

Permits. Title	Street #	Street Name	Payment Date	Type	Amount	Project Cost	Application #
Electrical		BALDWIN RD	02/04/2025	Online Payment	\$75.00	\$0.00	24-02179
	75	HARTWELL RD	02/05/2025	Online Payment	\$275.00	\$0.00	25-00067
	114	LOWELL ST	02/13/2025	Online Payment	\$150.00	\$0.00	25-00068
	125	MEADOWBROOK RD	02/05/2025	Online Payment	\$150.00	\$0.00	25-00070
	454	MAPLE ST	02/03/2025	Online Payment	\$75.00	\$0.00	25-00077
	79	HIGH WOODS LN	02/10/2025	Online Payment	\$150.00	\$0.00	25-00080
	123	EMBER LN	02/05/2025	Online Payment	\$125.00	\$0.00	25-00083
	491	CROSS ST	02/04/2025	Online Payment	\$150.00	\$0.00	25-00084
	700	SOUTH ST	02/24/2025	Online Payment	\$75.00	\$0.00	25-00086
	175	JUDY FARM RD	02/13/2025	Online Payment	\$100.00	\$0.00	25-00097
	56	APPLEGROVE LANE	02/10/2025	Online Payment	\$75.00	\$0.00	25-00098
	238	MUNROE HILL RD	02/13/2025	Online Payment	\$100.00	\$0.00	25-00101
	581	RUTLAND ST	02/13/2025	Online Payment	\$225.00	\$0.00	25-00103
	103	HEALD RD	02/14/2025	Online Payment	\$75.00	\$0.00	25-00113
	1056	CURVE ST	02/16/2025	Online Payment	\$75.00	\$0.00	25-00115
	767	BEDFORD RD	02/18/2025	Online Payment	\$150.00	\$0.00	25-00117
	145	INDIAN HILL RD	02/20/2025	Online Payment	\$350.00	\$0.00	25-00123
	57	MAPLE ST	02/25/2025	Online Payment	\$300.00	\$0.00	25-00125
	69	LONG RIDGE RD	02/25/2025	Online Payment	\$75.00	\$0.00	25-00133
	83	FOREST PARK DR	02/25/2025	Online Payment	\$150.00	\$0.00	25-00135
	238	JUDY FARM RD	02/26/2025	Online Payment	\$75.00	\$0.00	25-00136
	419	HEALD RD	02/26/2025	Online Payment	\$75.00	\$0.00	25-00137
COUNT=22					SUM=\$3,050.00	SUM=\$0.00	
Gas	127	PROSPECT ST	02/10/2025	Online Payment	\$60.00	\$0.00	25-00052
	767	BEDFORD RD	02/10/2025	Online Payment	\$30.00	\$0.00	25-00090
	491	MAPLE ST	02/06/2025	Online Payment	\$100.00	\$0.00	25-00093
	123	EMBER LN	02/05/2025	Online Payment	\$30.00	\$0.00	25-00095
COUNT=4					SUM=\$220.00	SUM=\$0.00	
Plumbing	767	BEDFORD RD	02/10/2025	Online Payment	\$30.00	\$0.00	25-00091
	491	MAPLE ST	02/06/2025	Online Payment	\$100.00	\$0.00	25-00092
	123	EMBER LN	02/05/2025	Online Payment	\$100.00	\$0.00	25-00094
	56	APPLEGROVE LANE	02/10/2025	Online Payment	\$60.00	\$0.00	25-00099
	79	HIGH WOODS LN	02/12/2025	Online Payment	\$100.00	\$0.00	25-00105
	1056	CURVE ST	02/14/2025	Online Payment	\$30.00	\$0.00	25-00108
	23	WILKINS LN	02/21/2025	Online Payment	\$100.00	\$0.00	25-00116
	219	HUTCHINS RD	02/24/2025	Online Payment	\$30.00	\$0.00	25-00129
	83	FOREST PARK DR	02/25/2025	Online Payment	\$100.00	\$0.00	25-00132
COUNT=9					SUM=\$650.00	SUM=\$0.00	
Residential	40	ESTABROOK RD	02/07/2025	Check	\$1,176.00	\$49,000.00	24-01824
	284	ACTON ST	02/17/2025	Online Payment	\$192.00	\$16,000.00	24-02075
	121	PAGE BROOK RD	02/03/2025	Online Payment	\$120.00	\$10,000.00	24-02096
	311	SOUTH ST	02/19/2025	Online Payment	\$1,680.00	\$140,000.00	24-02167
	203	FISKE ST	02/24/2025	Online Payment	\$288.00	\$23,611.00	24-02177
	581	RUTLAND ST	02/03/2025	Online Payment	\$960.00	\$80,000.00	25-00044
	83	FOREST PARK DR	02/06/2025	Online Payment	\$600.00	\$50,000.00	25-00082
	175	JUDY FARM RD	02/13/2025	Online Payment	\$100.00	\$55,238.14	25-00096
	238	MUNROE HILL RD	02/13/2025	Online Payment	\$100.00	\$51,847.71	25-00100
	257	LOWELL ST	02/12/2025	Online Payment	\$100.00	\$18,000.00	25-00102
	17	PHEASANT HILL LN	02/18/2025	Online Payment	\$100.00	\$3,944.00	25-00104
	83	OAK KNOLL RD	02/18/2025	Online Payment	\$636.00	\$52,074.16	25-00110
	101	HARTWELL RD	02/24/2025	Online Payment	\$216.00	\$17,142.00	25-00127
COUNT=13					SUM=\$6,268.00	SUM=\$566,857.01	
Sheet Metal	201	PROSPECT ST	02/11/2025	Online Payment	\$125.00	\$0.00	25-00035
	700	SOUTH ST	02/24/2025	Online Payment	\$50.00	\$0.00	25-00087
COUNT=2					SUM=\$175.00	SUM=\$0.00	
Wood Stove	299	BEDFORD RD	02/18/2025	Online Payment	\$100.00	\$0.00	25-00111
	69	LONG RIDGE RD	02/26/2025	Online Payment	\$100.00	\$0.00	25-00126
COUNT=2					SUM=\$200.00	SUM=\$0.00	

