
**DEPARTMENT OF PLANNING & DEVELOPMENT MONTHLY REPORT
JANUARY 2016**

Date: 5/25/2016

To: Honorable Mayor and Members of City Council

From: Cathy Counts, Administrative Secretary, Department of Planning & Development

Re: **JANUARY 2016** Monthly Report of Code Enforcement activities in the Department of Planning & Development

BUILDING

Collections amounting to **\$29,790** for Building Permit fees and **\$200** for Board of Appeals applications have been received and remitted to the Finance Department. The Building Inspector completed **25** inspections and issued **12** Certificates of Occupancy.

BUILDING PERMITS

ESTIMATED COSTS OF CONSTRUCTION

1	Residential Dwellings	\$ 170,000
0	Commercial Buildings	0
10	Residential Alterations	393,400
9	Commercial Alterations	1,011,440
5	Residential Installations	34,010
5	Commercial Installations	262,440
0	Garages	0
0	Pools	0
8	Signs	20,322
10	Misc. (tents, storage trailers, relocations, sheds)	50,000
0	Demolitions or Tank Removals	0

48.....**Total # Building Permits**

Total Estimated Costs of Construction.....\$ 1,941,612

Total Estimated Costs of Construction **for JANUARY 2015** **\$ 621,599**

Total Estimated Costs of Construction **for JANUARY 2016** **\$ 1,941,612**

Total Estimated Costs of Construction **through JANUARY 2015** **\$ 621,599**

Total Estimated Costs of Construction **through JANUARY 2016** **\$ 1,941,612**

Total Building Permit Fees collected **for JANUARY 2015** **\$ 9,925**

Total Building Permit Fees collected **for JANUARY 2016** **\$ 29,790**

Total Building Permit Fees collected **through JANUARY 2015** **\$ 9,925**

Total Building Permit Fees collected **through JANUARY 2016** **\$ 29,790**

PLUMBING

The Plumbing Inspector completed **19** plumbing inspections. **13** Plumbing permits were issued to install **97** fixtures:

0 Hook-ups	10	Grease / Oil Separator	17	Water Closets (Toilets)
0 Piping Relocations	0	Roof Drains	4	Clothes Washers
3 Hosebibs/Sillcocks	0	Bidets	3	Dish Washers
14 Floor Drains	0	Other	2	Garbage Disposals
0 Urinals	4	Bathtubs (and Shower)	2	Laundry Tubs
0 Drinking Fountains	6	Showers (Separate)	5	Water Heaters
5 Indirect Waste	14	Sinks		
0 Water Treatment	17	Wash Basins		

Collections for plumbing permit fees in the amount of **\$ 1250** have been remitted to the Finance Department and one fourth of this amount, minus \$10 surcharge collected on each permit, has been remitted to the State as required by law. **\$ 4144.68** in Sewer Impact Fees were Collected.

HEALTH

The Health Inspector made the following inspections for **JANUARY 2016**:

12 Health Inspections	65 Total Number of Items NOT in Compliance
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The following items were found to be **NOT in Compliance**:

0 Supervision	0 Chemical Controls
0 Employee Health	0 Conformance w/Approved Procedures
0 Good Hygienic Practices	0 Safe Food & Water
2 Preventing Contamination by Hands	2 Food Temperature Control
0 Food From Approved Source	5 Food Identification
12 Protection From Contamination	14 Prevention of Food Contamination
2 PHF Time & Temperature	11 Proper Use of Utensils
1 Consumer Advisory	9 Utensils, Equipment & Vending
0 Highly Susceptible Populations	7 Physical Facilities
0 Codes	0 Training
2 Occupancy Inspections	0 Servsafe Class
1 Lodgings Inspected	0 Personnel in Class
2 Lodging Violations	0 Pools Inspected
0 Complaints	0 Pool Violations

ELECTRICAL

The Electrical Inspector completed **58** electrical inspections total, including **13** service inspections, **30** rough inspections, and **15** final or occupancy inspections.

The Department of Planning & Development issued **29** electrical wiring permits and collected fees of **\$ 1358.25**

JANUARY 2015	22 Wiring Permits	3192	Fees
JANUARY 2016	29 Wiring Permits	1358.25	Fees

BOARD OF APPEALS

5 members of the Board of Appeals met on **1/27/2016** and **approved 1 miscellaneous appeal w/conditions for change of non-conforming use at 321 Lincoln St and 2 sign size variances for a new jet fueling & service facility at 100 Aviation Boulevard.**

If you would like to be included on the free email subscription list to receive this monthly report, please email ccounts@southportland.org with "monthly report subscription" in the subject line. If you would like to receive monthly reports, such as for the Board of Appeals, Plumbing Permits, Building Permits, and Occupancy Certificates, please email ccounts@southportland.org with the appropriate report name in the subject line.

