

Issue Date Range: 12/01/24 to 12/31/24

*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 Sale Rent	Lost Sale Rent	Alteration Cost	Building	Plumbing	Electrical	Fire	DCA	Cert.	Other	Total
Residential:																		
R-2	ALT	8	0	0	0	8	0	0	0	9,500.00	0	0	1,200	0	19	0	0	1,219
R-5	ALT	35	1	0	0	35	0	0	0	285,936.00	2,256	305	4,271	0	544	0	2,050	9,426
Total:		43	1	0	0	43	0	0	0	295,436.00	2,256	305	5,471	0	563	0	2,050	10,645
Non-Residential:																		
A-3	ALT	1	1	0	0	1	0	0	0	10,000.00	0	0	94	0	19	0	132	245
A-4	ALT	1	0	0	0	1	0	0	0	25,000.00	0	190	90	0	48	0	400	728
B	ALT	5	0	0	0	5	0	0	0	389,685.00	5,555	150	803	0	741	0	100	7,449
F-1	ALT	4	1	0	0	4	0	0	0	77,507.00	1,150	200	450	0	147	0	190	2,137
S-1	ALT	4	0	0	0	4	0	0	0	905,415.00	3,837	600	6,726	0	1,721	0	408	13,292
S-2	ALT	1	0	0	0	1	0	0	0	160,000.00	0	0	0	0	304	0	352	656
U	ALT	2	0	0	0	2	0	0	0	478,000.00	10,074	0	0	0	909	0	0	10,983
U	DEM	3	0	0	0	3	0	0	0	5,795.00	0	0	0	0	0	0	270	270
Total:		21	2	0	0	21	0	0	0	2,051,402.00	20,716	1,140	8,163	0	3,889	0	1,852	35,760
Grand Total:		64	3	0	0	64	0	0	0	2,346,838.00	22,972	1,445	13,634	0	4,452	0	3,902	46,405

Range: First to Last Issue Date Range: 12/01/24 to 12/31/24

**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										
2300022-01	12/02/24	6.	2.	555 PREAKNESS AVE	10,000.00	0	PAYD:	0.00	94.00	245.00
11/22/24	FORTRESS HOLDINGS LLC		A-3, A-3			0.00		0.00	132.00	0.00
	Adding C/O detectors					0.00		0.00	0.00	19.00
24000314-01	12/12/24	126.	8.	14 CRESCENT AVE	1,800.00	0	PAYD:	90.00	90.00	273.00
12/02/24	JOKHIDZE IRAKLI		R-5	Res; 1 & 2 Family		0.00		0.00	0.00	0.00
	Update					90.00		0.00	0.00	3.00
24000435	12/02/24	103.	10.05	418 UNION BLVD	12,000.00	0	PAYD:	252.00	0.00	275.00
11/26/24	GRYZMOWICZ RICHARD		B	Business		0.00		0.00	0.00	0.00
	Commercial re-roof					0.00		0.00	0.00	23.00
24000436	12/02/24	29.	7.	128 ELIZABETH PL	1,495.00	0	PAYD:	0.00	0.00	90.00
12/02/24	GIARINO THOMAS & ANTOINETTE		U	Util & Misc; Acc & Misc Buildi		0.00		0.00	90.00	0.00
	550 gallon UST removal					0.00		0.00	0.00	0.00
24000437	12/02/24	37.	12.	225 LINCOLN AVE	2,400.00	0	PAYD:	0.00	0.00	90.00
12/02/24	GRAZIANO ANTHONY S & GRAZIANO DAVID		U	Util & Misc; Acc & Misc Buildi		0.00		0.00	90.00	0.00
	remove 550 UST					0.00		0.00	0.00	0.00
24000438	12/03/24	28.	6.	18 ELIZABETH PL	11,507.00	0	PAYD:	102.00	360.00	574.00
11/26/24	POLANCO HENDERSON & LEGER YANAURY		R-5	Res; 1 & 2 Family		0.00		0.00	90.00	0.00
	Solar system					0.00		0.00	0.00	22.00
24000439	12/03/24	9.18	20.13	116 HAMILTON TRAIL	2,000.00	0	PAYD:	0.00	100.00	104.00
12/02/24	SALEH DERHEM & HADWAN EFTIKAR		R-5	Res; 1 & 2 Family		0.00		0.00	0.00	0.00
