

Range: First to Last Issue Date Range: 04/01/25 to 04/30/25

**Indicates payment is in batch

Permit No	Issue Date	Block/Lot/Qual	Property Location	Alteration	Cost	New Volume	Additional Cost	BUILDING ELEVATOR PLUMBING	ELECTRICAL FIRE PROTECTION ZONING	TOTAL MECHANICAL DCA
App Date	Owner Name		Work Type	Use Type						
Description of Work										
24000021-02	04/21/25	9.04	3.	65 HAMILTON TRAIL	7,000.00	1	PAID: 0.00	90.00	183.00	364.00
04/14/25	SALZARULO JERRY & JOANN		R-5	Res; 1 & 2 Family			0.00	0.00	0.00	0.00
Added 3rd bedroom							90.00	0.00	0.00	1.00
24000167-01	04/15/25	9.19	20.05	131 HAMILTON TRAIL	6,000.00	1	PAID: 0.00	0.00	1,004.00	1,005.00
04/14/25	ALI MOHAMMED		R-5	Res; 1 & 2 Family			0.00	0.00	0.00	0.00
Change of Contractor and update							0.00	0.00	0.00	1.00
25000107-01	04/16/25	81.	19.	86 RAPHAEL RD	500.00	0	PAID: 0.00	0.00	100.00	101.00
04/14/25	DANGELO PETER A		R-5	Res; 1 & 2 Family			0.00	0.00	0.00	0.00
Update Solar							0.00	0.00	0.00	1.00
25000135	04/01/25	42.	2.	18 HOBART PL	9,500.00	0	PAID: 0.00	0.00	90.00	258.00
03/25/25	ABDUS ALI		R-5	Res; 1 & 2 Family			0.00	0.00	0.00	150.00
Boiler Replacement							0.00	0.00	0.00	18.00
25000136	04/01/25	51.	5.01	127 HUDSON AVE	10,890.00	0	PAID: 0.00	0.00	550.00	571.00
03/26/25	VENEZIA TYLER J & DANA		R-5	Res; 1 & 2 Family			0.00	0.00	0.00	0.00
Alteration							0.00	0.00	0.00	21.00
25000137	04/01/25	74.03	8.	16 PATRIOTS TRAIL	8,297.00	0	PAID: 0.00	90.00	135.00	331.00
03/17/25	D'ANTONIO VINCENT & KATHRYN		R-5	Res; 1 & 2 Family			0.00	0.00	90.00	0.00
Solar System							0.00	0.00	0.00	16.00
25000138	04/02/25	9.12	87.	C0704 8 YORKTOWN LANE	15,000.00	0	PAID: 0.00	0.00	0.00	119.00
03/18/25	JOESS PHILIP F & SHARI C		R-5	Res; 1 & 2 Family			0.00	0.00	0.00	90.00
Replace Furnace							0.00	0.00	0.00	29.00
25000139	04/02/25	39.	9.	111 JEFFERSON PL	600.00	0	PAID: 0.00	0.00	0.00	91.00
03/28/25	SHUE JYH-WOEI & KAO WEI-JIUN		R-5	Res; 1 & 2 Family			0.00	0.00	0.00	0.00
New sink in garage							90.00	0.00	0.00	1.00
25000140	04/02/25	104.	12.	11 LYNDEN PL	3,700.00	0	PAID: 0.00	95.00	180.00	282.00
04/01/25	MELLENDEZ JOSE & ROGERS RANDI A		U	Util & Misc; Acc & Misc Buildi			0.00	0.00	0.00	0.00
Above ground pool							0.00	0.00	0.00	7.00

May 1, 2025
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BOROUGH OF TOTOWA
Permit Fee Report by Permit No

