

Issue Date Range: 02/01/25 to 02/28/25

*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 sale	Lost sale	Alteration Cost	Building	Plumbing	Electrical	Fire	DCA	Cert.	Other	Total
Residential:																		
R-2	ALT	4	0	0	0	4	0	0	0	6,000.00	0	0	600	0	11	0	0	611
R-5	ALT	28	3	0	0	28	0	0	0	131,220.00	580	190	2,475	0	252	0	1,770	5,267
Total:		32	3	0	0	32	0	0	0	137,220.00	580	190	3,075	0	263	0	1,770	5,878
Non-Residential:																		
A-2	ALT	3	2	0	0	3	0	0	0	5,300.00	90	530	480	0	11	0	90	1,201
B	ALT	6	0	0	0	6	0	0	0	157,200.00	2,037	440	1,416	0	300	0	280	4,473
S-1	ALT	1	0	0	0	1	0	0	0	60,000.00	0	0	1,325	0	114	0	0	1,439
U	ALT	2	0	0	0	2	0	0	0	6,700.00	411	0	150	0	13	0	0	574
U	DEM	3	0	0	0	3	0	0	0	3,900.00	0	0	0	0	0	0	270	270
Total:		15	2	0	0	15	0	0	0	233,100.00	2,538	970	3,371	0	438	0	640	7,957
Grand Total:		47	5	0	0	47	0	0	0	370,320.00	3,118	1,160	6,446	0	701	0	2,410	13,835

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Permit Fee Report by Permit No

Range: First to Last Issue Date Range: 02/01/25 to 02/28/25

**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										
21-00423-01	02/10/25	6.	2.	555 PREAKNESS AVE	1,000.00	0	PAYD:	90.00	0.00	92.00
02/03/25	FORTRESS HOLDINGS LLC		A-2	Assy; Restaurants, Nightclubs &	0.00	0	0.00	0.00	0.00	0.00
Stage - 2nd floor							0.00	0.00	0.00	2.00
21-00423-02	02/13/25	6.	2.	555 PREAKNESS AVE	100.00	0	PAYD:	0.00	0.00	91.00
02/11/25	FORTRESS HOLDINGS LLC		A-2	Assy; Restaurants, Nightclubs &	0.00	0	0.00	0.00	0.00	0.00
Adding 2 sinks							90.00	0.00	0.00	1.00
24000438-01	02/21/25	28.	6.	18 ELIZABETH PL	300.00	0	PAYD:	90.00	90.00	271.00
02/05/25	POLANCO HENDERSON & LEGER VANAUARY		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	0.00
update to solar							0.00	0.00	0.00	1.00
25000034-01	02/12/25	155.	1.02	578 TOTOWA ROAD	250.00	0	PAYD:	0.00	150.00	151.00
02/06/25	DIAZ ROBERTO & ALBA		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	0.00
solar system							0.00	0.00	0.00	1.00
25000044-01	02/10/25	42.	2.	18 HOBART PL	3,500.00	0	PAYD:	0.00	0.00	157.00
02/06/25	SANTOS MATEUS		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	150.00
2 water heaters							0.00	0.00	0.00	7.00
25000047	02/03/25	112.	12.	148 WASHINGTON PL	2,850.00	0	PAYD:	0.00	0.00	95.00
01/16/25	STROH JAMES M & JESSICA		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	90.00
Replace water heater							0.00	0.00	0.00	5.00
25000048	02/03/25	9.12	87.	C0601 118 INDEPENDENCE TRAIL	1,800.00	0	PAYD:	0.00	100.00	103.00
01/07/25	ANALYTICAL SCIENCES MARKETING GRP L		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	0.00
EV charger							0.00	0.00	0.00	3.00
25000049	02/03/25	152.	6.	18 CATHERINE ST	4,000.00	0	PAYD:	0.00	400.00	408.00
01/24/25	TEDESCHI WILLIAM & FLORENCE		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	0.00
Upgrade electric							0.00	0.00	0.00	8.00
25000050	02/03/25	9.12	87.	C0604 112 INDEPENDENCE TRAIL	4,620.00	0	PAYD:	0.00	0.00	99.00
01/30/25	112 INDEPENDENCE TRAIL LLC		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	90.00
Water Heater							0.00	0.00	0.00	9.00