	EV Charger					0.00		0.00	0.00	4.00
24000440	12/04/24	40.	10.02	47 CARROLL PLACE	28,950.00	0	PAYD:	85.00	435.00	660.00
08/16/24	RAMA ARPANKUMAR R & CHAITALI A		R-5	Res; 1 & 2 Family		0.00		0.00	85.00	0.00
	Solar System					0.00		0.00	0.00	55.00
24000441	12/04/24	9.09	39.	109 HICKORY HILL BLVD.	5,200.00	0	PAYD:	156.00	0.00	166.00
11/21/24	AHKAMI BEHSAD		R-5	Res; 1 & 2 Family		0.00		0.00	0.00	0.00
	Deck					0.00		0.00	0.00	10.00

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		
2400042	12/04/24	179.	2.04	60 GORDON DRIVE	57,283.00	0	PAID:	791.00	90.00	1,290.00
11/21/24	EMI EDGE LLC C/O KLA		F-1	Factory & Indust; Mod Hazard	0.00			0.00	100.00	0.00
Alterations								200.00	0.00	109.00
2400042-01	12/18/24	179.	2.04	60 GORDON DRIVE	1,000.00	0	PAID:	0.00	270.00	272.00
12/16/24	EMI EDGE LLC C/O KLA		F-1	Factory & Indust; Mod Hazard	0.00			0.00	0.00	0.00
Update Electric								0.00	0.00	2.00
2400043	12/04/24	179.	2.04	60 GORDON DRIVE	17,094.00	0	PAID:	359.00	0.00	391.00
11/21/24	EMI EDGE LLC C/O KLA		F-1	Factory & Indust; Mod Hazard	0.00			0.00	0.00	0.00
Re-routing ducts								0.00	0.00	32.00
2400044	12/04/24	179.	2.04	60 GORDON DRIVE	2,130.00	0	PAID:	0.00	90.00	184.00
11/21/24	EMI EDGE LLC C/O KLA		F-1	Factory & Indust; Mod Hazard	0.00			0.00	90.00	0.00
Alteration								0.00	0.00	4.00
2400045	12/04/24	77.	12.	65 BARNERT AVE	800.00	0	PAID:	0.00	0.00	92.00
12/03/24	DILLON ROBERT & KATHLEEN		R-5	Res; 1 & 2 Family	0.00			0.00	0.00	90.00
Water Heater Replacement								0.00	0.00	2.00
2400046	12/04/24	163.	10.	214 WINIFRED DR	1,500.00	0	PAID:	0.00	100.00	103.00
11/26/24	SEPULVEDA EDWARD & TRUC GLORIA		R-5	Res; 1 & 2 Family	0.00			0.00	0.00	0.00
EV Charger								0.00	0.00	3.00
2400047	12/04/24	129.	30.	39 MAIR AVE	8,250.00	0	PAID:	0.00	85.00	186.00
09/12/24	JIMENEZ LOUIS A, JIMENEZ STEVEN A		R-5	Res; 1 & 2 Family	0.00			0.00	0.00	85.00
Boiler replacement								0.00	0.00	16.00
2400048	12/05/24	60.	11.	333 LINCOLN AVE	28,308.00	0	PAID:	108.00	160.00	412.00
11/20/24	MARSI VINCENT J JR		R-5	Res; 1 & 2 Family	0.00			0.00	90.00	0.00
Solar System								0.00	0.00	54.00
2400049	12/05/24	173.	32.	C0313 42 FALLS BRIDGE DRIVE	1,100.00	0	PAID:	0.00	150.00	152.00
11/26/24	LISA STOECKEL		R-2	Res; Mult Family, Dorms, etc	0.00			0.00	0.00	0.00
Panel replacement								0.00	0.00	2.00
24000450	12/06/24	117.	33.	128 DEWEY AVE	13,000.00	0	PAID:	300.00	201.00	616.00
12/02/24	MALZONE ALPHONSO J & LAQUITELLA A		R-5	Res; 1 & 2 Family	0.00			0.00	0.00	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
Post Construction							90.00	0.00	25.00
