

Issue Date Range: 01/01/25 to 01/31/25

*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-2	ALT	10	0	0	0	10	0	0	0	0	13,600.00	0	0	0	1,500	0	24	0	0	1,524
R-5	ALT	29	1	0	0	29	0	0	0	0	436,711.00	6,275	1,555	4,125	0	831	0	0	1,985	14,771
R-5	-AL	1	0	2,027	56,486	1	0	0	0	0	46,120.00	2,976	810	976	0	298	0	0	310	5,370
Total:		40	1	2,027	56,486	40	0	0	0	0	496,431.00	9,251	2,365	6,601	0	1,153	0	0	2,295	21,665
Non-Residential:																				
A-3	ALT	1	0	0	0	1	0	0	0	0	161,300.00	0	0	0	0	0	0	0	0	0
B	ALT	4	0	0	0	4	0	0	0	0	161,100.00	3,345	90	90	0	307	0	0	90	3,922
I-1	DEM	1	0	0	0	1	0	0	0	0	9,500.00	0	0	0	0	0	0	0	90	90
S-1	NEW	1	1	1	1	1	0	0	0	0	637,500.00	0	1,230	0	0	0	1	0	1,540	2,771
S-1	ALT	1	1	0	0	1	0	0	0	0	50,000.00	1,050	0	0	0	0	95	0	0	1,145
U	DEM	1	0	0	0	1	0	0	0	0	1,000.00	0	0	0	0	0	0	0	90	90
Total:		9	2	1	1	9	0	0	0	0	1,020,400.00	4,395	1,320	90	0	403	0	0	1,810	8,018
Grand Total:		49	3	2,028	56,487	49	0	0	0	0	1,516,831.00	13,646	3,685	6,691	0	1,556	0	0	4,105	29,683

Range: First to Last Issue Date Range: 01/01/25 to 01/31/25

**Indicates payment is in batch

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				
24000392-01	01/10/25	173.	38.	783	N RIVERVIEW DR	S-1	Storage; Moderate Hazard	637,500.00	1	PAID: 0.00	0.00	2,771.00
11/19/24	TAC TOTOWA LP C/O MONTAR GROUP							0.00		0.00	1,540.00	0.00
HVAC system								1,230.00		0.00	0.00	1.00
24000395-01	01/24/25	9.09	55.	8	COMMANDER'S COURT	R-5	Res; 1 & 2 Family	1,000.00	0	PAID: 0.00	0.00	92.00
01/17/25	MHEIDAT HUTHAIFA A							0.00		0.00	0.00	0.00
sink								90.00		0.00	0.00	2.00
24000465-01	01/17/25	166.03	12.	11	COMMERCE WAY	S-1	Storage; Moderate Hazard	50,000.00	0	PAID: 0.00	0.00	1,145.00
12/13/24	LRF3 NJ C/O LONG POINT PROP GRP LLC							0.00		0.00	0.00	0.00
Modify existing HVAC ductwork								0.00		0.00	0.00	95.00
25000001	01/02/25	173.	32.	C0209	26 FALLS BRIDGE DRIVE	R-5	Res; 1 & 2 Family	1,600.00	0	PAID: 0.00	0.00	153.00
12/17/24	SCALERA DOMINICK & ANDREA							0.00		0.00	0.00	0.00
replace FPE 150a sub panel								0.00		0.00	0.00	3.00
25000002	01/02/25	173.	32.	C0261	30 FALLS BRIDGE DRIVE	R-5	Res; 1 & 2 Family	1,600.00	0	PAID: 0.00	0.00	153.00
12/16/24	COCCA ANDREA & SCALERA DOMINICK							0.00		0.00	0.00	0.00
replace FPE 150a subpanel								0.00		0.00	0.00	3.00
25000003	01/02/25	173.	32.	C0522	102 FALLS BRIDGE DRIVE	R-5	Res; 1 & 2 Family	1,000.00	0	PAID: 0.00	0.00	102.00
12/31/24	CORRADO HEATHER A							0.00		0.00	0.00	0.00
Panel Replacement								0.00		0.00	0.00	2.00
25000004	01/03/25	173.	32.	C0945	119 FALLS BRIDGE DRIVE	R-2	Res; Mult Family, Dorms, etc	2,400.00	0	PAID: 0.00	0.00	155.00
11/21/24	SALOMONE PATRICIA							0.00		0.00	0.00	0.00
Replace sub-panel								0.00		0.00	0.00	5.00
25000005	01/03/25	173.	32.	FALLS BRIDGE DRIVE	R-2	Res; Mult Family, Dorms, etc	1,200.00	0	PAID: 0.00	0.00	150.00	152.00
11/21/24	FALLS BRIDGE MEADOWS CONDO ASSOC							0.00		0.00	0.00	0.00
Replace Sub-panel								0.00		0.00	0.00	2.00
25000006	01/03/25	173.	32.	FALLS BRIDGE DRIVE	R-2	Res; Mult Family, Dorms, etc	1,200.00	0	PAID: 0.00	0.00	150.00	152.00
11/21/24	FALLS BRIDGE MEADOWS CONDO ASSOC							0.00		0.00	0.00	0.00
Replace Sub-panel								0.00		0.00	0.00	2.00