DATE ISSUED	PERMIT NO.	ADDRESS	OWNER NAME	WORK DETAIL
02/05/2025	25-00096	175 JUDY FARM RD	HAWES (TR) CHRISTOPHER J,HAWES (TR) JENNIFER C L,C	Install 14.72kW DC (32 panels) rooftop solar array
02/06/2025	25-00100	238 MUNROE HILL RD	KLAUZINSKI ANTHONY,KLAUZINSKI ALYSSA	Install 16.56kW DC (36 panels) rooftop solar array
02/07/2025	25-00102	257 LOWELL ST	ABEL GYORGY,ABEL YINGJIE	roof replacement
02/10/2025	25-00104	17 PHEASANT HILL LN	GILBERT (TR) IRA H,GILBERT (TR) VERNA L,17 PHEASAN	Replace compromised woodwork with new.Includes all necessary moisture barrier,flashing,sealants and insulation where needed. (Quantity-146 Sq)
02/12/2025	25-00110	83 OAK KNOLL RD	HODA OMAR,HODA MAHREEN C	install 2200sq ft siding including trim - no structural changes
02/20/2025	25-00127	101 HARTWELL RD	WARNER (TR) ANDREW S,SCHRAGER WARNER (TR) ANN	Master bath remodel. Demo shower, tub, tile tub surround, tile floors, window, vanity and top, and fixtures. Frame for new shower and reuse existing tub surround. Plumbing work. Electrical work. Install new Anderson 400 window.

PROPOSED WORK	Count	Estimated Costs
additions,Other	1	\$10,000
alterations	1	\$80,000
existing,alterations	1	\$49,000
existing,siding	1	\$52,074
existing,solar,Other	1	\$73,110
Other	2	\$27,555
repairs	1	\$50,000
repairs,additions	1	\$140,000
repairs,alterations,Demolition	1	\$17,142
roof	1	\$18,000
shed	2	\$340,000
solar	2	\$107,086
Grand Summary	15	\$963,967