24000451	12/06/24	74.	84 COLUMBUS AVE.	13,245.00	0	PAYD:	0.00	90.00	210.00
11/22/24	PELZ GEOFFREY B & REGINA M		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	95.00
Boiler replacement							0.00	0.00	25.00
24000452	12/06/24	106.	105 CHURCH ST	25,000.00	0	PAYD:	0.00	90.00	728.00
11/19/24	UNION METHODIST CHURCH		A-4	Assy; Indoor Sporting Events;A	0.00		0.00	400.00	0.00
2 New Boilers Replacement							190.00	0.00	48.00
24000453	12/06/24	9.03	31 STIRLING TERRACE	15,079.00	0	PAYD:	0.00	90.00	214.00
11/13/24	BRAGANCA M & BLANKET H LIVING TRUST		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	95.00
Boiler replacement							0.00	0.00	29.00
24000454	12/06/24	161.	11 WILLOW CT	19,500.00	0	PAYD:	585.00	0.00	622.00
12/05/24	GRAZIANO EDMONDO & MARCIA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
Alteration							0.00	0.00	37.00
24000455	12/06/24	78.	146 GREENE AVE	12,855.00	0	PAYD:	0.00	90.00	209.00
11/13/24	GATTA JOHN V		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	95.00
Boiler replacement							0.00	0.00	24.00
24000456	12/09/24	154.	571 TOTOWA RD	2,175.00	0	PAYD:	0.00	0.00	94.00
11/21/24	INTRIVICI CALOGERO & RITA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	90.00
Water Heater Replacement							0.00	0.00	4.00
24000457	12/09/24	173.	CO416 56 FALLS BRIDGE DRIVE	1,000.00	0	PAYD:	0.00	150.00	152.00
11/26/24	DIGHIARA JENNIFER M		R-2	Res; Mult Family, Dorms, etc	0.00		0.00	0.00	0.00
Panel replacement							0.00	0.00	2.00
24000458	12/09/24	173.	CO629 124 FALLS BRIDGE DRIVE	1,000.00	0	PAYD:	0.00	150.00	152.00
11/26/24	124 FALLS BRIDGE MEADOWS LLC		R-2	Res; Mult Family, Dorms, etc	0.00		0.00	0.00	0.00
Panel replacement							0.00	0.00	2.00
24000459	12/09/24	173.	CI049 2 TOW PATH CRESCENT	1,000.00	0	PAYD:	0.00	150.00	152.00
11/26/24	MONTVEYNE ROBERTA		R-2	Res; Mult Family, Dorms, etc	0.00		0.00	0.00	0.00
Panel replacement							0.00	0.00	2.00

Permit No	Issue Date	Block/Lot/Qual	Property Location	Work Type	Use Type	Alteration Cost	New Volume	Additional Cost	BUILDING ELEVATOR PLUMBING	ELECTRICAL FIRE PROTECTION ZONING	TOTAL MECHANICAL DCA
24000460	12/09/24	173.	32.	CI054 12 TOW PATH CRESCENT	R-2	1,000.00	0	PAID: 0.00	0.00	150.00	152.00
11/26/24	BERGAMASCO ROSEMARY					Res; Mult Family, Dorms, etc		0.00	0.00	0.00	0.00
	Panel replacement							0.00	0.00	0.00	2.00
24000461	12/09/24	173.	32.	C0678 130 FALLS BRIDGE DRIVE	R-2	1,000.00	0	PAID: 0.00	0.00	150.00	152.00
11/26/24	130 FALLS BRIDGE MEADOWS LLC					Res; Mult Family, Dorms, etc		0.00	0.00	0.00	0.00
	Panel replacement							0.00	0.00	0.00	2.00
24000462	12/09/24	150.	15.	HILLSIDE DR	R-5	2,900.00	0	PAID: 0.00	0.00	0.00	96.00
