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***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										
22-00240-01	12/14/23	40.	18.	45 CARROLL PLACE	1,000.00	0	PAYD:	0.00	85.00	87.00
12/01/23	OLDJA PROPERTIES LLC		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
Update - for oven							0.00	0.00	0.00	2.00
23000334-01	12/21/23	129.	23.	25 MAIR AVENUE	250.00	0	PAYD:	0.00	100.00	101.00
12/15/23	SOOHOO SAMANTHA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
Update							0.00	0.00	0.00	1.00
23000412	12/01/23	78.	43.	88 KILIAN PL	500.00	0	PAYD:	0.00	85.00	86.00
11/13/23	ARROYO HUGO L & MICHELLE		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
Alteration							0.00	0.00	0.00	1.00
23000413	12/01/23	9.	50.	3 DEV HILL TRAIL	1,750.00	0	PAYD:	85.00	85.00	173.00
11/13/23	SABATINO,JOHN & MATILDA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
Radon Remediation							0.00	0.00	0.00	3.00
23000414	12/01/23	154.	51.	35 ROSELAND AVE	14,410.00	0	PAYD:	85.00	135.00	332.00
11/14/23	ALT,RICHARD & DOROTHY		R-5	Res; 1 & 2 Family	0.00		0.00	85.00	0.00	0.00
Solar System							0.00	0.00	0.00	27.00
23000415	12/04/23	179.01	2.	100 ADAMS DRIVE - Corbion	105,000.00	0	PAYD:	1,827.00	150.00	2,277.00
11/20/23	CARAVAN INGREDIENTS INC		B	Business	0.00		0.00	100.00	0.00	0.00
Install dust collection system							0.00	0.00	0.00	200.00
23000416	12/04/23	150.	39.	33 MEADOW DR	16,620.00	0	PAYD:	0.00	85.00	322.00
11/13/23	CASTRILLON LYDIA		R-5	Res; 1 & 2 Family	0.00		0.00	100.00	0.00	105.00
Furnace - A/C							0.00	0.00	0.00	32.00
23000417	12/04/23	41.	7.	94 GORDON AVE	2,795.00	0	PAYD:	0.00	0.00	90.00
12/01/23	BOSKOVSKI BOSKO		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
Water Softener							85.00	0.00	0.00	5.00
23000418	12/04/23	163.	6.	190 WINIFRED DR	2,600.00	0	PAYD:	0.00	85.00	175.00
11/17/23	NUNEZ JEAN R & MARYANN		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	85.00
Replace Furnace / AC							0.00	0.00	0.00	5.00

January 2, 2024
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BOROUGH OF TOTOWA
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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	Description of Work	Work Type	Use Type					
23000419	12/04/23	112.	144 WASHINGTON PL	1,995.00	0	PAID:	0.00	0.00	85.00
12/04/23	CASALE RONALD	Tank Removal	U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	85.00	0.00
23000420	12/04/23	74.	12 LOOKOUT POINT TRAIL	8,400.00	0	PAID:	0.00	100.00	201.00
11/29/23	HAFFELT, EDWARD J.	A/C replacement	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	85.00
23000421	12/05/23	45.	35 TRACY AVE	7,833.00	0	PAID:	0.00	85.00	205.00
11/28/23	VOLPE JOHN & ANTOINETTE	Boiler replacement	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	105.00
23000422	12/05/23	22.	104 BOYLE AVE	10,000.00	0	PAID:	180.00	0.00	199.00
11/29/23	JOYCE HATOUN	Removing and replace sheetrock	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00
23000423	12/06/23	162.	166 WINTERED DR	4,500.00	0	PAID:	0.00	300.00	309.00
12/04/23	JALIL ABDUL & FATIMA	Service & Subpanel upgrade	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00
23000424	12/11/23	173.01	6 DENORA DR	11,055.00	0	PAID:	0.00	85.00	191.00
11/16/23	SYTMA THOMAS & SYLVIA	gas hot water boiler and backflow preventer.	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	85.00
23000425	12/12/23	74.03	16 PATRIOTS TRAIL	22,988.00	0	PAID:	85.00	350.00	564.00
12/07/23	D'ANTONIO VINCENT & KATHRYN	Solar System	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	85.00	0.00
23000426	12/13/23	182.	660 N RIVERVIEW DRIVE	7,840.00	0	PAID:	85.00	275.00	460.00
11/28/23	SAHNI V, M, & S	Solar System	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	85.00	0.00
23000427	12/14/23	9.05	14 MOUNTAINVIEW COURT	317,000.00	0	PAID:	4,500.00	310.00	5,497.00
04/05/23	SALIBA JAY	In-ground Pool	U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	0.00	0.00
	Fire Pit, Grill	225 sf Cabana		Patio, walls, steps		85.00		0.00	602.00
23000428	12/14/23	9.05	14 MOUNTAINVIEW COURT	10,000.00	0	PAID:	0.00	0.00	209.00