BUILDING PERMIT APPLICATIONS RECEIVED

FEBRUARY 2016

CITY OF SOUTH PORTLAND

DATE	OWNER OR TENANT	ADDRESS	CONTRACTOR	DESCRIPTION	COST
02/01/16	Maine Cancer Foundation	various locations	owner	temporary signs	\$4,000.00
02/01/16	Maine Cancer Foundation	2 Fort Rd, SMCC	New England Tent & Awning	tents	\$11,157.00
02/01/16	Troiano Waste Services	10 Filmike Way	Biskup Construction	interior mezzanine	\$0.00
02/01/16	L. Parlin Meyer	325 Sawyer St	owner	interior renovations, deck	\$0.00
02/01/16	Maine Behavioral Health	78 Atlantic Pl	Eastern Fire Prot.	sprinkler work	\$3,500.00
02/03/16	Larry Lydon	681 Sawyer st	Scott Pettis	gas heat	\$7,500.00
02/04/16	Finish Line	Maine Mall	Elder Jones Bldg Pmt Svcs	tenant fitup	\$200,000.00
02/04/16	SoPo Cottage	180 Preble St	Waterhouse	dormer, renovations	\$60,000.00
02/04/16	John & Jamey Jamieson	28 Jennies Ct	n/a	appeal	\$0.00
02/05/16	KLD Associates	260 Western Av	L. Pallozzi	tenant refit	\$2,500.00
02/05/16	Kay Jewelers	Maine Mall	Burr	signage	\$5,000.00
02/05/16	David Peoples	16 Calais St	owner	garage dormer	\$7,000.00
02/08/16	Michael Stivoletti	11 Cumberland Rd	Custom Craftsmen	finish basement	\$0.00
02/08/16	GTFO Escape Room	650 Main St	owner	change occupancy	\$9,500.00
02/08/16	Flock & Vine	64 E St	C. Bourgeois	sign	\$1,250.00
02/09/16	Lori Carrigan	74 Cumberland Rd	M. Butler	interior renovations	\$0.00
02/09/16	Dawn Peaslee	95 Brigham St	owner	chickens	\$14,500.00
02/12/16	Peter & Chris. Marchant	65 Willard St	Casa Pro	kitchen renovation	\$30,000.00
02/12/16	Reed / Punsky	107 Thirlmere Av	owner	home occupation	\$0.00
02/12/16	AT&T Mobility	34 Crossing Dr	Empire	antenna work	\$7,000.00
02/17/16	T-Mobile NE	881 Highland Av	A. Watts	renew permit	\$0.00
02/17/16	Serguis Polakowski	21 Walnut St	owner	finish basement	\$3,000.00
02/18/16	CN Brown	334 Cottage Rd	owner	sign	\$6,000.00
02/18/16	Nancy Field	43 Willard St	S. Pettis	gas heat	\$8,500.00
02/19/16	Kay Jewelers	Maine Mall	Lake View	tenant fitup (temporary)	\$8,000.00
02/19/16	Edward Beecher	1359 Highland Av	J. Beecher	basement renovation	\$2,800.00
02/22/16	Dan Labrie	76 Crestview Dr	S. Nason	gas heat	\$10,000.00
02/24/16	Harbor View Eye Care	743 Broadway	D. Larrabee	tenant remodel	\$3,000.00
02/24/16	Maine Medical Partners	300 SouthBorough Dr	Sprinkler Systems	sprinkler work	\$6,000.00
02/25/16	SP Police Dept	Bdwy/Evans, Bdwy/Waterman	SP Police Dept	temp signs - drug drop off	\$0.00
02/26/16	Larrison / Martin	18 Mosher St	D. Coons	interior renovations	\$40,000.00
02/26/16	JC Penney	Maine Mall	Eastern	sprinkler work	\$13,700.00
02/29/16	Pam Pritchard	25 Henley St # 8	Hildreth & White	interior renovations	\$2,000.00
02/29/16	Parkway Woods	67 Gary L Maietta Pk, Units 17 & 18	Blanchard	oil heat	\$28,000.00
02/29/16	Friendly's	210 Maine Mall Rd	Allen & Burke	interior renovations	\$320,000.00
					\$813,907.00

DATE	PPTY OWNER	ST #	ADDRESS	PLUMBER	PERMIT #	RECEIPT	CITY	STATE	SURCH ARGE	TOTAL FEE
2/1/2016	Louise Parlin Meyer	325	Sawyer St	property owner	6142	1280019	\$30.00	\$10.00	\$10.00	\$50.00
2/3/2016	Larry Lydon	681	Sawyer St	Scott Pettis	6143	1280933	\$105.00	\$35.00	\$10.00	\$150.00
2/4/2016	Joncas Properties	42	Osborne Av	DS P&H - Daniel Salamache	6144	1281502	\$37.50	\$12.50	\$10.00	\$60.00
2/12/2016	Peter Marchant	65	Willard St	Casa Pro	6145	1287387	\$30.00	\$10.00	\$10.00	\$50.00
2/16/2016	Chris Roberts	84	Union St	Sandy DeRoche	6146	1287922	\$82.50	\$27.50	\$10.00	\$120.00
2/16/2016	Maine Medical Partners	300	SouthBorough Dr, 2nd flr	AirTemp, Inc.	6147	1288133	\$127.50	\$42.50	\$10.00	\$180.00
2/17/2016	Sergiusz Polakowski	21	Walnut St	property owner	6148	1288421	\$37.50	\$12.50	\$10.00	\$60.00
2/18/2016	Erica Heinrich	45	Channel Rd	Flinks P&H	6149	1288477	\$37.50	\$12.50	\$10.00	\$60.00
2/18/2016	Nancy Field	43	Willard St	Scott Pettis	6150	1288599	\$112.50	\$37.50	\$10.00	\$160.00
2/19/2016	Carrigan	74	Cumberland Rd	Andy Racki	6151	1288759	\$37.50	\$12.50	\$10.00	\$60.00
2/19/2016	Andrew Green, 780 Broadway LLC	780	Broadway	SP P&H - Stephen Corbeau	6152	1288764	\$37.50	\$12.50	\$10.00	\$60.00
2/19/2016	Ken Ross	215	High St, Unit 104	SP P&H - Stephen Corbeau	6153	1288767	\$30.00	\$10.00	\$10.00	\$50.00
2/19/2016	Ed Beecher	1359	Highland Av	Jeff Beecher	6154	1288775	\$30.00	\$10.00	\$10.00	\$50.00
2/22/2016	Peter McAleney	3	Karynel Dr	Danny Parker - Thibodeau's	6155	1288880	\$30.00	\$10.00	\$10.00	\$50.00
2/24/2016	LJM Properties LLC - Jason Manley	47	Colchester Dr	Todd Hamilton	6156	1289179	\$112.50	\$37.50	\$10.00	\$160.00
2/25/2016	Ken & Laura Charest	148	Breakwater Dr, Unit 6	Ron Brown P&H	6157	1289345	\$52.50	\$17.50	\$10.00	\$80.00
2/29/2016	Parkway Development	67	Gary L Maietta Pk 17	Jamy's P&H - Blanchard	6158	1289722	\$67.50	\$22.50	\$10.00	\$100.00
2/29/2016	Parkway Development	67	Gary L Maietta Pk 18	Jamy's P&H - Blanchard	6159	1289724	\$67.50	\$22.50	\$10.00	\$100.00
2/29/2016	Studio 77 - Callow	980	Broadway	Michael Callow (Derek Osswald)	6160	1289745	\$60.00	\$20.00	\$10.00	\$90.00
FEB 2016	PLUMBING PERMITS			TOTAL # OF PERMITS	12	FEES	\$1,125.00	\$375.00	\$190.00	\$1,690.00
							City	State	City Surchg.	Total

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FEBRUARY 2016**

Date: 5/25/2016

To: Honorable Mayor and Members of City Council

From: Cathy Counts, Administrative Secretary, Department of Planning & Development

Re: **FEBRUARY 2016** Monthly Report of Code Enforcement activities in the Department of Planning & Development

BUILDING

Collections amounting to **\$11,765** for Building Permit fees and **\$100** for Board of Appeals applications have been received and remitted to the Finance Department. The Building Inspector completed **45** inspections and issued **11** Certificates of Occupancy.

