

Range: First to Last Issue Date Range: 09/01/23 to 09/30/23

**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			
23000151-01	09/11/23	23.	19.	85	BOYLE AVE	22,000.00	0	PAID:	90.00	0.00	552.00
08/03/23	CARRASQUILLO ERIC & RODRIGUEZ GISEL		R-5	Res; 1 & 2 Family		0.00	0.00	100.00			100.00
2nd Floor Reno and new outside stairs						320.00	0.00	42.00			42.00
23000300-01	09/13/23	9.	11.01	88	BULLENS AVENUE	1,200.00	0	PAID:	0.00	100.00	102.00
09/01/23	MCDONALD ARTHUR & EVELYN		R-5	Res; 1 & 2 Family		0.00	0.00	0.00			0.00
Replace panel						0.00	0.00	2.00			2.00
23000309	09/01/23	175.	3.01	100	FURLER ST	15,000.00	0	PAID:	0.00	0.00	279.00
08/24/23	FURSCAL LLC		B	Business		0.00	0.00	250.00	0.00		0.00
Sprinkler Heads						0.00	0.00	29.00			29.00
23000310	09/01/23	78.	35.	26	GREENE AVE	1,600.00	0	PAID:	0.00	0.00	85.00
09/01/23	SCIVOLI JOHN		U	Util & Misc; Acc & Misc Buildi		0.00	0.00	85.00	0.00		0.00
Tank Removal						0.00	0.00	0.00			0.00
23000311	09/01/23	84.	2.	52	ST JAMES PL	1,600.00	0	PAID:	0.00	0.00	88.00
08/29/23	WELLS JEFFRY & BARBARA F		R-5	Res; 1 & 2 Family		0.00	0.00	85.00			85.00
Water Heater						0.00	0.00	3.00			3.00
23000312	09/05/23	158.	3.01	40	VREELAND AVE - Converging	32,000.00	0	PAID:	0.00	0.00	561.00
04/19/23	GAMMA REALTY COMPANY		B	Business		0.00	0.00	500.00	0.00		0.00
Sprinklers						0.00	0.00	61.00			61.00
23000313	09/05/23	158.	3.01	40	VREELAND AVE - Converging	535,025.00	0	PAID:	6,700.00	1,494.00	9,979.00
04/19/23	GAMMA REALTY COMPANY		B	Business		0.00	0.00	148.00	0.00		0.00
Renovation of 1st Floor Lobby and 2nd Floor Offices.						620.00	0.00	1,017.00			1,017.00
23000314	09/05/23	182.	15.04	716	RIVERVIEW DRIVE	1,950.00	0	PAID:	0.00	0.00	85.00
09/05/23	PRETA ENZO & MADALINE		U	Util & Misc; Acc & Misc Buildi		0.00	0.00	85.00	0.00		0.00
Tank Removal						0.00	0.00	0.00			0.00
23000315	09/06/23	19.	34.	75	LINCOLN AVE	16,000.00	0	PAID:	0.00	0.00	240.00
07/10/23	MAHMOOD KHALID		R-5	Res; 1 & 2 Family		0.00	0.00	210.00			210.00
New A/C						0.00	0.00	30.00			30.00

