

Opra Request

From: Derek Grothusen <opra+request-32365-d86b254f@requests.opramachine.com>
Sent: Thursday, June 2, 2022 1:43 PM
To: Opra Request
Subject: OPRA request - Environmental Records

cc: Construction
Fire Prevention
DEM
via email
PM

Dear Matawan Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

- Listing of construction apps

We are requesting documents relating to the Property relative to the presence of and/or environmental records and permits pertaining to underground storage tanks (USTs), aboveground storage tanks (ASTs), discharges, spills, leaks, hazardous materials, landfilling, air/water/soil contamination, and/or investigation and remediation of environmental areas of concern, Classification Exception Areas (CEAs), Deed Notices, ECRA/ISRA filings, No Further Actions, any enforcement actions, or any other relevant information at the following property:

233-235 Main Street (Block 39, Lot 2.01 - "Main Street Village Shopping Center") in Matawan, NJ.

Yours faithfully,

Derek Grothusen
EnviroSure, Inc.

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-32365-d86b254f@requests.opramachine.com

Is opra.request@matawanborough.com the wrong address for OPRA requests to Matawan Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=matawan_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
<https://opramachine.com/help/officers>

View this OPRA request & responses online:
https://opramachine.com/request/environmental_records_143

Please note that in some cases publication of requests and responses will be delayed.

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AGENCY USE ONLY	
Tracking Information	Final Cost
Tracking #	Total
Rec'd Date	Deposit
Ready Date	Balance Due
Total Pages	Balance Paid
Records Provided	
6-20-22	
Custodian Signature	Date
Adam Khan	6/2/22

LIST OF APPLICATIONS

Block 39 and Lot 2.01

June 07 2022 4:50 04PM

Control No	App Date	Perno	Site Address	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	All Wvd	Pfee	Use Grp	Qual	Description
Owner name	CUFT	Bldg	Elec	Fire	Plumb	Elev	Mech	EFee	Ffee	PADM	Vadm	Mfee	Tr Fee
Cost Const	Alt Const	Cost Demol	CO Date	CO Date	CA Date		Cfee	EADM	FADM		TFee	Sfee	Alt Fee
App Type							Hfee		Gfee			DCA Min.	CO Fee
													Tot Fee
92008012	10/07/2005	20050535	249 MAIN STREET	11/09/2005	0	249 MAIN STREET		4/19/2006		39	2.01		EXPANDED EXISTING
ABBATE BAKERY													BAKERY
0.00	0.00	Yes	Yes	Yes	Yes		\$250.00	\$145.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 12500.00	\$ 0.00		04/19/2006			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00
P							\$0.00		\$0.00		\$0.00	\$0.00	\$552.00
92008180	03/22/2006	20050535	249 MAIN STREET	03/29/2006	1	249 MAIN STREET		4/19/2006		39	2.01		MODIFICATION TO
ABBATE BAKERY													SPRINKLER SYSTEM
0.00	0.00	Yes		Yes			\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 600.00	\$ 0.00		04/19/2006			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
U							\$0.00		\$0.00		\$0.00	\$0.00	\$46.00
92008608	10/17/2006	20060469	935 HIGHWAY 34, SUITE 2C	11/13/2006	0	935 HWY 34, SUITE 2C		3/21/2007		39	2.01		INTERIOR
DR. SONG													NONSTRUCTURAL
0.00	0.00	Yes					\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	DEMOLITION
\$ 0.00	\$ 3500.00	\$ 0.00		03/21/2007			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
P							\$0.00		\$0.00		\$0.00	\$0.00	\$110.00
92008638	11/15/2006	20060469	935 HIGHWAY 34, SUITE 2C	11/27/2006	1	935 HWY 34, SUITE 2C		3/21/2007		39	2.01		DEMO-ELECTRIC
DR. SONG													
0.00	0.00	Yes					\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 750.00	\$ 0.00		03/21/2007			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
U							\$0.00		\$0.00		\$0.00	\$0.00	\$51.00
92008723	11/30/2006	20070026	935 HIGHWAY 34, SUITE 2C	01/19/2007	0	935 HWY 34, SUITE 2C		3/21/2007		39	2.01		TENANT FIT-UP FOR
SONG, DR. DAVID													DENTIST'S OFFICE
0.00	0.00	Yes	Yes	Yes	Yes		\$957.00	\$374.00	\$84.00	\$410.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 66600.00	\$ 0.00		03/21/2007			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
P							\$0.00		\$0.00		\$0.00	\$0.00	\$182.00
92008876	04/17/2007	20070158	231 MAIN STREET	04/20/2007	0	231 MAIN STREET		6/4/2007		39	2.01		PARTITION WALL FOR
COPPER LEAF GRILL													CLOSET/RELOCATE
0.00	0.00	Yes		Yes			\$50.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 700.00	\$ 0.00		06/04/2007			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
P							\$0.00		\$0.00		\$0.00	\$0.00	\$131.00

