

THE LIFE CHRISTIAN CHURCH
Permit and Escrow Payments to Township of West Orange

				Permit Fees Paid to WO
Date	Type	No.	Total	
Phase 2 - 2nd Level				
2016-10-12	Check	9086	369.00	Permit to build permanent coffee bar
2016-09-27	Check	1184	100.00	Health dept. review fee - Coffee bar
2016-04-26	Check	8785	51.00	Electrical permit - ADA Lift
2016-04-14	Check	1914	239.00	Construction permit - ADA Lift
2016-02-09	Check	8569	192.00	Fire sprinkler system permit
2015-10-16	Check	1027	300.00	Permit for additional fire alarm devices
2015-05-20	Check	7710	<u>29,347.00</u>	Building permit (est. Const. cost \$1,806,000)
Total			30,598.00	

Actual cost \$1,442,770
Under budget by \$363,230
(363.2 x \$15) = **\$5,448.45**

Phase 1 - 1st Level & Exterior				
2013-08-01	Check	5708	30.00	Temporary CO renewal - 6 months
2013-04-26	Check	5414	244.00	Temporary coffee bar
2013-03-13	Check	1782	17,250.00	One time supplemental sewer fee
2013-03-06	Check	5303	85.00	Permit for sign on corner at Northfield
2013-02-20	Check	5264	2,256.00	Lawn sprinkler system permit
2013-02-06	Check	5238	345.00	Install phone, data, fire, security, TV systems
2013-01-16	Check	5213	1,355.90	Certificate of Continuing Occupancy
2012-11-21	Check	5109	148.00	Permit to build stage in conference center
2011-10-04	Check	1593	499.00	Fire sprinkler system permit
2011-09-13	Check	1588	140.00	Updated plumbing permit
2011-05-25	Check	1546	814.00	Keystone retaining wall - balance of permit
2011-02-15	Check	1515	29,511.00	Building permit (based on entire bldg. vol. x \$0.25)
2010-08-10	Check	1466	6,413.00	Keystone retaining walls permit
2010-01-11	Check	1439	<u>1,737.00</u>	Permit to build concrete retaining wall
Total			60,827.90	

Escrow Payments & Refunds				
2015-07-21	Deposit		-1,332.89	Escrow refund from Township WO
2012-12-31	Deposit		-1,454.73	Escrow refund from Township WO
2010-09-01	Check	1470	16,851.52	Escrow - Site/Engineering inspections
2009-02-11	Check	1374	5,000.00	Escrow - Site/Engineering inspections
2008-05-23	Check	1306	5,000.00	Escrow - Site/Engineering inspections
2007-06-12	Check	1222	<u>8,000.00</u>	Escrow - Planning Board submittal
Total			32,063.90	

Planning Board Review				
2007-06-12	Check	1220	975.00	Planning board application fee
2007-06-12	Check	1221	<u>1,450.00</u>	Digitizing fee - Planning Board submittal
Total			2,425.00	

Grand Total **125,914.80**