

Opra Request

Completed OPRA

cc: Construction
Fire Prevention
DEM
via email
6/2/22
PM

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

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 6/2/22	Deposit
Ready Date 6/2/22	Balance Due
Total Pages	Balance Paid
6-20-22 Records Provided	
6/14/22 - OEM office stated that there is nothing on file for address	
Adam Khan	6/2/22
Custodian Signature EA	Date

LIST OF APPLICATIONS

Block 39 and Lot 2.01

June, 07 2022 4:50 04PM

Control No	App Date	Perno	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	All Wvld	Block	Lot	Qual	Description	
Owner name	Site Address	Bldg	Fire	Plumb	Elev	Mech	BFee	EFee	PFee	Use Grp	Mfee	Tr Fee	CCO Fee
CUFT	SQFT	Alt Const	CO Date	CA Date		Cfee	Badm	EAdm	FAdm	VAdm	MAdm	Alt Fee	CO Fee
App Type		Cost Demol					Hfee		Gfee	TFee	Sfee	DCA Min.	Tot Fee
92008012	10/07/2005	20050535	11/09/2005	0				4/19/2006	39	2.01		EXPAND EXISTING	
ABBATE BAKERY	249 MAIN STREET	Yes	Yes	249 MAIN STREET			\$250.00	\$145.00	\$45.00	\$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	\$50.00
P						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$552.00
92008180	03/22/2006	20050535	03/29/2006	1				4/19/2006	39	2.01		MODIFICATION TO	
ABBATE BAKERY	249 MAIN STREET	Yes	Yes	249 MAIN STREET			\$0.00	\$0.00	\$45.00	\$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	\$0.00
U						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$46.00
92008608	10/17/2006	20060469	11/13/2006	0				3/21/2007	39	2.01		INTERIOR	
DR. SONG	935 HIGHWAY 34, SUITE 2C	Yes		935 HWY. 34, SUITE 2C			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$ 0.00	\$ 3500.00	\$ 0.00	03/21/2007			\$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	\$110.00
92008638	11/15/2006	20060469	11/27/2006	1				3/21/2007	39	2.01		DEMO-ELECTRIC	
DR. SONG	935 HIGHWAY 34, SUITE 2C	Yes		935 HWY 34, SUITE 2C			\$0.00	\$50.00	\$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	\$0.00
U						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$51.00
92008723	11/30/2006	20070026	01/19/2007	0				3/21/2007	39	2.01		TENANT FIT-UP FOR	
SONG, DR. DAVID	935 HIGHWAY 34, SUITE 2C	Yes	Yes	935 HWY 34, SUITE 2C			\$957.00	\$374.00	\$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	\$182.00
P						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$2,097.00
92008876	04/17/2007	20070158	04/20/2007	0				6/4/2007	39	2.01		PARTITION WALL FOR	
COPPER LEAF GRILL	231 MAIN STREET	Yes	Yes	231 MAIN STREET			\$50.00	\$0.00	\$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	\$0.00
P						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$131.00

Block 39 and Lot 2.01

June, 07 2022

4:50:04PM

[illegible]