BUILDING PERMITS

ESTIMATED COSTS OF CONSTRUCTION

0	Residential Dwellings	\$ 0
0	Commercial Buildings	0
10	Residential Alterations	172,800
6	Commercial Alterations	544,657
5	Residential Installations	54,000
3	Commercial Installations	23,200
0	Garages	0
0	Pools	0
5	Signs	12,250
6	Misc. (tents,storage trailers, relocations,sheds)	7,000
0	Demolitions or Tank Removals	0

35.....Total # Building Permits

Total Estimated Costs of Construction.....\$ 813,907

Total Estimated Costs of Construction **for FEBRUARY 2015** **\$ 961,126**

Total Estimated Costs of Construction **for FEBRUARY 2016** **\$ 813,907**

Total Estimated Costs of Construction **through FEBRUARY 2015** **\$ 1,582,771**

Total Estimated Costs of Construction **through FEBRUARY 2016** **\$ 2,755,519**

Total Building Permit Fees collected **for FEBRUARY 2015** **\$ 14,215**

Total Building Permit Fees collected **for FEBRUARY 2016** **\$ 11,765**

Total Building Permit Fees collected **through FEBRUARY 2015** **\$ 24,140**

Total Building Permit Fees collected **through FEBRUARY 2016** **\$ 41,555**

PLUMBING

The Plumbing Inspector completed **31** plumbing inspections. **19** Plumbing permits were issued to install **146** fixtures:

0 Hook-ups	0	Grease / Oil Separator	32	Water Closets (Toilets)
0 Piping Relocations	0	Roof Drains	9	Clothes Washers
10 Hosebibs/Sillcocks	0	Bidets	8	Dish Washers
2 Floor Drains	1	Other	3	Garbage Disposals
2 Urinals	10	Bathtubs (and Shower)	2	Laundry Tubs
0 Drinking Fountains	11	Showers (Separate)	4	Water Heaters
0 Indirect Waste	15	Sinks		
1 Water Treatment	36	Wash Basins		

Collections for plumbing permit fees in the amount of **\$ 1690** have been remitted to the Finance Department and one fourth of this amount, minus \$10 surcharge collected on each permit, has been remitted to the State as required by law. **\$ 1017.90** in Sewer Impact Fees were Collected.

HEALTH

The Health Inspector made the following inspections for **FEBRUARY 2016**:

13 Health Inspections	63 Total Number of Items NOT in Compliance
------------------------------	---

The following items were found to be **NOT in Compliance**:

0 Supervision	0 Chemical Controls
0 Employee Health	0 Conformance w/Approved Procedures
0 Good Hygienic Practices	0 Safe Food & Water
2 Preventing Contamination by Hands	3 Food Temperature Control
0 Food From Approved Source	6 Food Identification
11 Protection From Contamination	11 Prevention of Food Contamination
5 PHF Time & Temperature	5 Proper Use of Utensils
0 Consumer Advisory	10 Utensils, Equipment & Vending
0 Highly Susceptible Populations	10 Physical Facilities
0 Codes	0 Training
0 Occupancy Inspections	0 Servsafe Class
1 Lodgings Inspected	0 Personnel in Class
2 Lodging Violations	1 Pools Inspected
2 Complaints	3 Pool Violations

ELECTRICAL

The Electrical Inspector completed **69** electrical inspections total, including **15** service inspections, **32** rough inspections, and **22** final or occupancy inspections.

The Department of Planning & Development issued **41** electrical wiring permits and collected fees of **\$ 2042**

FEBRUARY 2015	27 Wiring Permits	1218.5	Fees
FEBRUARY 2016	41 Wiring Permits	2042	Fees

BOARD OF APPEALS

7 members of the Board of Appeals met on **2/24/2016** and **denied 2 administrative appeals for 14 Willard Haven Rd & 383 Broadway and approved 1 variance appeal for 28 Jennies Court.**

