

Issue Date Range: 03/01/25 to 03/31/25

*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 Pct	Undgrd Tanks	Gained Sale Rent	Lost Sale Rent	Alteration Cost	Building	Plumbing	Electrical	Fire	DCA	Cert.	Other	Total
Residential:																		
R-2	NEW	2	2	2	2	2	0	0	0	0	0	0	5,000	0	2	0	0	5,002
R-2	ALT	1	0	0	0	1	0	0	0	1,600.00	0	0	150	0	3	0	0	153
R-5	ADD	1	0	2,991	2,776	1	0	0	0	8,300.00	214	90	254	0	10	0	90	658
R-5	ALT	18	1	0	0	18	0	0	0	170,991.00	932	405	1,699	0	325	0	1,345	4,706
R-5	DEM	1	0	0	0	1	0	0	0	13,200.00	0	0	0	0	0	0	0	0
R-5	-AL	2	0	2,250	34,340	2	0	0	0	179,700.00	4,987	1,045	1,952	0	468	0	620	9,072
Total:		25	3	5,243	37,118	25	0	0	0	423,791.00	6,133	1,540	9,055	0	808	0	2,055	19,591
Non-Residential:																		
B	ADD	1	0	79,153	3,200,000	1	0	0	0	11,025,000.00	144,125	2,330	168,163	0	11,872	0	855	327,345
B	ALT	16	1	0	0	16	0	0	0	1,061,450.00	2,559	825	2,164	0	2,017	0	4,335	11,900
S-1	ALT	2	1	0	0	2	0	0	0	20,000.00	0	0	0	0	38	0	1,090	1,128
U	ALT	6	0	0	0	6	0	0	0	89,525.00	896	0	90	0	172	0	0	1,158
U	DEM	1	0	0	0	1	0	0	0	1,450.00	0	0	0	0	0	0	90	90
Total:		26	2	79,153	3,200,000	26	0	0	0	12,197,425.00	147,580	3,155	170,417	0	14,099	0	6,370	341,621
Grand Total:		51	5	84,396	3,237,118	51	0	0	0	12,621,216.00	153,713	4,695	179,472	0	14,907	0	8,425	361,212

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Borough of Totowa
Permit Fee Report by Permit No.

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Range: First to Last Issue Date Range: 03/01/25 to 03/31/25

❖❖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		
22-00153-02	03/19/25	11.	9.01	95 SHEPHERDS LANE	25,000.00	1	PAID:	0.00	2,500.00	2,501.00
08/13/24	SHEPHERDS LANE COMMONS LLC		R-2	Res; Mult Family, Dorms, etc	0.00		0.00	0.00	0.00	0.00
Update Electric - Bldg. "B"							0.00	0.00	0.00	1.00
22-00480-02	03/19/25	11.	9.01	95 SHEPHERDS LANE	25,000.00	1	PAID:	0.00	2,500.00	2,501.00
08/13/24	SHEPHERDS LANE COMMONS LLC		R-2	Res; Mult Family, Dorms, etc	0.00		0.00	0.00	0.00	0.00
Update Electric - Bldg "A"							0.00	0.00	0.00	1.00
24000392-02	03/26/25	173.	38.	783 N RIVERVIEW DR	1,000.00	0	PAID:	0.00	0.00	342.00
03/18/25	TAC TOTOMA LP C/O MONTAR GROUP		S-1	Storage; Moderate Hazard	0.00		0.00	340.00	0.00	0.00
Additional sprinklers							0.00	0.00	0.00	2.00
24000482-01	03/12/25	171.	17.	409 MINNISINK ROAD	4,000.00	0	PAID:	0.00	0.00	108.00
03/05/25	409 MINNISINK ROAD LLC		B	Business	0.00		0.00	100.00	0.00	0.00
Relocate existing heads							0.00	0.00	0.00	8.00
25000089	03/04/25	29.	29.	103 WILLIAM PL	1,739.00	0	PAID:	0.00	0.00	93.00
03/03/25	VAN DAM DOUGLAS & SUSAN		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	90.00
water heater							0.00	0.00	0.00	3.00
25000090	03/04/25	103.	2.	16 ROOSEVELT AVE	1,739.00	0	PAID:	0.00	0.00	93.00
03/03/25	CIOLETTI, OLINTO & BARBARA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	90.00
water heater							0.00	0.00	0.00	3.00
25000091	03/04/25	41.	24.	33 HUDSON AVE	44,200.00	12,740	PAID:	1,312.00	868.00	3,131.00
02/21/25	MARINO ANTHONY C & MELANIE A		R-5	Res; 1 & 2 Family	60,000.00		0.00	90.00	0.00	220.00
Addition/Alteration							510.00	0.00	0.00	131.00
25000092	03/04/25	122.	20.	63 NORWOOD TERR	13,200.00	0	WAITED:	200.00	0.00	200.00
03/03/25	BOROUGH OF TOTOMA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
Demo single family home							0.00	0.00	0.00	0.00
25000093	03/05/25	172.	2.	800 N RIVERVIEW DR	35,000.00	0	PAID:	0.00	300.00	367.00
02/05/25	J & J SPECIALIZED LLC		B	Business	0.00		0.00	0.00	0.00	0.00
Alteration							0.00	0.00	0.00	67.00