Control No	App Date	Perno	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	All Wvd	Block	Lot	Qual	Description											
Owner name	Site Address	Bldg	Elec	Fire	Plumb	Elev	Owner Address	Mech	Cfee	BFee	Badm	EAdm	EFee	MunWvd	Ffee	FAdm	Gfee	TFee	VAdm	PADM	Mfee	Tr Fee	CCO Fee
CUFT	SOFT	Alt Const	Cost Demol	CO Date	CA Date																	Alt Fee	CO Fee
Cost Const																						DCA Min.	Tot Fee
App Type																							
92009027	05/31/2007	20070291	06/13/2007	0	237 -239 MAIN STREET																		
LIONETTI ENTERPRISES, L.L.C.		237 -239 MAIN STREET																					
0.00	0.00	Yes																					
\$ 0.00	\$ 2000.00	\$ 0.00			05/05/2008	\$0.00																	
P																							
92009031	05/21/2007	20070294	06/14/2007	0	935 HIGHWAY 34, 3-C																		
JUNIOR TOURS INC.		935 HIGHWAY 34, 3-C																					
0.00	0.00	Yes																					
\$ 0.00	\$ 7154.00	\$ 0.00			09/18/2007	\$0.00																	
P																							
92009156	07/24/2007	20070407	08/03/2007	0	245A MAIN STREET																		
WOMEN'S PHYSICIANS/DR. MAN		MAIN STREET																					
0.00	0.00	Yes																					
\$ 0.00	\$ 1200.00	\$ 0.00			10/04/2007	\$0.00																	
P																							
92009411	12/06/2007	20070635	12/10/2007	0	450 SOUTH FRONT STREET																		
LIONETTI ENTERPRISES, LLC		237 -239 MAIN STREET																					
0.00	0.00	Yes																					
\$ 0.00	\$ 3500.00	\$ 0.00			05/05/2008	\$0.00																	
P																							
92009413	12/06/2007	20070637	12/12/2007	0	450 SOUTH FRONT ST																		
LIONETTI ENTERPRISES, L.L.C.		237 -239 MAIN STREET																					
0.00	0.00	Yes																					
\$ 0.00	\$ 12600.00	\$ 0.00			05/05/2008	\$0.00																	
P																							
92009483	01/02/2008	20080046	02/01/2008	0	237 & 239 MAIN STREET																		
OXXO CARE CLEANERS		237 & 239 MAIN STREET																					
0.00	0.00	Yes																					
\$ 0.00	\$ 92400.00	\$ 0.00			05/05/2008	\$0.00																	
P																							