12/02/24	ALLEN THOMAS & MARIE					Res; 1 & 2 Family		0.00	0.00	0.00	90.00
	replace water heater							0.00	0.00	0.00	6.00
24000463	12/09/24	9.10	67.	58 CONTINENTAL CIRCLE	R-5	7,500.00	0	PAID: 0.00	225.00	0.00	239.00
12/03/24	HOSSEIN MOHAMMED & NAZMA					Res; 1 & 2 Family		0.00	0.00	0.00	0.00
	Overhang Awning							0.00	0.00	0.00	14.00
24000464	12/09/24	170.03	5.	70 MALTESE DR	B	18,110.00	0	PAID: 0.00	0.00	90.00	124.00
12/05/24	LRF2 NJ MALTESE DR LLC					Business		0.00	0.00	0.00	0.00
	Alteration							0.00	0.00	0.00	34.00
24000465	12/11/24	166.03	12.	11 COMMERCE WAY - Amerita Inc.	S-1	730,665.00	0	PAID: 0.00	2,100.00	3,413.00	7,211.00
11/06/24	LRF3 NJ C/O LONG POINT PROP GRP LLC					Storage; Moderate Hazard		0.00	0.00	150.00	0.00
	Tenant Fit-out							160.00	0.00	0.00	1,388.00
24000466	12/11/24	10.	43.	29 ARTILLERY PARK RD	R-5	1,900.00	0	PAID: 0.00	0.00	0.00	94.00
12/05/24	DATFALLAH IBRAHIM					Res; 1 & 2 Family		0.00	0.00	0.00	90.00
	replace water heater							0.00	0.00	0.00	4.00
24000467	12/12/24	107.	11.	55 WASHINGTON PL	R-5	1,800.00	0	PAID: 0.00	0.00	0.00	93.00
12/09/24	JOSEPH JOANN					Res; 1 & 2 Family		0.00	0.00	0.00	90.00
	direct replacement of water heater							0.00	0.00	0.00	3.00
24000468	12/12/24	80.	7.	151 GREENE AVE	R-5	10,850.00	0	PAID: 0.00	285.00	280.00	801.00
12/05/24	PAUL SEABRIDGE					Res; 1 & 2 Family		0.00	0.00	90.00	0.00
	Interior Renovations							125.00	0.00	0.00	21.00
24000469	12/12/24	80.	7.	151 GREENE AVE	R-5	1,000.00	0	PAID: 0.00	0.00	150.00	152.00
12/05/24	PAUL SEABRIDGE					Res; 1 & 2 Family		0.00	0.00	0.00	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
Service Upgrade									
24000470	12/13/24	74.01	22 BATTLE RIDGE TRAIL	250.00	0	PAID:	0.00	90.00	91.00
12/05/24	ZODDA GAETANO & ANGELA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
	outside lights						0.00	0.00	1.00
24000471	12/13/24	173.	701-703 UNION BLVD	160,000.00	0	PAID:	0.00	0.00	656.00
09/30/24	DIGITAL TOTOWA LLC		S-2	Storage; Low Hazard	0.00		0.00	352.00	0.00
	Alteration						0.00	0.00	304.00
24000472	12/13/24	173.	C0157 12 FALLS BRIDGE DRIVE	1,175.00	0	PAID:	0.00	150.00	152.00
12/06/24	GRAVES JAMES R SR		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
	Replace panel						0.00	0.00	2.00
24000473	12/16/24	21.	51 WILLARD AVE	4,939.00	0	PAID:	90.00	185.00	374.00
12/05/24	ACOSTA CARLOS A		R-5	Res; 1 & 2 Family	0.00		0.00	90.00	0.00
	Solar System						0.00	0.00	9.00
24000474	12/16/24	74.04	18 LIBERTY RIDGE TRAIL	8,050.00	0	PAID:	0.00	90.00	255.00
11/20/24	RUSYNKO OREST & IRENE		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	150.00