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DATE	OWNER OR TENANT	ADDRESS	CONTRACTOR	DESCRIPTION	COST
03/01/16	Alexander J. Frustaci	31 Hillside Av	owner	addition	\$10,000.00
03/01/16	Diversions	415 Philbrook Av	Portsmouth	sign	\$6,950.00
03/01/16	John Jamieson	28 Jennies Ct	Pitstop	gas heat	\$1,000.00
03/01/16	John Jamieson	28 Jennies Ct	P. Galipeau	porch addition	\$4,000.00
03/01/16	Anchor Motel	715 Main St	W. Lumb	gas heat	\$8,400.00
03/02/16	Joseph Libby	1254 Broadway	R. Libby	replace deck, roof support	\$3,700.00
03/02/16	Eric Herman	200 Elm St	owner	deck, stairs, roof	\$4,000.00
03/03/16	Op Rock	200 Sable Oaks Dr	Empire Telecom	antenna work	\$25,000.00
03/03/16	Maine Gold & Silver	220 Maine Mall Rd	Town & Country	tenant fitup	\$30,000.00
03/04/16	Hitchcox / Huntley	54 Drew Rd	owner	chickens	\$0.00
03/04/16	Slinging Ink Tattoo	650 Main St	business owner	change occupancy	\$0.00
03/04/16	Slinging Ink Tattoo	650 Main St	business owner	signs	\$100.00
03/04/16	Tristan Spinski	59 Simmons Rd	F. Hilchey	finish attic area	\$15,500.00
03/04/16	Maine Aviation Corp.	100 Aviation Blvd	Burr	signage	\$18,000.00
03/04/16	Troiano Waste Services	10 Filmike Way	Eastern	sprinkler work	\$3,000.00
03/04/16	23 Tanner St LLC	22 Tanner St	owner	SFR	\$125,000.00
03/04/16	Hitchcox / Huntley	54 Drew Rd	owners	chicken coop	\$0.00
03/07/16	Harbor Freight Tools	161 Western Av	Wallace	tent	\$0.00
03/07/16	Marie Locke	14 Pitt St	T. Pellegrino	addition - garage	\$48,000.00
03/07/16	Flaming Buddha	380 Gorham Rd	Andy Chen	tenant fitup	\$125,000.00
03/08/16	Big Blue Bug Solutions	1486 Broadway	owner	change occupancy	\$0.00
03/08/16	Susan Cianchette	101 Pearl St	owner	bees	\$0.00
03/09/16	Megan Honeycomb	6 Anchor Rd	J. McDonald	dormers, renovations	\$19,172.00
03/10/16	Joseph Bacica	54 Fickett St	P. Dunfey	garage addition	\$11,000.00
03/14/16	Sebago Technics	75 John W. Roberts Rd	Stroudwater Construction	tenant fitup	\$249,394.00
03/14/16	John & Jamey Jamieson	28 Jennies Ct	owners	interior renovations	\$6,000.00
03/15/16	Victoria Cambra	43 Craggmere Av	owner	chicken coop	\$220.00
03/15/16	Alexander Frustaci	31 Hillside Av	Keenan	demolish garage	\$0.00
03/15/16	Chris & Nancy Esch	25 Bluff Rd	C. Peffer	interior renovations	\$60,000.00
03/15/16	Guitar Center	198 Maine Mall Rd	Lennox	gas heat	\$4,000.00
03/15/16	Victoria Cambra	43 Craggmere Av	owner	chickens	\$0.00
03/15/16	Carmax	415 Maine Mall Rd	Reliable Hydraulics	tank installations (3)	\$8,000.00
03/15/16	Maine Family Eye Care	798 Main St	G. Arnold	tenant fitup	\$120,000.00
03/16/16	John & Jamey Jamieson	28 Jennies Ct	owners	finish room	\$3,000.00
03/17/16	Go Calendar	Maine Mall	CAP	tenant fitup	\$2,500.00
03/17/16	A.E. Brown Co., Inc.	1 Carlisle Way	owner	SFR	\$146,500.00
03/17/16	Sam & Alex Greene	38 Belleview Av	D. Cole	interior renovations	\$7,500.00
03/18/16	Gregg Raymond	82 Willow St	owner	chickens	\$0.00
03/18/16	Tom Falby	575 Westbrook St	D. Winn	fire suppression work	\$2,000.00
03/18/16	Avery Briggs	184 Sawyer St	owner	windows	\$3,500.00
03/21/16	Go Games	Maine Mall	CAP	change occupancy	\$0.00
03/21/16	Go Games	Maine Mall	CAP	signs	\$300.00
03/21/16	Diversions	415 Philbrook Av	Eastern	sprinkler work	\$1,900.00
03/22/16	Margaret Fickett	141 South Kelsey St	Flinks P&H	gas heat	\$5,000.00
03/23/16	FW Webb Co.	150 Postal Service Way	Greenleaf Construction	addition	\$2,200,000.00
03/24/16	Kathy & Rich Carmichael	88 Springwood Rd	RSE Construction	addition	\$86,000.00
03/24/16	Rob & Christy Reed	16 Winding Way	owners	chickens	\$0.00
03/24/16	Rob & Christy Reed	16 Winding Way	owners	chicken coop	\$600.00
03/24/16	Maine Cancer Foundation	2 Fort Rd - SMCC	NE Tent	tents	\$0.00
03/24/16	Maine Cancer Foundation	2 Fort Rd & various locations	Maine Cancer Foundation	temporary signs	\$0.00
03/24/16	SP-CE Rotary	61 Cottage Rd - Mill Creek Pk	SP-CE Rotary	temporary sign	\$0.00
03/24/16	Maine Aviation Corp.	100 Aviation Blvd	Lakes Region	4 tank installations	\$332,000.00
03/25/16	David Swim	32 Smokehouse Cr	owner	covered deck	\$1,000.00
03/28/16	Studio 77	980 Broadway	Sign Concepts	sign	\$2,500.00
03/28/16	Mike Hussey	22 Willard St	Steve Richard	deck w/ pergola	\$4,000.00
03/29/16	I Fix Here	Maine Mall	lonel Construction	tenant fitup	\$11,500.00
03/29/16	SP Music Boosters	Bdwy/Ocean, /Wstbk, /Main	SP Music Boosters	temporary signs	\$0.00
03/29/16	CVS (at Target store)	200 Running Hill Rd	Burr	sign	\$3,000.00
03/29/16	Finish Line	Maine mall	Burr	signs	\$8,000.00
03/30/16	Margaret Keyser	71 Beach St	owner	chickens	\$0.00
03/30/16	Love Kupcakes	219 Waterman Dr	owner	food truck	\$0.00
03/30/16	Maine Ice Cream & Lobster Rolls	530 Main St	S. Pottle	tenant fitup	\$500.00
03/31/16	Priority Learning	707 Sable Oaks Dr	Boulos Asset Mgmt	tenant fitup	\$35,000.00
03/31/16	Eliza Rauscher	22 Crescent Av	owner	chickens	\$0.00
03/31/16	Eliza Rauscher	22 Crescent Av	owner	chicken coop	\$200.00
					\$3,761,936.00

DATE	PPTY OWNER	ST #	ADDRESS	PLUMBER	PERMIT #	RECEIPT	CITY	STATE	SURCHARGE	TOTAL FEE
3/1/2016	Anchor Motel	715	Main St	Quality P&H - Wm Lumb	6161	1289876	\$75.00	\$25.00	\$10.00	\$110.00
3/4/2016	Hank Lang	43	Clinton St	CW Baldwin & Son	6162	1290416	\$30.00	\$10.00	\$10.00	\$50.00
3/8/2016	Dr. Elkinson	798	Main St	Taedy Kiyanoosh	6163	1290676	\$82.50	\$27.50	\$10.00	\$120.00
3/10/2016	John Paul Mial	266	Highland Av	property owner	6164	1291001	\$67.50	\$22.50	\$10.00	\$100.00
3/11/2016	SoPo Cottage LLC	180	Preble St	Succhini's P&H - D. Dibiasse	6165	1291243	\$30.00	\$10.00	\$10.00	\$50.00
3/14/2016	City of Portland - Jetport De-Icing Facility	140	Jetport Blvd	Jimino's P&H	6166	1291347	\$30.00	\$10.00	\$10.00	\$50.00
3/14/2016	Harbor View Optical	743	Broadway	Jimino's P&H	6167	1291348	\$30.00	\$10.00	\$10.00	\$50.00
3/16/2016	Jamieson	28	Jennies Ct	after the fact - unknown	6168	1291643	\$60.00	\$20.00	\$20.00	\$100.00
3/17/2016	Fickett, Margaret	141	South Kelsey St	Mark Nigro	6169	1291674	\$45.00	\$15.00	\$10.00	\$70.00
3/21/2016	Finish Line	364	Maine Mall Rd	B&G P&H - Kevin Martin	6170	1292057	\$52.50	\$17.50	\$10.00	\$80.00
3/22/2016	Al Greene	38	Bellevue Av	Hart P&H	6171	1292180	\$30.00	\$10.00	\$10.00	\$50.00
3/29/2016	Mike Stivaletti	11	Cumberland Rd	Flink's P&H	6172	1292845	\$30.00	\$10.00	\$10.00	\$50.00
3/29/2016	Claudette Begonia	71	Brigham St	Pine State Scvs - Sam Marcisso Jr	6173	1292886	\$30.00	\$10.00	\$10.00	\$50.00
							\$592.50	\$197.50	13	\$930.00
MAR 2016	PLUMBING PERMITS			TOTAL # OF PERMITS	13	FEES	\$592.50	\$197.50	\$140.00	\$930.00
							City	State	City Surchg.	Total