Control No	App Date	Perno	Site Address	Per dt	Update No	CCO No	CCO Dt	Close Dt	All Wvd	Block	Lot	Qual	Description
Owner name			Owner Address										
CUFT	SQFT	Bldg	Elec	Fire	Plumb	Elev	Mech	BFee	EFee	PfFee	Elev Fee	Mfee	Tr Fee
Cost Const	Alt Const	Cost Demol	CO Date	CA Date			Cfee	Badm	EAdm	PADM	VAdm	MAdm	Alt Fee
App Type							Hfee		Gfee		TFee	Sfee	DCA Min.
													Tot Fee
92009496	01/14/2008	20080056	237 -239 MAIN STREET	02/08/2008	0			5/5/2008		39	2.01		(2) NEW 4 TON A/C SYSTEM W/CONDENSE
OXXO CARE CLEANERS		Yes	Yes		237	-239 MAIN STREET		\$285.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00
0.00	0.00				Yes								
\$ 0.00	\$ 15489.00	\$ 0.00			05/05/2008		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00
P							\$0.00				\$0.00	\$0.00	\$566.00
92009513	02/22/2008	20080046	237 & 239 MAIN STREET	02/25/2008	1			5/5/2008		39	2.01		FIXED EQUIPMENT FOR FIT-OUT
OXXO CARE CLEANERS		Yes	Yes		237	& 239 MAIN STREET		\$0.00	\$267.00	\$0.00	\$0.00	\$0.00	\$0.00
0.00	0.00												
\$ 0.00	\$ 23700.00	\$ 0.00			05/05/2008		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00
U							\$0.00				\$0.00	\$0.00	\$299.00
92009543	03/13/2008	20080046	237 & 239 MAIN STREET	03/20/2008	2			5/5/2008		39	2.01		RAISE & MOVE SPRINKLER HEADS
OXXO CARE CLEANERS		Yes	Yes		237	& 239 MAIN STREET		\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00
0.00	0.00			Yes									
\$ 0.00	\$ 1425.00	\$ 0.00			05/05/2008		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
U							\$0.00				\$0.00	\$0.00	\$107.00
92009592	04/14/2008	20080137	237 -239 MAIN STREET	04/21/2008	0			5/21/2008		39	2.01		SIGN/49.4 SQ. FT ILLUMINATED
OXXO CARE CLEANERS		Yes	Yes		237	-239 MAIN STREET		\$99.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
0.00	0.00												
\$ 0.00	\$ 4800.00	\$ 0.00			05/21/2008		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00
P							\$0.00				\$0.00	\$0.00	\$155.00
92009661	05/13/2008	20080201	935 HIGHWAY 34, SUITE 2A	05/27/2008	0			6/9/2008		39	2.01		3 TON A/C REPLACEMENT/COIL/CONDENSO
PREMIER CONSTRUCTION ONE		Yes	Yes		935	HWY. 34, SUITE 2A		\$0.00	\$80.00	\$60.00	\$0.00	\$0.00	\$0.00
0.00	0.00				Yes								
\$ 0.00	\$ 3900.00	\$ 0.00			06/09/2008		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
P							\$0.00				\$0.00	\$0.00	\$145.00
92009748	06/25/2008	20080276	231 MAIN STREET	07/08/2008	0			3/8/2011		39	2.01		10 SQ. FT. SIGN ON SIDE OF BLDG.
AJ PIZZLE		Yes	Yes		231	MAIN STREET		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0.00	0.00												
\$ 0.00	\$ 300.00	\$ 0.00			03/08/2011		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P							\$0.00				\$0.00	\$0.00	\$50.00

Control No	App Date	Perno	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	Block	Lot	Qual	Description		
Owner name	Site Address	Owner Address	Fire	Plumb	Elev	Mech	BFee	EFee	All Wvd	PfFee	Use Grp		
CUFT	SOFT	Bldg	Alt Const	Cost Demol	CO Date	CA Date	CO Fee	BFee	EFee	FAdm	VAdm	Tr Fee	CCO Fee
App Type								Hfee			TFee	DCA Min.	Tot Fee
92010291	05/26/2009	200900202	06/10/2009	0			7/13/2009	39	2.01		TIE ANSUL HOOD SUPPRESSION SYSTEM INTO EXISTING FIRE		
A.J. PIZZLE, LLC		231 MAIN STREET			231 MAIN STREET						A-2		
0.00	0.00	Yes	Yes				\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 470.00	\$ 0.00		07/13/2009		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
P						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.00
92010364	07/13/2009	200900263	07/22/2009	0			12/2/2009	39	2.01		TIE ANSUL HOOD SUPPRESSION SYSTEM INTO EXISTING FIRE		
TRATTORIA RUSTICA		259 MAIN STREET			259 MAIN STREET						A-2		
0.00	0.00	Yes	Yes				\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 475.00	\$ 0.00		12/02/2009		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
P						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.00
92010499	10/15/2009	200900380	10/21/2009	0			11/12/2009	39	2.01		12 LIGHTING FIXTS/6 RECEPTS/4 SWITCHES		
AN EYE TO THE FUTURE		935 HIGHWAY 34			935 HWY 34, SUITES 1A&1B						B		
0.00	0.00	Yes	Yes				\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 2700.00	\$ 0.00		11/12/2009		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00
P						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00
92010740	02/23/2010	201000093	03/11/2010	0			4/18/2016	39	2.01		ADD 240V 3 PHASE OUTLET TO BACK ROOM		
THE POTTERY HOUSE		251 MAIN STREET			251 MAIN STREET						B		
0.00	0.00	Yes					\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 325.00	\$ 0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
P						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00
92011273	12/07/2010	201100023	01/18/2011	0			3/23/2011	39	2.01		INTERIOR RENOVATION		
STARBUCK'S COFFEE		265 MAIN STREET			2401 UTAH AVENUE						A-2		
0.00	0.00	Yes	Yes				\$2379.00	\$413.00	\$75.00	\$495.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 87631.00	\$ 0.00		03/23/2011		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$0.00
P						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,511.00
92011321	02/07/2011	201100063	02/15/2011	0			4/20/2011	39	2.01		INSTALL WALK-IN FREEZER BOX & DRAIN LINE INTO PUMP		
ABBATE BAKERY		247 MAIN STREET			247 MAIN STREET						F-1		
0.00	0.00	Yes	Yes				\$0.00	\$75.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 1500.00	\$ 0.00		04/20/2011		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00
P						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00