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
04/05/23 SALIBA JAY Grill, Fire Pit, Pool Heater			U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	0.00	0.00
23000429	12/18/23	102.	61 HARDING AVE R-5	1,750.00 Res; 1 & 2 Family	0	PAID: 0.00	0.00 0.00	0.00 0.00	88.00 85.00
12/06/23 SESENKO IHOR & TATIANA replace water heater							0.00	0.00	3.00
23000430	12/18/23	154.	21 ROSELAND AVE R-5	2,208.00 Res; 1 & 2 Family	0	PAID: 0.00	0.00 0.00	0.00 0.00	89.00 85.00
12/13/23 NACHEF NASRI & NAJWA replace water heater							0.00	0.00	4.00
23000431	12/18/23	9.02	273 BARNERT AVE. U	82,101.00 Util & Misc; Acc & Misc Buildi	0	PAID: 0.00	1,397.00 0.00	85.00 0.00	1,723.00 85.00
11/20/23 SCANO CHRISTINA outdoor kitchen							0.00	0.00	156.00
23000432	12/20/23	170.02	200 MALTESE DR/link Logistics B	135,000.00 Business	0	PAID: 0.00	945.00 0.00	1,958.00 0.00	3,755.00 0.00
12/04/23 BRE 200 MALTESE C/O REVANTAGE Heating units							595.00	0.00	257.00
23000433	12/20/23	9.	82 BULLENS AVE U	1,600.00 Util & Misc; Acc & Misc Buildi	0	PAID: 0.00	0.00 0.00	0.00 85.00	85.00 0.00
12/20/23 MONA LISA ENTERPRISES LLC Tank Removal							0.00	0.00	0.00
23000434	12/21/23	9.05	40 MOUNTAINVIEW COURT R-5	800.00 Res; 1 & 2 Family	0	PAID: 0.00	0.00 0.00	85.00 0.00	87.00 0.00
12/13/23 KANANI MANISH D & GUNJAN install EV charger							0.00	0.00	2.00
23000435	12/22/23	114.	65 DEWEY AVE R-5	2,669.00 Res; 1 & 2 Family	0	PAID: 0.00	85.00 0.00	385.00 85.00	560.00 0.00
12/12/23 JENKINS JILLEAN & WRIGHT RONALDO H Solar System							0.00	0.00	5.00
23000436	12/26/23	167.	328 WINIFRED DR R-5	180,000.00 Res; 1 & 2 Family	0	PAID: 0.00	2,691.00 0.00	556.00 100.00	4,089.00 85.00
12/14/23 MORENO A & NEUSCHAFER L Renovations - Master Bedroom, Kitchen and new bathroom.							315.00	0.00	342.00
23000437	12/28/23	9.	1 OTTILIO TERRACE B	20,000.00 Business	0	PAID: 0.00	300.00 0.00	0.00 0.00	300.00 0.00
12/27/23 THREE CROWN DEVELOPMENT LLC Demolition of 2 story structure							0.00	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		
23000438	12/28/23	100.	1.01	515 UNION BLVD.	950,000.00	2,450,000	PAID:	98,110.00	19,088.00	136,243.00
08/18/23	TOTOWA INVEST. C/O BAGHDADLIAN H			R-2, B	4,000,000.00	0.00	365.00	0.00		0.00
New Mixed Use Building - Residential abusiness										
						9,590.00	0.00			9,090.00