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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		
25000051	02/04/25	170.	3.	545 ROUTE #46 Tesla	25,000.00	0	PAID:	0.00	540.00	588.00
01/30/25	TOTOWA UE LLC		B	Business	0.00		0.00	0.00	0.00	0.00
Data Cabling							0.00	0.00	0.00	48.00
25000052	02/04/25	154.	10.04	17 GLEN TERR	7,100.00	0	PAID:	0.00	90.00	198.00
01/30/25	ZDOBINSKI MARILYN		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	95.00
Boiler replacement							0.00	0.00	0.00	13.00
25000053	02/04/25	137.	16.	27 GARRETSON AVE	1,200.00	0	PAID:	0.00	100.00	102.00
01/21/25	BRADDELL JESSE D		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
EV Charger							0.00	0.00	0.00	2.00
25000054	02/06/25	171.	17.	409 MINNISINK, The Secret Ins.	114,000.00	0	PAID:	1,848.00	306.00	2,471.00
01/24/25	409 MINNISINK ROAD LLC		B	Business	0.00		0.00	100.00	0.00	0.00
Alteration							0.00	0.00	0.00	217.00
25000055	02/10/25	170.02	5.	200 MALTESE DR	60,000.00	0	PAID:	0.00	1,325.00	1,439.00
01/23/25	BRE 200 MALTESE C/O LINK LOGISTICS		S-1	Storage; Moderate Hazard	0.00		0.00	0.00	0.00	0.00
Upgrade Electric							0.00	0.00	0.00	114.00
25000056	02/10/25	173.	32.	C0312 40 FALLS BRIDGE DRIVE	1,600.00	0	PAID:	0.00	150.00	153.00
01/03/25	HYRA CHRISTIAN		R-2	Res; Mult Family, Dorms, etc	0.00		0.00	0.00	0.00	0.00
Panel replacement							0.00	0.00	0.00	3.00
25000057	02/10/25	173.	32.	C0104 8 FALLS BRIDGE DRIVE	1,600.00	0	PAID:	0.00	150.00	153.00
01/03/25	8 FALLS BRIDGE DRIVE CO		R-2	Res; Mult Family, Dorms, etc	0.00		0.00	0.00	0.00	0.00
Panel replacement							0.00	0.00	0.00	3.00
25000058	02/10/25	173.	32.	C0576 116 FALLS BRIDGE DRIVE	1,600.00	0	PAID:	0.00	150.00	153.00
01/03/25	MALDONADO BENITO		R-2	Res; Mult Family, Dorms, etc	0.00		0.00	0.00	0.00	0.00
Panel replacement							0.00	0.00	0.00	3.00
25000059	02/10/25	155.	3.	600 TOTOWA RD	300.00	0	PAID:	0.00	90.00	91.00
02/10/25	DE-OLIVEIRA ANDREZA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
Reconnect							0.00	0.00	0.00	1.00
25000060	02/11/25	173.	32.	C1053 10 TOW PATH CRESCENT	1,400.00	0	PAID:	0.00	150.00	153.00
02/06/25	MARTINEZ JOWIRCA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00

