JAN 2014 BUILDING PERMIT REPORT

Number of Building Permits Issued	28
Value of Building Permits	$483,900.38
Permit Fees Collected	$7,467.00
Impact Fees Paid	$0.00

Date Issued	Permit #	Property Owner	Address	Map	Lot	Zone	Overlay	C R	Work	Description	Value	Fee	Impact Fee
1/7/2014	14-001	ENGLISH, ANDREW	55 LOVE LANE	4	199	R-U	-	R	RENOVATION	RENOV BASEMENT	$30,000.00	$385.00	-
1/9/2014	14-002	HASKELL, JOHN	51 POCOHONTAS RD	51	10	R-RLC	OZ-SL	R	GENERATOR	GENERATOR	$8,000.00	$121.00	-
1/7/2014	14-002A	PIG PEN PARTNERS A SIGAL	46 US ROUTE 1	61	27A	MU	-	C	COM RENOV	INCLOSE DECK	$80,000.00	$1,300.00	-
1/9/2014	14-003	PAPER CRANE LLC	6 STATE RD	3	175	LB-1	-	C	COM REFIT	-ING DESIGNS	$20,000.00	$400.00	-
1/9/2014	14-004	PAPER CRANE LLC	2 STATE RD	3	175	LB-1	-	C	COM REFIT	YOGA EAST	$40,000.00	$700.00	-
1/15/2014	14-005	MURRAY, SUSAN	15 ISLAND AVE	1	6	RU	OZ-SL	R	RENOVATION	RENOV KITCHEN	$40,000.00	$420.00	-
1/15/2014	14-006	JONES, VICTORIA	12 CHAUNCEY CREEK RD	44	69	R-KPV	OZ-SL	R	PROPANE TANK	TANK & HEATER	$2,267.00	$49.00	-
1/15/2014	14-007	KNIGHTS OF KITTERY	4 KNIGHT AVE	4	67	MU-KF	OZ-SL	C	COMMERCIAL	BLDG ON DOCK PER PB APP	$70,000.00	$1,150.00	-
1/15/2014	14-008	PETERS, ANN	1 OX POINT DRIVE	31	7	C-1	OZ-SL	R	RENOVATION	RENOV BATHROOMS	$19,000.00	$133.00	-
1/15/2014	14-009	GETTY, MIKE	36 MILLER ROAD	56	3/14/	R-RL	-	R	MAINTENCE & REP	REPLACE 4 WINDOWS	$3,450.00	$25.00	-
1/22/2014	14-010	TETRAULT, STEPHEN	30 ADAMS ROAD	60	32A	R-RL	-	R	DEMO	DEMO FIRE DMGD MOBILE HOME	-	$20.00	-
1/22/2014	14/011	RECU, KENNETH	69 BARTLETT ROAD	62	26A	R-RL	-	R	GENERATOR	GENERATOR	$7,290.00	$112.00	-
1/27/2014	14-012	DELOZIER, SANDRA	60 BRAVE BOAT HARBOR RD	45	41	R-RL	-	R	RENOVATION	PROPANE LINE FOR GAS INSERT	$1,595.00	$43.00	-
1/27/2014	14-013	TOBIN, LAD	23 GERRISH ISLAND LANE	44	52	R-KPV	-	R	GENERATOR	GENERATOR	$5,698.38	$91.00	-
1/27/2014	14-014	WALLINGFORD SQ LLC	7 WALLINGFORD SQ #107	4	106	MU-KF	-	C	COM REFIT	THE JUICERY	$5,000.00	$175.00	-
1/27/2014	14-015	TANGER OUTLET	283 US ROUTE 1	30	44	C-1	-	C	COM RENOV	EXISTING VAN HEUSEN STORE	$28,000.00	$520.00	-
1/28/2014	14-016	BRADFORD REALTY TRUST	8 DEXTER LANE	47	3	C-1	-	C	COM REFIT	SOX MARKET	$1,000.00	$115.00	-
1/28/2014	14-017	SPRUCE CREEK RETAIL	340 US ROUTE 1	47	25	C-1	OZ-SL	C	COM DEMO	DEMO INTERIOR	-	$20.00	-
1/28/2014	14-018	DINGAN, SMITH	2 MEAD ST	24	74	R-V	-	R	MAINTENCE & REP	INTERIOR RENOV	$14,000.00	$73.00	-
1/29/2014	14-019	DINGAN, SMITH	4 MEAD ST	24	74	R-V	-	R	MAINTENCE & REP	INTERIOR RENOV	$14,000.00	$73.00	-
1/29/2014	14-020	GOLINI ENTERPRISES LLC	1-3 GOVERNMENT ST	4	65	MU-KF	-	C	COM REFIT	STELLAS SWEET CAFE	$5,000.00	$175.00	-
1/29/2014	14-021	SSG6 LLC	436 US ROUTE 1	50	9	MU	-	C	COM DEMO	DEMO INTERIOR	-	$20.00	-
1/29/2014	14-022	KNIGHTS OF KITTERY	4 KNIGHT AVE	4	67	MU-KF	OZ-SL	C	COM	ADD 3X35 GANGWAY TO PIER	$6,000.00	$190.00	-
1/29/2014	14-023	WALLINGFORD SQ LLC	7 WALLINGFORD SQ	4	106	MU-KF	-	C	COM REFIT	FRESH CATCH MEDIA	$9,000.00	$235.00	-
1/29/2014	14-024	KRAMER, MARK S	30 CHARLES HILL RD	56	8-2-	R-RL	-	R	SINGLE FAMILY	DWELLING OVER GARAGE	$50,000.00	$625.00	-
1/29/2014	14-025	LANDGARTEN, MICHAEL	578 HALEY ROAD	26	36	R-RL	OZ-SL	R	MAINTENCE & REP	REPAIR BARN CONV TO GARAGE	$11,000.00	$85.00	-
1/30/2014	14-026	RAWSON, OLGA	270 HALEY ROAD	40	8	R-RL	-	R	GENERATOR	GENERATOR	$5,000.00	$85.00	-
1/30/2014	14-027	NICHOLD, ROBERT	102 GOODWIN ROAD	53	4B	R-RLC	OZ-SL	R	GENERATOR	GENERATOR	$8,600.00	$127.00	-

