

Issue Date Range: 11/01/24 to 11/30/24

*NOTE: This report contains only PAID fees and uses the permit's primary use type.

Use Group	Permit Type	# of Permits	# of Updates	Square Footage	Cubic Volume	Ownership	Undgrd	Tanks	gained	Lost	Alteration Cost	Building	Plumbing	Electrical	Fire	DCA	Cert.	Other	Total
Residential:																			
R-5	NEW	1	0	2,432	37,696	1	0	0	1	0	24,500.00	1,771	825	778	0	140	0	90	3,604
R-5	ALT	35	3	0	0	35	0	0	0	0	305,223.00	2,777	990	2,980	0	579	0	1,690	9,016
Total:		36	3	2,432	37,696	36	0	0	1	0	329,723.00	4,548	1,815	3,758	0	719	0	1,780	12,620
Non-Residential:																			
B	ALT	11	1	0	0	11	0	0	0	0	8,916,415.00	101,526	4,095	17,521	0	16,940	0	2,154	142,236
I-2	ALT	2	0	0	0	2	0	0	0	0	386,555.00	5,250	370	1,377	0	734	0	500	8,231
M	ALT	2	0	0	0	2	0	0	0	0	66,000.00	945	105	450	0	125	0	90	1,715
S-1	NEW	1	0	120,013	1,398,352	1	0	0	0	0	572,000.00	56,044	890	4,663	0	5,188	0	575	67,360
U	ALT	2	0	0	0	2	0	0	0	0	53,050.00	1,350	90	185	0	101	0	0	1,726
Total:		18	1	120,013	1,398,352	18	0	0	0	0	9,994,020.00	165,115	5,550	24,196	0	23,088	0	3,319	221,268
Grand Total:		54	4	122,445	1,436,048	54	0	0	1	0	10,323,743.00	169,663	7,365	27,954	0	23,807	0	5,099	233,888

Range: First to Last Issue Date Range: 11/01/24 to 11/30/24

**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										
24000029-02	11/12/24	173.	17.	701-703 UNION BLVD	837,565.00	0	PAYD:	0.00	890.00	2,481.00
10/31/24	DIGITAL TOTOWA LLC		B	Business		0.00	0.00	0.00	0.00	0.00
Update 2							0.00	0.00	0.00	1,591.00
24000274-01	11/12/24	154.	18.01	13 ROSELAND AVE	1,200.00	0	PAYD:	0.00	100.00	102.00
10/07/24	GILLET MATTHEW & NATALIE		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	0.00
Subpanel							0.00	0.00	0.00	2.00
24000316-01	11/08/24	46.	10.	55 TRACY AVE	15,000.00	0	PAYD:	0.00	0.00	139.00
10/30/24	GROSSO MICHAEL & STEPHANIE		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	110.00
HVAC							0.00	0.00	0.00	29.00
24000355-01	11/26/24	24.	1.	6 JEFFERSON PL	250.00	0	PAYD:	0.00	90.00	91.00
11/20/24	CECEN MEHMET		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	0.00
Update							0.00	0.00	0.00	1.00
24000385	11/01/24	78.	21.	87 SUTTON AVE	42,271.00	0	PAYD:	1,193.00	90.00	1,363.00
10/23/24	CRESCENZO ANTHONY & GEORGIA		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	0.00
Kitchen Reno							0.00	0.00	0.00	80.00
24000386	11/04/24	164.	13.	29 THISTLE CT	2,500.00	0	PAYD:	0.00	100.00	105.00
10/30/24	NILAND LORRAINE		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	0.00
Alteration							0.00	0.00	0.00	5.00
24000387	11/04/24	104.	14.	3 LYNDEN PL	10,975.00	0	PAYD:	0.00	100.00	231.00
10/23/24	FERRARO THOMAS & ESTHER		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	110.00
A/C replacement							0.00	0.00	0.00	21.00
24000388	11/04/24	4.	4.01	705 PREAKNESS AVE	20,000.00	0	PAYD:	0.00	0.00	338.00
10/21/24	575 PREAKNESS AVENUE INC		U	Util & Misc; Acc & Misc Buildi		0.00	0.00	0.00	0.00	0.00
Retaining wall							0.00	0.00	0.00	38.00
24000389	11/04/24	154.	22.	641 TOTOWA RD	17,000.00	0	PAYD:	510.00	0.00	542.00
10/30/24	STANTON LINDA		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	0.00
Replace old deck							0.00	0.00	0.00	32.00