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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									
Panel Replacement									
25000061	02/12/25	173.	32.	C0736 91 FALLS BRIDGE DRIVE	2,000.00	0	PAID:	0.00	0.00
02/11/25	NAGY STEVEN & CONCETTA		R-5	Res; 1 & 2 Family	0.00		0.00	150.00	154.00
Panel replacement							0.00	0.00	0.00
25000062	02/13/25	38.	11.01	17 HAVEN AVE	4,500.00	0	PAID:	0.00	90.00
02/05/25	ABOUZIED SHERIF		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
Mini Split systems							0.00	0.00	0.00
25000063	02/14/25	171.	13.	355 MINNISINK RD	5,000.00	0	PAID:	0.00	90.00
02/10/25	TILCON NEW YORK INC		B	Business	0.00		0.00	0.00	0.00
Shutdown							0.00	0.00	0.00
25000064	02/18/25	9.09	51.	11 COMMANDER'S COURT	5,800.00	0	PAID:	0.00	0.00
01/06/25	HUANG YIBO & ZHANG YING		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
Water Heater replacement							0.00	0.00	0.00
25000065	02/18/25	74.03	25.	4 HERITAGE COURT	16,738.00	0	PAID:	190.00	360.00
02/03/25	TROCA LUIS & MARISA		R-5	Res; 1 & 2 Family	0.00		0.00	90.00	0.00
Solar System							0.00	0.00	0.00
25000066	02/18/25	23.	6.	108 LINCOLN AVE	2,500.00	0	PAID:	90.00	0.00
02/10/25	JANESK FAMILY TRUST		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
Chimney rebuild							0.00	0.00	0.00
25000067	02/19/25	166.03	14.	20 COMMERCE WAY - JIM	19,885.00	0	PAID:	0.00	0.00
02/14/25	LRF3 NJ C/O LONG POINT PROP GRP LLC		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
Alteration							190.00	0.00	0.00
25000068	02/19/25	85.	3.	53 ST JAMES PL	1,939.00	0	PAID:	0.00	0.00
02/18/25	FUGATE CARMEN		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
Water Heater							0.00	0.00	0.00
25000069	02/19/25	38.	1.01	157 UNION BLVD - Totowa RX	9,000.00	0	PAID:	189.00	0.00
02/18/25	157 UNION LLC		B	Business	0.00		0.00	0.00	0.00
New storefront window							0.00	0.00	0.00