FEB 2014 BUILDING PERMIT REPORT

Number of Building Permits Issued	27
Value of Building Permits	$1,046,312.50
Permit Fees Collected	$13,288.00
Impact Fees Paid	$1,375.00

Date Issued	Permit #	Property Owner	Address	Map	Lot	C R	Work	Description	Value	Fee	Impact Fee	Zone	Overlay
2/3/2014	14-028	CALLAGAN, JAMES	5 SPRUCE PT RD	39	1/1/201	R	MAINTENCE	EXTEND PELLET STOVE PIPE HEIGHT	$300.00	$25.00	-	R-RL	OZ-SL
2/5/2014	14-029	KEYSER, MARCUS	3 SALT CREEK WAY	5	9-1-	R	MAINTENCE	WATER DAMAGE	$119,522.5(	$1,339.00	-	R-S	-
2/5/2014	14-030	FITZPATRICK, DOROTHY	118 ROGERS RD	15	92	R	DEMO	DEMO GARAGE	-	$20.00	-	R-U	-
2/5/2014	14-031	NAZZARO, GEORGE	79 PEPPERRELL RD	26	22	R	MAINTENCE	ELEC, INSULATION	$9,000.00	$25.00	-	R-KPV	-
2/10/2014	14-032	ICKERINGILL, PAUL	24 NEWSON AVE	14	28	R	GAS FIREPLACE	INSTALL PROPANE STOVE	$495.00	$31.00	-	R-U	-
2/12/2014	14-033	CARLSON, JOHN	110 GOODWIN RD	53	7	R	MAINTENCE	RENOVTE KITCHEN	$12,000.00	$49.00	-	R-RLC	-
2/12/2014	14-034	FITCH, DREW	153 DENNETT RD	5	9	R	ELECTRICAL	GARAGE (DETACHED, LOCAL)	$2,200.00	$25.00	-	R-S	-
2/12/2014	14-035	RAINES, MIKE	98 HALEY RD	48	6	R	MAINTENCE	MAKE ONE BATHROOM TWO	$8,000.00	$121.00	-	R-RL	-
2/12/2014	14-036	CAPEHOUSE MGMT LLC	484 US ROUTE 1	67	9	C	RENOV	RENOV BASEMENT FOR BUSINESS	$2,500.00	$145.00	-	MU	-
2/19/2014	14-037	LABBE, DAVID & MARYJEAN	87 GOODWIN RD	58	65	R	RENOV	RENOV	$65,000.00	$685.00	-	R-RLC	-
2/19/2014	14-038	ROCKWELL HOME LLC	32 PHILBRICK RD	16	168	R	SINGLE FAMILY	DEMO OLD & CONSTRUCT NEW SF	$170,000.0(	$2,065.00	$350.00	R-U	-
2/19/2014	14-039	TERRANCE, DONALD	28 FOYES LANE	43	6	R	RENOVATON	INTERIOR RENOV	$8,000.00	$25.00	-	R-RL	-
2/20/2014	14-040	MARSHALL, DICK	56 STATE RD	8	43	C	COM BLDG	40X100 PER PB	$225,000.0(	$3,475.00	$625.00	B-L	-
2/24/2014	14-041	WALLINGFORD SQ LLC	71 WALLINGFORD SQ	4	106	C	COMMERCIAL REF	ANJOU RESTAURANT	$35,000.00	$625.00	-	MU-KF	-
2/25/2014	14-042	CINILIA	87 TOWER ROAD	58	50	R	SINGLE FAMILY	SF NEW	$190,000.0(	$2,185.00	$400.00	R-RLC	-
2/26/2014	14-043	KORPI, ETHAN	127 BBHARBOR RD	63	13	R	ADDITION	ADDITION	$25,000.00	$325.00	-	R-RL	-
2/26/2014	14-044	KEISKER, LYNN	10 GOODRICH ST	16	74	R	PROPANE	PROPANE TANK AND HEATER	$595.00	$32.00	-	R-V	-
2/26/2014	14-045	ROBERT, TOM	53 STATE ROAD	3	148	C	RENOV	KITCHEN RENOVATION	$15,000.00	$225.00	-	B-L1	OZ-SL
2/26/2014	14-046	MCCUDDY	62 PEPPERRELL RD	18	46	R	PIER	PIER, RAMP, FLOAT	$76,500.00	$943.00	-	R-KPV	OZ-SL
2/26/2014	14-047	BICKEL, FRED	339 HALEY RD	40	31	R	MAINTENCE	RESHINGLE ROOF	$8,750.00	$25.00	-	R-RL	-
2/27/2014	14-048	HARVARD	36 PEPPERRELL ROAD	18	30	R	GENERATOR	GENERATOR	$11,750.00	$166.00	-	R-KPV	OZ-SL
2/27/2014	14-049	BAUER, SANDRA	31 CROCKETT NECK ROAD	26	35A	R	GENERATOR	GENERATOR	$11,000.00	$157.00	-	R-KPV	-
2/27/2014	14-050	MEAD, JENNIFER	20 GERRISH ISLAND LN	44	47	R	MAINTENCE	ELECTRICAL MAINT & NEW	$7,000.00	$85.00	-	R-KPV	-
2/27/2014	14-051	STRAND, TORALF	147 WHIPPLE RD	10	116	R	MAINTENCE	MAINTENCE & RENOVATION	$15,000.00	$85.00	-	R-U	-
2/27/2014	14-052	PROVOST, TODD	4 TARA LANE	2	24	R	MAINTENCE	HEATING SYSTEM REPLACEMENT	$7,200.00	$25.00	-	R-U	OZ-SL
2/27/2014	14-053	PROVOST, TODD	4 TARA LANE	2	24	R	MAINTENCE	INTERIOR RENOV	$4,500.00	$25.00	-	R-U	OZ-SL
2/27/2014	14-054	SPRUCE CK RETAIL OUTLETS	340 US ROUTE 1	47	25	C	COM RENOV	INTERIOR RENOV & DORMER	$17,000.00	$355.00	-	C-1	OZ-SL