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	
25000094	03/06/25	182.	1.	813 UNION BLVD	75,000.00	0	PAID:	300.00	0.00	443.00
01/28/25	SURIANO ELIO & LISA		U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	0.00	0.00	0.00
	Retaining Wall						0.00	0.00		143.00
25000095	03/06/25	170.03	2.	20 WEST END RD - GBW	19,000.00	0	PAID:	0.00	0.00	786.00
02/14/25	WEST RIVER RLTy C/O MANDELBAUM		S-1	Storage; Moderate Hazard	0.00	0.00	0.00	750.00	0.00	0.00
	Sprinkler Heads						0.00	0.00		36.00
25000096	03/07/25	80.	7.	151 GREENE AVE	13,500.00	0	PAID:	0.00	170.00	286.00
02/14/25	151 GREENE AVE LLC		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	90.00
	HVAC						0.00	0.00		26.00
25000097	03/07/25	165.	1.	32 WINIFRED DR	9,690.00	0	PAID:	0.00	90.00	204.00
12/12/24	DI BLASIO DANIEL & MELISSA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	95.00
	Replace Boiler						0.00	0.00		19.00
25000098	03/11/25	173.	32.	C0264 36 FALLS BRIDGE DRIVE	1,600.00	0	PAID:	0.00	150.00	153.00
02/26/25	SCHAAFSMA RICHARD & SHARON		R-2	Res; Mult Family, Dorms, etc	0.00	0.00	0.00	0.00	0.00	0.00
	Panel Replacement						0.00	0.00		3.00
25000099	03/11/25	154.	19.07	205-225 MINNISTINK RD. Bldg A	12,000.00	0	PAID:	0.00	0.00	113.00
03/03/25	NJDC CONDOMINIUM ASSOCIATION		B	Business	0.00	0.00	0.00	0.00	0.00	0.00
	Dr. Office - Alteration						90.00	0.00		23.00
25000100	03/11/25	154.	19.07	205-225 MINNISTINK RD/Bld "A"	15,880.00	0	PAID:	0.00	90.00	210.00
02/26/25	NJDC CONDOMINIUM ASSOCIATION		B	Business	0.00	0.00	0.00	90.00	0.00	0.00
	Fire Alarms 4th Floor - Dr. Office						0.00	0.00		30.00
25000101	03/11/25	154.	19.07	205-225 MINNISTINK RD/Bldg "A"	40,000.00	0	PAID:	0.00	0.00	166.00
02/26/25	NJDC CONDOMINIUM ASSOCIATION		B	Business	0.00	0.00	0.00	0.00	0.00	90.00
	Ductwork						0.00	0.00		76.00
25000102	03/11/25	154.	19.07	205-225 MINNISTINK RD/"Bldg A"	12,020.00	0	PAID:	0.00	0.00	173.00
02/26/25	NJDC CONDOMINIUM ASSOCIATION		B	Business	0.00	0.00	0.00	150.00	0.00	0.00
	Sprinkler system - 4th Floor - Dr. Offi						0.00	0.00		23.00
25000103	03/12/25	182.	12.	696 N RIVERVIEW DR	135,500.00	21,600	PAID:	3,675.00	1,084.00	5,941.00
02/20/25	BEGUM RIMA		R-5	Res; 1 & 2 Family	81,000.00	0.00	0.00	90.00		220.00