Permit No	Issue Date	Block/Lot/Qual	Property Location	Alteration Cost	New Volume	BUILDING	ELECTRICAL	TOTAL	
App Date	Owner Name		Work Type	Use Type	Additional Cost	ELEVATOR	FIRE PROTECTION	MECHANICAL	
Description of Work						PLUMBING	ZONING	DCA	
25000141	04/03/25	173.	32.	C0733 85 FALLS BRIDGE DRIVE	1,500.00	0	PAYD:	0.00	153.00
03/26/25	WANG HSIN SHU		R-2	Res; Mult Family, Dorms, etc	0.00	0.00	0.00	0.00	0.00
Panel Replacement						0.00	0.00	3.00	
25000142	04/03/25	165.	10.	39 SANDRA DR	66,800.00	22,029	PAYD:	2,076.00	1,393.00
03/12/25	FARAJ SAMMY		R-5	Res; 1 & 2 Family	70,000.00	0.00	0.00	90.00	4,493.00
Addition/Alterations						725.00	0.00	209.00	
25000143	04/04/25	74.	5.	54 COLUMBUS AVE	10,000.00	0	PAYD:	300.00	0.00
04/01/25	ALI MONIR & RULA		U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	0.00	0.00
Gazebo						0.00	0.00	19.00	
25000144	04/08/25	173.02	7.	25 MELISSA DRIVE	12,960.00	0	PAYD:	0.00	90.00
02/10/25	L & J REALTY TRUST		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	210.00
Replace Boiler						0.00	0.00	95.00	
25000145	04/08/25	9.02	9.	301 BARNERT AVE	2,000.00	0	PAYD:	0.00	100.00
04/04/25	CHONDHURY MONAYAM H		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00
EV Charger						0.00	0.00	4.00	
25000146	04/09/25	149.	20.01	210 BOGERT STREET	2,000.00	0	PAYD:	0.00	94.00
04/08/25	MORILLO WILFRADY & JENNIFER		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	90.00
water heater						0.00	0.00	4.00	
25000147	04/10/25	10.01	13.	799 TOTOWA ROAD	92,584.00	0	PAYD:	278.00	835.00
03/26/25	AHMED ZARIN		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00	1,379.00
Solar System						0.00	0.00	0.00	
25000148	04/10/25	39.	2.07	46 CARROLL PL	1,839.00	0	PAYD:	0.00	93.00
04/01/25	MARTIN, B. & C.		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	90.00
Water Heater replacement						0.00	0.00	3.00	
25000149	04/10/25	74.02	12.	11 PATRIOTS TRAIL	3,000.00	0	PAYD:	90.00	0.00
04/08/25	ROSEMARIE PIERRI		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	96.00
interior demo of kitchen and bathrooms						0.00	0.00	0.00	
25000150	04/10/25	173.	5.	797 UNION BLVD	12,250.00	0	PAYD:	0.00	90.00
04/01/25	LACERA RUTH		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	203.00
						0.00	0.00	90.00	

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App Date	Owner Name		Work Type	Use Type					
Description of Work									
Replace Boiler							0.00	0.00	23.00
25000151	04/11/25	112.	213 GRANT AVE		0	PAID:	0.00	0.00	94.00
04/08/25	CRONIN DENIS & MARY-LYN	57.		R-5	0.00		0.00	0.00	90.00
water heater							0.00	0.00	4.00
25000152	04/11/25	39.	111 JEFFERSON PL		0	PAID:	90.00	0.00	93.00
04/10/25	SHIUE JYH-WOEI & KAO WEI-JIUN	9.		R-5	0.00		0.00	0.00	0.00
Remove and install exterior stairs -			Post Construction				0.00	0.00	3.00
25000153	04/11/25	74.01	17 LOOKOUT POINT TRAIL		0	PAID:	90.00	0.00	95.00
04/10/25	ROBERT HANDAL	8.		R-5	0.00		0.00	0.00	0.00
Alteration							0.00	0.00	5.00
25000154	04/14/25	103.	119 GARFIELD PL		0	PAID:	0.00	0.00	94.00
04/03/25	SCHRECK LAURA	23.		R-5	0.00		0.00	0.00	90.00
Water Heater							0.00	0.00	4.00
25000155	04/14/25	103.	16 COOLIDGE AVE		0	PAID:	0.00	0.00	93.00
04/08/25	IRVOLINO DONALD & FRANCES	29.		R-5	0.00		0.00	0.00	90.00
water heater							0.00	0.00	3.00
25000156	04/14/25	179.	50 ROUTE 46		0	PAID:	0.00	0.00	92.00
04/10/25	BCI IV TOTOMA CC LLC C/O AVID-UBAR	2.03		M	0.00		0.00	90.00	0.00
Fire Cell							0.00	0.00	2.00
25000157	04/14/25	9.13	88. CO905 3 YORKTOWN LANE		0	PAID:	0.00	0.00	102.00
04/09/25	PERRY MICHAEL D & OHN SEUNG H			R-5	0.00		0.00	0.00	90.00
install 75 gallon power direct vent			water heater				0.00	0.00	12.00
25000158	04/15/25	135.	31 Bogert Street		37,696	PAID:	1,771.00	778.00	3,604.00
01/09/25	Yennie Properties LLC	16.03		R-5	275,000.00		0.00	90.00	0.00
New Single Family Dwelling							825.00	0.00	140.00
25000159	04/15/25	135.	29 Bogert Street		37,696	PAID:	1,771.00	778.00	3,604.00
01/09/25	Yennie Properties LLC	16.02		R-5	275,000.00		0.00	90.00	0.00
New Single Family Home							825.00	0.00	140.00