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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										
25000070	02/20/25	143.	1.	650 UNION BLVD - NICOLA'S	4,200.00	0	PAID:	0.00	480.00	1,018.00
02/14/25	650 UNION BLVD LLC C/O A. PAGELLI		A-2	Assy; Restaurants,nightclubs &	0.00	0	0.00	90.00	0.00	0.00
Replace 4 RTU'S							440.00	0.00	0.00	8.00
25000071	02/20/25	143.	1.	650 UNION BLVD - SUNBAR	2,100.00	0	PAID:	0.00	240.00	554.00
02/14/25	650 UNION BLVD LLC C/O A. PAGELLI		B	Business	0.00	0	0.00	90.00	0.00	0.00
Replace 2 RTU							220.00	0.00	0.00	4.00
25000072	02/20/25	143.	1.	650 UNION BLVD - KEVIN'S	2,100.00	0	PAID:	0.00	240.00	554.00
02/10/25	650 UNION BLVD LLC C/O A. PAGELLI		B	Business	0.00	0	0.00	90.00	0.00	0.00
Replace 2 RTU'S							220.00	0.00	0.00	4.00
25000073	02/20/25	74.	29.	82 COLUMBUS AVE.	3,150.00	0	PAID:	0.00	90.00	186.00
10/07/24	ROFATIL BASSEM		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	90.00
Replace HVAC							0.00	0.00	0.00	6.00
25000074	02/21/25	173.	32.	C1050 4 TOW PATH CRESCENT	2,000.00	0	PAID:	0.00	150.00	154.00
01/31/25	PATEL KRUPA		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	0.00
Panel replacement							0.00	0.00	0.00	4.00
25000075	02/21/25	136.	10.	51 GARRETSON AVE	1,900.00	0	PAID:	0.00	0.00	90.00
02/21/25	GIANNASIO JOSEPH & HILDA		U	Util & Misc; Acc & Misc Buildi	0.00	0	0.00	90.00	0.00	0.00
Tank Removal							0.00	0.00	0.00	0.00
25000076	02/21/25	39.	3.01	141 JEFFERSON PL	500.00	0	PAID:	0.00	0.00	91.00
02/03/25	ATIEH, LOUIS J. & FRANCES		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	90.00
hot water heater replacement							0.00	0.00	0.00	1.00
25000077	02/21/25	58.	21.01	280 BARNERT AVE	3,000.00	0	PAID:	0.00	0.00	116.00
01/23/25	HUSSAIN ZAHIR		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	110.00
HVAC							0.00	0.00	0.00	6.00
25000078	02/21/25	78.	22.	93 SUTTON AVE	500.00	0	PAID:	0.00	90.00	91.00
02/21/25	BRITTING TIMOTHY E & JENNIFER A		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	0.00	0.00
EV Charger							0.00	0.00	0.00	1.00
25000079	02/24/25	58.	21.02	288 BARNERT AVE	27,000.00	0	PAID:	210.00	285.00	636.00
02/10/25	MAAWAD BASSAM & SHAALAN LYNDIA M		R-5	Res; 1 & 2 Family	0.00	0	0.00	90.00	90.00	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									
Solar System									
25000080	02/24/25	114.	2.	42 GRANT AVE	3,549.00	0	PAYD:	0.00	0.00
02/13/25	MEAH EHSANUR & MEAH KANIZ		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	97.00
water heater							0.00	0.00	90.00
							0.00	0.00	7.00
25000081	02/24/25	137.	12.	18 WENTICK STREET	1,000.00	0	PAYD:	0.00	0.00
01/16/25	TULLO JAMES & DOLORES		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	92.00
Water Heater replacement							0.00	0.00	90.00
							0.00	0.00	2.00
25000082	02/24/25	135.	12.	15 DUNKERLY ST	1,000.00	0	PAYD:	0.00	0.00
02/24/25	NOWEN D & D, KING D & N		U	Util & Misc; Acc & Misc Buildi	0.00	0	0.00	90.00	0.00
Tank Removal							0.00	0.00	0.00
25000083	02/24/25	135.	13.	11 DUNKERLY ST	1,000.00	0	PAYD:	0.00	0.00
02/24/25	KING D & N, & NOWEN D & D		U	Util & Misc; Acc & Misc Buildi	0.00	0	0.00	90.00	0.00
Tank Services							0.00	0.00	0.00
25000084	02/25/25	58.	4.	346 BOYLE AVE	1,739.00	0	PAYD:	0.00	0.00
02/24/25	NICOLA ORLANDO & DEBORAH		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	93.00
water heater							0.00	0.00	90.00
							0.00	0.00	3.00
25000085	02/27/25	173.	33.	420 ROUTE 46 - Fly Deals	5,000.00	0	PAYD:	321.00	0.00
02/24/25	FORTY SIX REALT ASSOCIATES LTD		U	Util & Misc; Acc & Misc Buildi	0.00	0	0.00	0.00	331.00
Signage							0.00	0.00	0.00
							0.00	0.00	10.00
25000086	02/27/25	154.	19.04	1000 CLOUD DRIVE - Trailers	1,700.00	0	PAYD:	90.00	150.00
02/14/25	JP MORGAN CHASE C/O LERETA		U	Util & Misc; Acc & Misc Buildi	0.00	0	0.00	0.00	243.00
Temp Trailers							0.00	0.00	0.00
							0.00	0.00	3.00
25000087	02/28/25	173.	32.	C0262 32 FALLS BRIDGE DRIVE	1,200.00	0	PAYD:	0.00	150.00
02/03/25	BARBARO JOSEPH & BARBARO SHARON		R-2	Res; Mult Family, Dorms, etc	0.00	0	0.00	0.00	152.00
Replace panel							0.00	0.00	0.00
							0.00	0.00	2.00
25000088	02/28/25	112.	12.	148 WASHINGTON PL	8,100.00	0	PAYD:	0.00	90.00
02/21/25	STROH JAMES M & JESSICA		R-5	Res; 1 & 2 Family	0.00	0	0.00	0.00	200.00
Boiler Replacement							0.00	0.00	95.00
							0.00	0.00	15.00

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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
Grand Totals:				370,320.00	0	3,118.00	6,446.00	13,835.00
					PAYD: 0.00	0.00	910.00	1,500.00
						1,160.00	0.00	701.00
PERMIT COUNT:						9	28	47
						0	10	14
						5	0	0

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