Control No	App Date	Perno	Site Address	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	Block	Lot	Qual	Description
Owner name					Owner Address							
CUFT	SQFT	Bldg	Elec	Fire	Plumb	Elev	Mech	BFee	EFee	All Wvd	PFee	Use Grp
Cost Const	Alt Const	Cost Demol	CO Date	CO Date	CA Date		CFee	Badm	EAdm	FAdm	PADM	VAdm
App Type								HFee		Gfee	TFee	Sfee
92011331	02/15/2011	201100067		02/17/2011	0				2/23/2011	39	2.01	POWER RECONNECT FOR METERS
LIONETTI ENTERPRISES, L.L.C.		935 HIGHWAY 34, SUITES 2A&2E			450 SOUTH FRONT ST							
0.00	0.00	Yes						\$0.00	\$75.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 100.00	\$ 0.00		02/23/2011			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
P							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
92011342	02/16/2011	201100098		03/08/2011	0				3/28/2011	39	2.01	RECONNECT 100 AMP SERVICE
LIONETTI ENTERPRISES, L.L.C.		935 HIGHWAY 34, SUITE 2E			450 SOUTH FRONT ST							
0.00	0.00	Yes						\$0.00	\$75.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 250.00	\$ 0.00		03/28/2011			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
P							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
92011343	02/16/2011	201100099		03/08/2011	0				3/28/2011	39	2.01	RECONNECT 100 AMP SERVICE
LIONETTI ENTERPRISES, L.L.C.		237 MAIN STREET			450 SOUTH FRONT ST.							
0.00	0.00	Yes						\$0.00	\$75.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 250.00	\$ 0.00		03/28/2011			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
P							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
92011344	02/16/2011	201100100		03/08/2011	0				3/28/2011	39	2.01	RECONNECT FOR 100 AMP SERVICE
LIONETTI ENTERPRISES, L.L.C.		239 MAIN STREET			450 SOUTH FRONT ST.							
0.00	0.00	Yes						\$0.00	\$75.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 250.00	\$ 0.00		03/28/2011			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
P							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
92011444	04/28/2011	201100172		05/09/2011	0				7/21/2011	39	2.01	TENANT FIT UP
25 BURGERS (VALLEE, BRIAN)		231 MAIN STREET			231 MAIN STREET							
0.00	0.00	Yes	Yes		Yes		\$563.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 15350.00	\$ 0.00		07/21/2011			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00
P							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
92011476	05/17/2011	201100206		05/26/2011	0				6/13/2011	39	2.01	GAS FURNACE & A/C REPLACEMENT
LIONETTI ENTERPRISES, L.L.C.		935 HIGHWAY 34			450 SOUTH FRONT ST							
0.00	0.00	Yes	Yes		Yes		\$0.00	\$105.00	\$0.00	\$75.00	\$0.00	\$0.00
\$ 0.00	\$ 5500.00	\$ 0.00		06/13/2011			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00
P							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.00