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	Description of Work	Work Type	Use Type						
25000007	01/03/25	173.	32.	FALLS BRIDGE DRIVE	1,200.00	0	PAID:	0.00	150.00	152.00
11/21/24	FALLS BRIDGE MEADOWS CONDO ASSOC	Replace sub-panel	R-2	Res; Mult Family, Dorms, etc	0.00	0.00	0.00	0.00	0.00	2.00
25000008	01/03/25	173.	32.	FALLS BRIDGE DRIVE	1,200.00	0	PAID:	0.00	150.00	152.00
11/21/24	FALLS BRIDGE MEADOWS CONDO ASSOC	Replace sub-panel	R-2	Res; Mult Family, Dorms, etc	0.00	0.00	0.00	0.00	0.00	2.00
25000009	01/03/25	173.	32.	FALLS BRIDGE DRIVE	1,200.00	0	PAID:	0.00	150.00	152.00
11/21/24	FALLS BRIDGE MEADOWS CONDO ASSOC	Replace sub-panel	R-2	Res; Mult Family, Dorms, etc	0.00	0.00	0.00	0.00	0.00	2.00
25000010	01/03/25	173.	32.	FALLS BRIDGE DRIVE	1,200.00	0	PAID:	0.00	150.00	152.00
11/21/24	FALLS BRIDGE MEADOWS CONDO ASSOC	Replace sub-panel	R-2	Res; Mult Family, Dorms, etc	0.00	0.00	0.00	0.00	0.00	2.00
25000011	01/03/25	173.	32.	C0471 70 FALLS BRIDGE DRIVE	1,600.00	0	PAID:	0.00	150.00	153.00
12/16/24	GAJJAR SANDIP	replace FPE 150a subpanel	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	3.00
25000012	01/03/25	10.	3.	785 TOTOWA RD - L'Egance	3,000.00	0	PAID:	0.00	0.00	96.00
01/02/25	ANDO REALTY LLC	Fire Alarms	B	Business	0.00	0.00	0.00	0.00	0.00	6.00
25000013	01/06/25	150.	15.	16 HILLSIDE DR	5,250.00	0	PAID:	0.00	90.00	222.00
12/20/24	ALLEN THOMAS & MARIE	Replace furnace	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	120.00
25000014	01/07/25	31.	24.	101 ELIZABETH PL	1,839.00	0	PAID:	0.00	0.00	93.00
01/06/25	ALTIERY AURELIA	water heater	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	90.00
25000015	01/07/25	79.	22.	72 GREENE AVE	2,064.00	0	PAID:	0.00	0.00	94.00
01/06/25	SALMOND STACY A & PAPIO MICHELE	water heater and pressure relief valve	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	90.00
25000016	01/07/25	74.01	8.	17 LOOKOUT POINT TRAIL	88,000.00	0	PAID:	2,100.00	436.00	2,793.00
12/27/24	HANDAL SHAFIQ & LILY		R-5	Res; 1 & 2 Family	0.00	0.00	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	
App Date	Owner Name		Work Type	Use Type						
Description of Work										
Kitchen reno and 2nd fl reno										
25000017	01/07/25	9.	34.20	77 LIBERTY RIDGE TRAIL	26,000.00	0	PAYD:	450.00	374.00	1,448.00
12/20/24	ALBATAINEH YASER & CHAMAA NORA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	90.00	0.00
Interior renovations 1st & 2nd fl.										
25000018	01/07/25	63.	18.	150 HUDSON AVE	1,800.00	0	PAYD:	0.00	0.00	93.00
01/07/25	SILBERMAGEL DIANE		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	90.00
Water Heater										
25000019	01/08/25	115.	43.	151 DEWEY AVE	23,155.00	0	PAYD:	90.00	400.00	624.00
12/27/24	RIVERO RODRIGO & YOLANDA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	90.00	0.00
Solar System										
25000020	01/10/25	173.	32.	C0679 132 FALLS BRIDGE DRIVE	1,600.00	0	PAYD:	0.00	150.00	153.00
12/16/24	ADAMS EDWARD C/O ADAMS, HELEN		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
replace 150a FPE subpanel										
25000021	01/10/25	154.	37.	33 RUTHERFORD COURT	15,288.00	0	PAYD:	0.00	90.00	249.00
12/12/24	MELOGRAHO, MARIA, JOSEPH & MICHAEL		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	130.00
Replace oil to gas boiler										
25000022	01/06/25	92.	9.	323 UNION BLVD	1,000.00	0	PAYD:	0.00	0.00	90.00
01/06/25	S & S EXTENSION LLC		U	Util & Misc; Acc & Misc Buildi	0.00		0.00	90.00	0.00	0.00
Tank Removal										
25000023	01/13/25	173.	32.	C0839 105 FALLS BRIDGE DRIVE	2,000.00	0	PAYD:	0.00	150.00	154.00
12/17/24	MICHAEL B & GINTER M		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
replace 200a main FPE panel										
25000024	01/13/25	9.08	5.	23 CONTINENTAL CIRCLE	6,869.00	0	PAYD:	0.00	90.00	298.00
01/06/25	LEONARD JOANNE		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	195.00
25000025										
01/14/25	173.	32.	C0207 22 FALLS BRIDGE DRIVE	1,600.00	0	PAYD:	0.00	150.00	153.00	
01/03/25	WILSON DANA & JOSEPH		R-2	Res; Mult Family, Dorms, etc	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		
25000026	01/15/25	173.	32.	C0840 107 FALLS BRIDGE DRIVE	1,200.00	0	PAID:	0.00	150.00	152.00
01/07/25	AMBROSE MICHAEL		R-2	Res; MuIt Family, Dorms, etc	0.00	0.00	0.00	0.00	0.00	0.00
Panel replacement						0.00	0.00	0.00	2.00	2.00
25000027	01/15/25	147.	29.	143 BOGERT ST	119,500.00	0	PAID:	3,075.00	671.00	4,768.00
11/14/24	JM TRIPLE A CASAS LLC		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00	0.00	0.00
Full Renovation of single family home						705.00	0.00	0.00	227.00	227.00
25000028	01/16/25	173.	32.	C0525 108 FALLS BRIDGE DRIVE	1,200.00	0	PAID:	0.00	150.00	152.00
01/07/25	PETRILLO MARY		R-2	Res; MuIt Family, Dorms, etc	0.00	0.00	0.00	0.00	0.00	0.00
Panel replacement						0.00	0.00	0.00	2.00	2.00
25000029	01/16/25	145.	21.	6 KNOLLWOOD RD	7,000.00	0	PAID:	90.00	90.00	468.00
12/20/24	SEQUEIRA TANIA A		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00	0.00	0.00
Finish Basement						185.00	0.00	0.00	13.00	13.00
25000030	01/16/25	153.	16.	5 CARR PL	12,600.00	0	PAID:	0.00	90.00	209.00
12/31/24	GUERRA ALEX & ASHLEY		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	95.00
Boiler replacement						0.00	0.00	0.00	24.00	24.00
25000031	01/17/25	12.	2.	140 SHEPHERDS LANE	9,500.00	0	PAID:	0.00	0.00	90.00
01/17/25	ST JOSEPH'S HOME FOR THE ELDERLY		I-1	Institutional; Supervised Resi	0.00	0.00	0.00	90.00	0.00	0.00
Tank Removal						0.00	0.00	0.00	0.00	0.00
25000032	01/17/25	106.	6.	294 UNION BLVD	1,200.00	0	PAID:	90.00	0.00	92.00
12/17/24	294 UNION BOULEVARD ASSOCIATES LLC		B	Business	0.00	0.00	0.00	0.00	0.00	0.00
Signage						0.00	0.00	0.00	2.00	2.00
25000033	01/17/25	77.	24.	94 SUTTON AVE	46,120.00	56,486	PAID:	2,976.00	976.00	5,370.00
01/02/25	SUTTON HEIGHTS LLC		R-5	Res; 1 & 2 Family	28,000.00	0.00	0.00	90.00	90.00	220.00
Addition/Alterations						810.00	0.00	0.00	298.00	298.00
25000034	01/21/25	155.	1.02	578 TOTOWA ROAD	39,596.00	0	PAID:	131.00	175.00	471.00
01/16/25	DIAZ ROBERTO & ALBA		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	75.00	75.00
25000035	01/21/25	36.	7.	222 LINCOLN AVE	25,637.00	0	PAID:	90.00	175.00	404.00
01/16/25	DE LA ROSA JOSE & MAYRA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00	0.00	0.00