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	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	20080056	02/08/2008	0			5/5/2008		39	2.01		(2) NEW 4 TON A/C SYSTEM W/CONDENSE
OXXO CARE CLEANERS		237 -239 MAIN STREET			237 -239 MAIN STREET								
0.00	0.00	Yes	Yes		Yes			\$285.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 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	20080046	02/25/2008	1			5/5/2008		39	2.01		FIXED EQUIPMENT FOR FIT-OUT
OXXO CARE CLEANERS		237 & 239 MAIN STREET			237 & 239 MAIN STREET								
0.00	0.00	Yes	Yes					\$0.00	\$267.00	\$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	20080046	03/20/2008	2			5/5/2008		39	2.01		RAISE & MOVE SPRINKLER HEADS
OXXO CARE CLEANERS		237 & 239 MAIN STREET			237 & 239 MAIN STREET								
0.00	0.00	Yes	Yes	Yes				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 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	20080137	04/21/2008	0			5/21/2008		39	2.01		SIGN/49.4 SQ. FT. ILLUMINATED
OXXO CARE CLEANERS		237 -239 MAIN STREET			237 -239 MAIN STREET								
0.00	0.00	Yes	Yes					\$99.00	\$50.00	\$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	20080201	05/27/2008	0			6/9/2008		39	2.01		3 TON A/C REPLACEMENT/COIL/CONDENSO
PREMIER CONSTRUCTION ONE		935 HIGHWAY 34, SUITE 2A			935 HWY. 34, SUITE 2A								
0.00	0.00	Yes	Yes		Yes			\$0.00	\$80.00	\$60.00	\$0.00	\$0.00	\$0.00
\$ 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	20080276	07/08/2008	0			3/8/2011		39	2.01		10 SQ. FT. SIGN ON SIDE OF BLDG.
AJ PIZZLE		231 MAIN STREET			231 MAIN STREET								
0.00	0.00	Yes	Yes					\$50.00	\$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	Per dt	Update No	CCO No	CCO Dt	Close Dt	Block	Lot	Qual	Description													
CUFT	SOFT	Alt Const	CO Date	Fire	Plumb	Elev	Mech	Cfee	Badm	Hfee	MunWvd	EFee	FAdm	Gfee	PADM	VAdm	Elev Fee	Use Grp	Mfee	MAdm	Alt Fee	CCO Fee	Tot Fee
Cost Const	Alt Const	Cost Demol	CO Date	Fire	Plumb	Elev	Mech	Cfee	Badm	Hfee	MunWvd	EFee	FAdm	Gfee	PADM	VAdm	Elev Fee	Use Grp	Mfee	MAdm	Alt Fee	CCO Fee	Tot Fee
App Type	Alt Const	Cost Demol	CO Date	Fire	Plumb	Elev	Mech	Cfee	Badm	Hfee	MunWvd	EFee	FAdm	Gfee	PADM	VAdm	Elev Fee	Use Grp	Mfee	MAdm	Alt Fee	CCO Fee	Tot Fee
92010291	05/26/2009	200900202	06/10/2009	0	231 MAIN STREET	231 MAIN STREET					7/13/2009				39	2.01							
A.J. PIZZLE, LLC																							
0.00	0.00	Yes	Yes								\$75.00		\$75.00	\$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	\$0.00						\$1.00	\$0.00	\$0.00
P								\$0.00	\$0.00	\$0.00											\$0.00	\$0.00	\$151.00
92010364	07/13/2009	200900263	07/22/2009	0	259 MAIN STREET	259 MAIN STREET					12/2/2009				39	2.01							
TRATTORIA RUSTICA																							
0.00	0.00	Yes	Yes								\$75.00		\$75.00	\$0.00	\$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	\$0.00						\$1.00	\$0.00	\$0.00