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:				1,922,664.00	2,450,000	110,375.00	24,472.00	158,582.00
					4,000,000.00	0.00	1,175.00	805.00
						10,860.00	0.00	10,895.00
PERMIT COUNT:						13	21	29
						0	10	9
						6	0	0

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

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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										
22-00454-02	01/04/24	46.	7.	65 TRACY AVE	6,100.00	0	PAYD:	85.00	85.00	382.00
12/04/23	65 TRACY LLC	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	200.00	0.00	0.00	0.00
Update #2, Bathroom in Basement & SecoFloor. Storage room in Basement.									12.00	
23000375-01	01/02/24	174.	3.	410 MINNISINK ROAD	1,000.00	0	PAYD:	0.00	250.00	252.00
12/20/23	FIDELITY TOTOWA ASSOCIATES LLC	B	Business	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Update for 4 signs and 1 menu board									2.00	
23000432-01	01/29/24	170.02	5.	200 MALTESE DR	2,500.00	0	PAYD:	0.00	0.00	1,450.00
01/12/24	BRE 200 MALTESE C/O LINK LOGISTICS	B	Business	0.00	0.00	0.00	1,445.00	0.00	0.00	0.00
Update									5.00	
24000001	01/02/24	175.	5.01	32 FURLER ST	275,000.00	0	PAYD:	5,775.00	0.00	6,298.00
11/30/23	PSE&G - ATTN: JEAN SEIZ	F-1	Factory & Indust; Mod Hazard	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Switchgear Enclosure									523.00	
24000002	01/02/24	147.	4.	144 STEWART TERR	10,750.00	0	PAYD:	0.00	85.00	190.00
12/08/23	GJELSVIK BRITTANY & GUADARRAMA E	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00	85.00
gas hot water boiler replacement and back flow preventer.									20.00	
24000003	01/02/24	11.	11.01	131 SHEPHERDS LANE	1,859.00	0	PAYD:	0.00	0.00	89.00
01/02/24	GROSSO FRANK & SHARON	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00	85.00
replace water heater									4.00	
24000004	01/02/24	166.03	17.	80-100 COMMERCE WAY	19,500.00	0	PAYD:	0.00	360.00	1,312.00
12/12/23	TOTOWA BEACON LLC ET ALS	B	Business	0.00	0.00	0.00	315.00	600.00	0.00	0.00
3 RTU									37.00	
24000005	01/03/24	173.	32.	C1053 10 TOW PATH CRESCENT	500.00	0	PAYD:	0.00	85.00	86.00
12/29/23	MONTENEY RENEE	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alteration									1.00	
24000006	01/03/24	34.	5.	140 BOYLE AVE	21,887.00	0	PAYD:	0.00	225.00	432.00
12/14/23	THAKER H & S	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00	165.00
4 ductless A/C systems									42.00	

