

Permits. Title	Street #	Street Name	Payment Date	Amount	Project Cost	Application #
Electrical	28	WOODBINE RD	7/1/2025	\$100.00		25-00477
	373	EAST RIDING DR	7/2/2025	\$75.00		25-00481
	565	WESTFORD ST	7/3/2025	\$100.00		25-00485
	100	NATHAN LN	7/15/2025	\$75.00		25-00486
	120	LAURELWOOD DR	7/7/2025	\$150.00		25-00495
	120	PETER HANS RD	7/15/2025	\$100.00		25-00498
	365	RUSSELL ST	7/8/2025	\$75.00		25-00501
	384	RUSSELL ST	7/8/2025	\$75.00		25-00502
	3	KAY'S WALK	7/17/2025	\$100.00		25-00521
	41	CANTERBURY CT	7/16/2025	\$75.00		25-00524
	97	HANOVER ROAD	7/17/2025	\$75.00		25-00525
	320	RUSSELL ST	7/16/2025	\$75.00		25-00526
	150	BALDWIN RD	7/18/2025	\$200.00		25-00531
	662	WEST ST	7/21/2025	\$100.00		25-00532
	212	JUDY FARM RD	7/18/2025	\$175.00		25-00534
	984	LOWELL ST	7/17/2025	\$125.00		25-00538
	125	JUDY FARM RD	7/23/2025	\$75.00		25-00549
	280	LOWELL ST	7/26/2025	\$75.00		25-00552
	74	ROBBINS DR	7/26/2025	\$275.00		25-00554
	112	SCHOOL ST	7/25/2025	\$75.00		25-00556
	640	WEST ST	7/29/2025	\$225.00		25-00557
	407	AUTUMN LN	7/25/2025	\$75.00		25-00558
	106	CARRIAGE WAY	7/29/2025	\$100.00		25-00562
	57	MAPLE ST	7/31/2025	\$400.00		25-00569
	180	RUSSELL ST	7/31/2025	\$125.00		25-00572
	57	MAPLE ST	7/31/2025	\$100.00		25-00581
COUNT=26				SUM=\$3,200.00	SUM=\$0.00	
Gas	427	LOWELL ST	7/2/2025	\$60.00		25-00483
	200	INDIAN HL	7/9/2025	\$30.00		25-00489
	360	WESTFORD ST	7/11/2025	\$30.00		25-00512
	148	JUDY FARM RD	7/15/2025	\$30.00		25-00523
	320	RUSSELL ST	7/16/2025	\$30.00		25-00527
	212	JUDY FARM RD	7/24/2025	\$30.00		25-00539
COUNT=6				SUM=\$210.00	SUM=\$0.00	
Plumbing	9	KAY'S WALK	7/7/2025	\$200.00		25-00464
	11	KAY'S WALK	7/7/2025	\$200.00		25-00465
	200	INDIAN HL	7/9/2025	\$30.00		25-00490
	100	NATHAN LN	7/2/2025	\$100.00		25-00491
	120	LAURELWOOD DR	7/8/2025	\$100.00		25-00494
	157	CARLETON RD	7/8/2025	\$100.00		25-00499
	120	EVERGREEN LN	7/23/2025	\$100.00		25-00509
	129	EAST ST	7/17/2025	\$30.00		25-00511
	360	WESTFORD ST	7/11/2025	\$30.00		25-00513
	320	RUSSELL ST	7/16/2025	\$30.00		25-00528
	745	EAST ST	7/16/2025	\$30.00		25-00530
	243	BROOK ST	7/28/2025	\$100.00		25-00560
COUNT=12				SUM=\$1,050.00	SUM=\$0.00	
Residential	319	CROSS ST	7/30/2025	\$903.00	\$122,600.00	25-00344
	97	HANOVER ROAD	7/7/2025	\$100.00	\$5,000.00	25-00357
	566	ACTON ST	7/31/2025	\$38,520.00	\$3,210,000.00	25-00364

	566	ACTON ST	7/11/2025	\$780.00	\$65,000.00	25-00447
	298	CURVE ST	7/2/2025	\$1,464.00	\$121,631.00	25-00452
	36	ABERDEEN DR	7/14/2025	\$468.00	\$38,150.00	25-00454
	5	HILLSIDE DR	7/14/2025	\$100.00	\$4,300.00	25-00461
	45	BLAISDELL DR	7/1/2025	\$192.00	\$15,700.00	25-00462
	19	CRAIGIE CR	7/1/2025	\$100.00	\$51,990.00	25-00473
	80	EVERGREEN LN	7/10/2025	\$100.00	\$5,000.00	25-00474
	28	WOODBINE RD	7/1/2025	\$100.00	\$72,555.00	25-00476
	683	EAST ST	7/7/2025	\$456.00	\$37,899.00	25-00480
	243	BROOK ST	7/7/2025	\$804.00	\$66,120.00	25-00482
	91	CARLETON RD	7/2/2025	\$100.00	\$65,554.00	25-00484
	38	AUDUBON LN	7/9/2025	\$100.00	\$4,389.22	25-00492
	21	OAK KNOLL RD	7/7/2025	\$600.00	\$50,000.00	25-00493
	90	PAGE BROOK RD	7/7/2025	\$100.00	\$6,000.00	25-00497
	60	HARTWELL RD	7/7/2025	\$100.00	\$35,000.00	25-00500
	407	AUTUMN LN	7/9/2025	\$708.00	\$59,000.00	25-00505
	251	MUNROE HILL RD	7/14/2025	\$100.00	\$20,925.00	25-00514
	112	SCHOOL ST	7/16/2025	\$100.00	\$7,100.00	25-00515
	3	KAY'S WALK	7/14/2025	\$100.00	\$47,170.00	25-00519
	20	AUDUBON LN	7/23/2025	\$4,200.00	\$350,000.00	25-00520
	351	BALDWIN RD	7/21/2025	\$552.00	\$45,215.00	25-00537
	161	EMBER LN	7/29/2025	\$288.00	\$24,000.00	25-00542
	61	DAVIS RD	7/21/2025	\$100.00	\$27,494.64	25-00543
	120	PETER HANS RD	7/27/2025	\$100.00	\$60,500.00	25-00546
	393	SOUTH ST	7/30/2025	\$1,704.00	\$142,000.00	25-00547
	469	EAST ST	7/24/2025	\$216.00	\$18,000.00	25-00550
	91	LAURELWOOD DR	7/29/2025	\$100.00	\$6,000.00	25-00555
	106	CARRIAGE WAY	7/28/2025	\$100.00	\$62,793.00	25-00561
	116	ESTABROOK RD	7/29/2025	\$816.00	\$67,600.00	25-00568
	180	RUSSELL ST	7/31/2025	\$360.00	\$29,678.00	25-00574
COUNT=33				SUM=\$54,631.00	SUM=\$4,944,363.86	
Sheet Metal	357	BROOK ST	7/1/2025	\$50.00		25-00413
	640	WEST ST	7/16/2025	\$50.00		25-00529
	212	JUDY FARM RD	7/21/2025	\$50.00		25-00540
COUNT=3				SUM=\$150.00	SUM=\$0.00	
Wood Stove	38	LITCHFIELD DR	7/9/2025	\$100.00		25-00479
COUNT=1				SUM=\$100.00	SUM=\$0.00	