December 2, 2024
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BOROUGH OF TOTOWA
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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											
24000390	11/04/24	19.	59.	34	LEWIS PL	9,300.00	0	PAID:	0.00	240.00	558.00
10/23/24	RAFAT SALMAN & JANNAT FATEMA		R-5	Res; 1 & 2 Family		0.00	0.00		0.00	0.00	0.00
Replace 2 steam boilers							300.00		0.00		18.00
24000391	11/06/24	116.	24.02	269	DEWEY AVE	13,310.00	0	PAID:	0.00	100.00	240.00
10/18/24	OVALLE ALEXIS & DEOVALLE YAKMERKY G		R-5	Res; 1 & 2 Family		0.00	0.00		0.00	0.00	115.00
Replace A/C							0.00		0.00		25.00
24000392	11/06/24	173.	38.	783	N RIVERVIEW DR	572,000.00	1,398,352	PAID:	56,044.00	4,663.00	67,360.00
08/16/24	TAC TOTOWA LP C/O MONTAR GROUP		S-1	Storage; Moderate Hazard		7,397,036.00	0.00		0.00	575.00	0.00
New Building							890.00		0.00		5,188.00
24000393	11/06/24	97.	4.	543	TOTOWA RD	2,200.00	0	PAID:	0.00	0.00	94.00
10/28/24	BUTTELMAN JOHN & JOANN		R-5	Res; 1 & 2 Family		0.00	0.00		0.00	0.00	90.00
Water Heater Replacement							0.00		0.00		4.00
24000394	11/07/24	166.03	14.	20	COMMERCE WAY - JIM Pack.	332,500.00	0	PAID:	5,565.00	1,024.00	7,221.00
10/30/24	LRF3 NJ C/O LONG POINT PROP GRP LLC		B	Business		0.00	0.00		0.00	0.00	0.00
Alteration							0.00		0.00		632.00
24000395	11/08/24	9.09	55.	8	COMMANDER'S COURT	28,000.00	0	PAID:	270.00	85.00	593.00
09/24/24	MHEIDAT HUTHAIFA AHMAD		R-5	Res; 1 & 2 Family		0.00	0.00		0.00	100.00	0.00
Finished Basement							85.00		0.00		53.00
24000396	11/08/24	9.09	55.	8	COMMANDER'S COURT	2,500.00	0	PAID:	0.00	0.00	90.00
09/25/24	MHEIDAT HUTHAIFA AHMAD		R-5	Res; 1 & 2 Family		0.00	0.00		0.00	0.00	85.00
extend ductwork for a/c							0.00		0.00		5.00
24000397	11/08/24	154.	19.07	205-225	MINNISINK RD. "BLDG A"	340,000.00	0	PAID:	5,250.00	1,377.00	7,643.00
10/17/24	NJDC CONDOMINIUM ASSOCIATION		I-2	Institutional; Medical, Nursin		0.00	0.00		0.00	0.00	0.00
Dr. Office Fit-out 4th Floor in Bldg "							370.00		0.00		646.00
24000398	11/08/24	143.	1.	650	UNION BLVD	1,800.00	0	PAID:	0.00	90.00	273.00
11/06/24	650 UNION BLVD LLC C/O A. PACELLI		B	Business		0.00	0.00		0.00	90.00	0.00
1 RTU							90.00		0.00		3.00
24000399	11/12/24	170.	3.	545	ROUTE #46 - Tesla	71,000.00	0	PAID:	0.00	0.00	1,140.00
10/30/24	TOTOWA UE LLC		B	Business		0.00	0.00		0.00	1,005.00	0.00