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BOROUGH OF TOTOWA
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Permit No	Issue Date	Block/Lot/Qual	Property Location	Alteration Cost	New Volume	BUILDING	ELECTRICAL	TOTAL		
App Date	Owner Name		Work Type	Use Type	Additional Cost	ELEVATOR	FIRE PROTECTION	MECHANICAL		
Description of Work						PLUMBING	ZONING	DCA		
25000160	04/15/25	89.	4.	29 ST JAMES PL	18,000.00	0	PAID:	324.00	0.00	358.00
04/11/25	ST JAMES R C CHURCH		A-3	Assy; Lecture Hall's, Art Galle	0.00	0.00	0.00	0.00	0.00	0.00
Roofing						0.00	0.00	0.00	0.00	34.00
25000161	04/16/25	151.	7.	45 HILLSIDE DR	3,800.00	0	PAID:	105.00	0.00	202.00
04/11/25	BYRNE THOMAS & KRISTEN		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
French drain						90.00	0.00	0.00	0.00	7.00
25000162	04/17/25	177.	2.	1 ROUTE 46 - Trace & Chase	365,000.00	0	PAID:	7,350.00	97.00	8,141.00
03/28/25	TOTOWA PLAZA RT 46 LLC		B	Business	0.00	0.00	0.00	0.00	0.00	0.00
Tenant Fit-out						0.00	0.00	0.00	0.00	694.00
25000163	04/17/25	78.	9.	19 SUTTON AVE	1,500.00	0	PAID:	90.00	0.00	93.00
04/17/25	AKINS EDWARD & MONICA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
New front steps and canopy over entry						0.00	0.00	0.00	0.00	3.00
25000164	04/17/25	58.	12.	26 STANFORD COURT	5,000.00	0	PAID:	150.00	0.00	160.00
04/16/25	VALENTE CARMINE & RANA MANUELA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
Deck extension						0.00	0.00	0.00	0.00	10.00
25000165	04/21/25	139.	7.	542 UNION BLVD	1,739.00	0	PAID:	0.00	0.00	93.00
04/14/25	HUNT JOYCE A & WILLIAM		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	90.00
water heater						0.00	0.00	0.00	0.00	3.00
25000166	04/21/25	9.	55.	11 BATTLE RIDGE TRAIL	46,480.00	0	PAID:	1,249.00	0.00	1,487.00
04/03/25	SHAWI JOSEPH & ILONA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
Alteration						150.00	0.00	0.00	0.00	88.00
25000167	04/21/25	165.	4.	56 WINIFRED DR	6,800.00	0	PAID:	95.00	90.00	198.00
04/16/25	SANTIAGO LEONARD & CHRISTINA T		U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	0.00	0.00	0.00
Above Ground Pool						0.00	0.00	0.00	0.00	13.00
25000168	04/22/25	10.02	2.	247 HYDEWAY DR	40,401.00	0	PAID:	121.00	235.00	523.00
04/14/25	DULSKI JOSEPH & DANA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00	0.00	0.00
Solar System						0.00	0.00	0.00	0.00	77.00
25000169	04/23/25	44.	5.	40 TRACY AVE	2,900.00	0	PAID:	0.00	0.00	180.00
04/23/25	GATTI E C/O GATTI ANTHONY		U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	180.00	0.00	0.00