MAR 2014 BUILDING PERMIT REPORT

Number of Building Permits Issued	21
Value of Building Permits	$1,607,104.00
Permit Fees Collected	$20,340.00
Impact Fees Paid	$735.00

Date Issued	Permit #	Property Owner	Address	Map	Lot	C R	Work	Description	Value	Fee	Impact Fee
3/5/2014	14-055	SPRUCE CK RETAIL OUTLETS	340 US ROUTE 1	47	25	C	COMMERCIAL REF	LANE BRYANT	$247,500.00	$3,820.00	-
3/5/2014	14-056	KENDALL, ANN	36 CROCKETT NECK ROAD	26	42	R	SOLAR	SOLAR ELEC PANELST	$19,461.00	$265.00	-
3/6/2014	14-057	PURINTON, STEVE	54 TILTON AVE	16	192	R	MAINTENCE	REPLACE FURNACE & OIL TANK	$5,591.00	$25.00	-
3/6/2014	14-058	ERICKSON, KAREN	20 SEAPOINT RD	58	7	R	MAINTENCE	MAINT & REPAIR & RENOV	$285,000.00	$3,325.00	-
3/6/2014	14-059	DUGAS, ROBERT	80 PICOTT RD	49	11	R	SHED	SHED	$500.00	$31.00	-
3/11/2014	14-060	DOOLITTLE, JIM	15 STIMSON ST	3	18	R	RENOV	KITCHEN BATH RENOV	$10,000.00	$85.00	-
3/11/2014	14-061	DOOLITTLE, JIM	15 STIMSON ST	3	18	R	MAINTENCE	ELECTRICAL MAINT & NEW	$6,500.00	$25.00	-
3/11/2014	14-062	WYMAN, LINDA	14 COOK ST	3	123	R	RENOVATION	BATH	$5,000.00	$25.00	-
3/11/2014	14-063	FIRST CONG CHURCH	23 PEPPERRELL RD	18	17	C	MAINTENCE	REGLAZE & PAINT WINDOWS	$38,400.00	$676.00	-
3/13/2014	14-064	CHRISTIANSON, JON	5 ELIZABETH LN	56	3-40	R	RENOV	FINISH 3RD FL	$6,100.00	$97.00	-
3/13/2014	14-065	SPEERT, DAVID	6 KEENE AVE	36	66A	R	RENOV	RENOV	$275,000.00	$3,205.00	-
3/19/2014	14-066	WATTS, JOHN	143 BRAVE BOAT HAR RD	63	9	R	MAINTENCE	KITCHEN AND REPAIR INT STAIR	$16,000.00	$97.00	-
3/24/2014	14-067	SSG6 LLC	436 US RT 1	50	9	C	COMMERCIAL REF	SUZANNES BISTRO	$100,000.00	$1,600.00	-
3/25/2014	14-068	LANDGARTEN, MICHAEL	578 HALEY RD	26	36	R	RENOV	RENOVATIONS PER PB	$185,000.00	$2,125.00	-
3/25/2014	14-069	WALLINGFORD SQ LLC	7 WALLINGFORD SQ	4	106	C	COMMERCIAL REF	MAINE MEAT, LLC	$15,000.00	$325.00	-
3/25/2014	14-070	BROCK, MATT	50 GOODWIN RD	58	51M	R	MAINTENCE	RENOV BATHROOM	$14,000.00	$73.00	-
3/26/2014	14-071	NEWMAN, REOBERT	1 WHEELHOUSE WAY	71	1/27/20	R	RENOVATION	RENOV 1/2 GAR TO LIV SPACE	$5,000.00	$85.00	-
3/26/2014	14-072	BARTLETT, SUE DAVID	23 BADGERS ISL W UNITB	1	28B	R	MAINTENCE & REP	WATER DAMAGE	$20,000.00	$145.00	-
3/27/2014	14-073	DONNELL, BRIAN	5 ROSEBERRY LN	12	1/1/201	R	GENERATOR	11KW GENERATOR	$6,052.00	$97.00	-
3/27/2014	14-074	ZAMARRIPA, NATHAN	OFF BB HARBOR RD	63	64A	R	SINGLE FAMILY	SINGLE FAMILY HOUSE	$192,000.00	$2,329.00	$460.00
3/27/2014	14-075	HAYES, EDWARD	30 PHILBRICK ROAD	10	88	R	SINGLE FAMILY	3BR 2.5BA W/ATTACHED GARAGE	$155,000.00	$1,885.00	$275.00

