

PERMITS ISSUED BY MONTH

Type	Permit #	Date Issued	Job Site	Estimated Cost	Permit Fee
<i>BBBB</i>					
	19-203	8/22/2019	112 CENTRAL AVE	\$30,000.00	\$375.00
	19-205	8/26/2019	7 MULBERRY	\$1,000.00	\$125.00
	19-193	8/13/2019	49 PEARL ST.	\$71,700.00	\$739.00
	19-207	8/26/2019	15 NASHUA ST	\$5,000.00	\$125.00
	19-194	8/13/2019	28 WESTFORD RD.	\$11,000.00	\$103.00
<i>Summary for 'Type' = BBBB (5 detail records)</i>					
Sum				\$118,700.00	\$1,467.00
Percent of Total				15.86%	15.14%
<i>COMM</i>					
	19-186	8/1/2019	2 GROTON-SCHOOL RD.	\$7,500.00	\$103.00
	19-183	8/1/2019	114 E. MAIN ST.	\$380,000.00	\$4,697.00
	19-187	8/1/2019	196 W. MAIN ST.	\$2,000.00	\$103.00
	19-202	8/22/2019	16 MAIN ST.	\$8,000.00	\$103.00
<i>Summary for 'Type' = COMM (4 detail records)</i>					
Sum				\$397,500.00	\$5,006.00
Percent of Total				53.13%	51.67%
<i>EEEE</i>					
	19-196	8/13/2019	3 LEDGEWAY	\$4,000.00	\$31.00
	19-189	8/2/2019	33 CALVIN ST.	\$3,500.00	\$103.00

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Summary for 'Type' = EEEE (2 detail records)					
Sum				\$7,500.00	\$134.00
Percent of Total				1.00%	1.38%
FFFF					
	19-184	8/1/2019	52 CENTRAL AVE	\$2,200.00	\$82.50
Summary for 'Type' = FFFF (1 detail record)					
Sum				\$2,200.00	\$82.50
Percent of Total				0.29%	0.85%
GGGG					
	19-188	8/1/2019	26 NASHUA ST	\$5,950.00	\$62.00
	19-191	8/7/2019	14B LAWTON RD.	\$6,600.00	\$62.00
	19-201	8/21/2019	124 OAK RIDGE DR.	\$8,000.00	\$75.00
Summary for 'Type' = GGGG (3 detail records)					
Sum				\$20,550.00	\$199.00
Percent of Total				2.75%	2.05%
INSUL					
	19-208	8/28/2019	14 VICTOR DR.	\$4,500.00	\$125.00
Summary for 'Type' = INSUL (1 detail record)					
Sum				\$4,500.00	\$125.00
Percent of Total				0.60%	1.29%
SOLAR					
	19-198	8/16/2019	118 HICKORY WAY	\$31,997.00	\$330.00
	19-192	8/7/2019	35 PINGRY WAY	\$30,000.00	\$309.00
	19-185	8/1/2019	103 PARK ST.	\$49,572.00	\$612.00
	19-199	8/16/2019	20 FLETCHER ST.	\$57,206.00	\$589.00

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<i>Summary for 'Type' = SOLAR (4 detail records)</i>					
Sum				\$168,775.00	\$1,840.00
Percent of Total				22.56%	18.99%
<i>TENT</i>					
	19-210	8/29/2019	25 BROOK ST.	\$1,500.00	\$25.00
<i>Summary for 'Type' = TENT (1 detail record)</i>					
Sum				\$1,500.00	\$25.00
Percent of Total				0.20%	0.26%
<i>WINDOW</i>					
	19-206	8/26/2019	75 SANDY POND RD. UNIT 46	\$7,367.00	\$125.00
	19-204	8/22/2019	45 NORWOOD AVE.	\$3,500.00	\$125.00
	19-195	8/13/2019	33 PARK ST	\$1,735.17	\$103.00
	19-209	8/28/2019	61 WASHINGTON ST.	\$1,917.00	\$125.00
	19-197	8/13/2019	35 GROTON-HARVARD RD.	\$2,500.00	\$103.00
	19-190	8/5/2019	18 WESTFORD RD.	\$6,780.00	\$103.00
	19-200	8/16/2019	9 HARVARD RD.	\$3,200.00	\$125.00
<i>Summary for 'Type' = WINDOW (7 detail records)</i>					
Sum				\$26,999.17	\$809.00
Percent of Total				3.61%	8.35%
Grand Total				\$748,224.17	\$9,687.50