**DEPARTMENT OF PLANNING & DEVELOPMENT MONTHLY REPORT
MARCH 2016**

Date: 5/25/2016

To: Honorable Mayor and Members of City Council

From: Cathy Counts, Administrative Secretary, Department of Planning & Development

Re: **MARCH 2016** Monthly Report of Code Enforcement activities in the Department of Planning & Development

BUILDING

Collections amounting to **\$57,220** for Building Permit fees and **\$0** for Board of Appeals applications have been received and remitted to the Finance Department. The Building Inspector completed **53** inspections and issued **10** Certificates of Occupancy.

BUILDING PERMITS

ESTIMATED COSTS OF CONSTRUCTION

2	Residential Dwellings	\$ 271,500
0	Commercial Buildings	0
13	Residential Alterations	226,372
9	Commercial Alterations	2,773,894
3	Residential Installations	14,400
6	Commercial Installations	350,900
1	Garages	48,000
0	Pools	0
10	Signs	38,850
20	Misc. (tents, storage trailers, relocations, sheds)	38,020
1	Demolitions or Tank Removals	0

65.....**Total # Building Permits**

Total Estimated Costs of Construction.....\$ 3,761,936

Total Estimated Costs of Construction **for MARCH 2015** **\$ 2,474,065**

Total Estimated Costs of Construction **for MARCH 2016** **\$ 3,761,936**

Total Estimated Costs of Construction **through MARCH 2015** **\$ 4,056,836**

Total Estimated Costs of Construction **through MARCH 2016** **\$ 6,517,455**

Total Building Permit Fees collected **for MARCH 2015** **\$ 37,405**

Total Building Permit Fees collected **for MARCH 2016** **\$ 57,220**

Total Building Permit Fees collected **through MARCH 2015** **\$ 61,545**

Total Building Permit Fees collected **through MARCH 2016** **\$ 98,775**

PLUMBING

The Plumbing Inspector completed **29** plumbing inspections. **13** Plumbing permits were issued to install **59** fixtures:

0 Hook-ups	0	Grease / Oil Separator	12	Water Closets (Toilets)
0 Piping Relocations	0	Roof Drains	4	Clothes Washers
3 Hosebibs/Sillcocks	0	Bidets	3	Dish Washers
2 Floor Drains	0	Other	1	Garbage Disposals
0 Urinals	3	Bathtubs (and Shower)	1	Laundry Tubs
1 Drinking Fountains	3	Showers (Separate)	3	Water Heaters
1 Indirect Waste	6	Sinks		
0 Water Treatment	16	Wash Basins		

Collections for plumbing permit fees in the amount of **\$ 930** have been remitted to the Finance Department and one fourth of this amount, minus \$10 surcharge collected on each permit, has been remitted to the State as required by law. **\$ 3288.60** in Sewer Impact Fees were Collected.

HEALTH

The Health Inspector made the following inspections for **MARCH 2016**:

14 Health Inspections **55** Total Number of Items NOT in Compliance

The following items were found to be **NOT in Compliance**:

0 Supervision	0	Chemical Controls
0 Employee Health	0	Conformance w/Approved Procedures
0 Good Hygienic Practices	0	Safe Food & Water
10 Preventing Contamination by Hands	2	Food Temperature Control
0 Food From Approved Source	1	Food Identification
7 Protection From Contamination	11	Prevention of Food Contamination
1 PHF Time & Temperature	6	Proper Use of Utensils
0 Consumer Advisory	7	Utensils, Equipment & Vending
0 Highly Susceptible Populations	9	Physical Facilities
0 Codes	4	Training
3 Occupancy Inspections	0	Servsafe Class
3 Lodgings Inspected	0	Personnel in Class
2 Lodging Violations	1	Pools Inspected
1 Complaints	0	Pool Violations

ELECTRICAL

The Electrical Inspector completed **87** electrical inspections total, including **11** service inspections, **51** rough inspections, and **25** final or occupancy inspections.

The Department of Planning & Development issued **36** electrical wiring permits and collected fees of **\$ 1473**

MARCH 2015	31 Wiring Permits	2617.75	Fees
MARCH 2016	36 Wiring Permits	1473	Fees

BOARD OF APPEALS

7 members of the Board of Appeals met on 3/2/2016 and adopted findings of fact for 2 administrative appeals approved in February. 6 members of the Board of Appeals met on 3/23/2016 and approved 2 front setback variances for 144 Fort Rd.

If you would like to be included on the free email subscription list to receive this monthly report, please email ccounts@southportland.org with "monthly report subscription" in the subject line. If you would like to receive monthly reports, such as for the Board of Appeals, Plumbing Permits, Building Permits, and Occupancy Certificates, please email ccounts@southportland.org with the appropriate report name in the subject line.