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App Date	Owner Name		Work Type	Use Type	Additional Cost	ELEVATOR	FIRE PROTECTION	MECHANICAL
Description of Work						PLUMBING	ZONING	DCA
24000007	01/03/24	74.03 21.	19 LIBERTY RIDGE TRAIL	65,000.00	0	PAID:	900.00	210.00
10/31/23	CORNETTO RICHARD L & SANDRA M		U	Util & Misc; Acc & Misc Buildd	0.00	0.00	0.00	0.00
In-Ground Pool						85.00	0.00	124.00
24000008	01/05/24	74.03 21.	19 LIBERTY RIDGE TRAIL	2,950.00	0	PAID:	0.00	0.00
11/06/23	CORNETTO RICHARD L & SANDRA M		U	Util & Misc; Acc & Misc Buildd	0.00	0.00	0.00	0.00
Pool Heater						85.00	0.00	6.00
24000009	01/04/24	173. 3.01	773 UNION BLVD	6,500.00	0	PAID:	0.00	0.00
11/28/23	PUGLISE CRAIG M		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
Heating - A/C						0.00	0.00	12.00
24000010	01/05/24	78. 79.	114 HIGHVIEW AVE	3,000.00	0	PAID:	85.00	0.00
01/04/24	KUEBLER JOHN J JR & JENNIFER		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
Fire Damage - Insulation and drywall						0.00	0.00	6.00
24000011	01/05/24	78. 79.	114 HIGHVIEW AVE	3,000.00	0	PAID:	0.00	195.00
01/03/24	KUEBLER JOHN J JR & JENNIFER		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
Fire damage - Reno kitchen						0.00	0.00	6.00
24000012	01/08/24	77. 16.	87 BARNERT AVE	16,000.00	0	PAID:	0.00	85.00
12/27/23	THEN CAROLYN DELCARMEN		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
Boiler Replacement						0.00	0.00	30.00
24000013	01/08/24	154. 35.	23 RUTHERFORD COURT	1,784.00	0	PAID:	0.00	85.00
12/27/23	WHITNEY DONALD B & CYNTHIA S		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
Electric w/h replacement						85.00	0.00	3.00
24000014	01/08/24	173. 32.	C0521 100 FALLS BRIDGE DRIVE	2,184.00	0	PAID:	0.00	0.00
01/02/24	VRABLIK MARY		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
replace water heater and pressure relivalve						0.00	0.00	4.00
24000015	01/08/24	85. 1.01	60 MITCHELL AVE	67,400.00	15,215	PAID:	1,375.00	933.00
12/05/23	KULICK TRACY		R-5	Res; 1 & 2 Family	115,000.00	0.00	0.00	100.00
Addition/Alterations						485.00	0.00	184.00
24000016	01/08/24	19. 59.	34 LEWIS PL	12,500.00	0	PAID:	0.00	100.00
12/27/23	RAFAT SALMAN & JANNAT FATEMA		R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00
								209.00
								85.00

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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									
Replce A/C							0.00	0.00	24.00
24000017	01/09/24	155.	9 BATTLE RIDGE TRAIL		17,649.00	0	PAID:	85.00	350.00
12/27/23	KHAN SOBIA		R-5	Res; 1 & 2 Family	0.00		0.00	85.00	0.00
Solar System							0.00	0.00	34.00
24000018	01/11/24	173.	C734C 87 FALLS BRIDGE DRIVE		2,850.00	0	PAID:	85.00	85.00
12/29/23	GURICEO ANTHONY & LISA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
Reno kitchen							0.00	0.00	5.00
24000019	01/11/24	9.12	C0403 118 HICKORY HILL BLVD.		1,600.00	0	PAID:	0.00	100.00
01/03/24	BINDER TERRI A		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
EV Charger							0.00	0.00	3.00
24000020	01/11/24	175.	6 FURLER ST		39,000.00	41,580	PAID:	1,723.00	1,165.00
10/10/23	IUSO SALVATORE & RICHARD		B	Business	150,000.00		0.00	500.00	0.00
New Modular - Office bldg							530.00	0.00	154.00
24000021	01/15/24	9.04	65 HAMILTON TRAIL		59,500.00	86,051	PAID:	3,552.00	817.00
10/27/23	SALZARULO JERRY & JOANN		R-5	Res; 1 & 2 Family	350,000.00		0.00	100.00	0.00
New Single Family Dwelling							720.00	0.00	319.00
24000021-01	01/18/24	9.04	65 HAMILTON TRAIL		15,000.00	1	PAID:	0.00	0.00
01/15/24	SALZARULO JERRY & JOANN		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
HVAC							420.00	0.00	1.00
24000022	01/15/24	9.02	273 BARNERT AVE.		9,000.00	3,680	PAID:	207.00	425.00
12/20/23	SCANO CHRISTINA		U	Util & Misc; Acc & Misc Buildi	20,000.00		0.00	0.00	0.00
New Pavillion							85.00	0.00	14.00
24000023	01/16/24	146.	31 KNOLLWOOD RD		1,800.00	0	PAID:	0.00	150.00
01/15/24	MORAN FAMILY REVOCABLE LIVING TRUST		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
Upgrade Service							0.00	0.00	3.00
24000024	01/17/24	173.	C0523 104 FALLS BRIDGE DRIVE		500.00	0	PAID:	0.00	0.00
01/08/24	MAINTERI ANDREA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00
Water Heater replacement							0.00	0.00	1.00