Control No	App Date	Perno	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	All Wvd	Block	Lot	Qual	Description
Owner name	Site Address	Bldg	Fire	Owner Address	Elev	Mech	EFee	FAdm	PADM	Use Grp	Mfee	T Fee
CUFT	SQFT	Alt Const	CO Date	Plumb	CA Date	Cfee	Badm	EFee	PADM	VAdm	MAdm	Alt Fee
Cost Const		Cost Demol					Hfee	EAdm		TFee	Sfee	CO Fee
App Type											DCA Min.	Tot Fee
92011504	06/01/2011	201100233	06/06/2011	0			6/16/2011		39	2 01		GAS WATER HEATER REPLACEMENT
RAPUNZEL'S SALON		243 MAIN STREET		243 MAIN STREET						B		
0.00	0.00		Yes	Yes			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 500.00	\$ 0.00		06/16/2011		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
P						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.00
92011508	05/19/2011	201100238	06/07/2011	0			7/21/2011		39	2 01		BURGULAR ALARM
25 BURGERS		231 MAIN STREET		231 MAIN STREET						A-2		
0.00	0.00	Yes					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 100.00	\$ 0.00		07/21/2011		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
P						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00
92011545	06/13/2011	201100274	06/23/2011	0			9/6/2011		39	2 01		TENANT FIT-UP FOR DANCE STUDIO
LIONETTI ENTERPRISES, L.L.C.	237 -239 MAIN STREET			450 SOUTH FRONT ST						B		
0.00	0.00	Yes	Yes	Yes		\$180.00	\$75.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 6700.00	\$ 0.00		09/06/2011		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00
P						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.00
92011569	06/29/2011	201100292	07/06/2011	0			9/6/2011		39	2 01		INSTALL 30" X 10' LIGHT BOX SIGN
LIONETTI ENTERPRISES, L.L.C.	237 -239 MAIN STREET			450 SOUTH FRONT ST						B		
0.00	0.00	Yes				\$77.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 2300.00	\$ 0.00		09/06/2011		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00
P						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.00
92011620	07/28/2011	201100274	08/08/2011	1			9/6/2011		39	2 01		WATER HEATER & DRINKING FOUNTAIN
LIONETTI ENTERPRISES, L.L.C.	237 -239 MAIN STREET			450 SOUTH FRONT ST						B		
0.00	0.00			Yes		\$0.00	\$0.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 1.00	\$ 0.00		09/06/2011		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
U						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.00
92012209	09/13/2012	201200303	09/12/2012	0			10/2/2012		39	2 01		TENANT FIT-UP FOR CHIROPRACTIC OFFICE & YOGA SUITE
LIONETTI/ANDREW DANIELLE D	233 - 235 MAIN STREET			233-235 MAIN STREET						B		
0.00	0.00	Yes	Yes			\$225.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 5200.00	\$ 0.00		10/02/2012		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00
P						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.00

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Control No	App Date	Perno	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	All Wvd	Block	Lot	Qual	Description					
Owner name	Site Address	Bldg	Elec	Fire	Plumb	Elev	Owner Address	Mech	Cfcd	Hfcd	EAdm	FAdm	Gfcd	PAdm	VFAdm	Elev Fee	Use Grp
CUFT	SQFT	Alt Const	Alt Const	CO Date	CA Date												
Cost Const																	
App Type																	
92013408	10/20/2014	201400393	11/06/2014	0	450 SOUTH FRONT ST.		11/25/2014		39	2.01		GAS FURNACE REPLACEMENT					
LIONETTI ENTERPRISES, L.L.C.	935 HIGHWAY 34		Yes	Yes													
0.00	0.00																
\$ 0.00	\$ 3500.00	\$ 0.00		11/25/2014													
P																	
92013677	05/14/2015	201500191	05/27/2015	0	450 SOUTH FRONT ST.		6/22/2015		39	2.01		REPLACEMENT OF EXISTING A/C CONDENSER & COIL (2					
LIONETTI ENTER./WHOLETRITIC	935 HIGHWAY 34		Yes	Yes													
0.00	0.00																
\$ 0.00	\$ 4000.00	\$ 0.00		06/22/2015													
P																	
92013678	05/14/2015	201500192	05/27/2015	0	450 SOUTH FRONT ST.		6/22/2015		39	2.01		REPLACEMENT OF EXISTING A/C CONDENSER & COIL (4					
LIONETTI ENTER./HABITAT OF A	935 HIGHWAY 34		Yes	Yes													
0.00	0.00																
\$ 0.00	\$ 4500.00	\$ 0.00		06/22/2015													
P																	
92013844	09/02/2015	201500326	09/11/2015	0	450 SOUTH FRONT ST.		9/17/2015		39	2.01		INSTALL (17) LIGHTING FIXTURES & (2) RECEPTACLES					
LIONETTI ENTERPRISES, L.L.C.	241 MAIN STREET		Yes														
0.00	0.00																
\$ 0.00	\$ 3600.00	\$ 0.00		09/17/2015													
P																	
92013862	09/14/2015	201500372	10/05/2015	0	450 SOUTH FRONT ST.		10/14/2015		39	2.01		BURGLAR ALARM					
LIONETTI ENTERPRISES, L.L.C.	241 MAIN STREET/MOBILE DEV		Yes														
0.00	0.00																
\$ 0.00	\$ 249.00	\$ 0.00		10/14/2015													
P																	
92013945	09/29/2015	201500430	11/10/2015	0	450 SOUTH FRONT ST.		1/6/2016		39	2.01		TENANT FITUP FOR SUB SHOP					
LIONETTI ENTERPS./JERSEY MIK	251 MAIN STREET/JERSEY MIKE		Yes	Yes													
0.00	0.00																
\$ 0.00	\$ 169425.00	\$ 0.00		01/06/2016													
P																	