DATE	OWNER OR TENANT	ADDRESS	CONTRACTOR	DESCRIPTION	COST
04/01/16	Winn / Jordan	538 Sawyer St	owner	chickens	\$0.00
04/01/16	Scratch Baking / Toast Bar	205 Broadway	Waterhouse Builders	tenant fitup	\$60,000.00
04/04/16	Michael Friedland	535 Cottage Rd	n/a	appeal	\$0.00
04/04/16	Maine Ice Cream & Lobster Rolls	530 Main St	business owner	sign	\$400.00
04/05/16	Lynne Somerman	262 Alfred St	owner	chickens	\$0.00
04/05/16	Lisa Munderback	23 Coach Rd	owner	chickens	\$0.00
04/05/16	Linscott / Remax	22 Cottage Rd	Sundance	signage	\$1,311.00
04/05/16	Carmax	415 Maine Mall Rd	Centerpoint Construction	renew permit	\$0.00
04/05/16	Mike Hadley	830 Highland Av	Bemis	replace porch	\$1,000.00
04/05/16	Goodall Landscaping	321 Lincoln St	owner	tenant fitup	\$38,000.00
04/06/16	EC Builders	4 Bryant St	owner	demolish 2nd flr dormer	\$0.00
04/07/16	MacGregor Sargent	10 Stone Dr	n/a	appeal	\$0.00
04/07/16	Robert & Cheryl Morin	54 Peary Tr	Lowes	deck	\$5,000.00
04/07/16	Robert Morris	12 Franklin Tr	owner	chickens	\$0.00
04/07/16	Rachelle Parise	72 Romano Rd	owner	chickens	\$0.00
04/07/16	Stephanie Carpenito	3 Henry St	owner	chickens	\$0.00
04/07/16	Friendly's	210 Maine Mall Rd	Sign Center	signage	\$19,605.00
04/08/16	Klixel 8	161 John W. Roberts Rd	owner	change occupancy	\$0.00
04/08/16	Andrew Buck	147 Massachusetts Av	n/a	appeal	\$0.00
04/08/16	Olive Garden	200 Gorham Rd	tbd	interior renovations	\$250,000.00
04/08/16	Econolodge	80 John W. Roberts Rd	owner	change occupancy (new owner)	\$0.00
04/11/16	Meaghan Myers	101 McKinley St	owner	deck	\$1,500.00
04/11/16	Staples	443 Western Av	Sign Design	sign	\$5,000.00
04/11/16	David Deschaine	12 Dunscombe St	owner	shed / studio	\$17,000.00
04/11/16	Mitchell Properties	158 Preble St	T. Delaney	gas heat	\$6,800.00
04/12/16	Robert Jasensky	58 Ocean St	B. Adler	gas heat	\$6,840.00
04/12/16	Robert Jasensky	58 Ocean St	B. Adler	heat pump	\$3,500.00
04/12/16	Alexander J. Frustaci	31 Hillside Av	J. Connors	gas heat	\$4,000.00
04/12/16	Philip Gaven	120 Thompson St	owner	chickens	\$0.00
04/12/16	Huffard House	505 Ocean St	business owner	change occupancy	\$0.00
04/12/16	Friendly's	210 Maine Mall Rd	E. Asher	drive-thru	\$4,000.00
04/13/16	Creature Comforts	311 Ocean St	owner	sign	\$150.00
04/13/16	Piercing Pagoda	Maine Mall	Jaboa	kiosk	\$60,000.00
04/14/16	Casey Pearson	43 Calais St	owner	interior renovations	\$60,000.00
04/14/16	Whitaker	76 Hamilton St	owner	deck	\$800.00
04/14/16	Community Home Health	184 Main St	owner	change occupancy	\$0.00
04/14/16	Kay Jewelers	Maine Mall	Dean & Allyn	sprinkler work	\$5,497.00
04/14/16	Finish Line	Maine Mall	Dean & Allyn	sprinkler work	\$18,873.00
04/15/16	Steve & Alisa Wylie	3 Higgins Ln	M. Pottle	door relocation	\$5,000.00
04/15/16	David Peoples	16 Calais St	owner	chickens	\$0.00
04/15/16	Wynne Wirth	29 Vincent St	owner	chickens	\$0.00
04/19/16	John Paul Mial	268 Highland Av	tbd	curb cut	\$0.00
04/19/16	Niemiec / Smith	759 Highland Av	J. Foley	stoops (2)	\$6,000.00
04/12/16	Attila Delisle	11 Bellaire Rd	owner	bees	\$0.00
04/20/16	Patrick Child	129 School St	owner	deck	\$2,000.00
04/20/16	Sheila Hanley	10 Channel Rd	Thompson / Johnson	renovations, deck	\$70,000.00
04/15/16	Jennifer Huggins	75 Vincent St	owner	chickens	\$0.00
04/21/16	Conrad-Tully-Walker Funeral	1024 Broadway	owner	change occupancy (owner)	\$0.00
04/21/16	Conrad-Tully-Walker Funeral	1024 Broadway	Divinci	sign	\$3,500.00
04/21/16	Roy Dufour	33 Ridgeland Av	Hill View	shed	\$3,486.00
04/22/16	Amerigas	20 Rigby Rd	owner	office trailer	\$0.00
04/22/16	Robert Sellin	157 Mussey St	owner	garage	\$16,000.00
04/22/16	Flaming Buddha	380 Gorham Rd	business owner	exterior renovations	\$12,000.00
04/22/16	Chicago Dogs	671 Main St	business owner	change occupancy	\$0.00
04/22/16	Bluewater Construction	147 School St	owner	renew permit	\$0.00
04/22/16	Bluewater Construction	155 School St	owner	renew permit	\$0.00
04/22/16	AE Brown Co., Inc.	1 Essex Way	R. Dorr	gas heat	\$7,000.00
04/25/16	Tappan Fitzgerald	10 Elderberry Dr	owner	shed	\$800.00

DATE	OWNER OR TENANT	ADDRESS	CONTRACTOR	DESCRIPTION	COST
04/02/16	Ken Bell	372 Broadway	Herrick	deck, stairs	\$4,933.00
04/25/16	SP High School	637 Highland Av	Architecture 2 Class	football & track equipment shed	\$3,000.00
04/25/16	City of South Portland	25 Cottage Rd	owner	door btwn City Clerk's office/lobby	\$500.00
04/25/16	Tim Phair	145 Dawson St	owner	deck, stairs	\$2,500.00
04/25/16	Fidelity Paper	155 Rumery St	owner	change occupancy	\$0.00
04/26/16	Inland Technologies	140 Jetport Blvd	Airtemp	gas heat	\$24,000.00
04/26/16	I Fix Here	Maine Mall	Burr	sign	\$4,000.00
04/26/16	Victoria Saniuk	34 Hall St	Quinn's	deck, ramp	\$3,500.00
04/26/16	SMCC (Jewett Hall)	2 Fort Rd (77 Fort Rd)	Ducas	interior renovations	\$165,241.00
04/27/16	Heather Thompson	224 Westbrook St	owner	chickens	\$0.00
04/27/16	Nationwide Insurance	609 Main St	Sign Concepts	sign	\$300.00
04/27/16	Nixon Shop	120 Thadeus St	LeShane	tenant fitup	\$55,000.00
04/28/16	Sergey Migunov	48 George St	owner	garage - pad only	\$5,500.00
04/28/16	Cecily Upton	217 Preble St	S. Migunov	garage	\$35,000.00
04/28/16	Spencer Walker	21 Bay View Av	C. Welch	deck	\$3,000.00
04/28/16	Brickell Brands	125 John W. Roberts Rd	Regan & Co	tenant fitup	\$44,689.00
04/28/16	New Gen Estates	32 Sunset Av	J&D	interior renovations	\$10,000.00
04/29/16	Pickering / Hussey	22 Willard St	J. Martin	gas heat	\$6,500.00
04/29/16	Jamie Madore	52 Harriet St	owner	shed	\$500.00
04/29/16	Signe & Zack Watkin	32 Kenneth Rd	D. Fisher	deck	\$10,000.00
				TOTAL EST. COSTS	\$1,073,225.00

