

Residential Report

Date : 1/3/2024

Issue Date : From 11/01/2023 To 11/30/2023

| Applicant Name | Issue Date | Permit Number | Site Address | Agent Name | Brief Description | Estimated cost | Map Block Lot | Owner Name | Fee Amount |
|---|------------|---------------|----------------------------------|------------------------------------|-------------------|---------------------------------|---------------|---------------------------------------|------------------|
| Luke Egan | 11/27/2023 | R-23-0106 | 50 HUPI RD | Luke Egan | | 35,000.00 | 223-008-000 | Luke Egan | 205.00 |
| JASON SMEGAL | 11/15/2023 | R-23-0102 | 16 BLUE HILL RD | JASON SMEGAL | | 10,500.00 | 227-056-000 | WATTS JR DONALD A | 83.00 |
| Kevin Green | 11/13/2023 | R-23-0101 | 476 MAIN RD | Kevin Green | | 74,642.00 | 232-005-000 | VEALE GEORGE W | 403.00 |
| Myles Pierce | 11/6/2023 | R-23-0098 | 92 BLUE HILL RD | Myles Pierce | | 5,000.00 | 218-005-000 | PIERCE MYLES | 60.00 |
| Valley Solar LLC | 11/15/2023 | R-23-0103 | 7 BUCKINGHAM LN | Valley Solar LLC | | 26,784.00 | 102-053-000 | REIF CAPLAN JESSICA | 164.00 |
| Scott Doughman | 11/4/2023 | R-23-0095 | 4 LAUREL BANK | Scott Doughman | | 11,750.00 | 113-040-000 | Jon Grossman | 89.00 |
| Maciej Linde | 11/4/2023 | R-23-0096 | 200 MAIN RD | Maciej Linde | | 12,000.00 | 227-014-000 | HOLDER REBECCA H | 90.00 |
| scott jenssen dba | 11/27/2023 | R-23-0105 | 23 GRISWOLD RD | scott jenssen dba | | 182,500.00 | 220-031-000 | LEVY ABIGAIL R | 950.00 |
| Michael Johnston | 11/12/2023 | R-23-0099 | 12 DOWD RD | Michael Johnston | | 299,000.00 | 109-008-000 | HANAU SHELDON | 1,723.00 |
| scott jenssen dba | 11/4/2023 | R-23-0097 | 93 FAIRVIEW RD | scott jenssen dba | | 252,000.00 | 219-008-000 | KURTZ ELLEN | 1,370.00 |
| Roman Montano Alander Construction | 11/12/2023 | R-23-0100 | 40 ELEPHANT ROCK RD | Roman Montano Alander Construction | | 2,112,660.00 | 105-031-000 | WASSERMAN DAVID H TRUSTEE | 17,669.00 |
| Philip M Schoch | 11/18/2023 | R-23-0104 | 8 LAUREL BANK | Philip M Schoch | | 16,500.00 | 113-041-000 | SCHOCH PHILIP | 113.00 |
| TOTAL | | | | | | 3,038,336.00 | | | 22,919.00 |
| TOTAL PERMITS: 12 | | | | | | | | | |
| Permit Fee Unibank Total : \$ 22,919.00 | | | Permit Fee Check Total : \$ 0.00 | | | Permit Fee Cash Total : \$ 0.00 | | Permit Fee Department Total : \$ 0.00 | |