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Description of Work										
24000025	01/17/24	165.	6.	68 WINIFRED DR	1,700.00	0	PAYD:	0.00	150.00	153.00
01/12/24	BURKE T. & K.		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
Replace 200 amp service due to water damage.										
24000026	01/17/24	140.	6.	14 GARRETSON AVE	3,600.00	0	PAYD:	85.00	85.00	262.00
12/14/23	SCHULTZ RICHARD & SAMANTHA		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	0.00
New Bathroom in Basement										
24000027	01/22/24	20.	17.	57 BOYLE AVE	12,994.00	0	PAYD:	85.00	235.00	430.00
01/05/24	MILLER CYNTHIA		R-5	Res; 1 & 2 Family	0.00		0.00	85.00	0.00	0.00
Solar System										
24000028	01/23/24	171.	13.	355 MINNISINK RD	2,000.00	0	PAYD:	0.00	1,000.00	1,004.00
12/01/23	TILCON MINERALS INC C/O TILCON NY		B	Business	0.00		0.00	0.00	0.00	0.00
Replace Main Breaker										
24000029	01/23/24	173.	17.	701-703 UNION BLVD	11,150,000.00	0	PAYD:	10,500.00	80,647.00	114,043.00
01/03/24	DIGITAL TOTOWA LLC		B	Business	0.00		0.00	1,096.00	0.00	0.00
Phase B & C - Fit out of existing room										
24000030	01/23/24	175.	2.01	140 FURLER ST.	8,000.00	0	PAYD:	168.00	0.00	183.00
10/31/23	FURLER HOLDINGS LLC		B	Business	0.00		0.00	0.00	0.00	0.00
Access ladder to Roof										
24000031	01/25/24	56.	20.	111 CROSBY AVE	1,500.00	0	PAYD:	0.00	0.00	88.00
10/05/23	CRANMER RUTHANN		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	85.00
install water heater										
24000032	01/25/24	115.	37.	127 DEWEY AVE	51,650.00	0	PAYD:	810.00	131.00	1,249.00
12/19/23	EN HOMES LLC		R-5	Res; 1 & 2 Family	0.00		0.00	100.00	0.00	0.00
Interior Renovation										
24000033	01/26/24	180.	5.	700-710 UNION BLVD	4,500.00	0	PAYD:	0.00	85.00	194.00
01/19/24	CPT NJ 700 UNION LLC C/O NAI HANSON		R-5	Res; 1 & 2 Family	0.00		0.00	100.00	0.00	0.00
Alteration										
24000034	01/29/24	74.04	4.	16 LIBERTY RIDGE TRAIL	16,500.00	0	PAYD:	0.00	0.00	116.00
11/16/23	BNV MELLON NA TRUSTEE		R-5	Res; 1 & 2 Family	0.00		0.00	0.00	0.00	85.00

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
50	gallon water heater						0.00	0.00	31.00
24000035	01/29/24	171. 13.	355 MINNISINK RD - Office Bldg	3,200.00	0	PAID:	0.00	85.00	191.00
01/15/24	TILCON MINERALS INC C/O TILCON NY	B	Business	0.00	0.00	0.00	0.00	100.00	0.00
	Fire alarm system						0.00	0.00	6.00
24000036	01/29/24	109. 2.	116 GARFIELD PL	13,500.00	0	PAID:	0.00	85.00	216.00
12/04/23	MICHELLOTTI THOMAS & ELAINE	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	105.00
	HVAC Replacement						0.00	0.00	26.00
24000037	01/29/24	171. 13.	355 MINNISINK RD - Lab Bldg	2,775.00	0	PAID:	0.00	85.00	190.00
01/15/24	TILCON MINERALS INC C/O TILCON NY	B	Business	0.00	0.00	0.00	0.00	100.00	0.00
	Fire Alarm system						0.00	0.00	5.00
24000038	01/29/24	171. 13.	355 MINNISINK RD - Control Bldg	2,700.00	0	PAID:	0.00	85.00	190.00
01/15/24	TILCON MINERALS INC C/O TILCON NY	B	Business	0.00	0.00	0.00	0.00	100.00	0.00
	Fire Alarm System						0.00	0.00	5.00
24000039	01/29/24	179. 2.03	50 ROUTE 46	4,550.00	0	PAID:	0.00	720.00	1,060.00
11/28/23	BCT IV TOTOWA CC LLC C/O AVID-UBAR	B	Business	0.00	0.00	0.00	0.00	100.00	0.00
	Replacement of 4 RTU						220.00	0.00	20.00
24000040	01/29/24	174. 1.	465 ROUTE 46 - Dream Pairs	4,050.00	0	PAID:	132.00	85.00	225.00
01/24/24	FIDELITY TOTOWA ASSOCIATES LLC	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	0.00
	Signage						0.00	0.00	8.00
24000041	01/30/24	40. 16.	55 CARROLL PL	10,900.00	0	PAID:	0.00	0.00	106.00
01/29/24	MANTIONE JOHN & MARY	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	85.00
	replace h/w boiler						0.00	0.00	21.00
24000042	01/30/24	78. 58.	28 HIGHVIEW AVE	6,750.00	0	PAID:	0.00	85.00	268.00
01/18/24	GRIECO MARCO	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	170.00
	Replacement - boiler, backflow preventand chimney liner						0.00	0.00	13.00