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		
Addition/Alteration										
25000103-01	03/14/25	182.	12.	696 N RIVERVIEW DR	1,000.00	0	PAID:	535.00	0.00	337.00
03/13/25	BEGUM RIYA		R-5	Res; 1 & 2 Family	0.00	90.00	0.00	0.00	92.00	
Duct work						0.00	0.00	0.00	2.00	
25000104	03/13/25	104.	13.	7 LYNDEN PL	1,200.00	0	PAID:	0.00	0.00	92.00
02/27/25	ALESANDRELLI DOMINICK & IRENE		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	90.00	
replace 50 gallon gas water heater						0.00	0.00	0.00	2.00	
25000105	03/14/25	173.	21.10	10 FLOYD DR	1,500.00	0	PAID:	90.00	0.00	93.00
03/12/25	MORANO EMANUEL & VALERIE		U	util & misc; Acc & misc Buildi	0.00	0.00	0.00	0.00	0.00	
Garden shed enclosure						0.00	0.00	0.00	3.00	
25000106	03/14/25	37.	3.03	8 HAVEN AVE	1,500.00	0	PAID:	0.00	90.00	93.00
02/26/25	SANCILIO ANTHONY & BARBARA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	
EV charger						0.00	0.00	0.00	3.00	
25000107	03/17/25	81.	19.	86 RAPHAEL RD	11,108.00	0	PAID:	90.00	135.00	336.00
03/07/25	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	21.00	
25000108	03/17/25	142.	4.	44 GARRETSON AVE	1,739.00	0	PAID:	0.00	0.00	93.00
03/13/25	KIM RICHARD & BEENA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	90.00	
water heater						0.00	0.00	0.00	3.00	
25000109	03/18/25	26.	3.	114 WILLIAM PL	51,711.00	0	PAID:	155.00	610.00	953.00
03/10/25	FERNANDEZ JAIME & DEHERRERA CAPELLAN		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	90.00	0.00	
Solar System						0.00	0.00	0.00	98.00	
25000110	03/18/25	44.01	9.	59 HOBART PL	1,000.00	0	PAID:	90.00	0.00	92.00
03/14/25	HOPPER THOMAS		U	util & misc; Acc & misc Buildi	0.00	0.00	0.00	0.00	0.00	
Alteration						0.00	0.00	0.00	2.00	
25000111	03/18/25	175.	9.	6 FURLER ST	1,450.00	0	PAID:	0.00	0.00	90.00
03/14/25	IUSO SALVATORE & RICHARD		U	util & misc; Acc & misc Buildi	0.00	0.00	0.00	90.00	0.00	
Tank Removal						0.00	0.00	0.00	0.00	

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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		
25000112	03/18/25	173.	32.	C0471 70 FALLS BRIDGE DRIVE	1,739.00	0	PAID:	0.00	0.00	93.00
03/10/25	GAJJAR SANDIP		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	90.00	3.00
water heater						0.00				
25000113	03/18/25	38.	1.01	157 UNION BLVD - TotowarX	2,400.00	0	PAID:	231.00	0.00	236.00
03/18/25	157 UNION LLC		U	util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	0.00	0.00	0.00
signage						0.00			5.00	
25000114	03/18/25	162.01	7.	43 VITA ROAD	3,995.00	0	PAID:	0.00	0.00	98.00
03/12/25	MATYSIK D & BOROWSKI E		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	90.00	8.00
Furnace replacement						0.00				
25000115	03/19/25	87.	4.	59 ROSENGREN AVE	11,900.00	0	PAID:	165.00	190.00	468.00
03/11/25	TARSIANO MARIE		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
New Bathroom						90.00			0.00	23.00
25000116	03/19/25	170.	3.	545 ROUTE #46 - TESLA	15,500.00	0	PAID:	1,017.00	150.00	1,196.00
03/05/25	TOTOWA UE LLC		B	Business	0.00	0.00	0.00	0.00	0.00	0.00
signage						0.00			0.00	29.00
25000117	03/21/25	105.	11.	336 UNION BLVD	15,500.00	0	PAID:	0.00	90.00	239.00
03/11/25	MARTIN, DAVID		B	Business	0.00	0.00	0.00	0.00	0.00	0.00
Boiler replacement						120.00			0.00	29.00
25000118	03/21/25	133.	2.01	80 BOWMONT PLACE - T-Mobile	1,000.00	0	PAID:	0.00	90.00	182.00
03/14/25	BOWMONT PLACE REALTY LLC		B	Business	0.00	0.00	0.00	90.00	0.00	0.00
Battery swap						0.00			0.00	2.00
25000119	03/24/25	166.01	12.	29 CRAIG CT	8,825.00	0	PAID:	95.00	90.00	202.00
03/18/25	BORACE STEPHEN T JR & ALEXIS L		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	17.00
25000120	03/24/25	166.03	15.	40 COMMERCE WAY - BIOMATRIX	66,950.00	0	PAID:	954.00	544.00	1,805.00
03/17/25	LRF3 NJ C/O LONG POINT PROP GRP LLC		B	Business	0.00	0.00	0.00	90.00	0.00	0.00
Tenant Fit-out - Suite D						90.00			0.00	127.00
25000121	03/24/25	166.03	15.	40 COMMERCE WAY - BIOMATRIX	10,800.00	0	PAID:	0.00	0.00	121.00
03/17/25	LRF3 NJ C/O LONG POINT PROP GRP LLC		B	Business	0.00	0.00	0.00	100.00	0.00	0.00