APR 2014 BUILDING PERMIT REPORT

Number of Building Permits Issued	28
Value of Building Permits	$1,343,245.65
Permit Fees Collected	$19,455.50
Impact Fees Paid	$750.00

Date Issued	Permit #	Property Owner	Address	Map	Lot	C R	Work	Description	Value	Fee	Impact Fee
4/1/2014	14-076	CAMPBELL, JOHN	2 GOODWIN RD	53	22	R	RENOVATION	BATHROOM	$8,000.00	$121.00	-
4/1/2014	14-077	GYURKOX	1 LORI LANE	42	23-5	R	TEMP MOBILE HOME	FIRE DMG	$5,000.00	$85.00	-
4/3/2014	14-078	AL SHAIR, TALAL	242 HALEY RD	40	10/1/2	R	SINGLE FAMILY	RENOV VAC BLDG	$190,000.0	$2,305.00	$450.00
4/7/2014	14-079	BARTELS, ANDREW	23 BADGERS IS W #A	1	28A	R	MAINT & REPAIR	WATER DMG	$20,000.00	$145.00	-
4/8/2014	14-080	TILTON, JOHN	6 CUTTS RD #45	60	21-45	R	DECK	DECK	$2,000.00	$49.00	-
4/9/2014	14-081	TONELLI, MATT	16-18MACDOUGAL ST	24	13	R	MAINT & REPAIR	SIDING, WINDOWS	$4,000.00	$25.00	-
4/9/2014	14-082	HALL, DEBORAH	36 CUTTS ISLAND LANE	45	35	R	MAINT & REPAIR	SIDING	$16,000.00	$97.00	-
4/9/2014	14-083	FABULOUS FIND	139 STATE RD	14	30	C	RENOVATION	WALL	$2,500.00	$137.50	-
4/9/2014	14-084	BOLEY, JOHN	68 CHAUNCEY CK RD	45	72	R	SINGLE FAMILY	2BR 1 BATH SF	$110,000.0	$1,345.00	$50.00
4/9/2014	14-085	NICKERSON, NICOLE	349 HALEY ROAD	41	1	R	MAINT & REPAIR	ELECTRICAL	$1,700.00	$25.00	-
4/9/2014	14-086	PARSONS, MICHAEL	165A WHIPPLE RD	16	204	R	PIER, RAMP, FLOAT	PIER, RAMP, FLOAT	$8,000.00	$121.00	-
4/10/2014	14-087	DOW HIGHWAY PRO	4 DANA AVE #38	21	3-38	R	MOBILE HOME	MOBILE HOME	$20,000.00	$265.00	-
4/10/2014	14-088	EAMES, JEFFREY	37 WALKER AVE	2	32	R	MAINT & REPAIR	STAIRS	$5,000.00	$25.00	-
4/10/2014	14-089	WENNBERG, GARY	16 TENNEY HILL RD	44	24	R	MAINT & REPAIR	ROOF	$2,000.00	$25.00	-
4/17/2014	14-090	MAY, KURT	110 STATE ROAD	8	40	R	DEMO	INTERIOR	-	$20.00	-
4/10/2014	14-091	TETREAULT	30 ADAMS LN	60	32A	R	MOBILE HOME	MOBILE HOME	$111,015.0	$1,357.00	-
4/17/2014	14-092	TREACY, PAUL JEAN	135 PEPPERRELL ROAD	36	1	R	GARAGE	GARAGE	$8,000.00	$121.00	-
4/17/2014	14-093	SHEA, KATHLEEN	116 WILSON RD	59	22	R	MAINT & REPAIR	SHINGLE BARN	$5,000.00	$25.00	-
4/17/2014	14-094	WEST, DONALD	480 US RT 1	67	9A	R	GARAGE	GARAGE	15000	205	-
4/17/2014	14-095	PHILBRICK, JOSH	24 MARTIN RD	11	33	R	SINGLE FAMILY	SINGLE FAMILY	$150,000.0	$1,825.00	$250.00
4/17/2014	14-096	YANKEE MHP	1 IDLEWOOD LN 26	66	16-26	R	DECK	DECK	$2,355.65	$52.00	-
4/17/2014	14-097	MEETINGHOUSE	143 ROGERS RD	14	51	C	RENOV	WINDOWS	$60,675.00	$1,015.00	-
4/17/2014	14-098	MEETINGHOUSE	143 ROGERS RD	14	51	C	DECK	REPLACE GAZEBO	$7,000.00	$205.00	-