P								\$0.00	\$0.00	\$0.00											\$0.00	\$0.00	\$151.00
92010499	10/15/2009	200900380	10/21/2009	0	935 HWY 34, SUITES 1A&1B	935 HWY 34, SUITES 1A&1B					11/12/2009				39	2.01							
AN EYE TO THE FUTURE																							
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	\$0.00						\$5.00	\$0.00	\$0.00
P								\$0.00	\$0.00	\$0.00											\$0.00	\$0.00	\$155.00
92010740	02/23/2010	201000093	03/11/2010	0	251 MAIN STREET	251 MAIN STREET					4/18/2016				39	2.01							
THE POTTERY HOUSE																							
0.00	0.00	Yes									\$0.00		\$0.00	\$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	\$0.00						\$1.00	\$0.00	\$0.00
P								\$0.00	\$0.00	\$0.00											\$0.00	\$0.00	\$76.00
92011273	12/07/2010	201100023	01/18/2011	0	2401 UTAH AVENUE	2401 UTAH AVENUE					3/23/2011				39	2.01							
STARBUCK'S COFFEE																							
0.00	0.00	Yes	Yes								\$2379.00		\$413.00	\$495.00	\$0.00						\$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	\$0.00						\$149.00	\$0.00	\$0.00
P								\$0.00	\$0.00	\$0.00											\$0.00	\$0.00	\$3,511.00
92011321	02/07/2011	201100063	02/15/2011	0	247 MAIN STREET	247 MAIN STREET					4/20/2011				39	2.01							
ABBATE BAKERY																							
0.00	0.00	Yes	Yes								\$0.00		\$75.00	\$75.00	\$0.00						\$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	\$0.00						\$3.00	\$0.00	\$0.00
P								\$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	All Wvd	Block	Lot	Qual	Description
Owner name			Bldg	Fire	Plumb	Elev	Mech	BFee	EFee	PFee	Use Grp	Mfee	Tr Fee
CUFT	SQFT	Alt Const	Cost Demol	CO Date	CA Date		Cfee	Badm	EAdm	PADM	VAdm	MAdm	Alt Fee
App Type								Hfee			TFee	Sfee	DCA Min.
92011331	02/15/2011	201100067	0	02/17/2011	0	450 SOUTH FRONT ST		2/23/2011		39	2.01		POWER RECONNECT FOR METERS
LIONETTI ENTERPRISES, L.L.C.		935 HIGHWAY 34, SUITES 2A&2E											
0.00	0.00	Yes						\$0.00	\$75.00	\$0.00	\$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	\$0.00	\$1.00
P							\$0.00	\$0.00			\$0.00	\$0.00	\$76.00
92011342	02/16/2011	201100098	0	03/08/2011	0	450 SOUTH FRONT ST		3/28/2011		39	2.01		RECONNECT 100 AMP SERVICE
LIONETTI ENTERPRISES, L.L.C.		935 HIGHWAY 34, SUITE 2E											
0.00	0.00	Yes						\$0.00	\$75.00	\$0.00	\$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	\$0.00	\$1.00
P							\$0.00	\$0.00			\$0.00	\$0.00	\$76.00
92011343	02/16/2011	201100099	0	03/08/2011	0	450 SOUTH FRONT ST		3/28/2011		39	2.01		RECONNECT 100 AMP SERVICE
LIONETTI ENTERPRISES, L.L.C.		237 MAIN STREET											
0.00	0.00	Yes						\$0.00	\$75.00	\$0.00	\$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	\$0.00	\$1.00
P							\$0.00	\$0.00			\$0.00	\$0.00	\$76.00
92011344	02/16/2011	201100100	0	03/08/2011	0	450 SOUTH FRONT ST		3/28/2011		39	2.01		RECONNECT FOR 100 AMP SERVICE