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									
Fire alarm fit out									
24000400	11/12/24	170.	3.	545 ROUTE #46 - Tesla	26,850.00	0	PAID:	0.00	0.00
10/30/24	TOTOWA UE LLC		B	Business		0	0.00	0.00	551.00
Sprinters									
24000401	11/12/24	170.	3.	545 ROUTE #46 - TESLA	5,100,000.00	0	PAID:	63,075.00	7,425.00
10/28/24	TOTOWA UE LLC		B	Business		0	0.00	0.00	220.00
Tenant - Fit-out - Tesla									
24000402	11/12/24	79.	34.	120 GREENE AVE	8,100.00	0	PAID:	150.00	90.00
10/18/24	HENRIQUEZ VANESSA V & GONZALES G JR		R-5	Res; 1 & 2 Family		0	0.00	0.00	0.00
New bathroom and closet in attic space									
24000403	11/13/24	169.	6.	930 NORTH RIVERVIEW DRIVE	250,000.00	0	PAID:	0.00	1,665.00
10/31/24	930 NORTH RIVERVIEW INDUST CONDO		B	Business		0	0.00	0.00	0.00
Generator									
24000404	11/14/24	9.14	89.	C1401 70 INDEPENDENCE TRAIL	7,900.00	0	PAID:	0.00	0.00
10/02/24	SZEGLIN IRENE		R-5	Res; 1 & 2 Family		0	0.00	0.00	85.00
A/C									
24000405	11/14/24	9.14	89.	C1402 68 INDEPENDENCE TRAIL	11,650.00	0	PAID:	0.00	90.00
11/04/24	SZEGLIN IRENE		R-5	Res; 1 & 2 Family		0	0.00	0.00	0.00
A/C replacement									
24000406	11/14/24	9.10	61.	16 CONTINENTAL CIRCLE	800.00	0	PAID:	0.00	100.00
11/12/24	REITZ KEN & JOANN		R-5	Res; 1 & 2 Family		0	0.00	0.00	0.00
EV Charger									
24000407	11/14/24	9.	34.20	77 LIBERTY RIDGE TRAIL	2,000.00	0	PAID:	90.00	0.00
11/12/24	ALBATAINEH YASER & CHAMAA NORA		R-5	Res; 1 & 2 Family		0	0.00	0.00	0.00
Demo interior									
24000408	11/15/24	10.	3.	785 TOTOWA RD - L'EGANCE	24,400.00	0	PAID:	336.00	90.00
10/17/24	ANJO REALTY LLC		B	Business		0	0.00	0.00	0.00
Alterations for new salon									

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	
24000409	11/18/24	45.	35	TRACY AVE	2,000.00	0	PAID:	0.00	94.00
11/13/24	VOLPE JOHN & ANTOINETTE		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00	
		water heater				0.00	0.00	4.00	
24000410	11/18/24	107.	12	GARFIELD PL	13,165.00	0	PAID:	0.00	210.00
10/21/24	ALZATE GLADYS & CALAD MARTHA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	95.00	
		replace gas to gas steam boiler				0.00	0.00	25.00	
24000411	11/18/24	58.	340	BOYLE AVE	12,099.00	0	PAID:	0.00	203.00
10/21/24	GARCIA JAVIER J & SILBERNAGEL LEIGH		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00	
		replace air handler, condenser and condensate line.				0.00	0.00	23.00	
24000412	11/18/24	58.	340	BOYLE AVE	290.00	0	PAID:	0.00	91.00
10/21/24	GARCIA JAVIER J & SILBERNAGEL LEIGH		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	
		AC replacement				0.00	0.00	1.00	
24000413	11/18/24	40.	46	HUDSON AVE	8,500.00	0	PAID:	0.00	211.00
08/28/24	46 HUDSON AVE TOTOWA LLC		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	
		boiler				105.00	0.00	16.00	
24000414	11/18/24	173.	30	MELISSA DRIVE	1,000.00	0	PAID:	90.00	267.00
11/12/24	LONDONO KATHERINE & RAIGOSA A L		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	
		Alterations				0.00	0.00	2.00	
24000415	11/19/24	38.	140	CROSBY AVE	18,000.00	0	PAID:	0.00	124.00
11/06/24	MIRA JOHAN E G & GONZALEZ LUISA F		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00	
		HVAC				0.00	0.00	34.00	
24000416	11/19/24	84.	58	ST JAMES PL	22,666.00	0	PAID:	90.00	748.00
11/06/24	BORGESE CHRISTOPHER & TRACY		R-5	Res; 1 & 2 Family	0.00	0.00	90.00	0.00	
		Solar System				0.00	0.00	43.00	
24000417	11/19/24	170.	545	ROUTE #46 - Fortunoff	57,000.00	0	PAID:	945.00	1,518.00
11/07/24	TOTOWA UE LLC		M	Mercantile	0.00	0.00	360.00	0.00	
		3 RTU				105.00	0.00	108.00	
24000418	11/19/24	170.	545	ROUTE #46 - Fortunoff	9,000.00	0	PAID:	0.00	197.00
11/07/24	TOTOWA UE LLC		M	Mercantile	0.00	0.00	90.00	90.00	
						0.00	0.00	0.00	