DATE SUBMITTED	STATUS	PERMIT NO.	ADDRESS	WORK DETAIL
7/2/2025	Permit Issued	25-00492	38 AUDUBON LN	Weatherization, Insulation, Air Sealing
7/2/2025	Permit Issued	25-00493	21 OAK KNOLL RD	Roofing repair, strip sheathing that contains mold (most of north face) Sand and Treat rafters with anti fungal per instructions of mold remediation company and owner, Replace insulation as needed.
7/4/2025	Permit Issued	25-00497	90 PAGE BROOK RD	Residential weatherization/air sealing. No structural changes. (Site ID 5015684)
7/7/2025	Permit Issued	25-00500	60 HARTWELL RD	Strip and Re-roof.
7/8/2025	Permit Issued	25-00505	407 AUTUMN LN	Bathroom renovation
7/11/2025	Permit Issued	25-00514	251 MUNROE HILL RD	strip and re roof
7/11/2025	Permit Issued	25-00515	112 SCHOOL ST	Remove existing zero clearance wood burning fireplace. Install electric fireplace.
7/14/2025	Permit Issued	25-00519	3 KAY'S WALK	Supply and install 35 solar modules over 4 roof plains as shown on the drawing set
7/14/2025	Permit Issued	25-00520	20 AUDUBON LN	New. Detached garage
7/17/2025	Permit Issued	25-00537	351 BALDWIN RD	Remove and replace 2 existing double hung windows. Remove all siding materials and install insulated vinyl siding. Remove all debris.
7/18/2025	Permit Issued	25-00542	161 EMBER LN	Spray foam insulation in the attic, and replacement of basement windows.
7/18/2025	Permit Issued	25-00543	61 DAVIS RD	Removing asphalt shingles and replacing with new.
7/21/2025	Permit Issued	25-00546	120 PETER HANS RD	Installation of 7 solar units on roof at 120 Peter Hans Road Carlisle
7/22/2025	Permit Issued	25-00547	393 SOUTH ST	Remove and replace shower tile and vanity at girl's bath. Convert tub to shower, replace vanity boy's bath. Remove and replace kitchen cabinets and appliances. Renovate laundry area and create pantry.
7/23/2025	Permit Issued	25-00550	469 EAST ST	Residential weatherization/air sealing. No structural changes. (Site ID 1760878497)
7/25/2025	Permit Issued	25-00555	91 LAURELWOOD DR	Residential weatherization/air sealing. No structural changes. (Site ID 1793852588)
7/28/2025	Permit Issued	25-00561	106 CARRIAGE WAY	Install 30 solar panel system (rated @ 12.3kW) to the roof of house with energy storage (rated @ 40.5kWh) on exterior
7/29/2025	Permit Issued	25-00568	116 ESTABROOK RD	Repair/Remodeling of 3 bathrooms, and part of master bedroom as a result of water damage from a pipe leak. No changes in floor plan or layout, existing water damage remediation was completed. Timber Tek to restore back to like and kind condition. Including new insulation, plaster, paint, tile, fixtures, and flooring.
7/30/2025	Permit Issued	25-00574	180 RUSSELL ST	Install Energy Storage System rated at 27 kWh on exterior cement pad

PROPOSED WORK		Estimated Cost
accessory	1	\$350,000.00
alterations	4	\$305,270.00
Demolition	1	\$65,000.00
existing,alterations,Other	1	\$7,100.00
existing,Other	1	\$4,389.22
existing,repairs,alterations,additions,Demolition,roof,siding	1	\$3,210,000.00
existing,repairs,Other	1	\$18,280.00
existing,roof,Other	1	\$37,899.00
existing,siding,Other	1	\$45,215.00
existing,solar	1	\$17,488.00
Other	6	\$79,678.00
repairs	4	\$146,600.00
repairs,deck,siding	1	\$121,631.00
repairs,roof	1	\$27,494.64
roof	2	\$55,925.00
shed	1	\$5,000.00
solar	6	\$360,562.00
Grand Summary	34	
		\$4,857,531.86