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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									
23000316	09/07/23	9.	11 DEV HILL TRAIL	15,200.00	0	PAID:	216.00	85.00	415.00
08/18/23	SAVASTANO, D & J		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
Bathroom Remodel							85.00	0.00	29.00
23000317	09/07/23	9.05	52 MOUNTAINWOOD COURT	1.00	107,668	PAID:	4,417.00	0.00	4,816.00
08/31/23	RAZZAK WAHED & FARZANA		R-5	Res; 1 & 2 Family	275,490.00		0.00	0.00	0.00
New Single Family - Excavation, footinfoundation, slab, retaining walls, seeepage tank. All site work.							0.00	0.00	399.00
23000318	09/08/23	30.	266 UNION BLVD/Judo & JiuJitsu	2,700.00	0	PAID:	85.00	0.00	175.00
08/29/23	ITALIAN AMER CLUB OF BORO OF TOTOWA		B	Business	0.00		0.00	0.00	0.00
2 shower stalls							85.00	0.00	5.00
23000319	09/11/23	137.	27 GARRETSON AVE	1,959.00	0	PAID:	0.00	0.00	89.00
09/11/23	BRADDELL JESSE D		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	85.00
water heater							0.00	0.00	4.00
23000320	09/12/23	10.	51 ARTILLERY PARK RD	3,200.00	0	PAID:	0.00	0.00	91.00
09/07/23	VENEZIANO ROSE		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	85.00
replace water heater							0.00	0.00	6.00
23000321	09/14/23	24.	20 SCRIVENS ST	20,000.00	0	PAID:	360.00	0.00	398.00
09/14/23	FLOREZ ROBERTO A M & DEMARIN RITA C		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
New Back Steps for 1st and 2nd floors.							0.00	0.00	38.00
23000322	09/15/23	24.	45 FRANKLIN PL	9,882.00	0	PAID:	85.00	200.00	389.00
08/31/23	CHOWDHURY NAHAT		R-5	Res; 1 & 2 Family	0.00		0.00	85.00	0.00
Solar System							0.00	0.00	19.00
23000323	09/15/23	80.	130 RAPHAEL RD	200.00	0	PAID:	0.00	0.00	86.00
07/10/23	DITARANTO VINCENZO & DORA M		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
Adding second water meter							85.00	0.00	1.00
23000324	09/15/23	76.	66 BARNERT AVE	1,600.00	0	PAID:	0.00	0.00	88.00
06/12/23	KOLOTOV KONSTANTIN & KOLOTOVA ARINA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	85.00
Water Heater Replacement							0.00	0.00	3.00
23000325	09/18/23	164.	150 SANDRA DR	1,100.00	0	PAID:	0.00	100.00	102.00
09/06/23	CONSTANTIN PETER & JANET		R-5	Res; 1 & 2 Family	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										
EV charger										
23000326	09/18/23	105.	8.	348 UNION BLVD	2,500.00	0	PAID:	85.00	0.00	90.00
09/12/23	TRAMONTANA GIUSEPPI & LAURA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	5.00
New front entrance										
23000327	09/18/23	116.	23.	251 DEWEY AVE	1,700.00	0	PAID:	0.00	0.00	103.00
09/11/23	251 DEWEY AVE LLC C/O AVAGNANO F		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	100.00
install ss smw chimney liner										
23000328	09/18/23	82.	13.	3 GREENE AVE	3,700.00	0	PAID:	85.00	85.00	262.00
09/06/23	BABARAN MARIA VICTORIA & ARVIE		R-5	Res; 1 & 2 Family	0.00	0.00	85.00	0.00	0.00	7.00
Kitchen Renovation										
23000329	09/19/23	103.	12.01	20 ROOSEVELT AVE	7,000.00	0	PAID:	0.00	100.00	198.00
09/12/23	FESTA ROBERT JR.		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	85.00
A/C replacement										
23000330	09/19/23	74.	9.	6 BATTLE RIDGE TRAIL	1,350.00	0	PAID:	0.00	200.00	203.00
09/13/23	GHEE ANTONY EUGEN & MICHELE		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
EV Charger										
23000331	09/19/23	78.	40.	46 GREENE AVE	1,300.00	0	PAID:	0.00	0.00	85.00
09/19/23	RAMADAN HR & RH		U	util & misc; Acc & misc buildi	0.00	0.00	0.00	85.00	0.00	0.00
Tank Removal										
23000332	09/19/23	94.	1.	361 UNION BLVD - Vespi	2,800.00	0	PAID:	147.00	0.00	152.00
09/05/23	361 UNION BLVD LLC		B	Business	0.00	0.00	0.00	0.00	0.00	0.00
Signage										
23000333	09/19/23	78.	43.	88 KILIAN PL	15,500.00	0	PAID:	0.00	85.00	214.00
07/05/23	ARROYO HUGO L & MICHELLE		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	100.00
Boiler Replacement										
23000334	09/20/23	129.	23.	25 MAIR AVENUE	27,057.00	0	PAID:	85.00	285.00	506.00
09/06/23	SOOHOO SAMANTHA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	85.00	0.00	0.00
Solar System										