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App Date	Owner Name		Work Type	Use Type							
Description of Work											
2 Tank Removals											
25000170	04/23/25	87.	1.	518	TOTOWA RD	2,200.00	0	PAID:	0.00	0.00	154.00
04/09/25	RAMIREZ EDWIN A & FELICIANO RUTH D		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	150.00	4.00
replace two (2) water heaters											
25000171	04/23/25	173.	32.	C0103	6 FALLS BRIDGE DRIVE	1,600.00	0	PAID:	0.00	150.00	153.00
02/26/25	DE CAPRIO LORRAINE		R-2	Res; Mult Family, Dorms, etc		0.00	0.00	0.00	0.00	0.00	0.00
Panel Replacement											
25000172	04/23/25	173.	32.	C1055	14 TOW PATH CRESCENT	2,000.00	0	PAID:	0.00	150.00	154.00
02/26/25	CARRABBA T & T		R-2	Res; Mult Family, Dorms, etc		0.00	0.00	0.00	0.00	0.00	0.00
Panel Replacement											
25000173	04/23/25	173.	32.	C0367	52 FALLS BRIDGE DRIVE	1,600.00	0	PAID:	0.00	150.00	153.00
02/26/25	YAMPOLSKY V, S, & A		R-2	Res; Mult Family, Dorms, etc		0.00	0.00	0.00	0.00	0.00	0.00
Panel Replacement											
25000174	04/23/25	173.	32.	C0210	28 FALLS BRIDGE DRIVE	1,600.00	0	PAID:	0.00	150.00	153.00
02/26/25	TAVEREZ DANIELA H S		R-2	Res; Mult Family, Dorms, etc		0.00	0.00	0.00	0.00	0.00	0.00
Panel Replacement											
25000175	04/23/25	173.	32.	C0420	64 FALLS BRIDGE DRIVE	1,600.00	0	PAID:	0.00	150.00	153.00
01/03/25	SPINA MICHELLE		R-2	Res; Mult Family, Dorms, etc		0.00	0.00	0.00	0.00	0.00	0.00
Panel replacement											
25000176	04/23/25	173.	32.	C0944	117 FALLS BRIDGE DRIVE	2,000.00	0	PAID:	0.00	150.00	154.00
02/26/25	EGAN JOANNE C		R-2	Res; Mult Family, Dorms, etc		0.00	0.00	0.00	0.00	0.00	0.00
Panel Replacement											
25000177	04/23/25	77.	21.	112	SUTTON AVE	4,000.00	0	PAID:	120.00	0.00	128.00
04/21/25	BRAZ DANIEL & KRAVCHENKO YELENA		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	0.00	0.00
Canopy											
25000178	04/23/25	173.	32.	C0731	81 FALLS BRIDGE DRIVE	1,500.00	0	PAID:	0.00	150.00	153.00
12/12/24	GIANNELLA CIARA		R-2	Res; Mult Family, Dorms, etc		0.00	0.00	0.00	0.00	0.00	0.00
Panel replacement											

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App Date	Owner Name		Work Type	Use Type	Additional Cost	ELEVATOR	FIRE PROTECTION	MECHANICAL					
Description of Work						PLUMBING	ZONING	DCA					
25000179	04/23/25	78.	60.	36	HIGHVIEW AVE	R-5	700.00	0	PAID:	0.00	0.00	100.00	101.00
04/21/25	IUDICI BIAGIO & ROSARIA									0.00	0.00	0.00	0.00
EV Charger										0.00	0.00	0.00	1.00
25000180	04/24/25	21.	3.	50	BOYLE AVE	U	2,200.00	0	PAID:	0.00	0.00	0.00	90.00
04/24/25	SAANNIK, JOHN & GAIL									0.00	0.00	90.00	0.00
Tank removal										0.00	0.00	0.00	0.00
25000181	04/24/25	173.	32.	C0677	128 FALLS BRIDGE DRIVE	R-5	1,200.00	0	PAID:	0.00	0.00	150.00	152.00
04/24/25	KOCHENASH KYLE									0.00	0.00	0.00	0.00
Replace panel										0.00	0.00	0.00	2.00
25000182	04/24/25	6.	2.	555	PREAKNESS AVE	A-2	2,500.00	0	PAID:	0.00	0.00	100.00	105.00
04/21/25	FORTRESS HOLDINGS LLC									0.00	0.00	0.00	0.00
Alteration										0.00	0.00	0.00	5.00
25000183	04/24/25	10.01	29.	28	KNOX TERR	R-5	9,600.00	0	PAID:	0.00	0.00	288.00	306.00
04/11/25	ELACHI DALIA									0.00	0.00	0.00	0.00
Outside strairs to basement										0.00	0.00	0.00	18.00
25000184	04/24/25	173.	32.	C0733	85 FALLS BRIDGE DRIVE	R-2	7,000.00	0	PAID:	0.00	0.00	120.00	243.00
04/14/25	WANG HSIN SHU									0.00	0.00	0.00	110.00
HVAC Replacement										0.00	0.00	0.00	13.00
25000185	04/24/25	173.	32.	C0628	122 FALLS BRIDGE DRIVE	R-5	1,200.00	0	PAID:	0.00	0.00	150.00	152.00
04/24/25	IUSO SALVATORE									0.00	0.00	0.00	0.00
Panel replacement										0.00	0.00	0.00	2.00
25000186	04/25/25	9.09	41.01	91	HICKORY HILL BLVD.	- Pool	595.00	0	PAID:	0.00	0.00	90.00	91.00
04/25/25	HICKORY HILL HA C/O WILKIN MGMT									0.00	0.00	0.00	0.00
Annual Pool Inspection										0.00	0.00	0.00	1.00
25000187	04/25/25	154.	19.04	1000	CLOUD DRIVE	B	23,000.00	0	PAID:	0.00	0.00	500.00	796.00
04/10/25	JP MORGAN CHASE C/O LERETA									0.00	0.00	0.00	0.00
Temp Trailer										0.00	0.00	0.00	44.00
25000188	04/28/25	45.	18.	11	TRACY AVE.	R-5	3,109.00	0	PAID:	0.00	0.00	0.00	96.00
04/23/25	GRIFFIN PETER JR									0.00	0.00	0.00	90.00