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
Solar System											
25000036	01/23/25	173.02	9.	5	DENORA DR	800.00	0	PAYD:	0.00	0.00	49.00
01/21/25	NILAND JOSEPH L & BADAN LORIANNN		R-5	Res; 1 & 2 Family		0.00			0.00	0.00	92.00
	Water Heater								0.00	0.00	90.00
									0.00	0.00	2.00
25000037	01/24/25	78.	41.	50	GREENE AVE	30,000.00	0	PAYD:	159.00	185.00	491.00
01/16/25	GRULLON FRANKLIN&CONCEPCION-FRIAS L		R-5	Res; 1 & 2 Family		0.00			0.00	90.00	0.00
	Solar System								0.00	0.00	57.00
25000038	01/24/25	179.	2.03	50	ROUTE 46	156,600.00	0	PAYD:	3,255.00	90.00	3,643.00
01/16/25	BCI IV TOTOWA CC LLC C/O AVID-UBAR		B	Business		0.00			0.00	0.00	0.00
	Enlarge 5 OH doors and openings								0.00	0.00	298.00
25000039	01/27/25	173.	32.	C0947 123	FALLS BRIDGE DRIVE	1,000.00	0	PAYD:	0.00	150.00	152.00
12/31/24	5674 REALTY LLC C/O ABDY V.		R-5	Res; 1 & 2 Family		0.00			0.00	0.00	0.00
	Panel replacement								0.00	0.00	2.00
25000040	01/27/25	33.	8.	120	UNION BLVD	300.00	0	PAYD:	0.00	0.00	91.00
01/08/25	TOTOWA YF LLC		B	Business		0.00			0.00	0.00	0.00
	Backflow devices								90.00	0.00	1.00
25000041	01/27/25	60.	9.	329	LINCOLN AVE	1,739.00	0	PAYD:	0.00	0.00	93.00
01/20/25	BLACKMAN LINDA		R-5	Res; 1 & 2 Family		0.00			0.00	0.00	90.00
	water heater								0.00	0.00	3.00
25000042	01/27/25	9.08	84.	111	INDEPENDENCE TRAIL	5,300.00	0	PAYD:	0.00	0.00	100.00
01/20/25	KIDA GAIL		R-5	Res; 1 & 2 Family		0.00			0.00	0.00	90.00
	water heater								0.00	0.00	10.00
25000043	01/28/25	111.	1.	36	BOGERT ST	2,054.00	0	PAYD:	0.00	0.00	94.00
01/27/25	PALATUCCI ANGELA		R-5	Res; 1 & 2 Family		0.00			0.00	0.00	90.00
	replace water heater								0.00	0.00	4.00
25000044	01/29/25	42.	2.	18	HOBART PL	2,500.00	0	PAYD:	90.00	169.00	264.00
01/23/25	SANTOS MATEUS		R-5	Res; 1 & 2 Family		0.00			0.00	0.00	0.00
	Post Construction - Finish Basement - also to remove a bedroom.								0.00	0.00	5.00