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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		
23000335	09/20/23	116.	8.	238 GRANT AVE	24,515.00	0	PAID:	85.00	250.00	467.00
09/14/23	ALIT67 LLC		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	85.00	0.00	0.00
Solar System						0.00	0.00	0.00	47.00	
23000336	09/20/23	130.	25.	34 MAIR AVE	8,250.00	0	PAID:	0.00	85.00	206.00
08/01/23	URCIUOLI DONATO & DEBORAH		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	105.00	
Replace Boiler						0.00	0.00	0.00	16.00	
23000337	09/20/23	81.	14.02	64 RAPHAEL RD	39,505.00	0	PAID:	91.00	305.00	556.00
09/06/23	GIORDANO ADRIENNE L&GIUSEPPE V ETAL		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	85.00	0.00	0.00
Solar System						0.00	0.00	0.00	75.00	
23000338	09/20/23	74.	9.	6 BATTLE RIDGE TRAIL	56,860.00	0	PAID:	131.00	850.00	1,174.00
09/12/23	GHEE ANTONY EUGAN & MICHELE		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	85.00	0.00	0.00
Solar System						0.00	0.00	0.00	108.00	
23000339	09/22/23	163.	28.	87 SANDRA DR	2,500.00	0	PAID:	0.00	300.00	305.00
09/20/23	WROBLEWSKI JOSEPH J, SMITH IRENE M		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
Electrical Upgrade						0.00	0.00	0.00	5.00	
23000340	09/25/23	85.	3.	53 ST JAMES PL	11,470.00	0	PAID:	0.00	85.00	232.00
08/23/23	FUGATE CARMEN		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	125.00	
New furnace						0.00	0.00	0.00	22.00	
23000341	09/25/23	85.	3.	53 ST JAMES PL	290.00	0	PAID:	0.00	120.00	121.00
08/23/23	FUGATE CARMEN		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
A/C replacement						0.00	0.00	0.00	1.00	
23000342	09/26/23	51.	1.01	134 GORDON AVE	2,400.00	0	PAID:	0.00	0.00	90.00
09/15/23	MAINTONE JOHN SR & JOHN JR.		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
replace 40 gallon hot water heater						85.00	0.00	0.00	5.00	
23000343	09/27/23	112.	13.	144 WASHINGTON PL	5,000.00	0	PAID:	0.00	0.00	95.00
09/21/23	CASALE RONALD		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	85.00	
New Boiler						0.00	0.00	0.00	10.00	
23000344	09/28/23	19.	39.	37 LINCOLN AVE	4,859.00	0	PAID:	0.00	0.00	159.00
09/18/23	KOPROWSKI ROSEMARY & THOMAS		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	150.00	

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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									
water heater and chimney liner									
23000345	09/28/23	173, 38.	783	N RIVERVIEW DR	7,487.00	0	0.00	0.00	9.00
08/29/23	TOTOWA PLAZA ASSOC LLC		B	Business		PAID:	0.00	650.00	664.00
EV Chargers							0.00	0.00	0.00
							0.00	0.00	14.00
23000346	09/29/23	145, 49.	54	HILLSIDE DR	11,000.00	0	0.00	100.00	226.00
09/18/23	DIAZ ANGEL L & KRISTEN		R-5	Res; 1 & 2 Family		PAID:	0.00	0.00	105.00
Replace furnace and A/C							0.00	0.00	21.00

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:								
				919,260.00	107,668	PAID:		
					275,490.00	12,662.00	5,479.00	24,728.00
						0.00	1,578.00	1,505.00
						1,365.00	0.00	2,139.00
PERMIT COUNT:								
						14	19	40

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

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Range: First to Last Issue Date Range: 10/01/23 to 10/31/23

