

## Residential Report

Date : 11/2/2021

Issue Date : From 10/01/2021 To 10/31/2021

Applicant Name	Issue Date	Permit Number	Site Address	Agent Name	Brief Description	Estimated cost	Map Block Lot	Owner Name	Fee Amount
Brian P Jeffries	10/28/2021	R-21-0099	153 HUPI RD	Brian P Jeffries		10,000.00	103-030-000	BRIND IRA	80.00
scott jenssen dba	10/26/2021	R-21-0098	126 BEARTOWN MT RD	scott jenssen dba		68,000.00	213-010-000	SOULE GORDON D JR	370.00
James Dimopoulos Dipietro Home Energy Solutions dba Revise	10/12/2021	R-21-0091	34 NORTHEAST COVE	James Dimopoulos Dipietro Home Energy Solutions dba Revise		4,000.00	110-013-000	COBB CHRISTOPHER C	60.00
Ellen Rhoda	10/25/2021	R-21-0097	92 MT HUNGER RD	Ellen Rhoda		3,500.00	223-025-000	RHODA DEVIN TODD	60.00
Raya Ariella	10/17/2021	R-21-0095	58 HUPI RD	Raya Ariella		3,000.00	223-006-000	Raya Ariella	35.00
James Dimopoulos Dipietro Home Energy Solutions dba Revise	10/4/2021	R-21-0087	113 TYRINGHAM RD	James Dimopoulos Dipietro Home Energy Solutions dba Revise		2,350.00	220-037-000	BROWNE GEORGE J	60.00
Michael Johnston	10/22/2021	R-21-0096	12 DOWD RD	Michael Johnston		65,000.00	109-009-000	Sheldon and Lynne Hanau	355.00
Maciej Linde	10/4/2021	R-21-0088	255 HUPI RD	Maciej Linde		10,200.00	101-014-000	Jason Neulander	81.00
Maciej Linde	10/5/2021	R-21-0089	431 MAIN RD	Maciej Linde		14,000.00	107-048-000	BRANCUZZU NANCY G	100.00
Adam Glenn	10/12/2021	R-21-0092	60 BRETT RD	Adam Glenn		5,000.00	218-023-000	BELL JEFFREY C	60.00
philip timpane	10/13/2021	R-21-0093	60 ELEPHANT ROCK RD	philip timpane		3,310,000.00	406.0-0000-0105.0	alan klingenstein	28,445.00
ERIC J CARLSON	10/3/2021	R-21-0086	134 FAIRVIEW RD	ERIC J CARLSON		22,300.00	220-017-000	Hurst	60.00
Evan Hardcastle	10/14/2021	R-21-0094	523 MAIN RD	Evan Hardcastle		277,897.00	106-003-000	CAROL HEIMANN IRREVOC TRST	1,564.00
U S Metal Roofing Distributors Inc	10/5/2021	R-21-0090	27 STEVENS LAKE	U S Metal Roofing Distributors Inc		63,300.00	228-004-000	GRIFFIN	347.00
TOTAL						3,858,547.00			31,677.00
<b>TOTAL PERMITS: 14</b>									
Permit Fee Unibank Total : \$ 31,247.00			Permit Fee Check Total : \$ 370.00			Permit Fee Cash Total : \$ 0.00		Permit Fee Department Total : \$ 0.00	