

Residential Report

Date : 10/1/2019

Issue Date : From 9/01/2019 To 9/30/2019

Applicant Name	Issue Date	Permit Number	Site Address	Agent Name	Brief Description	Estimated cost	Map Block Lot	Owner Name	Fee Amount
neil smith	9/23/2019	R-19-0070	519 MAIN RD	neil smith	reinforcement of roof support system and associated work per drawings	25,450.00	233 6 0	ABBOTT FRANK R	152.00
Carl Audia	9/23/2019	R-19-0069	177 MT HUNGER RD	Carl Audia		45,200.00	221 9 0	ALPERT HENRY A	256.00
Jared Smith	9/18/2019	R-19-0068	104 TYRINGHAM RD	Jared Smith		5,000.00	101 21 0	BULUA STANLEY E and GAIL M	60.00
John r dinan Jr	9/12/2019	R-19-0067	45 ART SCHOOL RD	John r dinan Jr		54,000.00	213 35 0	SCHWARTZBERG GIL	300.00
MarkDAmstead	9/26/2019	R-19-0071	36 HUPI WOODS CIRCLE	MarkDAmstead		6,000.00	221 26 0	GOLDBERG PAULINE M	60.00
Bryan G Hobbs	9/10/2019	R-19-0065	4 RIVERWOOD WAY	Bryan G Hobbs		3,789.00	102 8 0	Timothy Spitzer	60.00
SunBug Solar	9/3/2019	R-19-0062	230 BEARTOWN MT RD	SunBug Solar	Install 10.385kW solar on roof, per attached documents. (31 panels)	33,000.00	209 13 0	Jennifer and Christopher Andrews	195.00
Kenneth R Lawton	9/5/2019	R-19-0063	55 SYLVAN RD	Kenneth R Lawton	Repair and rebuild existing deck as per proposed submitted plans/construction documents	15,000.00	103 52 0	FLETCHER CHRISTOPHER F	210.00
philip	9/5/2019	R-19-0064	17 CRONK RD	philip		33,000.00	236 8 0	ALLEN KAREN J	195.00
Mark and Cindy Andrews	9/12/2019	R-19-0066	23 Sylvan Road	Mark and Cindy Andrews		423,000.00	35	Mark R and Cindy Andrews	2,653.00
TOTAL						643,439.00			4,141.00
TOTAL PERMITS: 10									
Permit Fee Unibank Total : \$ 3,571.00		Permit Fee Check Total : \$ 570.00		Permit Fee Cash Total : \$ 0.00		Permit Fee Department Total : \$ 0.00			