**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	
23000009-01	10/30/23	116.	27.	281 DEWEY AVE	300.00	0	PAYD:	0.00	151.00
10/26/23	BARISO PROPERTIES LLC	R-5	Res; 1 & 2 Family	0.00			0.00	0.00	0.00
Update - Existing Bathroom - Reroughin					150.00		0.00	1.00	
23000053-03	10/20/23	78.	60.	36 HIGHVIEW AVE	3,000.00	0	PAYD:	0.00	156.00
10/13/23	IUDICI BLAPIO	R-5	Res; 1 & 2 Family	0.00			0.00	0.00	0.00
Upgrade Service					0.00		0.00	6.00	
23000255-01	10/25/23	100.	1.	501-515 UNION BLVD.	40,000.00	0	PAYD:	0.00	364.00
09/15/23	TOTOWA INVEST. C/O BAGHDADLIAN H	S-2	Storage; Low Hazard	0.00			0.00	288.00	0.00
Fire Alarm System					0.00		0.00	76.00	
23000313-01	10/19/23	158.	3.01	40 VREELAND AVE - Converging	20,000.00	0	PAYD:	0.00	498.00
10/12/23	GAMMA REALTY COMPANY	B	Business	0.00			0.00	0.00	0.00
Low Voltage					0.00		0.00	38.00	
23000347	10/02/23	9.02	8.	285 BARNERT AVE.	9,500.00	0	PAYD:	0.00	303.00
09/15/23	MAKOUJY DOREEN & NORMAN	R-5	Res; 1 & 2 Family	0.00			0.00	0.00	85.00
2 mini split systems					0.00		0.00	18.00	
23000348	10/02/23	176.	2.	670 UNION BLVD	8,235.00	0	PAYD:	0.00	85.00
10/02/23	TOTOWA ICE CENTER C/O L. ENTIN ASSO	U	Util & Misc; Acc & Misc Buildi	0.00			0.00	85.00	0.00
Tank Removal					0.00		0.00	0.00	
23000349	10/02/23	44.01	7.	56 ANDERSON AVE	1,600.00	0	PAYD:	0.00	103.00
09/25/23	LOWHUR HADI	R-5	Res; 1 & 2 Family	0.00			0.00	0.00	0.00
EV Charger					0.00		0.00	3.00	
23000350	10/03/23	170.03	5.	70 MALTESE DR	193,180.00	0	PAYD:	1,365.00	3,030.00
08/29/23	LRF2 NJ MALTESE DR LLC	S-1	Storage; Moderate Hazard	0.00			0.00	250.00	0.00
Office Fit-out, paving, new entrance					560.00		0.00	367.00	
23000351	10/03/23	173.	3.01	773 UNION BLVD	1.00	11,003	PAYD:	555.00	596.00
09/13/23	PUGLISE CRAIG M	R-5	Res; 1 & 2 Family	60,000.00			0.00	0.00	0.00
Add a level to create a 2 family dwelling					0.00		0.00	41.00	