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		
sprinklers										
25000122	03/24/25	154.	19.04	1000 CLOUD DRIVE	11,025,000.00	3,200,000	PAID:	144,125.00	168,163.00	327,345.00
02/20/25	JP MORGAN CHASE C/O LERETA		B, S-2			19,100,000.00	0.00	855.00	0.00	0.00
Addition - Data Center							2,330.00	0.00	11,872.00	
25000123	03/24/25	154.	19.04	1000 CLOUD DRIVE	350,000.00	0	PAID:	0.00	0.00	1,510.00
02/20/25	JP MORGAN CHASE C/O LERETA		B, S-2				0.00	845.00	0.00	0.00
Bladroom - Alarms and Sprinkler Heads							0.00	0.00	665.00	
25000124	03/24/25	154.	19.04	1000 CLOUD DRIVE	410,000.00	0	PAID:	0.00	0.00	3,369.00
02/20/25	JP MORGAN CHASE C/O LERETA		B, S-2				0.00	2,590.00	0.00	0.00
Pre-action system							0.00	0.00	779.00	
25000125	03/24/25	153.01	3.	110 MINNISINK ROAD	39,875.00	0	PAID:	432.00	234.00	1,057.00
03/07/25	HELLEGERS MICHAEL		R-5				0.00	90.00	0.00	0.00
Renovations							225.00	0.00	76.00	
25000126	03/24/25	45.	14.	33 TRACY AVE	800.00	0	PAID:	90.00	0.00	92.00
03/21/25	SANTANA HEIDYS M & TAVERAS ALEJANDRO		U				0.00	0.00	0.00	0.00
Gazebo							0.00	0.00	2.00	
25000127	03/25/25	97.	3.	547 TOTOWA RD	2,695.00	0	PAID:	0.00	0.00	95.00
03/19/25	ARDITO, MICHAEL & SHARON		R-5				0.00	90.00	0.00	0.00
Chimney Tiner							0.00	0.00	5.00	
25000128	03/25/25	77.	7.	37 BARNERT AVE	8,300.00	2,776	PAID:	214.00	254.00	658.00
03/03/25	37 BARNERT AVE CO		R-5			40,000.00	0.00	90.00	90.00	0.00
2nd Floor Addition							90.00	0.00	10.00	
25000129	03/26/25	117.	59.	305 TOTOWA RD - Michele Nazari	750.00	0	PAID:	105.00	0.00	106.00
03/25/25	ZAKIEWICZ MICHAEL		B				0.00	0.00	0.00	0.00
Signage							0.00	0.00	1.00	
25000130	03/28/25	170.03	5.	70 MALTESE DR. - Flowers	65,800.00	0	PAID:	483.00	900.00	2,123.00
03/10/25	LRF2 NJ MALTESE DR LLC		B				0.00	90.00	0.00	0.00
Office Fit-out							525.00	0.00	125.00	

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									
25000131	03/28/25	170.03	5.	70	MALTESE DR. - Flowers	6,250.00	0		
03/10/25	LRF2 NJ MALTESE DR LLC		B	Business		PAID: 0.00	0.00	0.00	112.00
Sprinklers							0.00	100.00	0.00
							0.00	0.00	12.00
25000132	03/28/25	39.	9.	111	JEFFERSON PL	1,635.00	0		
03/21/25	SHIUE JYH-WOEI & KAO WEI-JIUN		R-5	Res; 1 & 2 Family		PAID: 0.00	0.00	90.00	183.00
Ductless A/C unit							0.00	0.00	0.00
							90.00	0.00	3.00
25000133	03/28/25	21.	9.	79	WILLARD AVE	2,339.00	0		
03/07/25	VACCA WILLIAM M.&SHAWN E.		R-5	Res; 1 & 2 Family		PAID: 0.00	0.00	0.00	94.00
water heater							0.00	0.00	90.00
							0.00	0.00	4.00
25000134	03/28/25	88.	5.	444	TOTOWA ROAD	11,887.00	0		
01/21/25	BOULEVARD WONDER DINER OF TOTOWA		R-5	Res; 1 & 2 Family		PAID: 0.00	0.00	90.00	283.00
Boiler & water Heater replacement							0.00	0.00	170.00
							0.00	0.00	23.00

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App Date	Owner Name		Work Type		Additional Cost	ELEVATOR	FIRE PROTECTION	MECHANICAL
Description of Work			Use Type			PLUMBING	ZONING	DCA
Grand Totals:								
				12,621,216.00	3,237,118	153,713.00	179,472.00	361,212.00
					PAID: 19,281,000.00	0.00	6,910.00	1,515.00
						4,695.00	0.00	14,907.00
					WAIVED:	200.00	0.00	200.00
						0.00	0.00	0.00
						0.00	0.00	0.00
					PERMIT COUNT:	20	24	51
						0	21	13
						11	0	0

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