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App Date	Owner Name		Work Type	Use Type	Additional Cost	ELEVATOR	FIRE PROTECTION	MECHANICAL			
Description of Work						PLUMBING	ZONING	DCA			
25000045	01/30/25	164.	16.	50	SANDRA DR	8,320.00	0	PAYD:	0.00	90.00	291.00
01/16/25	MOLINE ROBERT & LARAINÉ			R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	185.00
	Replace furnace & chimney liner					0.00	0.00	0.00			16.00
25000046	01/30/25	98.	1.	537	TOTOWA RD	161,300.00	0	PAID:	0.00	115.00	3,361.00
12/17/24	BORO OF TOTOWA			A-3	Assy; Lecture Halls, Art Galle	0.00	0.00	0.00	0.00	0.00	0.00
	Renovations to lower level of library					0.00	0.00	0.00			306.00

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App Date	Owner Name		Work Type	Use Type	Additional Cost	ELEVATOR	FIRE PROTECTION	MECHANICAL
Description of Work						PLUMBING	ZONING	DCA
Grand Totals:				1,516,831.00	56,487			
					PAID: 28,000.00	13,646.00	6,691.00	29,683.00
						0.00	2,530.00	1,575.00
						3,685.00	0.00	1,556.00
					WAIVED:	2,940.00	115.00	3,361.00
						0.00	0.00	0.00
						0.00	0.00	306.00
					PERMIT COUNT:	14	34	49
						0	12	13
						8	0	0

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