Control No	App Date	Perno	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	All Wvd	Block	Lot	Qual	Description
Owner name	CUFT	Site Address	Fire	Plumb	Elev	Mech	BFee	EFee	PFee	Elev Fee	Mfee	Tr Fee
Cost Const	Alt Const	Cost Demol	CO Date	CA Date		Cfee	Badm	EAdm	PADM	VAdm	MAdm	Alt Fee
App Type							Hfee			TFee	Sfee	DCA Min.
												Tot Fee
92013967	11/05/2015	201500434	11/17/2015	0				12/2/2015	39	2.01		REPLACEMENT OF AIR HANDLER/CONDENSER & DUCTWORK
LIONETTI ENTERPRISES, L.L.C.		251 MAIN STREET/JERSEY MIKE		450 SOUTH FRONT ST.						B		
0.00	0.00	Yes		Yes			\$0.00	\$105.00	\$127.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 12500.00	\$ 0.00		12/02/2015		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00
P						\$0.00	\$0.00			\$0.00	\$0.00	\$256.00
92013968	11/02/2015	201500448	11/23/2015	0					39	2.01		GAS LINE FROM METER TO STORE
LIONETTI ENTER, JERSEY MIKE		251 MAIN STREET/JERSEY MIKE		450 SOUTH FRONT ST.						B		
0.00	0.00	Yes		Yes			\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 1500.00	\$ 0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
P						\$0.00	\$0.00			\$0.00	\$0.00	\$93.00
92014017	11/16/2015	201500464	12/02/2015	0				4/3/2019	39	2.01		INSTALL 36.6 SQ. FT. ILLUMINATED CHANNEL LETTER SIGN
LIONETTI ENTERPRISES, L.L.C.		251 MAIN STREET/JERSEY MIKE		450 SOUTH FRONT ST.						B		
0.00	0.00	Yes		Yes			\$110.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 4980.00	\$ 0.00		04/10/2019		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00
P						\$0.00	\$0.00			\$0.00	\$0.00	\$194.00
92014313	06/06/2016	20160213	06/17/2016	0				9/21/2016	39	2.01		INTERIOR RENOVATION OF EXISTING STARBUCKS
LIONETTI ENTERPRISES, L.L.C.		265 MAIN STREET/STARBUCKS		450 SOUTH FRONT ST						A-2		
0.00	0.00	Yes		Yes			\$439.00	\$148.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 14150.00	\$ 0.00		09/22/2016		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00
P						\$0.00	\$0.00			\$0.00	\$0.00	\$614.00
92014530	09/27/2016	20160375	10/04/2016	0				10/31/2016	39	2.01		TEAR OFF ROOF/INSTALL NEW ROOF SHINGLES
LIONETTI ENTERPRISES, L.L.C.		935 HIGHWAY 34		450 SOUTH FRONT ST						B		
0.00	0.00	Yes					\$1050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 35000.00	\$ 0.00		11/04/2016		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00
P						\$0.00	\$0.00			\$0.00	\$0.00	\$1,117.00
92015080	08/28/2017	20170370	09/25/2017	0				4/3/2019	39	2.01		INSTALL (1) CHANNEL LETTER WALL SIGN & (2) TENANT PANEL
LIONETTI ENTERPRISES, L.L.C.		243 MAIN STREET/ARTEMIS SAI		450 SOUTH FRONT ST						B		
0.00	0.00	Yes		Yes			\$89.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 4250.00	\$ 0.00		04/10/2019		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
P						\$0.00	\$0.00			\$0.00	\$0.00	\$172.00