DATE	PPTY OWNER	ST #	ADDRESS	PLUMBER	PERMIT #	RECEIPT	CITY	STATE	SURCHARGE	TOTAL FEE
4/5/2016	Sebago Technics	75	John W Roberts Rd, Ste A-4	The Gerber Co.	6174	1293759	\$30.00	\$10.00	\$10.00	\$50.00
4/11/2016	Jesse Bouchard	109	Hill St	property owner	6175	1294388	\$30.00	\$10.00	\$10.00	\$50.00
4/12/2016	Alexander Frustaci Jr	31	Hillside Av	John Connors P&H	6176	1294909	\$30.00	\$10.00	\$10.00	\$50.00
4/22/2016	A.E. Brown Co., Inc.	1	Essex Wy	RSD Plumbing - R. Dorr	6177	1296805	\$97.50	\$32.50	\$10.00	\$140.00
4/26/2016	New Gen Estates LLC	32	Sunset Av	Roland Cloutier	6178	1298929	\$82.50	\$27.50	\$10.00	\$120.00
4/26/2016	Charles L. Hutchins	70	Osborne Av	Pine State Svcs - S. Marcisso	6179	1298930	\$30.00	\$10.00	\$10.00	\$50.00
4/26/2016	Friendly's	210	Maine Mall Rd	Damon Mechanical	6180	1298953	\$30.00	\$10.00	\$10.00	\$50.00
4/28/2016	Ryan Simpson	63	Clemons St	Scott Brown	6181	1302500	\$30.00	\$10.00	\$10.00	\$50.00
APR 2016	PLUMBING PERMITS			TOTAL # OF PERMITS	8	FEES	\$360.00	\$120.00	\$80.00	\$560.00
							City	State	City Surchg.	Total

**DEPARTMENT OF PLANNING & DEVELOPMENT MONTHLY REPORT
APRIL 2016**

Date: 5/25/2016

To: Honorable Mayor and Members of City Council

From: Cathy Counts, Administrative Secretary, Department of Planning & Development

Re: **APRIL 2016** Monthly Report of Code Enforcement activities in the Department of Planning & Development

BUILDING

Collections amounting to **\$16,805** for Building Permit fees and **\$300** for Board of Appeals applications have been received and remitted to the Finance Department. The Building Inspector completed **13** inspections and issued **13** Certificates of Occupancy.

BUILDING PERMITS

ESTIMATED COSTS OF CONSTRUCTION

0	Residential Dwellings	\$ 0
0	Commercial Buildings	0
15	Residential Alterations	185,233
9	Commercial Alterations	629,430
6	Residential Installations	34,640
3	Commercial Installations	48,370
2	Garages	51,000
0	Pools	0
8	Signs	34,266
31	Misc. (tents, storage trailers, relocations, sheds)	90,286
1	Demolitions or Tank Removals	0

75.....Total # Building Permits

Total Estimated Costs of Construction.....\$ 1,073,225

Total Estimated Costs of Construction **for APRIL 2015** **\$ 2,152,966**

Total Estimated Costs of Construction **for APRIL 2016** **\$ 1,073,225**

Total Estimated Costs of Construction **through APRIL 2015** **\$ 6,209,802**

Total Estimated Costs of Construction **through APRIL 2016** **\$ 7,590,680**

Total Building Permit Fees collected **for APRIL 2015** **\$ 33,100**

Total Building Permit Fees collected **for APRIL 2016** **\$ 16,805**

Total Building Permit Fees collected **through APRIL 2015** **\$ 94,645**

Total Building Permit Fees collected **through APRIL 2016** **\$ 115,580**

PLUMBING

The Plumbing Inspector completed **29** plumbing inspections. **8** Plumbing permits were issued to install **39** fixtures:

0 Hook-ups	0	Grease / Oil Separator	6	Water Closets (Toilets)
0 Piping Relocations	0	Roof Drains	3	Clothes Washers
4 Hosebibs/Sillcocks	0	Bidets	2	Dish Washers
0 Floor Drains	1	Other	2	Garbage Disposals
0 Urinals	2	Bathtubs (and Shower)	0	Laundry Tubs
0 Drinking Fountains	2	Showers (Separate)	2	Water Heaters
2 Indirect Waste	6	Sinks		
0 Water Treatment	7	Wash Basins		

Collections for plumbing permit fees in the amount of **\$ 560** have been remitted to the Finance Department and one fourth of this amount, minus \$10 surcharge collected on each permit, has been remitted to the State as required by law. **\$ 0** in Sewer Impact Fees were Collected.

HEALTH

The Health Inspector made the following inspections for **APRIL 2016**:

12 Health Inspections **84** Total Number of Items NOT in Compliance

The following items were found to be **NOT in Compliance**:

0 Supervision	0	Chemical Controls
0 Employee Health	0	Conformance w/Approved Procedures
3 Good Hygienic Practices	2	Safe Food & Water
2 Preventing Contamination by Hands	9	Food Temperature Control
7 Food From Approved Source	5	Food Identification
11 Protection From Contamination	13	Prevention of Food Contamination
4 PHF Time & Temperature	10	Proper Use of Utensils
0 Consumer Advisory	9	Utensils, Equipment & Vending
1 Highly Susceptible Populations	8	Physical Facilities
0 Codes	6	Training
5 Occupancy Inspections	0	Servsafe Class
0 Lodgings Inspected	0	Personnel in Class
0 Lodging Violations	0	Pools Inspected
0 Complaints	0	Pool Violations

ELECTRICAL

The Electrical Inspector completed **64** electrical inspections total, including **5** service inspections, **33** rough inspections, and **26** final or occupancy inspections.

