Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
October-2024									**$ 20,827,871.44**	**$ 275,679.00**	
Gas Permit									**$ 23,400.00**	**$ 974.00**	
G-24-1002	10/21/2024	10/21/2024	10/17/2024	DALE HIGGINS	LISA MOTA	064-099-0	276 SUMNER ST	NEW HOME	$ 1,000.00	$ 86.00	Check
G-24-1003	10/21/2024	10/21/2024	10/21/2024	ROBERT TRETHEWEY	DEGANY AMIR J & ROCHELLE TRS	076-065-0	33 ALGER WAY	FURNACE REPLACEMENT	$ 1,000.00	$ 50.00	Check
G-24-1008	10/22/2024	10/22/2024	10/22/2024	AMERICAN RESIDENTIAL SERVICES LLC	BAND REGINA	018-002-134	134 COPPERWOOD DR	FURNACE AND WATER HEATER REPLACEMENT	$ 1,000.00	$ 62.00	Check
G-24-1009	10/22/2024	10/22/2024	10/22/2024	Brandon Spinosa	SPEZZANO ANGELO M TRUSTEE	041-147-0	51 HUNT DR	Replacing gas water heater	$ 1,000.00	$ 50.00	Online Payment
G-24-1013	10/22/2024	10/22/2024	10/22/2024	Wayne E Thomas	TAPPER STEPHEN E	055-082-0	26 ROSE GLEN ST	replace a gas water heater	$ 1,500.00	$ 50.00	Online Payment
G-24-1017	10/23/2024	10/23/2024	10/23/2024	Ryan kent	FAHEY JOHN M JR	066-110-0	221 SEAVER ST	Gas line from meter to generator	$ 1,000.00	$ 50.00	Online Payment
G-24-1023	10/23/2024	10/24/2024	10/24/2024	Leandro Oliveira	COON SARAH	090-023-0	18 MARA CIR	Replace gas valve and cap gas line	$ 650.00	$ 50.00	Online Payment
G-24-1028	10/24/2024	10/24/2024	10/24/2024	Wayne E Thomas	GILL PAUL & JAMES	054-052-0	51 PERRY ST	replace gas dryer	$ 400.00	$ 50.00	Online Payment
G-24-1019	10/24/2024	10/24/2024	10/24/2024	Kevin E. Spry	CREMINS MICHAEL K	068-250-0	820 CENTRAL ST	new gas range and high efficiency combi boiler, test	$ 10,000.00	$ 74.00	Online Payment
G-24-1024	10/24/2024	10/24/2024	10/24/2024	DEACON PLUMBING AND HEATING CO	CAROLAN VINCENT H	028-048-0	32 TAXIERA RD	REPLACE FURNACE	$ 1,000.00	$ 50.00	Check
G-24-1029	10/24/2024	10/24/2024	10/24/2024	Wayne E Thomas	BUCKLEY JOSEPH P & SHEILA LE	016-028-0	139 LAKEWOOD DR	Gas fit a furnace	$ 300.00	$ 50.00	Online Payment
G-24-1020	10/24/2024	10/24/2024	10/24/2024	DANIEL DARRS	HSU YINGLING	045-143-0	22 WELLESLEY RD	UNIT HEATER AND FIREPLACE	$ 1,000.00	$ 102.00	Cash
G-24-1022	10/24/2024	10/24/2024	10/24/2024	GERVAIS MECHANICAL SERVICES LLC	DUVAL DANIEL	017-073-274	274 ISLAND ST	REPLACE WATER HEATER	$ 1,000.00	$ 50.00	Check
G-24-1027	10/24/2024	10/24/2024	10/24/2024	RICHARD MCGRATH	JOHNNY ALEXIS	083-026-0	48 FREELY DR	REPLACE FURNACE	$ 1,000.00	$ 50.00	Check
G-24-1030	10/25/2024	10/25/2024	10/25/2024	Dean a tupper	LIM KEN TRUSTEE	041-076-0	126 WINSLOW DR	Gas generator	$ 900.00	$ 50.00	Online Payment

