

Current filters:

DATE ISSUED: `DATE ISSUED` BETWEEN '2026-01-01' AND '2026-01-31'

DATE ISSU	PERMIT NO.	ADDRESS	OWNER NAME	WORK DETAIL
1/2/26	26-00002	721 LOWELL ST	CROOKER (TR) JOAN E,JOAN E CROOKER TRUST	Adding 2nd fl. master bath within master bedroom
1/5/26	26-00005	90 EAST MEADOW LN	WESTLAND ERIK O,WESTLAND NATASHA C JOACHIM	Kitchen renovation, new cabinets, removing closet and a partial wall to existing kitchen and also removing a wall to the sun room
1/6/26	26-00007	998 BEDFORD RD	DALE,FLEURIMON D MYRIAM	Blown in cellulose insulation in attic(R18-20 R-49), exterior walls and airsealing in house.
1/7/26	26-00008	157 CARLETON RD	Neil Weinberg	Strip and Reroof
1/7/26	26-00009	456 SOUTH ST	WIECHMANN TIM A,WIECHMANN BRONWYN	Adding barn/garage with finished entertaining area on second level. Attached to existing home.
1/8/26	26-00010	207 JUDY FARM RD	WALSH KENNETH	Demo of existing kitchen and the installation of new flooring, plumbing, electrical, sheetrock, tile work, painting, cabinetry and appliances.
1/8/26	26-00015	33 PAGE BROOK RD	KINMONTH BRUCE C,DOSER JANET M DRAPEAU	Gut the existing bathroom, walls to the studs, replace the tub, toilet, flooring, vanity and tall cabinet.
1/10/26	26-00020	106 ROBBINS DR	PHILIP,DRAPEAU SIMONE O`GRADY	Installation of roof mounted solar pv - 37 panels - 15.17kW DC. No ESS/No Structural.
1/12/26	26-00026	185 ESTABROOK RD	THOMAS G,O`GRADY KHADEJA H	Remove 2 existing doors and replace with 2 new doors. No structural work
1/14/26	26-00030	148 RUTLAND ST	Allie Nicodemo WENDY	Stabilizing chimney with push piers.
1/16/26	26-00038	51 PILGRIM PATH	HOPWOOD	Renovation of kitchen, two full, and 1 half bathroom
1/27/26	26-00064	380 HEALD RD	ACKERMAN STEVEN TEMPLE,BANK BRYNA LYNCH	Replace interior under floor waste plumbing. Renovate existing bathroom on the lower level. Relocate laundry room. Replace lower level flooring.

	A	B	C	D	E	F	G	H
1	Current filters:							
2	Payment Date: `Payment Date` BETWEEN '2026-01-01' AND '2026-01-31'							
3								
4	Permits. Titl	Street N	Street Name	Payment	Type	Amount	Application #	
5	Electrical	103	MILL POND LN	1/11/26	Online Payment	\$200.00	25-01017	
6		188	PETER HANS RD	1/8/26	Online Payment	\$75.00	25-01049	
7		374	RUTLAND ST	1/6/26	Online Payment	\$75.00	25-01073	
8		178	BROOK ST	1/8/26	Online Payment	\$325.00	26-00001	
9		302	RUTLAND ST	1/5/26	Online Payment	\$150.00	26-00003	
10		97	SUNSET RD	1/7/26	Online Payment	\$75.00	26-00006	
11		336	BINGHAM RD	1/13/26	Online Payment	\$75.00	26-00012	
12		300	CURVE ST	1/13/26	Online Payment	\$200.00	26-00017	
13		106	ROBBINS DR	1/13/26	Online Payment	\$100.00	26-00021	
14		216	TOPHET RD	1/12/26	Online Payment	\$100.00	26-00022	
15		106	ROBBINS DR	1/14/26	Online Payment	\$125.00	26-00027	
16		117	DAVIS RD	1/16/26	Online Payment	\$150.00	26-00029	
17		36	DANIELS LANE	1/14/26	Check	\$200.00	26-00031	
18		779	WEST ST	1/16/26	Online Payment	\$75.00	26-00034	
19		72	BEDFORD RD	1/16/26	Online Payment	\$75.00	26-00037	
20		626	SCHOOL ST	1/30/26	Online Payment	\$75.00	26-00039	
21		60	STILLMEADOW FARM	1/22/26	Online Payment	\$75.00	26-00040	
22		488	WEST ST	1/22/26	Online Payment	\$125.00	26-00041	
23		207	JUDY FARM RD	1/20/26	Online Payment	\$225.00	26-00042	
24		79	DANIELS LANE	1/30/26	Online Payment	\$75.00	26-00045	
25		221	AUTUMN LN	1/29/26	Online Payment	\$275.00	26-00048	
26		14	KAY'S WALK	1/20/26	Online Payment	\$400.00	26-00049	
27		998	BEDFORD RD	1/21/26	Online Payment	\$75.00	26-00052	
28		226	BINGHAM RD	1/22/26	Check	\$400.00	26-00055	
29		490	CROSS ST	1/23/26	Online Payment	\$75.00	26-00056	
30		51	TWIN BEECH ROAD	1/27/26	Online Payment	\$75.00	26-00059	
31		51	ROBBINS DR	1/28/26	Online Payment	\$75.00	26-00062	
32		110	FIELDING FARM DR	1/28/26	Online Payment	\$75.00	26-00063	
33		33	PAGE BROOK RD	1/27/26	Online Payment	\$75.00	26-00068	
34		319	STEARNS ST	1/28/26	Online Payment	\$300.00	26-00069	
35		66	WESTFORD ST	1/28/26	Online Payment	\$75.00	26-00071	
36		109	HART FARM RD	1/30/26	Check	\$375.00	26-00074	
37	COUNT=2					SUM=\$100.00		
38	Gas	211	BELLOWS HILL RD	1/8/26	Online Payment	\$30.00	25-01068	
39		336	BINGHAM RD	1/13/26	Online Payment	\$30.00	26-00011	
40		36	DANIELS LANE	1/13/26	Online Payment	\$60.00	26-00024	
41		190	RUTLAND ST	1/15/26	Online Payment	\$100.00	26-00033	
42		226	BINGHAM RD	1/16/26	Online Payment	\$200.00	26-00036	
43		51	ROBBINS DR	1/28/26	Online Payment	\$30.00	26-00061	
44	COUNT=6					SUM=\$450.00		
45	Plumbing	211	BELLOWS HILL RD	1/8/26	Online Payment	\$30.00	25-01067	
46		319	STEARNS ST	1/29/26	Online Payment	\$200.00	26-00019	