4/17/2014	14-099	LOCOCOCOS	36 WALKER ST	4	160	C	ADDITION	ADDITION	$16,000.00	$340.00	-
4/17/2014	14-100	WATER DISTRICT	147 ROGERS RD	14	52	C	WIRELESS	ANTENNA REPLAC	$12,500.00	$295.00	-
4/17/2014	14-101	BALDWIN	8 DEXTER LN	47	3	C	REFIT	DEXTINATION XL	$192,000.0(	$2,980.00	-
4/17/2014	14-102	KP OUTLETS	345 US ROUTE 1	47	1	C	REFIT	ANN TAYLOR	$364,000.0(	$5,560.00	-
4/29/2014	14-103	YASSA, SAMI	16 BOND RD	25	12	R	GARAGE	GARAGE	$5,500.00	$685.00	-

MAY 2014 BUILDING PERMIT REPORT

Number of Building Permits Issued	27
Value of Building Permits	$733,682.00
Permit Fees Collected	$4,701.00
Impact Fees Paid	-

Date Issued	Permit #	Property Owner	Address	Map	Lot	C R	Work	Description	Value	Fee	Impact Fee
5/1/2014	14-104	KING, DONALD	199 WHIPPLE	17	41	R	MAINT & REPAIR	UPGRADE ELEC	$650.00	$25.00	-
5/1/2014	14-105	ROWAN, THOMAS	15 PRINCE AVE	3	40	R	MAINT & REPAIR	ROOF, COUNTERTOP	$3,200.00	$25.00	-
5/1/2014	14-106	LIEN, SHIRLEY	8 MAPLE AVE	14	21	R	SHED	REPLACE SHED	$1,000.00	$37.00	-
5/1/2014	14-107	LIEN, SHIRLEY	8 MAPLE AVE	14	21	R	MAINT & REPAIR	RESHINGLE	$3,000.00	$25.00	-
5/1/2014	14-108	GYURKO, NELSON	1 LORI LN	42	23-5	R	MAINT & REPAIR	REP FIRE DMG	$80,000.00	$865.00	-
5/1/2014	14-109	MUSEUM OF YORK	22 SHAPLEIGH RD	15	64	C	MAINT & REPAIR	RESHINGLE	$9,800.00	$246.25	-
5/1/2014	14-110	MEYER, ART	11 LOVE LN	9	53	R	MAINT & REPAIR	RESHINGLE	$4,185.00	$25.00	-
5/1/2014	14-111	CUTTEN, GORDON	20 WALKER AVENUE	2	34	R	MAINT & REPAIR	RESHINGLE	$5,755.00	$25.00	-
5/1/2014	14-112	YMHP	6 CUTTS RD #4	60	21-4	R	MOBILE HOME	MOBILE HOME	$39,800.00	$502.00	-
5/1/2014	14-113	YMHP	6 CUTTS RD #4	60	21-4	R	SHED	SHED	$1,040.00	$37.00	-
5/7/2014	14-114	TOWN OF KITTERY	BELLAMY LN	27	49A	C	PIER	PIER	$380,000.00	-	-
5/7/2014	14-115	TRENT, ALEX	2 JANAH LANE	41	5/1/2014	R	SHED	SHED	$1,400.00	$43.00	-
5/7/2014	14-116	KING, VINCENT	132 MARTIN RD	29	4	R	MAINT & REPAIR	RESHINGLE ROOF	$4,895.00	$25.00	-
5/7/2014	14-117	OSHAUGHNESSEY	8 TUDOR DR	17	43-4	R	RENOVATION	ROOM IN BASEMENT	$10,000.00	$145.00	-
5/7/2014	14-118	LABBEE, MARYJEAN	87 GOODWIN RD	58	65	R	DECK	DECK	$3,000.00	$61.00	-
5/7/2014	14-119	KENNEBUNK SAV	4A SHAPLEIGH RD	10	40A	C	RENOVATION	REMOVE INT WALL	$3,500.00	$152.50	-
5/7/2014	14-120	LAWRENCE, RON	19 PLEASANT ST	4	35A	R	MAINT & REPAIR	REPLACE DECKING	$3,000.00	$25.00	-
5/8/2014	14-121	KISUER, DAVID	29 WALKER AVE	2	28-1	R	MAINT & REPAIR	ROOF & WINDOWS	$7,000.00	$25.00	-
5/8/2014	14-122	GREENHEAD LOBST	21 RANGER DR	13	5/10/201	C	ADDITION	ADDITION	$70,000.00	$1,150.00	-
5/8/2014	14-123	YANKEE MHP	1 IDLEWOOD LN #64	66	16-64	R	DECK	DECKS	$3,600.00	$67.00	-
5/8/2014	14-124	HOFFMAN, SANDRA	214 LEWIS AVE	9	100A	R	MAINT & REPAIR	RESHINGLE ROOF	$5,300.00	$25.00	-
5/15/2014	14-125	CARDINALLI, ED	25 CHAUNCEYCK RD	44	35	R	MAINT & REPAIR	RESHINGE ROOF	$15,624.00	$91.00	-

