

Current filters:

Payment Date: `Payment Date` BETWEEN '2025-12-01' AND '2025-12-31'

Permits. Title	Street NunStreet Name	Payment Date	Type	Amount	Application #
Electrical	220 INDIAN HILL RD	12/23/25	Online Payment	\$225.00	25-00655
	183 VIRGINIA FARME LN	12/10/25	Online Payment	\$75.00	25-00908
	59 FERN LN	12/2/25	Online Payment	\$75.00	25-00979
	1022 NORTH RD	12/9/25	Online Payment	\$75.00	25-00989
	160 ROCKLAND RD	12/2/25	Online Payment	\$275.00	25-00991
	300 CURVE ST	12/2/25	Online Payment	\$75.00	25-00994
	384 RUSSELL ST	12/6/25	Online Payment	\$75.00	25-01003
	307 ACTON ST	12/5/25	Online Payment	\$75.00	25-01005
	10 APPLEGROVE LANE	12/11/25	Online Payment	\$75.00	25-01009
	67 CUTTERS RIDGE RD	12/11/25	Online Payment	\$75.00	25-01010
	48 SORLI WAY	12/10/25	Online Payment	\$75.00	25-01013
	136 WOLF ROCK RD	12/10/25	Online Payment	\$100.00	25-01020
	493 SOUTH ST	12/26/25	Online Payment	\$100.00	25-01028
	112 SCHOOL ST	12/15/25	Online Payment	\$75.00	25-01038
	190 RUTLAND ST	12/17/25	Online Payment	\$800.00	25-01044
	72 BEDFORD RD	12/18/25	Online Payment	\$75.00	25-01045
	125 JUDY FARM RD	12/17/25	Online Payment	\$125.00	25-01047
	358 EAST ST	12/18/25	Online Payment	\$225.00	25-01050
	75 RODGERS RD	12/29/25	Online Payment	\$75.00	25-01052
	398 LOWELL ST	12/23/25	Online Payment	\$75.00	25-01055
	51 ROBBINS DR	12/29/25	Online Payment	\$75.00	25-01058
	36 FOREST PARK DR	12/29/25	Online Payment	\$75.00	25-01061
	626 SCHOOL ST	12/31/25	Online Payment	\$75.00	25-01072
COUNT=23				SUM=\$3,050.00	
Gas	871 BEDFORD RD	12/2/25	Online Payment	\$60.00	25-01001
	439 STEARNS ST	12/10/25	Online Payment	\$30.00	25-01007
	48 SORLI WAY	12/10/25	Online Payment	\$30.00	25-01012
	302 RUTLAND ST	12/10/25	Online Payment	\$30.00	25-01016
	60 STILLMEADOW FARM F	12/16/25	Online Payment	\$100.00	25-01039
	358 EAST ST	12/18/25	Online Payment	\$100.00	25-01043
	72 BEDFORD RD	12/18/25	Online Payment	\$30.00	25-01046
	178 BROOK ST	12/29/25	Online Payment	\$100.00	25-01063
COUNT=8				SUM=\$480.00	
Plumbing	626 SCHOOL ST	12/2/25	Online Payment	\$100.00	25-00990
	59 SUFFOLK LN	12/2/25	Online Payment	\$30.00	25-00997
	130 EMBER LN	12/6/25	Online Payment	\$30.00	25-01006
	302 RUTLAND ST	12/10/25	Online Payment	\$100.00	25-01015
	357 BROOK ST	12/11/25	Online Payment	\$100.00	25-01023
	381 CROSS ST	12/16/25	Online Payment	\$250.00	25-01035
	117 DAVIS RD	12/18/25	Online Payment	\$100.00	25-01037
	358 EAST ST	12/18/25	Online Payment	\$175.00	25-01042
	398 LOWELL ST	12/23/25	Online Payment	\$30.00	25-01056
	178 BROOK ST	12/29/25	Online Payment	\$225.00	25-01062
99 JUDY FARM RD	12/30/25	Online Payment	\$60.00	25-01066	
COUNT=11				SUM=\$1,200.00	
Residential	45 BLAISDELL DR	12/3/25	Online Payment	\$528.60	25-00980

