

2003 Engineering Fees

	January	February	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
Borough Engineer Ferriero Engineering													
Monthly Engineering	2,508.50	1,842.50	2,901.50	1,070.00	1,347.50	1,335.00	1,395.00	1,186.94	1,091.08				14,678.02
Zoning Services	3,585.00	2,647.50	2,287.50	2,550.00	3,652.50	3,375.00	4,552.50	2,655.00	4,935.00				30,240.00
GIS Services	37.50	262.50	487.50	187.50	750.00	525.00	1,837.50	1,237.50	1,387.50	150.00			6,862.50
Library Engineering	522.50		190.00							220.00			932.50
Sewer Connection	142.50	47.50	142.50		237.50		47.50			285.00			902.50
Tax Map		960.00	135.00		125.00	1,260.00	795.00	2,670.00	420.00	407.50			6,772.50
BOA Engineering		142.50	47.50	118.75		23.75	95.00			190.00			617.50
Planning Board Eng.			190.00										190.00
Local Aid Grant			1,057.50	937.50	21.94	1,087.50							3,104.44
Mendham Commons							811.00	427.50					1,238.50
Bergstrom Soil Err.								95.00	168.00				263.00
Gelber Grading Plan									96.00				96.00
Perillo Lot Dev.								95.00	47.50				142.50
Charney Plans							75.00						75.00
CAD Operator		75.00											75.00
All Other	72.00				192.00								264.00
Total	6,868.00	5,977.50	7,439.00	4,863.75	6,326.44	7,606.25	9,608.50	8,366.94	8,145.08	1,252.50			66,453.96

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	January	February	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
Wastewater Engineers													
Hatch Mott MacDonald													
UV System							2,228.85		16,963.04				19,191.89
Generator/Pumps									3,046.50	4,939.75			7,986.25
Misc.									20,009.54				20,009.54
Total	0	0	0	0	0	0	2,228.85	0	40,019.08	4,939.75	0	0	47,187.68
Metcalfe & Eddy													
Facility Upgrade Study								7,233.47		51,779.50			59,012.97
On Call Engineering								3,315.99					3,315.99
Total	0	0	0	0	0	0	0	10,549.46	0	51,779.50	0	0	62,328.96
PS&S													
Waste Water Man. Plan													
High School Expansion										1,439.94			1,439.94
Total	0	0	0	0	0	0	0	0	0	1,439.94	0	0	1,439.94
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													221,913.16

	January	February	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec. 02	Total
Land Use Escrow													
Ferriero Engineering													
Soil Disturbance		375.00		48.00					1,481.00	308.75		95.00	2,307.75
BOA		280.00		1,138.75		2,388.75	1,092.50		1,613.75	1,211.25		118.75	7,843.75
Planning Board						1,917.50	95.00			522.50			2,535.00
Total	0.00	655.00	0.00	1,186.75	0.00	4,306.25	1,187.50	0.00	3,094.75	2,042.50	0.00	213.75	12,686.50
Gregg Williamson													
Soil Disturbance													-
BOA													-
Planning Board	3,351.50	2,198.50	3,805.00	230.50	3,135.00	1,876.50	269.50	539.00	1,960.00	710.50			18,076.00
Total	3,351.50	2,198.50	3,805.00	230.50	3,135.00	1,876.50	269.50	539.00	1,960.00	710.50	-	-	18,076.00
													61,525.00

	January	February	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec. 02	Total
Capital													
Ferriero Engineering													
Mountain Valley Park				1,725.00		2,729.68	1,033.57		6,324.00	1,923.83			13,736.08
Sidewalk				2,062.50		4,106.60	3,373.25		4,562.00	6,547.75			20,652.10
Dean Rd/Gunther St				2,700.00		6,220.23	947.50		2,400.85	8,253.00			20,521.58
Misc.						14,055.00	932.50		1,286.00	212.15		37.50	16,523.15
Total	0.00	0.00	0.00	6,487.50	-	27,111.51	6,286.82	-	14,572.85	16,936.73	0.00	37.50	71,432.91
Connolly Environmental													
Library			30.00		3,119.41				780.59				3,930.00
Total	0.00	0.00	30.00	-	3,119.41	-	0.00	-	780.59	-	0.00	-	3,930.00
													150,725.82