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App Date	Owner Name		Work Type	Use Type	Additional Cost	ELEVATOR	FIRE PROTECTION	MECHANICAL
Description of Work						PLUMBING	ZONING	DCA
23000352	10/05/23	146.	14 CRESTWOOD CT	164,500.00	12,800	PAYD: 2,400.00	418.00	3,803.00
09/15/23	MARTINEZ MICHAEL & TARA	38.	R-5	Res; 1 & 2 Family	35,000.00	0.00	100.00	85.00
Addition/Alterations, House Fire						440.00	0.00	360.00
23000352-01	10/25/23	146.	14 CRESTWOOD CT	2,800.00	0	PAYD: 0.00	300.00	305.00
10/10/23	MARTINEZ MICHAEL & TARA	38.	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
Add to Electrical App.						0.00	0.00	5.00
23000353	10/05/23	100.	515 UNION BLVD.	8,100.00	0	PAYD: 0.00	85.00	246.00
09/25/23	TOTOWA INVEST. C/O BAGHDADLIAN H	1.01	E	Education	0.00	0.00	146.00	0.00
Low Voltage Alarm System						0.00	0.00	15.00
23000354	10/05/23	100.	515 UNION BLVD.	600.00	0	PAYD: 0.00	85.00	86.00
09/25/23	TOTOWA INVEST. C/O BAGHDADLIAN H	1.01	E	Education	0.00	0.00	0.00	0.00
Alarm Panel						0.00	0.00	1.00
23000355	10/05/23	173.02	725 N RIVERVIEW DR	3,100.00	0	PAYD: 85.00	110.00	201.00
09/18/23	PUERTA LOUIS & SHERRI	1.	U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	0.00
Above ground pool						0.00	0.00	6.00
23000356	10/06/23	115.	146 GRANT AVE	1,700.00	0	PAYD: 0.00	120.00	123.00
10/04/23	BERKIN VALERY & MARTINA	7.02	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
EV Charger						0.00	0.00	3.00
23000357	10/06/23	76.	44 BARNERT AVE	10,000.00	0	PAYD: 180.00	0.00	199.00
10/05/23	DAUB THOMAS W & PAMELA	8.	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
New Deck						0.00	0.00	19.00
23000358	10/10/23	43.	273 UNION BLVD	6,000.00	0	PAYD: 108.00	0.00	119.00
10/06/23	TAURUS REALTY LLC	29.	B	Business	0.00	0.00	0.00	0.00
Roofing						0.00	0.00	11.00
23000359	10/10/23	11.	55-79 UNION BLVD	79,200.00	0	PAYD: 1,194.00	481.00	2,320.00
10/03/23	JCMC ASSOCIATES LLC	6.01	A-2	Assy; Restaurants, Nightclubs &	0.00	0.00	100.00	0.00
Fit-out for Playa Bowls						395.00	0.00	150.00
23000360	10/12/23	173.	783 UNION BLVD	320.00	0	PAYD: 85.00	0.00	86.00
10/05/23	SIEMBIDA ZENON	4.	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
App Date	Owner Name		Work Type	Use Type					
Description of Work									
Alteration to Garage									
23000361	10/13/23	139.	22 FRANCES ST		0		0.00	0.00	1.00
10/02/23	PUGLIESE, G. & K.		R-5	Res; 1 & 2 Family	11,850.00	PAID:	0.00	85.00	193.00
Replace Air Handler					0.00		0.00	0.00	85.00
23000362	10/13/23	139.	22 FRANCES ST		0		0.00	120.00	121.00
10/02/23	PUGLIESE, G. & K.		R-5	Res; 1 & 2 Family	290.00	PAID:	0.00	0.00	0.00
Replace A/C					0.00		0.00	0.00	1.00
23000363	10/16/23	177.	1 ROUTE 46		0		0.00	0.00	102.00
10/11/23	TOTOWA PLAZA RT 46 LLC		B	Business	1,000.00	PAID:	0.00	0.00	0.00
FACP Replacement					0.00		0.00	100.00	2.00
23000364	10/16/23	173.	CO101 2 FALLS BRIDGE DRIVE		0		0.00	0.00	89.00
10/02/23	PLATONOVA NATALIA		R-5	Res; 1 & 2 Family	2,000.00	PAID:	0.00	0.00	85.00
Water Heater					0.00		0.00	0.00	4.00
23000365	10/16/23	173.	CO679 132 FALLS BRIDGE DRIVE		0		0.00	85.00	202.00
08/04/23	ADAMS EDWARD C/O ADAMS, HELEN		R-5	Res; 1 & 2 Family	6,400.00	PAID:	0.00	0.00	105.00
HVAC Replacement					0.00		0.00	0.00	12.00
23000366	10/16/23	145.	149 STEWART TERR		0		0.00	85.00	209.00
07/20/23	BEDNARSKI JOSEPH & ROSE		R-5	Res; 1 & 2 Family	9,885.00	PAID:	0.00	0.00	105.00
Replace Boiler					0.00		0.00	0.00	19.00
23000367	10/17/23	9.05	56 MOUNTAINWOOD COURT		0		0.00	85.00	174.00
10/06/23	ALI TAHERA		R-5	Res; 1 & 2 Family	2,000.00	PAID:	0.00	0.00	0.00
Removing basement apartment that was done without permits.					0.00		85.00	0.00	4.00
23000368	10/20/23	10.01	100 CAMPUS ROAD		0		0.00	0.00	581.00
09/29/23	BAE SYSTEMS-FACILITY FINANCE DEPT		B	Business	42,830.00	PAID:	0.00	0.00	0.00
Sprinklers					0.00		0.00	0.00	81.00
23000369	10/20/23	10.01	100 CAMPUS ROAD		0		9,251.00	1,569.00	12,425.00
09/29/23	BAE SYSTEMS-FACILITY FINANCE DEPT		B	Business	671,377.00	PAID:	0.00	119.00	85.00
Renovations					0.00		125.00	0.00	1,276.00

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		
23000370	10/20/23	9.05	24.	56 MOUNTAINWOOD COURT	2,500.00	0	PAYD:	85.00	0.00	90.00
10/19/23	ALI TAHERA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
Removal of kitchen and restoring a window.										
23000371	10/20/23	143.	1.	650 UNION BLVD-Provident Bank	5,700.00	0	PAYD:	85.00	85.00	181.00
10/05/23	650 UNION BLVD LLC C/O A. PACELLI		B	Business	0.00	0.00	0.00	0.00	0.00	0.00
New Signage										
23000372	10/20/23	143.	1.	650 UNION BLVD-Sun Tan City	5,900.00	0	PAYD:	123.00	85.00	219.00
10/05/23	650 UNION BLVD LLC C/O A. PACELLI		B	Business	0.00	0.00	0.00	0.00	0.00	0.00
Replace Signage										
23000373	10/20/23	152.	1.	9 HILLSIDE DR	19,000.00	0	PAYD:	216.00	175.00	512.00
10/13/23	CASTELINE CHRISTOPHER		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
Bathroom Reno										
23000374	10/20/23	163.	17.	264 WINIFRED DR	10,400.00	0	PAYD:	85.00	110.00	215.00
10/03/23	KOLANKOWSKI MARC & NICOLE		U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	0.00	0.00	0.00
Above Ground Pool										
23000375	10/23/23	174.	3.	410 MINNISINK RD.- Dunkin D	10,300.00	0	PAYD:	363.00	85.00	468.00
10/05/23	FIDELITY TOTOWA ASSOCIATES LLC		B	Business	0.00	0.00	0.00	0.00	0.00	0.00
New Signage										
23000376	10/23/23	115.	2.	184 GRANT AVE	4,459.00	0	PAYD:	0.00	0.00	158.00
10/16/23	BARON CHRISTINE E		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	150.00
Water Heater & Chimney Liner										
23000377	10/23/23	173.	32.	C0735 89 FALLS BRIDGE DRIVE	1,984.00	0	PAYD:	0.00	0.00	104.00
10/10/23	RUBERTI-GARIPPA TERRI S		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	100.00
water heater										
23000378	10/23/23	74.	12.	4 LOOKOUT POINT TRAIL	700.00	0	PAYD:	0.00	0.00	87.00
09/25/23	OLDJA ALEXANDER 2022 I TRUST		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	85.00
Fireplace										
23000379	10/23/23	160.	23.	235 WINIFRED DR	1,984.00	0	PAYD:	0.00	0.00	104.00
10/06/23	CIANO MICHAEL & ROSE		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	100.00