5/20/2014	14-126	ARNOLD, DAVID	95 OLD DENNETT RD	6	8	R	MAINT & REPAIR	REPLACE DECKING	$5,300.00	$184.25	-
5/20/2014	14-127	DUNN, JONATHAN	22 MENDUM AVE	3	55	R	MAINT & REPAIR	WATER DMG	$64,633.00	$679.00	-
5/20/2014	14-128	WILSON FIVE	1223 STATE RD	8	36	C	COM REFIT	OUT OF STORAGE	$0.00	$100.00	-
5/20/2014	14-129	GORDON, JACOB	6 CUTTS RD #46	60	21-46	R	MAINT & REPAIR	REPLACE ROOF	$2,500.00	$25.00	-
5/28/2014	14-130	LEBLANC, PAUL	28 PINKHAMS LN	62	10/1/201	R	SHED	12X20	$5,500.00	$91.00	-

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Number of Building Permits Issued	44
Value of Building Permits	$897,377.00
Permit Fees Collected	$11,141.00
Impact Fees Paid	$213.75

Date Issued	Permit #	Property Owner	Address	Map	Lot	C	R	Work	Description	Value	Fee
6/2/2014	14-131	HALEY,BONNIE	7 BAYVIEW LN	2	77	R		MAINT & REPAIR	RENOV BATHROOMS	$10,000.00	$25.00
6/2/2014	14-132	MAHAR, PETER	78 CHAUNCEY CK RD	45	65	R		MAINT & REPAIR	RESHINGLE	$16,000.00	$97.00
6/2/2014	14-133	PHILPOTT, DAVID	28 TOWER RD	58	51L	R		MAINT & REPAIR	WINDOWS	$10,000.00	$25.00
6/2/2014	14-134	PENNA, STEVEN	22 CROCKETT NECK RD	26	44	R		FLOAT	FLOAT	$800.00	$34.00
6/2/2014	14-135	COSTANTINI	3 ZAKAYLA LN	61	28C	R		GENERATOR	GENERATOR	$4,605.00	$79.00
6/2/2014	14-136	LADD, MARTHA	5 MILL POND RD	23	5	R		MAINT & REPAIR	WINDOWS, PORCH	$29,234.00	$253.00
6/2/2014	14-137	WHITE, JOHN	16 JEFFERSON LN	61	26-24	R		SCREEN HOUSE	SCREENHOUSE	$37,000.00	$469.00
6/2/2014	14-138	ZADORSKY, HOLLY	1 PAUL ST	3	121	R		MAINT & REPAIR	RESHINGLE	$5,200.00	$25.00
6/2/2014	14-139	POULIN, DAN	14 JEWETT LN	29	20B	R		SINGLE FAMILY	SINGLE FAMILY	$127,800.0(	$1,558.00
6/2/2014	14-140	PATCO CONST	10 JEWETT LN	29	20D	R		SINGLE FAMILY	SINGLE FAMILY	$115,000.0(	$1,405.00
6/3/2014	14-141	YANKEE MHP	6 CUTTS RD #4	60	21-4	R		MOBILE HOME	MOBILE HOME	$50,327.00	$625.00
6/4/2014	14-142	FOXWELL	21 MANSON AVE	15	9	B		RENOVATION	COMMUNITY RM	$16,500.00	$347.50
6/4/2014	14-143	LEWIS, FRANK	93 GOODWIN RD	53	1/3/2(	R		MAINT & REPAIR	DECK	$20,000.00	$145.00
6/4/2014	14-144	MABLEY, MICHELLE	39 BARTLETT RD	56	13-3	R		MAINT & REPAIR	RESHINGLE	$9,723.00	$25.00
6/4/2014	14-145	HABERT, MIRIAM	81 PEPPERRELL RD	26	23	R		DEMO & RECONST	REBUILD HOUSE	$120,000.0(	$1,345.00
6/4/2014	14-146	GLOBAL SIG ACQ	579 US ROUTE 1	66	27	C		CELL TOWER	REPLACE ANT&CAB	$15,000.00	$325.00
6/9/2014	14-147	TUKEY, ANDREW	20 RIDGEWOOD DR	20	40	R		SHED	SHED	$5,000.00	$85.00
6/10/2014	14-148	BELILAH, JILL	55 GOVERNMENT ST	4	43	C		MAINT & REPAIR	LAUNDRETTE	$30,000.00	$550.00
6/10/2014	14-149	BOYLE, BRIAN	71 CUTTS RD	65	3A	R		ADDITION DECK	ADDITION DECK	$43,420.00	$427.00
6/11/2014	14-150	SCHAFER	194 BBHARBOR RD	69	12	R		PROPANE TANK	GAS LINE	$1,195.00	$37.00
6/11/2014	14-151	QUIGLEY, BRENDEN	7 OTIS AVE	4	150	R		PROPANE TANK	GAS LINE	$545.00	$37.00
6/11/2014	14-152	ECONOMEAU	18 LOVE LN	9	74	R		RENOV	LIVING SP	$5,000.00	$85.00
6/12/2014	14-153	KLINGAMAN, PAT	17 DEBRA LN	15	11/1/2	R		DECK	ADDITIONAL 6X6	$1,200.00	$40.00
6/12/2014	14-154	ETSCOVITZ, LAWRENCE	143 MANSON AVE	24	2	R		ADDITION	5X8	$10,000.00	$85.00
6/12/2014	14-155	PIG PEN PARTNERS	460 US ROUTE 1	61	27A	C		GAZEBO	GAZEBO-SEASONAL	$800.00	$107.50
6/12/2014	14-156	TEIFERT, GREG	118 WHIPPLE RD	10	7	R		MAINT & REPAIR	WATER DMG	$40,000.00	$385.00
6/12/2014	14-157	CANE, CLAIRE	11 WILSON RD	37	1	R		MAINT & REPAIR	ELECTRICAL	$2,585.00	$25.00
6/17/2014	14-158	COX, BRIAN, MJ BLAN	5 KEENE AVE	36	6	R		HEATING SYS	HEAT PUMP	$7,955.00	$121.00

