

TOWNSHIP OF MOUNT OLIVE
 204 FLANDERS DRAKESTOWN ROAD
 BUDD LAKE, NJ 07828
 973 - 6910900

Permit Number: 20181601
 Update Number:
 Control Number: 42488
 Application Date: 12/05/2018
 Permit Date: 12/11/2018

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 7101	Lot: 25	Qualification Code:	
Work Site Location:	40 KEVIN DR MOUNT OLIVE		
Owner In Fee:	EAGLESON, SCOTT/ANAGNOSTOS, NICOLE		Contractor: MILLER ENVIRONMENTAL GROU
Address:	40 KEVIN DRIVE		Address: 311 E. BLACKWELL ST
	FLANDERS, NJ 07836		DOVER NJ 07801
Telephone: (Telephone: (845) 629-0316
Use Group(s): R-5		Lic. No. / Bldrs. Reg. No.:	
		Federal Emp. No.:	

is hereby granted permission to perform the following work :

- | | | |
|--|--|-------------------------------------|
| <input checked="" type="checkbox"/> BUILDING | <input type="checkbox"/> PLUMBING | <input type="checkbox"/> DEMOLITION |
| <input type="checkbox"/> ELECTRICAL | <input type="checkbox"/> FIRE PROTECTION | <input type="checkbox"/> OTHER |
| <input type="checkbox"/> ELEVATOR DEVICES | <input type="checkbox"/> MECHANICAL | |
| <input type="checkbox"/> ASBESTOS ABATEMENT | <input type="checkbox"/> LEAD HAZARD ABATEMENT | |

(Subchapter 8 only)

DESCRIPTION OF WORK:

Alterations / REMOVE 10X10 SECTION OF BSMT FLR TO REMEDIATE SPILLED HOME HEATING OIL

DEP SPILL # 18-11-15-2301-04

ESTIMATED COST OF WORK:

Cost of Construction: 0.00
 Cost of Rehabilitation: 10,000.00
 Cost of Demolition: 0.00

Total Cost:	\$10,000.00
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PAYMENTS (Office Use Only)	
Building	\$240.00
Electrical	
Plumbing	
Fire Protection	
Elevator Devices	
Mechanical	
VolFee (DCA)	
AltFee (DCA)	\$19.00
DCA Minimum Fee	\$0.00
Other Fees	
CO Fee	
CCO Fee	
Minimum Fee	
Total	\$259.00
All Fees Waived:	No

Amount to be Paid: \$259.00

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

Cash amount: \$259.00

 Fred Detoro
 Construction Official

 Date

Collected by: LM
 Receipt No:
 Total Cash Amount: \$259.00
 Total Check Amount:
 Total CC Amount:
 Grand Total: \$259.00

Note:

TOWNSHIP OF MOUNT OLIVE
 204 FLANDERS DRAKESTOWN ROAD
 BUDD LAKE, NJ 07828
 973 - 6910900

Permit Number: 20180088
 Update Number:
 Control Number: 39266
 Application Date: 06/15/2017
 Permit Date: 01/22/2018

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 7101	Lot: 25	Qualification Code:	Contractor:	A-1 AFFORDABLE CONSTRUCTIO
Work Site Location:	40 KEVIN DR MOUNT OLIVE		Address:	164 GETTY AVENUE
Owner In Fee:	EAGLESON, SCOTT/ANAGNOSTOS, NICOLE		CLIFTON NJ 07011	
Address:	40 KEVIN DRIVE		Telephone:	(973) 272-1344
	FLANDERS, NJ 07836		Lic. No. / Bldrs. Reg. No.:	
Telephone:	()		Federal Emp. No.:	
Use Group(s):	R-5			

is hereby granted permission to perform the following work :

- | | | |
|---|---|-------------------------------------|
| <input type="checkbox"/> BUILDING | <input type="checkbox"/> PLUMBING | <input type="checkbox"/> DEMOLITION |
| <input type="checkbox"/> ELECTRICAL | <input checked="" type="checkbox"/> FIRE PROTECTION | <input type="checkbox"/> OTHER |
| <input type="checkbox"/> ELEVATOR DEVICES | <input type="checkbox"/> MECHANICAL | |
| <input type="checkbox"/> ASBESTOS ABATEMENT | <input type="checkbox"/> LEAD HAZARD ABATEMENT | |

(Subchapter 8 only)

DESCRIPTION OF WORK:

Alterations / CHIMNEY LINER

ESTIMATED COST OF WORK:

Cost of Construction: 0.00
 Cost of Rehabilitation: 1,900.00
 Cost of Demolition: 0.00

Total Cost:	\$1,900.00
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PAYMENTS (Office Use Only)	
Building	
Electrical	
Plumbing	
Fire Protection	\$30.00
Elevator Devices	
Mechanical	
VolFee (DCA)	
AltFee (DCA)	\$4.00
DCA Minimum Fee	\$0.00
Other Fees	
CO Fee	
CCO Fee	
Minimum Fee	
Total	\$34.00
All Fees Waived:	No

Amount to be Paid: \$34.00
Check Number: 016156
Check amount: \$34.00

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

 Fred Detoro

 Date

Construction Official

Collected by: DD
 Receipt No:
 Total Cash Amount:
 Total Check Amount: \$34.00
 Total CC Amount:
 Grand Total: \$34.00

Note: