

**OCCUPANCY CERTIFICATES - JANUARY 2017 - City of South Portland, Maine**

<b>DATE</b>	<b>ADDRESS</b>	<b>OWNER OR TENANT</b>	<b>SQ FT</b>	<b>BR#</b>	<b>USE</b>
1/10/2017	584 Main St	584 ME St LLC	480	1	conversion of office to 1-bdrm res apartment
1/10/2017	1422 Broadway	Mainely Wraps			30 seat restaurant/take out FSE
1/13/2017	812 Broadway	SLP/JET Development LLC		3	SFR w/1-car garage w/in body of home
1/13/2017	49 Smith St	AAAL Builders, LLC		2	1 of 2 units in duplex residence w/1-car garage
1/20/2017	63 Ocean St	Creative Change Counseling (Ford & Parker)			total 6 licensed social worker offices
1/23/2017	25 Summer Ln	Fremar LLC (Mark O'Leary)		3	SFR w/att. 2-car garage
1/26/2017	57 Huntress Av	David L. Emery			SFR (rebuilt after fire & to code)
1/30/2017	311 Darling Av (34 Atlantic Place)	Amedisys	2450		offices

DATE	OWNER OR TENANT	ADDRESS	CONTRACTOR	DESCRIPTION	COST
01/03/17	SLP-JET	812 Broadway	R. Raymond	finish basement (partial)	\$10,000.00
01/04/17	Judith Whitney	52 Sunset Av	owner	chickens	\$0.00
01/04/17	SPHS Theater	Broadway @ Ocean St	Boosters	temporary sign	\$0.00
01/04/17	Island Dog Brewing	125 John W. Roberts Rd	Signarama / Me. Bay	signage	\$701.00
01/05/17	Lei Steward	1912 Broadway	owner	home occupation	\$0.00
01/05/17	AE Brown Co Inc	2 Clacton Way	owner	SFR	\$147,200.00
01/09/17	Island Dog Brewing	125 John W. Roberts Rd	One Call	tenant fitup	\$14,000.00
01/09/17	Pete Morse	531 Ocean St	owner	home occupation	\$0.00
01/09/17	Pete Morse	531 Ocean St	Envy	addition	\$60,000.00
01/09/17	Nathanael & Tennyson Towl	183 South Murriner St	owner	home occupation	\$0.00
01/11/17	LE Lydon Jr Construction Inc	73 Crestview Av	owner	demolish SFR (fire damaged)	\$0.00
01/11/17	Michael Mastronardi	244 Alfred St	owner	interior renovations	\$250.00
01/11/17	Marla & Santos Pastrana	67 Haven Rd	Peter Dunphy	bathroom	\$9,500.00
01/11/17	Willard Square Home Repair	535 Cottage Rd	owner	sign	\$200.00
01/11/17	Amedisys	34 Atlantic Place	CAP	tenant fitup	\$15,000.00
01/12/17	Rob & Christy Reed	16 Winding Way	owner	chickens	\$0.00
01/12/17	Raymond / Jacobs	82 Willow St	owner	chickens	\$0.00
01/12/17	Heather Thompson	224 Westbrook St	owner	chickens	\$0.00
01/12/17	John Hartford	174 Cash St	owner	interior renovations	\$4,500.00
01/13/17	HHH LLC - PODS	1 Madison St	Eastern Fire	sprinkler work	\$60,000.00
01/10/17	Emma Dalton & C. Lianides-Chin	82 Grand St	W.P. Clark & Sons	SFR	\$445,000.00
01/17/17	Eastpoint Christian Church	333 Clark's Pond Pkwy	Bailey Signs Structure	signage	\$20,000.00
01/17/17	Verizon Wireless	26 Hillside St	Consulting Group	renew permit 20151133	\$0.00
01/18/17	ON Semiconductor	333 Western Av	Neokraft	sign	\$5,905.00
01/18/17	Estes Custom Builders	4 Bryant St	G. Dube	curb cut	\$0.00

DATE	OWNER OR TENANT	ADDRESS	CONTRACTOR	DESCRIPTION	COST
01/18/17	Ellen Thompson	2 Crossmeadow Rd	owner	finish basement (partial)	\$3,906.00
01/18/17	Destination XL (DXL)	150 Philbrook Av (on 364 MM Rd ppty)	Burr Signs	signage	\$16,500.00
01/17/17	Jennifer Jackson	143 South Richland St	owner	chickens	\$0.00
01/17/17	Victoria Cambra	43 Craggmere Av	owner	chickens	\$0.00
01/19/17	Lisa Munderback	23 Coach Rd	owner	chickens	\$0.00
01/20/17	City of South Portland	929 Highland Av	Hampshire	sprinkler work	\$178,800.00
01/20/17	Riverbrook Properties	125 Brickhill Av - Ph 2, Bldg 1	Risbara Bros.	multi-unit res.(12 apartments)	\$580,000.00
01/20/17	Riverbrook Properties	125 Brickhill Av - Ph 2, Bldg 2	Risbara Bros	multi-unit res.(12 apartments)	\$580,000.00
01/23/17	Restaurant Steve & Marianne	1 Spring Point Dr	High Tech Fire	sprinkler work	\$36,800.00
01/23/17	Harmon	270 Elm St	Fredericks	enclose porch	\$12,000.00
01/25/17	Stephanie Carpenito Greater Portland	3 Henry St	owner	chickens	\$0.00
01/25/17	Sustainability	various locations	owner	temporary banners	\$0.00
01/25/17	Life Storage	50 Gorham Rd	Burr	signage	\$16,000.00
01/26/17	Jeff Caron Kevin & Michelle	63 Simmons Rd	Town & Country	window	\$1,000.00
01/27/17	Young	32 Bayview Av	E. Drew	deck, stairs	\$1,200.00
01/27/17	Maine Today Media	295 Gannett Dr	Wright-Ryan	interior renovations	\$1,297,325.00
01/27/17	PODS	1 Madison St	Brad Moll	tenant fitup	\$275,000.00
01/27/17	Jeff Marxhausen Maine Solutions Fed.	47 Willard St	Landmark	SFR (replacing demoed SFR)	\$200,000.00
01/31/17	Credit Un.	209 Western Av	Burr Signs	signage	\$2,000.00
01/31/17	Port Harbor Marine	1 Spring Point Dr	Haley's Metal	gas HVAC (2)	\$185,984.00
<b>TOTAL 45 PERMITS</b>		<b>\$0 APPEALS APPLICATION FEES</b>	<b>TOTAL FEES \$60,575.00</b>	<b>TOTAL EST COSTS</b>	<b>\$4,178,771.00</b>

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**DEPARTMENT OF PLANNING & DEVELOPMENT MONTHLY REPORT  
JANUARY 2017**

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Date: 2/14/2017

To: Honorable Mayor and Members of City Council

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

Re: **JANUARY 2017** Monthly Report of Code Enforcement activities in the Department of Planning & Development

**BUILDING**

Collections amounting to **\$60,575** for Building Permit fees and **\$0** for Board of Appeals applications have been received and remitted to the Finance Department. The Building Inspector completed **41** inspections and issued **8** Certificates of Occupancy.

**BUILDING PERMITS**

**ESTIMATED COSTS OF CONSTRUCTION**

<b>5</b>	Residential Dwellings	<b>\$ 1,952,200</b>
<b>0</b>	Commercial Buildings	<b>0</b>
<b>8</b>	Residential Alterations	<b>97,856</b>
<b>5</b>	Commercial Alterations	<b>1,605,825</b>
<b>0</b>	Residential Installations	<b>0</b>
<b>4</b>	Commercial Installations	<b>461,584</b>
<b>0</b>	Garages	<b>0</b>
<b>0</b>	Pools	<b>0</b>
<b>9</b>	Signs	<b>61,306</b>
<b>13</b>	Misc. (tents, storage trailers, relocations, sheds)	<b>0</b>
<b>1</b>	Demolitions or Tank Removals	<b>0</b>

**45.....Total # Building Permits**

**Total Estimated Costs of Construction.....\$ 4,178,771**

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

Total Estimated Costs of Construction **for JANUARY 2017** **\$ 4,178,771**

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

Total Estimated Costs of Construction **through JANUARY 2017** **\$ 4,178,771**

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

Total Building Permit Fees collected **for JANUARY 2017** **\$ 60,575**

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

Total Building Permit Fees collected **through JANUARY 2017** **\$ 60,575**

## PLUMBING

The Plumbing Inspector completed **28** plumbing inspections. **14** Plumbing permits were issued to install **79** fixtures:

<b>0</b> Hook-ups	<b>0</b>	Grease / Oil Separator	<b>13</b>	Water Closets (Toilets)
<b>0</b> Piping Relocations	<b>0</b>	Roof Drains	<b>2</b>	Clothes Washers
<b>6</b> Hosebibs/Sillcocks	<b>0</b>	Bidets	<b>4</b>	Dish Washers
<b>5</b> Floor Drains	<b>2</b>	Other	<b>1</b>	Garbage Disposals
<b>1</b> Urinals	<b>2</b>	Bathtubs (and Shower)	<b>2</b>	Laundry Tubs
<b>0</b> Drinking Fountains	<b>6</b>	Showers (Separate)	<b>4</b>	Water Heaters
<b>4</b> Indirect Waste	<b>14</b>	Sinks		
<b>0</b> Water Treatment	<b>13</b>	Wash Basins		

Collections for plumbing permit fees in the amount of **\$ 1,110** 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. **\$ 20,671.20** in Sewer Impact Fees were Collected.

## HEALTH

The Health Inspector made the following inspections for **JANUARY 2017**:

**15** Health Inspections **68** Total Number of Items NOT in Compliance

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

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

## ELECTRICAL

The Electrical Inspector completed **68** electrical inspections total, including **17** service inspections, **34** rough inspections, and **17** final or occupancy inspections.

The Department of Planning & Development issued **31** electrical wiring permits and collected fees of **1,440.75**

JANUARY 2016 <b>29</b> Wiring Permits	<b>1,358.25</b>	Fees
JANUARY 2017 <b>31</b> Wiring Permits	<b>1,440.75</b>	Fees

## BOARD OF APPEALS

The Board of Appeals **did not meet in January 2017**.

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