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									
water heater and pressure reducing valve.									
23000380	10/23/23	78.	60.	36	HIGHVIEW AVE	2,000.00	0	PAID:	0.00
10/20/23	IUDICI BIAGIO		R-5	Res; 1 & 2 Family	0.00	0.00	85.00	0.00	89.00
Dormer						0.00	0.00	0.00	0.00
						0.00	0.00	0.00	4.00
23000381	10/24/23	147.	23.01	155	BOGERT ST	4,000.00	0	PAID:	0.00
10/20/23	HOSSAIN NOMAN & FARZANA		R-5	Res; 1 & 2 Family	0.00	0.00	85.00	0.00	93.00
Sewer Line Repair						0.00	0.00	0.00	0.00
						0.00	0.00	0.00	8.00
23000382	10/24/23	15.	6.	35	BOYLE AVE	1,500.00	0	PAID:	0.00
10/23/23	LUCIANO GREGORY & BEVERLY		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	88.00
Water Heater						0.00	0.00	0.00	85.00
						0.00	0.00	0.00	3.00
23000383	10/25/23	146.	38.	14	CRESTWOOD CT	2,450.00	0	PAID:	0.00
10/10/23	MARTINEZ MICHAEL & TARA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	100.00	105.00
Temp Electric						0.00	0.00	0.00	0.00
						0.00	0.00	0.00	5.00
23000384	10/25/23	169.01	2.	990 N RIVERVIEW DR. - U-HAUL	115,000.00	0	PAID:	0.00	1,759.00
10/24/23	AMERCO REAL ESTATE COMPANY		B	Business	0.00	0.00	0.00	1,540.00	0.00
Low Voltage Security Devices						0.00	0.00	0.00	0.00
						0.00	0.00	0.00	219.00
23000385	10/27/23	74.	3.	36	COLUMBUS AVE	27,964.00	0	PAID:	85.00
10/16/23	CHARI VIJAY & GODA		R-5	Res; 1 & 2 Family	0.00	0.00	85.00	235.00	458.00
Solar System						0.00	0.00	85.00	0.00
						0.00	0.00	0.00	53.00
23000386	10/27/23	37.	7.	28	HAVEN AVE	11,940.00	0	PAID:	0.00
10/05/23	ABREU ISNOEL & GISELA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	85.00	213.00
gas hot water boiler and backflow preventer.						0.00	0.00	0.00	105.00
						0.00	0.00	0.00	23.00
23000387	10/30/23	173.	29.06	20	MELISSA DRIVE	21,000.00	0	PAID:	378.00
10/19/23	WENDOLOWSKI RYAN & MELISSA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	418.00
Deck						0.00	0.00	0.00	0.00
						0.00	0.00	0.00	40.00

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:				1,548,549.00	23,803	PAID: 16,728.00	7,526.00	32,231.00
					95,000.00	0.00	1,773.00	1,260.00
						1,925.00	0.00	3,019.00
PERMIT COUNT:						18	27	46
						0	10	13
						8	0	0

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

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Range: First to Last Issue Date Range: 11/01/23 to 11/30/23