6/18/2014	14-159	WAKE, CAMERON	19 MENDUM AVE	3	54	R	HEATING SYS	HEAT PUMP	$6,413.00	$103.00
6/24/2014	14-160	DAISEY, NANCY HUNTER	33 NORTON ROAD	55	5A	R	MAINT & REPAIR	REP PORCH, DECK	$5,639.00	$25.00
6/24/2014	14-161	PLANTE, RUSSELL	1 LYNDON WAY	9	86	R	SOLAR	SOLAR PANELS	$15,099.00	$205.00
6/24/2014	14-162	PERESLUHA, ELAINE	17 GERRISH ISLAND LN	45	51	R	MAINT & REPAIR	RESHINGLE	$2,824.00	$25.00
6/24/2014	14-163	MURPHY, EDWARD	32 HALSTEAD ST	16	65	R	MAINT & REPAIR	SIDING, WIND, KIT	$11,000.00	$37.00
6/24/2014	14-164	PLANTE, RUSSELL	1 LYNDON WAY	6	86	R	GENERATOR	GENERATOR	$7,580.00	$115.00
6/25/2014	14-165	WING, SANDRA	52A STATE RD	3	1		MAINT & REPAIR	RESHINGLE	$5,535.00	$182.50
6/25/2014	14-166	DREYFUS, MARGARET	15 GOOSE PT	34	27	R	MAINT & REPAIR	DECK, WATER DMG	$1,800.00	$25.00
6/26/2014	14-167	KITTERY PLACE LLC	336 US ROUTE 1	38	11	C	COM REFIT	UNDER ARM EXP	$9,500.00	$242.50
6/26/2014	14-168	HUDDLESTON, JOHN	3 ISLAND AVE	1	1	C	COM	PATIO AREA	$0.00	$100.00
6/26/2014	14-169	SMITH, JASON	2 EVERGREEN DR	28	31	R	GARAGE	GARAGE	$19,000.00	$253.00
6/26/2014	14-170	MORAN, CHUCK	22 WHIPPOORWILL LN	33	3B	R	GENERATOR	GENERATOR	$1,300.00	$37.00
6/26/2014	14-171	ELLIS, THOMAS	144 WHIPPLE RD	10	3	R	PIER	PIER, RAMP,FLOAT	$40,000.00	$505.00
6/26/2014	14-172	GREGG, BRIAN	4 CAPTAINS WAY	71	1/3/2(	R	PIER	RAMP & FLOAT	$16,000.00	$217.00
6/26/2014	14-173	HOLLINSWORTH, MARK	11 MOORES ISL LN	27	34	R	PIER	FLOATS	$20,000.00	$265.00
6/26/2014	14-174	LINGARD, KIM	106 HALEY RD	48	4	R	SHED	SHED	$798.00	$37.00

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BUILDING PERMIT REPORT

Number of Building Permits Issued	33
Value of Building Permits	$1,101,956.00
Permit Fees Collected	$14,845.99
Impact Fees Paid	$302.50