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Description of Work										
water heater							0.00	0.00	6.00	
25000189	04/28/25	139.	15.	14 FRANCES ST.	17,750.00	0	PAID:	0.00	90.00	344.00
04/22/25	MORANO GLORIA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	220.00
A/C replacement							0.00	0.00	0.00	34.00
25000190	04/28/25	139.	15.	14 FRANCES ST.	581.00	0	PAID:	0.00	100.00	101.00
04/22/25	MORANO GLORIA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
A/C replacement							0.00	0.00	0.00	1.00
25000191	04/28/25	170.	3.	545 ROUTE #46 - TESLA	13,000.00	0	PAID:	0.00	248.00	363.00
02/10/25	TOTOWA UE LLC		B	Business	0.00	0.00	0.00	90.00	0.00	0.00
Alarm System							0.00	0.00	0.00	25.00
25000192	04/28/25	163.	8.	202 WINIFRED DR	9,950.00	0	PAID:	0.00	100.00	229.00
04/16/25	BRUZZICHESI RALPH & ELIZABETH		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	110.00
A/C replacement							0.00	0.00	0.00	19.00
25000193	04/29/25	176.	2.	670 UNION BLVD	180,000.00	0	PAID:	3,240.00	0.00	3,582.00
04/22/25	TOTOWA ICE CENTER C/O L. ENTIN ASSO		B	Business	0.00	0.00	0.00	0.00	0.00	0.00
Roofing							0.00	0.00	0.00	342.00
25000194	04/30/25	110.	13.	223 WASHINGTON PL	38,050.00	0	PAID:	1,050.00	275.00	1,597.00
04/11/25	PADILLA MARGARA		U	Util & Misc; Acc & Misc Buildi	0.00	0.00	90.00	0.00	0.00	110.00
In-ground Pool							90.00	0.00	0.00	72.00
25000195	04/30/25	91.	14.	380 TOTOWA RD - Moda Eleganza	1,200.00	0	PAID:	90.00	0.00	92.00
04/25/25	380 TOTOWA LLC		M	Mercantile	0.00	0.00	0.00	0.00	0.00	0.00
Remove partition wall							0.00	0.00	0.00	2.00
25000196	04/30/25	173.	32.	C0735 89 FALLS BRIDGE DRIVE	2,000.00	0	PAID:	0.00	150.00	154.00
04/25/25	RUBERTI-GARIPPA TERRI S		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
Panel replacement							0.00	0.00	0.00	4.00
25000197	04/30/25	173.	32.	C0420 64 FALLS BRIDGE DRIVE	850.00	0	PAID:	0.00	90.00	212.00
02/21/25	SPINA MICHELLE		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	120.00
Furnace Replacement							0.00	0.00	0.00	2.00

Permit No	Issue Date	Block/Lot/Qual	Property Location	Alteration Cost	New Volume	BUILDING	ELECTRICAL	TOTAL
App Date	Owner Name		Work Type	Use Type	Additional Cost	ELEVATOR	FIRE PROTECTION	MECHANICAL
Description of Work						PLUMBING	ZONING	DCA
Grand Totals:					1,156,764.00	97,423		
					PAID: 620,000.00	21,265.00	10,191.00	39,733.00
						0.00	990.00	1,965.00
						2,885.00	0.00	2,437.00
					PERMIT COUNT:	25	39	66
						0	10	18
						8	0	0

*NOTE: This report contains only PAID & WAIVED fees.