The Department of Planning & Development issued **28** electrical wiring permits and collected fees of **\$ 1316.75**

APRIL 2015	49 Wiring Permits	2205.25	Fees
APRIL 2016	28 Wiring Permits	1316.75	Fees

BOARD OF APPEALS

The Board of Appeals **did not meet in April 2016**.

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OCCUPANCY CERTIFICATES - MAY 2016 - City of South Portland, Maine

DATE	ADDRESS	OWNER OR TENANT	SQ FT	BR#	USE
5/3/2016	1024 Broadway	Conroy Tully Walker Funeral Home, Inc.			funeral home: change of ownership & dba
5/3/2016	Maine Mall W149	i Fix Here, LLC dba i Fix Here			cell phone repair
5/4/2016	Maine Mall W137	Finish Line	3891		retail
5/4/2016	813 Broadway	Ocean Point Integrative Health - 5 offices			counseling & psych svcs, acupuncture
5/5/2016	155 Rumery St (after the fact - 2010)	Fidelity Paper & Supply Corp	28800		warehouse & assembling seafood packaging
5/6/2016	530 Main St (lot is 528 Main St)	Maine Ice Cream & Lobster Rolls			FSE retail, w/6 indoor seats, no outdoor sales
5/10/2016	67 Gary L Maietta Pk, Unit 18	Parkway Development LLC (Neil Maietta)		3	att residential townhouse condo w/att garage
5/10/2016	520 Ocean St	520 Ocean, LLC (building has 4 offices)		1	residential unit in 18x24 addition
5/10/2016	43 Willard St	Nancy J. Field & Anna Houser		3	SFR (replacing 2 BR demolished home)
5/10/2016	67 Gary L Maietta Pk, Unit 17	Parkway Development LLC (Neil Maietta)		3	att residential townhouse condo w/att garage
5/11/2016	650 Main St, Suite 210	Debra Ouimette, PHD, LADC	442		counselor
5/11/2016	1597 Broadway	A & R Development, LLC (R. Coyne)		3	SFR (former use was as office, prev. retail)
5/18/2016	184 Main St, Unit 3G	Messer Petroleum Equipment - Jeff Messer	8700		service of trucks & trailers for petroleum indust.
5/19/2016	499 Ocean St (lot is 505 Ocean St)	Alison Bogannan, LLC dba Artisan Hair Studio			4 chair beauty salon

DATE	ADDRESS	OWNER OR TENANT	SQ FT	BR#	USE
5/19/2016	9 Industry Rd	Terrapin Horticultural Co LLC (Matthew K. Bavliiss)	6000		cultivation of medical cannabis, 5 patients
5/20/2016	33 A St (changing to 7 Ocean St)	Foulmouthed Brewing Company	4940		brewery (portion - later insp for restaurant)
5/20/2016	39 Darling Av, 1st Flr, Suite 1	Julie Champoux, Educational Support Consultant	1304		office
5/20/2016	87A Ocean St (lot is 91 Ocean St)	Professional Private Investigation & Polvaraph	500		offices, Gerard Brady
5/23/2016	184 Main St, Unit 3D	Palmers Automotive - Andy Dodd	2820		auto repair
5/24/2016	220 Maine Mall Rd, Unit 3	Maine Gold & Silver	30975		retail jewelry

PLUMBING PERMITS ISSUED

MAY 2016

CITY OF SOUTH PORTLAND

DATE	PPTY OWNER	ST #	ADDRESS	PLUMBER	PERMIT #	RECEIPT	CITY	STATE	CITY SURCHG	TOTAL FEE
05/04/16	Flaming Buddha	380	Gorham Rd	David Dube	6182	1304947	\$60.00	\$20.00	\$10.00	\$90.00
05/04/16	Maine Ice Cream & Lobster Rolls	530	Main St (528 Main parcel)	Connelly's P&H - Ed Connolly	6183	1305040	\$30.00	\$10.00	\$10.00	\$50.00
05/05/16	Simon & Odlin	77	Pine St	property owner	6184	1305645	\$45.00	\$15.00	\$10.00	\$70.00
05/06/16	Jean Berg	51	Burwell Av	property owner	6185	1306588	\$60.00	\$20.00	\$20.00	\$100.00
05/10/16	Alison Bogannan LLC dba Artisan Hair Studio	499	Ocean St (505 Ocean parcel)	Kirby P&H - David Kirby	6186	1307913	\$30.00	\$10.00	\$10.00	\$50.00
05/11/16	Steven Brewster	4	Drew Rd	RSD Plumbing - R. Dorr	6187	1308007	\$45.00	\$15.00	\$10.00	\$70.00
05/12/16	Scratch Bakery	207	Broadway	Pine State Svcs	6188	1308327	\$97.50	\$32.50	\$10.00	\$140.00
05/12/16	David Brennan	91	Boysenberry Dr	Cliff Littlejohn	6189	1308347	\$60.00	\$20.00	\$20.00	\$100.00
05/17/16	James Maietta	118	South Richland St	property owner	6190	1308948	\$75.00	\$25.00	\$20.00	\$120.00
05/17/16	Ashley Rutherford	34	Dyer St	property owner	6191	1308999	\$52.50	\$17.50	\$10.00	\$80.00
05/18/16	Anything Goes - Casey Pearson	43	Calais St	Peter Waldecker	6192	1309147	\$112.50	\$37.50	\$10.00	\$160.00
05/23/16	Homesmith LLC	79	Alfred St	property owner Andrew Racki	6193	1309896	\$82.50	\$27.50	\$10.00	\$120.00
05/26/16	Steve Sullivan	91	Elsmere Av	Freyre Plumbing - Rafael F.	6194	1310407	\$30.00	\$10.00	\$10.00	\$50.00
05/31/16	Smart Homes for Real People, LLC	18	Mosher St	Carlo Doria	6195	1311307	\$127.50	\$42.50	\$10.00	\$180.00
05/31/16	Samuel & Kate Raymond	193	Anthoine St	Samuel Raymond	6196	1311399	\$37.50	\$12.50	\$10.00	\$60.00
MAY 2016	PLUMBING PERMITS			TOTAL # OF PERMITS	15	FEES	\$945.00	\$315.00	\$180.00	#####
							City	State	City Surchg.	Total