$115.00		\$4.00		\$ 119.00						
3/2/2017	17-0285	Teater	127 Jacobs Rd	40801/91.02	Shed	5792	\$50.00				\$6.00		\$ 121.00	1620	180				
3/2/2017	17-0286	Desantis, A	307 Richtardline	11509/13	Remove AST	900	\$100.00				\$3.00		\$ 100.00						
3/2/2017	17-0287+A	Hockman, R	330 Daniel St	10402/28	Water Heater	1500			\$50.00	\$50.00	\$8.00		\$ 53.00						
3/2/2017	17-0287	Hockman, R	330 Daniel St	10402/28	Furnace/AC	4000		\$80.00	\$50.00		\$5.00		\$ 188.00						
3/2/2017	17-0288	Sarkisian, D	15 Fernwood	21404/7	Beam	2395	\$50.00				\$5.00		\$ 55.00						
3/2/2017	16-1739+A	Lanzeroft, A	8 Circle Dr	20302/2	Gas Piping	450			\$50.00		\$1.00		\$ 51.00						
3/2/2017	17-0289	Colella, B	57 Queens Rd	11102/24	Addition	11500	\$50.00	\$120.00	\$217.00		\$12.00	\$65.00	\$ 484.00	320	40				
3/3/2017	17-0290	Williams, K	106 Beech St	10714/1	Panel	100		\$65.00			\$1.00		\$ 66.00						
3/3/2017	17-0291	Howmet	9 Roy St	10101/29	Deep Sumps	102250	\$3,000.00	\$65.00			\$194.00		\$ 3,259.00						
3/3/2017	17-0292	Fonton, M	5 Sioux Av	21907/2	Service	1000		\$65.00			\$2.00		\$ 67.00						
3/3/2017	17-0293	Asper, C	22 Sunnyside Ln	40308/13	Furnace	2600		\$65.00		\$50.00	\$5.00		\$ 120.00						
3/3/2017	17-0294	Gildea, S	82 Timberbrook	50102/7	Furnace	2060		\$65.00		\$50.00	\$4.00		\$ 119.00						
3/3/2017	17-0295	Boratski, G	56 Robin St	11115/31	Interior Wall	5000	\$105.00				\$10.00		\$ 115.00						
3/3/2017	17-0296	Platt, R	127 Omaha Ave	21301/36	Water Heater	1000		\$65.00	\$50.00		\$2.00		\$ 117.00						
3/3/2017	17-0297	Piskura, F	7 Marvin St	10304/5	Furnace	300		\$65.00		\$50.00	\$1.00		\$ 116.00						
3/3/2017	17-0298	Berg, P	60 Daniel St	10805/17	Service	100		\$65.00			\$1.00		\$ 66.00						
3/3/2017	17-0299	FHL/MC	152 Lincoln Av	10713/1	Roof	7999	\$100.00	\$65.00			\$15.00		\$ 115.00						
3/3/2017	17-0300	Neidich, M	20 Lakeshore	21603/16	Roof	5500	\$80.00				\$10.00		\$ 90.00						
3/6/2017	17-0301	Crook, R	163 Valleyview	21102/15	Conversion	7500		\$65.00	\$120.00	\$50.00	\$14.00		\$ 249.00						
3/6/2017	17-0302	Golkin, J	107 Erie Av	21006/9	Conversion	7500		\$65.00	\$160.00	\$50.00	\$14.00		\$ 289.00						
3/6/2017	17-0303	Alameda, T	14 Cherokee Av	21002/70	Conversion	7500		\$65.00	\$160.00	\$50.00	\$11.00		\$ 286.00						
3/6/2017	17-0304	Tempesta, M	79 Oakland Av	21503/3	Conversion	6300		\$65.00	\$160.00	\$50.00	\$13.00		\$ 288.00						
3/6/2017	17-0305	Varghese, J	312 Beech St	21004/5.02	Conversion	7300		\$65.00	\$160.00	\$50.00	\$13.00		\$ 288.00						
3/6/2017	17-0306	Fernandez	6 Iowa Av	21301/203	Conversion	6300		\$65.00	\$160.00	\$50.00	\$11.00		\$ 286.00						
3/6/2017	17-0307	Lozano, R	62 Conancthe Av	21001/30	Conversion	7250		\$65.00	\$160.00	\$50.00	\$13.00		\$ 288.00						
3/6/2017	17-0308	Heitman, M	51 Erie Av	21201/27	Conversion	7275		\$65.00	\$160.00	\$50.00	\$8.00		\$ 208.00						
3/6/2017	17-0309	Riccardi	60 Cherokee Av	21002/48	Conversion	4476		\$65.00	\$85.00	\$50.00	\$8.00		\$ 99.00						
3/6/2017	17-0310+A	DiScala, J	68 Valleyview	21201/40	Gas Piping	7200		\$65.00	\$85.00	\$50.00	\$14.00		\$ 168.00						
3/6/2017	17-0311	DiScala, J	68 Valleyview	21201/40	Conversion	1650		\$65.00	\$50.00	\$50.00	\$3.00		\$ 168.00						
3/6/2017	17-0312	Bachar, O	300 Daniel St	10402/43	Conversion	3800	\$53.00	\$65.00	\$77.00	\$50.00	\$8.00		\$ 203.00						
3/6/2017	17-0313	DiSanza, R	50 Dacotah Av	21902/44	Kitchen	500		\$65.00	\$85.00		\$1.00		\$ 86.00						
3/6/2017	Z17-17	West Shore	4 Iowa Ave	21201/1	Water Heater	50		\$65.00			\$1.00		\$ 66.00				50		
3/6/2017	Z17-17	Collia, B	57 Queens Rd	11102/24	Addition												50		
3/6/2017	Review	AMC	363 Mt Hope Av	11001/11.04	Renovation	298583	\$4,586.00	\$2,485.00	\$2,504.00	\$600.00	\$550.00	\$130.00	\$ 11,055.00	1940	220			50	2124

