

DISPLAY THIS CARD ON PRINCIPAL FRONTAGE OF WORK
CITY OF PORTLAND

Please Read
Application And
Notes, If Any,
Attached

BU **PERMIT** ION

Hermit Number: 090440
PERMIT ISSUED
123
sq ft city property

This is to certify that TOMAKS-LLC /Miss Portland owner
has permission to Outside Dining - 10 Chairs & 3 Tables on rate pro 12 Chair & 3 Tables on City Prop sq ft city property
AT 140 MARGINAL WAY CL 442-A006001

provided that the person or persons, firm or corporation accepting this permit shall comply with all of the provisions of the Statutes of Maine and of the Ordinances of the City of Portland regulating the construction, maintenance and use of buildings and structures, and of the application on file in this department.

Apply to Public Works for street line and grade if nature of work requires such information.

Notification of inspection must be given and written permission procured before this building or part thereof is lath or other closed-in. 2 HO NOTICE IS REQUIRED.

A certificate of occupancy must be procured by owner before this building or part thereof is occupied.

OTHER REQUIRED APPROVALS
Fire Dept. _____
Health Dept. _____
Appeal Board _____
Other _____
Department Name

[Signature] 6/9/09
Director - Building & Inspection Services

PENALTY FOR REMOVING THIS CARD

SCANNED

*CLOSED 6/16/09
SMK*

6-17-09

Permit for Brick Sidewalk indicates 9'3" x 13'3"

1 foot of which is inside owner property line -

City property being taken out side dining = 8'3" x 13'3"

$$= 8.25 \times 13.25 = 109.3 \text{ SQ FT}$$

Sidewalk brick installed as indicated -
CLOSE SMT

letter in permit application indicates Tom Manning Agrees
to 120 SQ FT.

Permit for Brick indicated 9'3" x 13'3"

Private property per owner 8'3" x 13'3"

owner agreed to pay full 123 SQ FT.
on letter to Mayor

6-18-09

Rebill for 109.3 SQ FT per Tammy Munder
SMT SMT

City of Portland



Check Req. **ADVANCE**

Voucher # _____

Date Paid: _____

\$28.00

Pay To: Tomak, LLC

Address: 116 Armour Rd.

Mahwah, N.J. 07430

Vendor Number: 299 (required)

Department Approval: *[Signature]*

Date: 06/19/09

Budget Approval: _____

Date: _____

| FUND | DEPT/DIV | ACCT | ELEMENT | OBJECT | PROJECT | AMOUNT |
|------|----------|------|---------|--------|---------|---------|
| 100 | 2402 | 326 | 03 | 00 | | \$28.00 |

sign permit refund, over charged

Limited to 50
characters in
H.T.E.

SCANNED

**CITY OF PORTLAND
DEPARTMENT OF PLANNING & URBAN DEVELOPMENT**

389 Congress Street
Portland, Maine 04101

INVOICE FOR PERMIT FEES

| | |
|---|-----------------------------------|
| Application No: 9-0440 | Applicant: TOMAKS LLC |
| Project Name: Outside Dining - 10 Chairs & 3 Tab | Location: 140 MARGINAL WAY |
| CBL: 442 A006001 | Development Type: |
| Invoice Date: 05/08/2009 | |

| | | | | | | | | | |
|-------------------------|---|-------------------------|---|---------------------|---|------------------------|---|------------------|-------------------------|
| Previous Balance | - | Payment Received | + | Current Fees | - | Current Payment | = | Total Due | Payment Due Date |
| \$0.00 | | \$0.00 | | \$326.00 | | \$80.00 | | \$246.00 | On Receipt |

Second Billing

Previous Balance **\$0.00**

| Fee Description | Qty | Fee/Deposit Charge | |
|---|----------------|--------------------------------|-------------------------|
| <i>Correct SE Postcard</i> Outside Seating Sidewalk <i>PI 110</i> | 123 | \$246.00 | \$246.00 218 |
| Outside Seating | 1 | \$80.00 | |
| | | <u>\$326.00</u> | |
| | | Total Current Fees: | + \$326.00 |
| | | Total Current Payments: | - \$80.00 |
| | | Amount Due Now: | <u>\$246.00</u> |

JPG

Detach and remit with payment

Bill to: TOMAKS LLC
116 ARMOUR RD
MAHWAH, NJ 07430

CBL 442 A006001
Application No: 9-0440
Invoice Date: 05/08/2009
Invoice No: 34489
Total Amt Due: \$246.00
Payment Amount:

Make checks payable to the *City of Portland*, ATTN: Inspections, 3rd Floor, 389 Congress Street, Portland, ME 04101.

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