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App Date	Owner Name		Work Type	Use Type					
Description of Work									
3 RTU							0.00	0.00	17.00
24000419	11/19/24	154.	205-225 MINNISINK RD - Bldg B	46,555.00	0	PAID:	0.00	0.00	588.00
11/15/24	NJDC CONDOMINIUM ASSOCIATION		I-2	Institutional; Medical, Nursin	0.00	0.00	0.00	500.00	0.00
Sprinklers						0.00	0.00	0.00	88.00
24000420	11/19/24	38.	13 HAVEN AVE	600.00	0	PAID:	90.00	0.00	311.00
11/19/24	RAZZAK FAZZUL & NINA S		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00
HVAC system						220.00	0.00	0.00	1.00
24000421	11/20/24	45.	33 TRACY AVE	23,771.00	0	PAID:	90.00	150.00	375.00
11/12/24	SANTANA HEIDYS M & TAVERAS ALEJANDRO		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00	0.00
Solar system						0.00	0.00	0.00	45.00
24000422	11/20/24	135.	291 Grant Avenue	24,500.00	37,696	PAID:	1,771.00	778.00	3,604.00
11/13/24	Yennie Properties LLC		R-5	Res; 1 & 2 Family	275,000.00	0.00	0.00	90.00	0.00
New Single Family Home						825.00	0.00	0.00	140.00
24000423	11/20/24	81.	86 RAPHAEL RD	9,732.00	0	PAID:	90.00	235.00	433.00
11/12/24	DANGELO PETER A		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00	0.00
Solar system						0.00	0.00	0.00	18.00
24000424	11/20/24	154.	205-225 MINNISINK RD - Bldg B	2,270,000.00	0	PAID:	32,550.00	6,247.00	44,404.00
11/13/24	NJDC CONDOMINIUM ASSOCIATION		B	Business	0.00	0.00	0.00	249.00	0.00
Tenant Fit-out 4th Fl. Surgery Center						1,045.00	0.00	0.00	4,313.00
24000425	11/21/24	173.	CO470 68 FALLS BRIDGE DRIVE	1,550.00	0	PAID:	0.00	100.00	103.00
11/19/24	OBRYCKI ROMANA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00
Alteration						0.00	0.00	0.00	3.00
24000426	11/21/24	40.	14 HUDSON AVE	699.00	0	PAID:	0.00	0.00	91.00
11/08/24	ROBLES-RAHIREZ JEANETTE		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	90.00
water heater						0.00	0.00	0.00	1.00
24000427	11/21/24	9.10	42 CONTINENTAL CIRCLE	7,000.00	0	PAID:	0.00	100.00	203.00
10/30/24	GANDHI ASHISH & NIKITA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	90.00
Replace HVAC system						0.00	0.00	0.00	13.00

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App Date	Owner Name		Work Type	Use Type						
Description of Work										
24000428	11/21/24	143.	1.	650 UNION BLVD - Uncorked	1,300.00	0	PAID:	0.00	90.00	272.00
11/15/24	650 UNION BLVD LLC C/O A. PAGELLI		B	Business		0.00	0.00	90.00	0.00	0.00
1 RTU							90.00	0.00	2.00	
24000429	11/25/24	173.	29.02	28 MELISSA DRIVE	33,050.00	0	PAID:	1,050.00	185.00	1,388.00
11/13/24	MARCIANO, VINCENT & JULIAN		U	Util & Misc; Acc & Misc Buildi		0.00	0.00	0.00	0.00	0.00
In-ground pool							90.00	0.00	63.00	
24000430	11/25/24	9.16	91.	C2103 7 GENERALS' LANE	2,200.00	0	PAID:	0.00	0.00	94.00
11/13/24	OUAHCHI KARIM		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	90.00
replacement of tankless water heater							0.00	0.00	4.00	
24000431	11/25/24	74.04	2.	12 LIBERTY RIDGE TRAIL	1,200.00	0	PAID:	0.00	150.00	152.00
08/13/24	MERHI SAMI & RAGHIDA		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	0.00
Replace panel							0.00	0.00	2.00	
24000432	11/26/24	77.	24.	94 SUTTON AVE	3,800.00	0	PAID:	114.00	0.00	121.00
11/26/24	ALEXANDER MATOVSKI		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	0.00
Interior Demo							0.00	0.00	7.00	
24000433	11/27/24	10.02	4.	145 HYDEWAY DR	1,995.00	0	PAID:	0.00	0.00	94.00
11/19/24	SALVIA CIRO & CONCETTA		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	0.00	0.00
Water system							90.00	0.00	4.00	
24000434	11/27/24	170.	3.	545 ROUTE #46 - Tesla	1,000.00	0	PAID:	0.00	0.00	92.00
11/20/24	TOTOWA UE LLC		B	Business		0.00	0.00	0.00	0.00	0.00
Gas Pressure							90.00	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:				10,323,743.00	1,436,048	PAID: 169,663.00	27,954.00	233,888.00
					7,672,036.00	0.00	3,559.00	1,540.00
						7,365.00	0.00	23,807.00
PERMIT COUNT:								
						21	36	54
						0	13	15
						18	0	0

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