**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									
22-00480-01	11/29/23	11.	9.01	95 SHEPHERDS LANE	1,320,600.00	1	PAID: 85.00	27,791.00	36,475.00
04/11/23	SHEPHERDS LANE COMMONS LLC	R-2	Res; Mult Family, Dorms, etc		0.00		0.00	773.00	0.00
Fit-out "Building A - New							7,825.00	0.00	1.00
22-00487-01	11/22/23	75.	4.	552 TOTOWA RD	1,200.00	0	PAID: 0.00	100.00	102.00
11/06/23	AK 552 LLC	U	Util & Misc; Acc & Misc Buildi		0.00		0.00	0.00	0.00
Update to Garage							0.00	0.00	2.00
23000259-01	11/06/23	56.	15.	281 BOYLE AVE	30,500.00	0	PAID: 450.00	173.00	766.00
10/26/23	KALKAN ALAN	R-5	Res; 1 & 2 Family		0.00		0.00	0.00	0.00
Update - Renovation to Basement							85.00	0.00	58.00
23000351-01	11/28/23	173.	3.01	773 UNION BLVD	16,200.00	1	PAID: 0.00	638.00	1,014.00
11/08/23	PUGLISE CRAIG W	R-5	Res; 1 & 2 Family		0.00		0.00	100.00	0.00
Update							275.00	0.00	1.00
23000388	11/01/23	174.	3.	410 MINNISINK ROAD	216,570.00	0	PAID: 3,738.00	987.00	6,046.00
10/02/23	FIDELITY TOTOWA ASSOCIATES LLC	A-2	Assy; Restaurants, Nightclubs &		0.00		0.00	100.00	0.00
Renovations							810.00	0.00	411.00
23000389	11/01/23	170.02	12.	10 TAFT ROAD	505,000.00	0	PAID: 4,200.00	3,066.00	8,526.00
10/23/23	TOTOWA DEVELOPMENT	H-3	High Hazard; Combustion or Phy		0.00		0.00	100.00	0.00
New Production Room							200.00	0.00	960.00
23000390	11/01/23	170.02	12.	10 TAFT ROAD	20,000.00	0	PAID: 0.00	0.00	138.00
10/23/23	TOTOWA DEVELOPMENT	H-3	High Hazard; Combustion or Phy		0.00		0.00	100.00	0.00
Sprinklers							0.00	0.00	38.00
23000391	11/02/23	101.	21.	56 HARDING AVE	650.00	0	PAID: 0.00	85.00	171.00
10/26/23	POVOLO PAOLO & SILVIA	R-5	Res; 1 & 2 Family		0.00		0.00	0.00	0.00
Bathroom Reno							85.00	0.00	1.00
23000391-01	11/06/23	101.	21.	56 HARDING AVE	600.00	0	PAID: 85.00	0.00	86.00
11/06/23	POVOLO PAOLO & SILVIA	R-5	Res; 1 & 2 Family		0.00		0.00	0.00	0.00
Bathroom Reno							0.00	0.00	1.00

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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											
23000392	11/03/23	22.	1.	78	BOYLE AVE	14,500.00	0	PAID:	97.00	185.00	395.00
10/10/23	NOVAK MARIANNE		R-5	Res; 1 & 2 Family	0.00	0.00	85.00	0.00			0.00
Solar System									0.00	0.00	28.00
23000393	11/03/23	23.	7.	114	LINCOLN AVE	8,000.00	0	PAID:	229.00	0.00	244.00
09/14/23	ARAYA JEFFRY V & ANULLILY		U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	0.00			0.00
Above ground pool & deck.									0.00	0.00	15.00
23000394	11/03/23	149.	18.	200	BOGERT ST	5,000.00	0	PAID:	90.00	0.00	100.00
11/03/23	DISANTI ANTHONY & KAYLA M		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00			0.00
500 Gallon seepage pit.									0.00	0.00	10.00
23000395	11/06/23	52.	32.	130	HUDSON AVE	59,383.00	0	PAID:	265.00	305.00	768.00
10/12/23	HAZIN, YOSRA		R-5	Res; 1 & 2 Family	0.00	0.00	85.00	0.00			0.00
Solar System									0.00	0.00	113.00
23000396	11/06/23	153.	19.	11	CARR PL	18,350.00	0	PAID:	0.00	85.00	220.00
10/23/23	CALABRIA SEBASTIAN		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00			100.00
Replace Water Heater & Boiler									0.00	0.00	35.00
23000397	11/08/23	78.	35.	26	GREENE AVE	2,000.00	0	PAID:	85.00	0.00	89.00
11/08/23	THEOFIL KADELA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00			0.00
Replace 1st floor drywall									0.00	0.00	4.00
23000398	11/09/23	169.	5.	922	N RIVERVIEW DR	50,000.00	0	PAID:	1,050.00	0.00	1,145.00
10/27/23	922 RVD LLC		B	Business	0.00	0.00	0.00	0.00			0.00
Parking lot Upgrade									0.00	0.00	95.00
23000399	11/13/23	40.	14.	60	HUDSON AVE	3,469.00	0	PAID:	0.00	0.00	92.00
11/09/23	VELEZ ROLANDO		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00			85.00
WATER HEATER									0.00	0.00	7.00
23000400	11/13/23	9.08	27.	65	LAFAYETTE CIRCLE	20,000.00	0	PAID:	360.00	0.00	398.00
09/14/23	TATLI SERVET & NESRIN		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00			0.00
Partially covered rear deck									0.00	0.00	38.00
23000401	11/13/23	13.	14.	96	WILLARD AVE	4,200.00	0	PAID:	0.00	0.00	108.00
10/16/23	RODRIGUEZ STEVEN A		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00			100.00