LIONETTI ENTERPRISES, L.L.C.		239 MAIN STREET											
0.00	0.00	Yes						\$0.00	\$75.00	\$0.00	\$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	\$0.00	\$1.00
P							\$0.00	\$0.00			\$0.00	\$0.00	\$76.00
92011444	04/28/2011	201100172	0	05/09/2011	0	231 MAIN STREET		7/21/2011		39	2.01		TENANT FIT UP
25 BURGERS (VALLEE, BRIAN)		231 MAIN STREET											
0.00	0.00	Yes			Yes		\$563.00	\$75.00	\$75.00	\$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	\$0.00	\$26.00
P							\$0.00	\$0.00			\$0.00	\$0.00	\$739.00
92011476	05/17/2011	201100206	0	05/26/2011	0	450 SOUTH FRONT ST		6/13/2011		39	2.01		GAS FURNACE & A/C REPLACEMENT
LIONETTI ENTERPRISES, L.L.C.		935 HIGHWAY 34											
0.00	0.00	Yes		Yes	Yes		\$0.00	\$105.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 5500.00	\$ 0.00		06/13/2011			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00
P							\$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	Elec	Fire	Plumb	Elev	Owner Address	Mech	Cfee	Badm	Hfee	MunWvd	EFee	FAdm	Gfee	PADM	Pfee	Elev Fee	Use Grp	T Fee	Tr Fee	CCO Fee
CUFT	SQFT	Alt Const	Cost Demol	CO Date	CA Date																	
Cost Const																						
App Type																						
92011504	06/01/2011	201100233	06/06/2011	0	243 MAIN STREET	243 MAIN STREET	0	Yes				6/16/2011							2.01			
RAPUNZEL'S SALON																						
0.00	0.00																					
\$ 0.00	\$ 500.00	\$ 0.00																				
P																						
92011508	05/19/2011	201100238	06/07/2011	0	231 MAIN STREET	231 MAIN STREET	0	Yes				7/21/2011							2.01			
25 BURGERS																						
0.00	0.00																					
\$ 0.00	\$ 100.00	\$ 0.00																				
P																						
92011545	06/13/2011	201100274	06/23/2011	0	450 SOUTH FRONT ST	450 SOUTH FRONT ST	0	Yes				9/6/2011							2.01			
LIONETTI ENTERPRISES, L.L.C.																						
0.00	0.00	Yes	Yes	Yes																		
\$ 0.00	\$ 6700.00	\$ 0.00																				
P																						
92011569	06/29/2011	201100292	07/06/2011	0	450 SOUTH FRONT ST	450 SOUTH FRONT ST	0	Yes				9/6/2011							2.01			
LIONETTI ENTERPRISES, L.L.C.																						
0.00	0.00	Yes	Yes																			
\$ 0.00	\$ 2300.00	\$ 0.00																				
P																						
92011620	07/28/2011	201100274	08/08/2011	1	450 SOUTH FRONT ST	450 SOUTH FRONT ST	1	Yes				9/6/2011							2.01			
LIONETTI ENTERPRISES, L.L.C.																						
0.00	0.00																					
\$ 0.00	\$ 1.00	\$ 0.00																				
U																						
92012209	09/13/2012	201200303	09/12/2012	0	233-235 MAIN STREET	233-235 MAIN STREET	0	Yes				10/2/2012							2.01			
LIONETTI/ANDREW DANIELLE D																						
0.00	0.00	Yes	Yes																			
\$ 0.00	\$ 5200.00	\$ 0.00																				
P																						

