

## PERMITS ISSUED BY MONTH

Type	Permit #	Date Issued	Job Site	Estimated Cost	Permit Fee
<i>AAA1</i>					
	19-311	11/20/2019	252 WOODLAND WAY <i>Lot 138B</i>	\$206,600.00	\$3,989.00
	19-312	11/20/2019	086 FOX RUN DR <i>Lot 109</i>	\$197,040.00	\$3,393.00
<i>Summary for 'Type' = AAA1 (2 detail records)</i>					
<b>Sum</b>				\$403,640.00	\$7,382.00
<b>Percent of Total</b>				16.71%	30.70%
<i>AAA2</i>					
	19-284	11/5/2019	19&21 SHAKER RD. <i>Lot #1</i>	\$400,000.00	\$5,037.00
	19-283	11/5/2019	23&25 SHAKER RD. <i>Lot 3</i>	\$400,000.00	\$5,037.00
<i>Summary for 'Type' = AAA2 (2 detail records)</i>					
<b>Sum</b>				\$800,000.00	\$10,074.00
<b>Percent of Total</b>				33.12%	41.90%
<i>BBBB</i>					
	19-295	11/12/2019	68 EAST MAIN ST UNIT 5	\$3,200.00	\$125.00
	19-291	11/8/2019	270 WOODLAND WAY	\$26,000.00	\$936.00
	19-301	11/15/2019	024 BLIGH ST.	\$48,000.00	\$600.00
	19-298	11/14/2019	085 WASHINGTON ST	\$5,000.00	\$125.00
	19-282	11/1/2019	087 WILLARD ST.	\$38,000.00	\$475.00
	19-315	11/25/2019	008 MARK ST.	\$15,000.00	\$187.00
	19-304	11/15/2019	029 LONGVIEW CIR	\$32,903.00	\$362.50

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<i>Summary for 'Type' = BBBB (7 detail records)</i>					
<b>Sum</b>				\$168,103.00	\$2,810.50
<b>Percent of Total</b>				6.96%	11.69%
<i>COMM</i>					
	19-313	11/20/2019	000 BLIGH ST.	\$748,000.00	\$0.00
	19-296	11/12/2019	30 PARK ST	\$10,000.00	\$140.00
<i>Summary for 'Type' = COMM (2 detail records)</i>					
<b>Sum</b>				\$758,000.00	\$140.00
<b>Percent of Total</b>				31.38%	0.58%
<i>EEEE</i>					
	19-293	11/8/2019	036 NASHUA ST	\$0.00	\$75.00
	19-300	11/15/2019	058 CENTRAL AVE	\$4,800.00	\$75.00
<i>Summary for 'Type' = EEEE (2 detail records)</i>					
<b>Sum</b>				\$4,800.00	\$150.00
<b>Percent of Total</b>				0.20%	0.62%
<i>GGGG</i>					
	19-306	11/15/2019	040 PINGRY WAY	\$16,535.00	\$75.00
	19-314	11/20/2019	0 GROTON SCHOOL RD	\$7,395.00	\$75.00
	19-299	11/14/2019	065 WASHINGTON ST	\$14,000.00	\$75.00
	19-290	11/6/2019	017 CALVIN ST.	\$7,383.00	\$75.00
	19-307	11/20/2019	046 GROTON HARVARD RD.	\$3,550.00	\$75.00
	19-310	11/20/2019	119 OAK RIDGE DR.	\$10,950.00	\$75.00
	19-305	11/15/2019	021 HIBISCUS LN	\$11,550.00	\$75.00
	19-285	11/6/2019	193 WEST MAIN ST.	\$5,000.00	\$75.00
	19-309	11/20/2019	117 WEST MAIN ST.	\$13,500.00	\$75.00

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Summary for 'Type' = GGGG (9 detail records)					
Sum				\$89,863.00	\$675.00
Percent of Total				3.72%	2.81%
INSUL					
	19-297	11/12/2019	124 OAK RIDGE DR.	\$7,029.00	\$103.00
Summary for 'Type' = INSUL (1 detail record)					
Sum				\$7,029.00	\$103.00
Percent of Total				0.29%	0.43%
SOLAR					
	19-289	11/6/2019	023 ATHERTON ST	\$46,000.00	\$575.00
	19-303	11/15/2019	017 CALVIN ST.	\$24,259.00	\$302.00
	19-302	11/15/2019	021 HIBISCUS LN	\$54,325.00	\$679.00
	19-308	11/20/2019	037 WRIGHT RD.	\$42,134.00	\$527.00
Summary for 'Type' = SOLAR (4 detail records)					
Sum				\$166,718.00	\$2,083.00
Percent of Total				6.90%	8.66%
WINDOW					
	19-292	11/8/2019	026 SANDY POND RD.	\$2,357.00	\$125.00
	19-288	11/6/2019	017 CALVIN ST.	\$2,074.00	\$125.00
	19-294	11/8/2019	007 EAST ST.	\$1,975.00	\$125.00
	19-287	11/6/2019	007 PINGRY WAY	\$1,590.00	\$125.00
	19-286	11/6/2019	091 GROTON SCHOOL RD	\$9,587.00	\$125.00
Summary for 'Type' = WINDOW (5 detail records)					
Sum				\$17,583.00	\$625.00
Percent of Total				0.73%	2.60%

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<i>Grand Total</i>				\$2,415,736.00	\$24,042.50