Date Issued	Permit #	Property Owner	Address	Map	Lot	C	R	Work	Description	Value	Fee	Impact Fee
7/7/2014	14-175	MARINO	7 OLD FERRY LN	17	45-4		R	RENOVATION	FINISH UPSTAIRS	$30,000.00	$385.00	-
7/8/2014	14-176	D'AMICO	90 PEPPERRELL RD	27	49	C		COM REFIT	CAJUN LOBSTER	$0.00	$100.00	-
7/8/2014	14-177	DAGAN, DEAN	24 SHAPLEIGH RD	15	8	R		DECK	DECK	$1,800.00	$46.00	-
7/14/2014	14-178	GERASIN	1 US ROUTE 236	21	18	C		DEMO	INTERIOR WALL	$3,500.00	$20.00	-
7/15/2014	14-179	ADAMS, MARILYN	7 ADAMS DR	31	22	C		DEMO	5 CABINS	-	$20.00	-
7/16/2014	14-180	CARLTON, JOESPH	15 HARTLEY FARM	32	1	R		DECK	DECK& M&R	$16,000.00	$97.00	-
7/16/2014	14-181	SHAFTMASTER	280 US RT 1	31	6	C		MAINT & REPAIR	EXTERIOR REPAIR	$92,246.00	$1,483.75	-
7/16/2014	14-182	RIVERS, GREGORY	130 PEPPERRELL RD	27	29	R		GENERATOR	GENERATOR	$3,500.00	$67.00	-
7/16/2014	14-183	KVALHEIM	66 GOODWIN RD	58	47	R		RENOVATION	INTERIOR RENOV	$35,000.00	$325.00	-
7/16/2014	14-184	RICE LIBRARY	8 WENTWORTH ST	4	88	C		MAINT & REPAIR	EXTERIOR REPAIR	$8,000.00	-	-
7/17/2014	14-185	MCILVENE	33 POCOHONTAS RD	53	21B		R	SHED	SHED	$4,000.00	$73.00	-
7/17/2014	14-186	D'AMICO	90 PEPPERRELL RD	27	49	C		RENOVATION	EXTEND BAR	$900.00	$115.00	-
7/21/2014	14-187	MYERS/WOOD	23 PAYNE RD	68	18-1		R	ADDITION	COVERED PORCH	$5,170.00	$87.04	-
7/21/2014	14-188	HALLISSEY, BRENDAN	12 NEWMARCH ST	3	8	C		RENOVATION	DENTAL STATION RENOV	$14,166.00	$310.00	-
7/21/2014	14-189	MARQUEZ, VANESSA	55 WOODLAWN AVE	16	13	R		MAINT & REPAIR	REPLACE CABINETS	$19,536.00	$133.00	-
7/21/2014	14-190	MUSEUMS OF OLD YK	22 SHAPLEIGH RD	15	64	C		DEMO	INTERIOR DEMO	$25,000.00	$20.00	-
7/24/2014	14-191	MARQUIS, ANTHONY	1-3 BADGERS ISL	1	19	C		RENOVATION	RECONST APTS (2)	$250,000.00	$3,850.00	-
7/28/2014	14-192	LECLAIR, ROBERT	32 HALEY RD	47	18-4-2-		R	SINGLE FAMILY	SINGLE FAMILY DWELLING	$225,000.00	$2,725.00	$625.00
7/28/2014	14-193	SHEPPARD, DEBORAH	4 LYNDON WAY	9	68B		R	SHED	SHED 8-16	$1,200.00	$40.00	-
7/28/2014	14-194	ESLINGER, ROSS NANCY	12 PICOTT RD	37	13	R		MAINT & REPAIR	ROOF	$18,000.00	$25.00	-
7/28/2014	14-195	SMITH, KERRY	21 OLD DENN RD S	2	96	R		MAINT & REPAIR	GUT & REHAB 2ND FL	$20,724.00	$151.00	-
7/29/2014	14-196	DEMARCO	10 TUDOR DR	17	43-5		R	DECK	DECK & PATIO	$3,500.00	$445.00	-
7/29/2014	14-197	SCHNEIDER, CRAIG	16 PALMER AVE	14	67	R		SHED	SHED	$3,000.00	$61.00	-
7/29/2014	14-198	KELLEY, VICTOR	45 HALEY RD	47	5-2-		R	SWIMMING POOL	ABOVE GROUND POOL	$9,000.00	$133.00	-
7/29/2014	14-199	MARCHI, ROBERT	5 PICKERNELL LN	59	16-3		R	SWIMMING POOL	ABOVE GROUND POOL	$10,000.00	$145.00	-
7/29/2014	14-200	RIVERS, GREGORY	130 PEPPERRELL RD	27	29	R		MAINT & REPAIR	REPLACE FURNACE	$6,000.00	$25.00	-
7/29/2014	14-201	SINCLAIR, THOMAS	33 SOUTH ELIOT RD	2	13A		R	MAINT & REPAIR	SIDING, WINDOWS	$3,000.00	$25.00	-
7/31/2014	14-202	ALFIS, CRAIG	5 WOODSIDE MEADOW RD	67	22-5		R	SINGLE FAMILY	SINGLE FAMILY DWELLING	235414	2851	677.5
7/31/2014	14-203	KELLY, DAVID INGRID	7 HIGH POINT CIRCLE	61	9-10-		R	SHED	SHED	$2,800.00	$61.00	-

7/31/2014	14-204	PAYNE, JONATHAN	8 FRIEND ST	10	52	R	ADDITION	ADDITION PER BOA APPROVAL	$4,200.00	$76.00	-
7/31/2014	14-205	GOURVILLE, JOHN	6 GOODWIN RD	58	11	R	GENERATOR	GENERATOR	$1,100.00	$38.20	-
7/31/2014	14-206	CRAWFORD	65 US RT 1 BYPASS	7	25	C	RENOVATION	ADD BATHROOM	$200.00	$103.00	-
7/31/2014	14-207	GERASIN	1 ROUTE 236	21	18	C	REFIT	GREAT BAY DANCE COMPANY	$50,000.00	$850.00	-