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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	Cfee	Hfee	Bfee	Efee	EAdm	FAdm	Gfee	Pfee	Use Grp	Mfee	Tr Fee	CCO Fee
CUFT	SQFT	Alt Const	Alt Const	CO Date	CA Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date
Cost Const	Alt Const	Cost Demol	Cost Demol	CO Date	CA Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date	CO Date
App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type	App Type
92013408	10/20/2014	201400393	11/06/2014	0	450 SOUTH FRONT ST.	0	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																		
P																				
92013677	05/14/2015	201500191	05/27/2015	0	450 SOUTH FRONT ST.	0	6/22/2015		39	2.01		REPLACEMENT OF EXISTING A/C CONDENSER & COIL (2								
LIONETTI ENTERPRISES, L.L.C.	935 HIGHWAY 34		Yes	Yes																
0.00	0.00																			
\$ 0.00	\$ 4000.00	\$ 0.00																		
P																				
92013678	05/14/2015	201500192	05/27/2015	0	450 SOUTH FRONT ST.	0	6/22/2015		39	2.01		REPLACEMENT OF EXISTING A/C CONDENSER & COIL (4								
LIONETTI ENTERPRISES, L.L.C.	241 MAIN STREET		Yes	Yes																
0.00	0.00																			
\$ 0.00	\$ 4500.00	\$ 0.00																		
P																				
92013844	09/02/2015	201500326	09/11/2015	0	450 SOUTH FRONT ST.	0	9/17/2015		39	2.01		INSTALL (17) LIGHTING FIXTURES & (2) RECEPTACLES								
LIONETTI ENTERPRISES, L.L.C.	241 MAIN STREET		Yes	Yes																
0.00	0.00																			
\$ 0.00	\$ 3600.00	\$ 0.00																		
P																				
92013862	09/14/2015	201500372	10/05/2015	0	450 SOUTH FRONT ST.	0	10/14/2015		39	2.01		BURGLAR ALARM								
LIONETTI ENTERPRISES, L.L.C.	241 MAIN STREET/MOBILE DEV		Yes	Yes																
0.00	0.00																			
\$ 0.00	\$ 249.00	\$ 0.00																		
P																				
92013945	09/29/2015	201500430	11/10/2015	0	450 SOUTH FRONT ST.	0	1/6/2016		39	2.01		TENANT FITUP FOR SUB SHOP								
LIONETTI ENTERPRISES, L.L.C.	251 MAIN STREET/JERSEY MIKE		Yes	Yes																
0.00	0.00																			
\$ 0.00	\$ 169425.00	\$ 0.00																		
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	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	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	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	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	Block	Lot	Qual	Description
Owner name												
CUFF	SQFT	Bldg	Elec	Fire	Plumb	Elev	Mech	BFee	FFee	Use Grp	Mfee	Tr Fee
Cost Const	Alt Const	Cost Demol	CO Date	CA Date	Owner Address		Cfee	Badm	FAdm	PADM	MAdm	Alt Fee
App Type							Hfee		Gfee	TFee	Sfee	DCA Min.
												Tot Fee
92016206	08/06/2019	20190240	243 MAIN STREET/ARTEMIS SAI	08/09/2019	0			8/12/2019	39	2.01		INSTALL & REPLACE LIGHT FIXTURES
LIONETTI ENTERPRISES, L.L.C.					PO BOX 8198					B		
0.00	0.00	Yes						\$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	\$0.00	\$0.00	\$80.00
92016584	04/21/2020	20200162	233-253 MAIN STREET	07/09/2020	0			7/22/2020	39	2.01		REMOVE EXISTING ROOF ON COMMERCIAL BUILDING/INSTALL NEW
LIONETTI ENTERPRISES, L.L.C.					PO BOX 8198					B		
0.00	0.00	Yes						\$2700.00	\$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	\$171.00
P							\$0.00		\$0.00	\$0.00	\$0.00	\$2,871.00
92016759	08/17/2020	20200236	259 MAIN STREET/DI BARI'S PIZ.	09/03/2020	0			7/28/2021	39	2.01		ELIMINATE EXISTING MENS ROOM, ADD (2) ADA BATHROOMS
LIONETTI ENTERPRISES, L.L.C.					PO BOX 8198					A-2		
0.00	0.00	Yes	Yes	Yes	Yes			\$675.00	\$0.00	\$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	\$45.00
P							\$0.00		\$0.00	\$0.00	\$0.00	\$905.00
92016763	08/17/2020	20200230	259 MAIN STREET/DIBARI'S	09/01/2020	0			7/28/2021	39	2.01		RELOCATION OF A EXISTING STROBE NOTIFICATION
LIONETTI ENTERPRISES, L.L.C.					PO BOX 8198					A-2		
0.00	0.00	Yes	Yes	Yes				\$0.00	\$75.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 1179.00	\$ 0.00			08/02/2021		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
P							\$0.00		\$0.00	\$0.00	\$0.00	\$153.00
92016859	10/02/2020	20200236	259 MAIN STREET	10/22/2020	1			7/28/2021	39	2.01		GAS PIPING FOR PIZZA OVEN & HOOD SYSTEM
LIONETTI ENTERPRISES, L.L.C.					PO BOX 8198					A-2		
0.00	0.00	Yes	Yes	Yes	Yes			\$0.00	\$112.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 2950.00	\$ 0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
U							\$0.00		\$0.00	\$0.00	\$0.00	\$286.00
92017471	11/03/2021	20220111	259 MAIN STREET/DI BARI'S PIZ.	04/05/2022	0				39	2.01		INSTALL (9 FT X 20 FT) WALK-IN BOX & CONCRETE
LIONETTI ENTERPRISES, L.L.C.					PO BOX 8198					B		
0.00	0.00	Yes	Yes	Yes	Yes			\$630.00	\$559.00	\$0.00	\$180.00	\$0.00
\$ 0.00	\$ 19000.00	\$ 0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.00
P							\$0.00		\$0.00	\$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