Control No	App Date	Perno	Site Address	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	All Wvd	Block	Lot	Qual	Description
Owner name					Owner Address								
CUFT	SQFT	Alt Const	Rldg	Fire	Plumb	Elev	Mech	BFee	EFee	Pfee	Elev Fee	Mfee	Tr Fee
Cost Const		Cost Demol		CO Date	CA Date		Cfee	Badm	EAdm	PADM	VAdm	MAdm	Alt Fee
App Type								Hfee			TFee	Sfee	DCA Min.
													Tot Fee
92015288	01/16/2018	20180092	0	03/23/2018	0			7/19/2018		39	2.01		TENANT FIT OUT FOR SWEETBERRY BOWLS. LLC
LIONETTI ENTERPRISES, L.L.C.		241 MAIN STREET/SWEETBERRY	450 SOUTH FRONT ST.		Yes	Yes		\$1230.00	\$163.00	\$334.00	\$0.00	\$0.00	\$0.00
0.00	0.00	Yes						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 120150.00	\$ 0.00		07/23/2018			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00
P							\$0.00	\$0.00			\$0.00	\$0.00	\$2,030.00
92015396	03/19/2018	20180097	0	03/27/2018	0			7/19/2018		39	2.01		ADDITION TO EXISTING FIRE ALARM SYSTEM FOR TENANT SPACE
LIONETTI ENTERPRISES, L.L.C.		241 MAIN STREET/SWEETBERRY	450 SOUTH FRONT ST.		Yes			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
0.00	0.00	Yes						\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 1200.00	\$ 0.00		07/23/2018			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
P							\$0.00	\$0.00			\$0.00	\$0.00	\$159.00
92015490	05/08/2018	20180187	0	05/18/2018	0			4/3/2019		39	2.01		REFACE (1) ATM SIGN-6 SQ. FT./CHANGE (1) PYLON 67.5 SQ. FT. (1)
LIONETTI ENTERPRISES, L.L.C.		267 MAIN STREET/OCEAN FIRST	450 SOUTH FRONT ST		Yes			\$241.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
0.00	0.00	Yes						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 5200.00	\$ 0.00		04/10/2019			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
P							\$0.00	\$0.00			\$0.00	\$0.00	\$326.00
92015612	07/10/2018	20180092	1	07/17/2018	1			7/19/2018		39	2.01		RELOCATE FIRE SPRINKLER HEADS
LIONETTI ENTERPRISES, L.L.C.		241 MAIN STREET/SWEETBERRY	450 SOUTH FRONT ST.		Yes			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0.00	0.00							\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 2000.00	\$ 0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
U							\$0.00	\$0.00			\$0.00	\$0.00	\$86.00
92015632	07/17/2018	20180288	0	08/01/2018	0			4/3/2019		39	2.01		INSTALLATION OF ONE (1) INDIVIDUAL MOUNTED CHANNEL LTR SIGN 27
LIONETTI ENTERPRISES, L.L.C.		241 MAIN STREET (SWEETBERRY	450 SOUTH FRONT ST		Yes			\$81.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
0.00	0.00	Yes						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 4250.00	\$ 0.00		04/10/2019			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
P							\$0.00	\$0.00			\$0.00	\$0.00	\$164.00
92015845	12/04/2018	20180437	0	12/10/2018	0					39	2.01		INSTALL FEEDER FROM EXISTING 200 AMP METER STACK TO NEW
LIONETTI ENTERPRISES, L.L.C.		247 MAIN STREET/ABBATE BAK	450 SOUTH FRONT ST.		Yes			\$0.00	\$304.00	\$0.00	\$0.00	\$0.00	\$0.00
0.00	0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 7500.00	\$ 0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
P							\$0.00	\$0.00			\$0.00	\$0.00	\$318.00