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:				11,967,182.00	146,527	25,652.00	89,353.00	148,249.00
					635,000.00	0.00	3,166.00	1,530.00
						5,485.00	0.00	23,063.00
					PAID:			
						16	33	46
						0	13	14
						15	0	0
					PERMIT COUNT:			

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

March 1, 2024
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BOROUGH OF TOTOWA
Permit Fee Report by Permit No

Range: First to Last Issue Date Range: 02/01/24 to 02/29/24

**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										
24000032-01	02/14/24	115.	37.	127	DEWEY AVE	4,000.00	0	PAYD:	0.00	93.00
02/09/24	EN HOMES LLC			R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	85.00
HVAC							0.00	0.00	0.00	8.00
24000043	02/01/24	22.	6.	104	BOYLE AVE	15,500.00	0	PAYD:	99.00	435.00
01/16/24	HATOUM JOYCE A			R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	280.00
Renovation							400.00	0.00	0.00	29.00
24000043-01	02/08/24	22.	6.	104	BOYLE AVE	53,500.00	0	PAYD:	960.00	0.00
02/08/24	HATOUM JOYCE A			R-5	Res; 1 & 2 Family	0.00	0.00	100.00	0.00	0.00
Update to include rehab of the entire home.							175.00	0.00	0.00	102.00
24000044	02/02/24	154.	35.	23	RUTHERFORD COURT	1,784.00	0	PAYD:	0.00	85.00
01/19/24	WHITNEY DONALD B & CYNTHIA S			R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	85.00
Electric Water Heater							0.00	0.00	0.00	3.00
24000045	02/02/24	166.	14.01	973	N RIVERVIEW DRIVE	2,184.00	0	PAYD:	0.00	0.00
01/29/24	MARIANO MICHELE			R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	100.00
water heater and pressure relief valve							0.00	0.00	0.00	4.00
24000046	02/02/24	17.	5.	76	LEWIS PL	4,359.00	0	PAYD:	0.00	0.00
01/15/24	HABERMAN BRIAN & EMILY			R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	150.00
Water Heater and Chimney liner replacement							0.00	0.00	0.00	8.00
24000047	02/06/24	166.02	4.	34	CRAIG CT	11,500.00	0	PAYD:	144.00	85.00
02/02/24	CRAIG CT CO			R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00
Finish Basement							0.00	0.00	0.00	22.00
24000048	02/08/24	155.	12.	670	TOTOWA ROAD	2,600.00	0	PAYD:	0.00	0.00
01/29/24	GINTER WILLIAM & MICHELE			R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	90.00
replace water heater							0.00	0.00	0.00	85.00
24000049	02/09/24	9.03	14.	16	HAMILTON TRAIL	8,900.00	0	PAYD:	0.00	0.00
12/14/23	RISTOVSKI TRAJCE			R-5	Res; 1 & 2 Family	0.00	0.00	120.00	0.00	222.00
Generator							85.00	0.00	0.00	0.00
								0.00	0.00	17.00

BOROUGH OF TOTOWA
Permit Fee Report by Permit No.