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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										
Water Heater & Expansion Tank										
23000402	11/15/23	9.05	12.	50 MOUNTAINVIEW COURT	20,100.00	0	PAID:	90.00	455.00	668.00
10/23/23	TASKIN MACIYE & KADIR		R-5	Res; 1 & 2 Family	0.00		0.00	85.00	0.00	0.00
	Solar System						0.00	0.00	0.00	38.00
23000403	11/16/23	107.	4.	20 GARFIELD PL	1,547.00	0	PAID:	0.00	0.00	88.00
11/13/23	ZEIAYA ALBERTO & HERNANDEZ ANA S G		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	85.00
	replace water heater						0.00	0.00	0.00	3.00
23000404	11/16/23	9.02	6.	273 BARNERT AVE.	74,100.00	0	PAID:	1,034.00	210.00	1,556.00
10/03/23	SCANO CHRISTINA		U	Util & Misc; Acc & Misc Buildi	0.00		0.00	0.00	0.00	85.00
	In-ground Pool						85.00	0.00	0.00	142.00
23000405	11/20/23	155.	26.	2-A BATTLE RIDGE TRAIL	2,850.00	5,040	PAID:	202.00	85.00	416.00
08/08/23	AMIR NISRIINE & GEORGE		U	Util & Misc; Acc & Misc Buildi	3,950.00		0.00	0.00	0.00	0.00
	Cabana - Storage & Bathroom						110.00	0.00	0.00	19.00
23000406	11/27/23	60.	5.	319 LINCOLN AVE	100,000.00	0	PAID:	1,620.00	302.00	2,372.00
11/01/23	VARANO DOLORES & ANTHONY J		R-5	Res; 1 & 2 Family	0.00		0.00	100.00	0.00	0.00
	Renovations						160.00	0.00	0.00	190.00
23000407	11/27/23	10.	7.02	753 TOTOWA RD	1,500.00	0	PAID:	0.00	85.00	173.00
11/03/23	DIBENEDETTO ROBERT A		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	85.00
	Mini split unit - Basement						0.00	0.00	0.00	3.00
23000408	11/29/23	9.08	81.	87 INDEPENDENCE TRAIL	45,100.00	0	PAID:	693.00	179.00	1,103.00
10/19/23	VAIDYA N & MURRAY D		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
	Kitchen Renovation						145.00	0.00	0.00	86.00
23000409	11/29/23	104.	11.	15 LYNDEN PL	1,599.00	0	PAID:	0.00	0.00	88.00
11/27/23	IPPOLITO DOMENICO & ANTONIA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	85.00
	replace water heater						0.00	0.00	0.00	3.00
23000410	11/29/23	9.16	91.	C2003 66 HICKORY HILL BLVD.	5,050.00	0	PAID:	0.00	0.00	95.00
11/17/23	RIZZUTO PETER J & MARDI		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
	Water Heater						85.00	0.00	0.00	10.00

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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									
23000411	11/29/23	9.	50.01	1 DEY HILL TRAIL	5,000.00	0	PAID:	90.00	100.00
11/27/23	SABATINO, JOHN & MATILDA			R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
Deck							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		Additional Cost	ELEVATOR	FIRE PROTECTION	MECHANICAL
Description of Work			Use Type			PLUMBING	ZONING	DCA
Grand Totals:				2,553,068.00	5,042	14,463.00	34,731.00	63,542.00
					PAID: 3,950.00	0.00	1,528.00	625.00
						9,865.00	0.00	2,330.00
					PERMIT COUNT:	18	16	29
						0	9	7
						11	0	0

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