Control No	App Date	Perno	Site Address	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	All Wvd	Block	Lot	Qual	Description
Owner name			Bldg	Elec	Fire	Plumb	Elev	MunWvd	FFee	Pfee	Use Grp	Mfee	
CUFT	SQFT	Alt Const	Cost	Demol	CO Date	CA Date		EAdm	FAdm	PADM	VAdm	MAdm	Tr Fee
Cost Const													CCO Fee
App Type													CO Fee
													Tot Fee
92016206	08/06/2019	20190240	243 MAIN STREET/ARTEMIS SAI	08/09/2019	0	PO BOX 8198		8/12/2019		39	2.01		INSTALL & REPLACE LIGHT FIXTURES
LIONETTI ENTERPRISES, L.L.C.			Yes								B		
0.00	0.00							\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 2500.00	\$ 0.00			08/14/2019			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P								\$0.00				\$0.00	\$80.00
92016584	04/21/2020	20200162	233-253 MAIN STREET	07/09/2020	0	PO BOX 8198		7/22/2020		39	2.01		REMOVE EXISTING ROOF ON COMMERCIAL BUILDING/INSTALL NEW
LIONETTI ENTERPRISES, L.L.C.			Yes								B		
0.00	0.00							\$2700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 90000.00	\$ 0.00			07/23/2020			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P								\$0.00				\$0.00	\$2,871.00
92016759	08/17/2020	20200236	259 MAIN STREET/DI BARI'S PIZ.	09/03/2020	0	PO BOX 8198		7/28/2021		39	2.01		ELIMINATE EXISTING MENS ROOM, ADD (2) ADA BATHROOMS
LIONETTI ENTERPRISES, L.L.C.			Yes	Yes							A-2		
0.00	0.00				Yes			\$675.00	\$0.00	\$88.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 23300.00	\$ 0.00			08/03/2021			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P								\$0.00				\$0.00	\$905.00
92016763	08/17/2020	20200230	259 MAIN STREET/DIBARI'S	09/01/2020	0	PO BOX 8198		7/28/2021		39	2.01		RELOCATION OF A EXISTING STROBE NOTIFICATION
LIONETTI ENTERPRISES, L.L.C.			Yes	Yes							A-2		
0.00	0.00				Yes			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 1179.00	\$ 0.00						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P								\$0.00				\$0.00	\$153.00
92016859	10/02/2020	20200236	259 MAIN STREET	10/22/2020	1	PO BOX 8198		7/28/2021		39	2.01		GAS PIPING FOR PIZZA OVEN & HOOD SYSTEM
LIONETTI ENTERPRISES, L.L.C.			Yes	Yes							A-2		
0.00	0.00				Yes			\$0.00	\$94.00	\$112.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 2950.00	\$ 0.00						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
U								\$0.00				\$0.00	\$286.00
92017471	11/03/2021	20220111	259 MAIN STREET/DI BARI'S PIZ.	04/05/2022	0	PO BOX 8198				39	2.01		INSTALL (9 FT X 20 FT) WALK-IN BOX & CONCRETE
LIONETTI ENTERPRISES, L.L.C.			Yes	Yes							B		
0.00	0.00				Yes			\$630.00	\$559.00	\$134.00	\$0.00	\$180.00	\$0.00
\$ 0.00	\$ 19000.00	\$ 0.00						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P								\$0.00				\$0.00	\$1,540.00

Control No	App Date	Perno	Site Address	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	All Wvd	Block	Lot	Qual	Description
Owner name			Bldg	Fire	Plumb	Elev	Mech	BFee	EFee	PfFee	Use Grp	Mfee	Tr Fee
CUFT	SQFT	Alt Const	Cost Demol	CO Date	CA Date		Cfee	Badm	EAdm	PADM	VAdm	MAdm	Alt Fee
Cost Const								Hfee			TFee	Sfee	CO Fee
App Type													Tot Fee
92017519	12/06/2021	0		0						39	2 01		FRAME & POUR 4 INCH CONCRETE PAD (10 FT X 20 FT.) FOR 9 FT X 10
LIONETTI ENTERPRISES, L.L.C.		259 MAIN STREET/DI BARI'S PIZ.	PO BOX 8198								A-2		
0.00	0.00	Yes	Yes					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 0.00	\$ 0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
92017692	04/06/2022	20220111		04/07/2022	1					39	2 01		RELOCATION (S) SPRINKLER HEADS TO EXISTING SYSTEM FOR
LIONETTI ENTERPRISES, L.L.C.		259 MAIN STREET/DI BARI'S PIZ.	PO BOX 8198								B		
0.00	0.00			Yes				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 2800.00	\$ 0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
U							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00