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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	
24000050	02/09/24	160.01	4.	157 WINIFRED DR	1,984.00	0	PAYD:	0.00	104.00
02/01/24	PEDALINO, MARIE & DOMINICK	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	100.00	
	water heater and pressure relief valve					0.00	0.00	4.00	
24000051	02/12/24	127.	2.	27 CRESCENT AVE	9,700.00	0	PAYD:	0.00	203.00
01/16/24	DOMBINIA JAMES A	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	100.00	
	Replace Boiler & Water Heater					0.00	0.00	18.00	
24000052	02/12/24	33.	8.	120 UNION BLVD - CVS	150.00	0	PAYD:	0.00	86.00
01/24/24	TOTOMA YF LLC	M	Mercantile	0.00	0.00	0.00	0.00	0.00	
	Backflow device					85.00	0.00	1.00	
24000053	02/16/24	153.	4.	82 MINNISINK RD	2,300.00	0	PAYD:	0.00	85.00
02/16/24	LEINES VIRGINIA M	U	Util & Misc; Acc & Misc Buildi	0.00	0.00	0.00	85.00	0.00	
	Tank Removal					0.00	0.00	0.00	
24000054	02/20/24	173.	5.02	665 N RIVERVIEW DR	2,150.00	0	PAYD:	0.00	89.00
01/31/24	COWAN DEBRA	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	85.00	
	Water Heater					0.00	0.00	4.00	
24000055	02/21/24	116.	20.	231 DEWEY AVE	22,116.00	0	PAYD:	85.00	410.00
02/12/24	DELCONTE ANDREW & JENNIFER	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	85.00	0.00	
	Solar System					0.00	0.00	42.00	
24000056	02/21/24	74.03	10.	12 PATRIOTS TRAIL	300.00	0	PAYD:	0.00	151.00
02/15/24	DRAGONE EUGENE & DONNA LEE	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	0.00	0.00	
	Replacing electrical panel.					0.00	0.00	1.00	
24000057	02/21/24	78.	69.	74 HIGHVIEW AVE	50,000.00	0	PAYD:	360.00	619.00
02/15/24	VALENCIA CONTRACTING & INV LLC	R-5	Res; 1 & 2 Family	0.00	0.00	0.00	100.00	0.00	
	Reno of home, adding new bathroom and finishing the basement					85.00	0.00	95.00	
24000058	02/22/24	43.	23.	243 UNION BLVD	51,000.00	0	PAYD:	735.00	1,172.00
02/06/24	DAY, ALLAN & JEFFREY	B	Business	0.00	0.00	0.00	100.00	0.00	
	1st Floor interior renovation					130.00	0.00	97.00	
24000059	02/27/24	131.	1.	38 LACKAWANNA AVE	202,000.00	0	PAYD:	85.00	5,700.00
07/11/23	KBGDA LLC	A-2	Assy; Restaurants, Nightclubs &	0.00	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		
Generator										
24000060	02/28/24	31.	22.	89 ELIZABETH PL	10,190.00	0	PAID:	0.00	0.00	384.00
02/22/24	HEALE, TIMOTHY & BRIDGET		R-5	Res; 1 & 2 Family		0.00	0.00	85.00	189.00	
Replacement - Boiler, Hot Water Heate										
						0.00	0.00	0.00	85.00	19.00
24000061	02/29/24	78.	58.	28 HIGHVIEW AVE	1,400.00	0	PAID:	0.00	0.00	88.00
02/12/24	GRIECO MARCO		R-5	Res; 1 & 2 Family		0.00	0.00	0.00	85.00	
Replace water heater										
						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		Additional Cost	ELEVATOR	FIRE PROTECTION	MECHANICAL
Description of Work			Use Type			PLUMBING	ZONING	DCA
Grand Totals:				457,617.00	0	2,468.00	7,884.00	13,888.00
					PAID: 0.00	0.00	470.00	1,240.00
						960.00	0.00	866.00
					PERMIT COUNT:	7	11	21
						0	5	11
						6	0	0

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