493 SOUTH ST	12/4/25	Online Payment	\$100.00	25-00983
28 WOODBINE RD	12/8/25	Online Payment	\$1,320.00	25-00984
511 RIVER RD	12/2/25	Online Payment	\$540.10	25-00988
1199 NORTH RD	12/2/25	Online Payment	\$100.00	25-00993
69 PALMER WY	12/9/25	Online Payment	\$669.34	25-00996
493 SOUTH ST	12/10/25	Online Payment	\$100.00	25-01008
52 EAST ST	12/18/25	Online Payment	\$100.00	25-01011
300 WEST ST	12/10/25	Check	\$100.00	25-01014
493 SOUTH ST	12/26/25	Online Payment	\$100.00	25-01027
393 SOUTH ST	12/31/25	Online Payment	\$4,998.00	25-01030
198 KIMBALL RD	12/23/25	Online Payment	\$249.12	25-01031
155 FIFTY ACRE WY	12/23/25	Online Payment	\$748.49	25-01041
201 BEDFORD RD	12/29/25	Check	\$180.00	25-01059
51 TWIN BEECH ROAD	12/29/25	Online Payment	\$364.00	25-01064
626 SCHOOL ST	12/31/25	Online Payment	\$75.00	25-01071
			SUM=\$10,272.65	
COUNT=16				
Sheet Metal	61 MEADOWBROOK RD	12/9/25	Online Payment	\$50.00 25-00985
	83 SCHOOL ST	12/9/25	Online Payment	\$50.00 25-01024
COUNT=2				SUM=\$100.00

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DATE ISSUED	DATE SUBM	PERMIT N	ADDRESS	OWNER NAME	WORK DETAIL
12/4/25	12/4/25	25-01008	493 SOUTH ST	Y,HYUN CATHERINE P SOLA	Strip shingle and reroof (33 SQ) Remove existing shingle and install new shingle to match existing
12/5/25	12/5/25	25-01011	52 EAST ST	CHAFFIN DAVID B,CHAFFIN LISA H JORDANO-ALTER	
12/5/25	12/5/25	25-01014	300 WEST ST	AVRA,ALTER STEVEN	Strip and roof Install 19.27 kW panels. Will not exceed roof panel but will add 6" to height. 47 panels total. No ESS / Structural modifications per engineer letter.
12/10/25	12/10/25	25-01027	493 SOUTH ST	HYUN TOMMY Y,HYUN CATHERINE P SOLA	
12/10/25	12/10/25	25-01031	198 KIMBALL RD	ZHOU QING,FANG LI	Remove 6 existing windows and replace with 6 new windows. No structural work

					<p>This project involves the removal of one layer of asphalt shingles from the entire roof, followed by re-nailing any loose wood and installing new Owens Corning TruDefinition Duration shingles (color: Williamsburg Gray) along with full underlayment including GRACE ice and water barrier and OC Deck Defense synthetic underlayment. New aluminum step flashing, lead counter flashing, vent pipe boots, and heavy-duty white aluminum drip edge will be installed.</p>
12/15/25	12/15/25	25-01041	155 FIFTY ACRE W	HEATHER 201 BEDFORD ROAD	<p>Black metal valleys will be applied to all valleys. Six Velux 10 x 14 equipment shed / pump shed.</p>
12/23/25	12/23/25	25-01059	201 BEDFORD RD	PARTNERSHIP L SHAH (TR) PARAG N,PAREKH (TR) ROOPA J,SHA PAREKH	<p>upstairs unfinished closet to be converted into a bathroom</p>
12/28/25	12/28/25	25-01064	51 TWIN BEECH R F		<p>Install Energy Storage System rated at 40.5kWh on exterior concrete pad and EV wall charger</p>
12/30/25	12/30/25	25-01071	626 SCHOOL ST	MILLS III WILLIAM C,MILLS SUSAN P	