	Replace water heater and boiler						0.00	0.00	15.00
24000475	12/17/24	100.	515-517 UNION BLVD Extra Space	4,750.00	0	PAID:	372.00	150.00	531.00
11/13/24	TOTOWA INVEST. C/O BAGHDADLIAN H		S-1	Storage; Moderate Hazard	0.00		0.00	0.00	0.00
	- Signage						0.00	0.00	9.00
24000476	12/17/24	170.02	11 TAFT ROAD - Cibo Vita	155,000.00	0	PAID:	1,050.00	3,163.00	5,206.00
- 11/19/24	TAFT ASSOCIATES		S-1	Storage; Moderate Hazard	0.00		0.00	258.00	0.00
	Alterations						440.00	0.00	295.00
24000477	12/17/24	170.02	11 TAFT ROAD - Cibo Vita	15,000.00	0	PAID:	315.00	0.00	344.00
11/19/24	TAFT ASSOCIATES		S-1	Storage; Moderate Hazard	0.00		0.00	0.00	0.00
	Roof Curbs						0.00	0.00	29.00
24000478	12/17/24	9.09	15 COMMANDER'S COURT	20,565.00	0	PAID:	122.00	435.00	686.00
12/06/24	GILL UPHAR & PRIYA MAMTA		R-5	Res; 1 & 2 Family	0.00		0.00	90.00	0.00
	Solar System						0.00	0.00	39.00

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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 PLUMBING	FIRE PROTECTION ZONING	MECHANICAL DCA
Description of Work								
24000479	12/17/24	173.	C0101 2 FALLS BRIDGE DRIVE	1,675.00	0	PAID:	0.00	153.00
12/06/24	PLATONOVA NATALIA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
Replace panel						0.00	0.00	3.00
24000480	12/17/24	31.	79 ELIZABETH PL	2,039.00	0	PAID:	0.00	94.00
12/09/24	YOUNG JOHN & JENNA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00
water heater						0.00	0.00	4.00
24000481	12/19/24	76.	94 BARNERT AVE	1,839.00	0	PAID:	0.00	93.00
12/16/24	BILVNSKY, MYRON & PATRICIA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00
water heater						0.00	0.00	3.00
24000482	12/19/24	171.	409 MINNISINK ROAD	82,000.00	0	PAID:	1,407.00	2,116.00
12/12/24	409 MINNISINK ROAD LLC		B	Business	0.00	0.00	0.00	0.00
office space remodel						150.00	0.00	156.00
24000483	12/19/24	173.	C0838 103 FALLS BRIDGE DRIVE	1,900.00	0	PAID:	0.00	154.00
12/17/24	LAGONIKOS MARY		R-2	Res; Mult Family, Dorms, etc	0.00	0.00	0.00	0.00
Replace panel						0.00	0.00	4.00
24000484	12/20/24	173.	C1056 16 TOW PATH CRESCENT	1,500.00	0	PAID:	0.00	153.00
12/19/24	MERHI RAMSEY S & SAMI		R-2	Res; Mult Family, Dorms, etc	0.00	0.00	0.00	0.00
Panel replacement						0.00	0.00	3.00
24000485	12/23/24	116.	225 DEWEY AVE	1,600.00	0	PAID:	0.00	93.00
12/12/24	CANNON CHARLES & MARTHA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00
gas water heater replacement						0.00	0.00	3.00
24000486	12/23/24	20.	74 LINCOLN AVE	4,000.00	0	PAID:	120.00	128.00
12/20/24	IBARRA SONIA		U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	0.00
New Shed 15x16'						0.00	0.00	8.00