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47		190	RUTLAND ST	1/15/26	Online Payment	\$575.00	26-00032	
48		721	LOWELL ST	1/22/26	Online Payment	\$200.00	26-00046	
49		90	EAST MEADOW LN	1/22/26	Online Payment	\$60.00	26-00053	
50		207	JUDY FARM RD	1/22/26	Online Payment	\$30.00	26-00054	
51		469	EAST ST	1/23/26	Online Payment	\$100.00	26-00060	
52		63	EAST RIDING DR	1/29/26	Online Payment	\$30.00	26-00072	
53	COUNT=8					SUM=\$1,225.00		
54	Residential	522	CONCORD ST	1/7/26	Online Payment	\$139.32	25-01034	
55		140	PHEASANT HILL LN	1/7/26	Online Payment	\$199.80	25-01036	
56		721	LOWELL ST	1/16/26	Check	\$360.00	26-00002	
57		90	EAST MEADOW LN	1/13/26	Online Payment	\$1,339.00	26-00005	
58		998	BEDFORD RD	1/12/26	Online Payment	\$238.30	26-00007	
59		157	CARLETON RD	1/21/26	Online Payment	\$312.00	26-00008	
60		456	SOUTH ST	1/22/26	Online Payment	\$3,012.00	26-00009	
61		207	JUDY FARM RD	1/13/26	Online Payment	\$1,500.00	26-00010	
62		33	PAGE BROOK RD	1/15/26	Online Payment	\$459.00	26-00015	
63		106	ROBBINS DR	1/13/26	Online Payment	\$100.00	26-00020	
64		185	ESTABROOK RD	1/15/26	Online Payment	\$100.00	26-00026	
65		148	RUTLAND ST	1/28/26	Online Payment	\$192.00	26-00030	
66		51	PILGRIM PATH	1/20/26	Online Payment	\$1,008.00	26-00038	
67	COUNT=13					SUM=\$8,959.42		
68	Sheet Meta	9	KAY'S WALK	1/21/26	Online Payment	\$125.00	25-00964	
69		11	KAY'S WALK	1/21/26	Online Payment	\$125.00	25-01021	
70		14	KAY'S WALK	1/21/26	Online Payment	\$125.00	25-01022	
71		178	BROOK ST	1/6/26	Online Payment	\$50.00	26-00004	
72		36	DANIELS LANE	1/20/26	Online Payment	\$50.00	26-00025	
73		221	AUTUMN LN	1/29/26	Online Payment	\$50.00	26-00047	
74	COUNT=6					SUM=\$525.00		
75	Wood Stove	185	CONCORD ST	1/28/26	Online Payment	\$100.00	25-01069	
76	COUNT=1					SUM=\$100.00		
77						SUM=\$16,309.42		