24000487	12/23/24	38.	3 HAVEN AVE	28,308.00	0	PAID:	108.00	512.00
12/12/24	PATEL SHIVANG & PATEL PAYAL		R-5	Res; 1 & 2 Family	0.00	0.00	90.00	0.00
Solar System						0.00	0.00	54.00
24000488	12/26/24	173.	C0839 105 FALLS BRIDGE DRIVE	9,612.00	0	PAID:	0.00	248.00
12/12/24	MICHAEL B & GINTER M		R-5	Res; 1 & 2 Family	0.00	0.00	140.00	90.00

Permit No	Issue Date	Block/Lot/Qual	Property Location	Alteration Cost	New Volume	Additional Cost	BUILDING	ELECTRICAL	TOTAL	
App Date	Owner Name		Work Type	Use Type			ELEVATOR	FIRE PROTECTION	MECHANICAL	
Description of Work							PLUMBING	ZONING	DCA	
Replace Furnace, coil & condenser										
24000489	12/26/24	109.	7.	92 GARFIELD PL	12,665.00	0	PAYD:	0.00	0.00	18.00
11/22/24	PELUSO DEBRA AND FRANCESCO		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	90.00	209.00
Boiler replacement										
					0.00		0.00	0.00	0.00	95.00
					0.00		0.00	0.00	0.00	24.00
24000490	12/26/24	41.	24.	33 HUDSON AVE	1,900.00	0	PAYD:	0.00	0.00	90.00
12/26/24	STOJANOVSKI C & D		U	Util & Misc; Acc & Misc Buildi	0.00		0.00	0.00	90.00	0.00
remove 550 gallon UST										
					0.00		0.00	0.00	0.00	0.00
24000491	12/27/24	173.	32.	C0263 34 FALLS BRIDGE DRIVE	1,600.00	0	PAYD:	0.00	150.00	153.00
12/16/24	GAVDANOVICH TATIANA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
replace 150a FPE panel										
					0.00		0.00	0.00	0.00	3.00
24000492	12/30/24	179.	2.04	60 GORDON DRIVE	246,600.00	0	PAYD:	3,675.00	210.00	4,454.00
08/14/24	EMI EDGE LLC C/O KLA		B	Business	0.00		0.00	100.00	0.00	0.00
Alterations										
					0.00		0.00	0.00	0.00	469.00
24000493	12/31/24	181.	3.	800 UNION BLVD	474,000.00	0	PAYD:	9,954.00	0.00	10,855.00
11/27/24	PASSAIC VALLEY WATER COMP		U	Util & Misc; Acc & Misc Buildi	0.00		0.00	0.00	0.00	0.00
Repair roofing, windows and walls to various buildings.										
					0.00		0.00	0.00	0.00	901.00
24000494	12/31/24	172.	3.	540 ROUTE # 46 - Verizon	30,975.00	0	PAYD:	321.00	100.00	480.00
12/02/24	ABLAR ASSOC LLC		B	Business	0.00		0.00	0.00	0.00	0.00
_ Replace sign										
					0.00		0.00	0.00	0.00	59.00
24000495	12/31/24	173.	32.	C0208 24 FALLS BRIDGE DRIVE	1,500.00	0	PAYD:	0.00	300.00	303.00
12/27/24	TAVAREZ LUNETTE		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
Upgrade electric service and panel										
					0.00		0.00	0.00	0.00	3.00

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:				2,346,838.00	0	PAID: 22,972.00	13,634.00	46,405.00
					0.00	0.00	2,477.00	1,425.00
						1,445.00	0.00	4,452.00
PERMIT COUNT:						24	44	64
						0	18	15
						8	0	0

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