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
G-24-1032	10/29/2024	10/29/2024	10/29/2024	Michael Notturno	WEST STOUGHTON VILLAGE, LLC		195 ETHYL	Replaced old gas cock in basement that had gas leak. Gas Co shut it off	$ 650.00	$ 100.00	Online Payment
Certificate Of Occupancy									**$ 0.00**	**$ 50.00**	
	10/21/2024	00/00/0000	10/21/2024	Jonathan Meier	TURNPIKE FOREST LLC	077-106-0	614 PARK ST		$ 0.00	$ 50.00	Online Payment
	10/27/2024	00/00/0000	10/27/2024	TEST owner	TEST owner	test	0 test street		$ 0.00	$ 1.00	Waived
Certificate Of Inspection									**$ 0.00**	**$ 875.00**	
	10/21/2024	00/00/0000	10/21/2024	AMVETS POST #1977	LANE CHARLES H	030-038-0	1575 CENTRAL ST		$ 0.00	$ 75.00	Cash
	10/22/2024	00/00/0000	10/22/2024	OLIVE GARDEN #1659	OLIVEG LLC	096-053-0	401 TECHNOLOGY CTR DR		$ 0.00	$ 150.00	Check
	10/22/2024	00/00/0000	10/22/2024	MAMOUR LLC	MAMOUR LLC	061-065-0	1778 WASHINGTON ST		$ 0.00	$ 150.00	Check
CI-24-1074	10/23/2024	10/31/2024	10/25/2024	Judge Rotenberg Educational Center	JM Corcoran & Co.	030 009	1783 Central Street		$ 0.00	$ 150.00	Online Payment
	10/28/2024	00/00/0000	10/28/2024	KPA RESTAURANT & SPORTS GRILL	KPA RESTAURANT & SPORTS GRILL		756 WASHINGTON STREET		$ 0.00	$ 150.00	Check
	10/29/2024	00/00/0000	10/29/2024	DASILVA PAULO R	DASILVA PAULO R	067-049-0	115 LINCOLN ST		$ 0.00	$ 50.00	Cash
	10/29/2024	00/00/0000	10/29/2024	CLUB LUIZ DECAMOES INC	CLUB LUIZ DECAMOES INC	054-262-0	76 PORTER ST		$ 0.00	$ 150.00	Check
Building Permit Application									**$ 19,457,355.50**	**$ 268,245.00**	
24-SP-701	10/01/2024	10/01/2024	10/01/2024	SULLIVAN CHRIS	SULLIVAN CHRIS	027-087-0	742 WEST ST	STRIP AND REROOF PER MANUFACTURER SPECS.	$ 5,500.00	$ 66.00	Imported
24-SP-702	10/01/2024	10/01/2024	10/01/2024	FLORES JOSE	SAADE ROUHANA	077-135-0	640 PARK ST	STRIP AND REROOF PER MANUFACTURER SPECS.	$ 10,000.00	$ 220.00	Imported
24-SP-703	10/01/2024	10/01/2024	10/01/2024	CABRAL KYLE	FLORES MARIA	015-017-0	19 HOWLAND CR	STRIP AND REROOF PER MANUFACTURER SPECS.	$ 13,000.00	$ 143.00	Imported

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
24-SP-704	10/01/2024	10/01/2024	10/01/2024	DIPIETRO HOME ENERGY JAMES DIMOPOULOUS	RAO JOHN	090-040-0	671 TURNPIKE ST	INSULATE, AIR SEALING, AND WEATHERIZATION.	$ 7,434.00	$ 88.00	Imported
24-SP-705	10/01/2024	10/01/2024	10/01/2024	DIPIETRO HOME ENERGY JAMES DIMOPOULOUS	CARMELL ERIC	057-047-0	29 DOTY DR	INSULATE, AIR SEALING, AND WEATHERIZATION.	$ 4,137.00	$ 55.00	Imported
24-SP-706	10/01/2024	10/01/2024	10/01/2024	SUNRUN STEPHEN KELLY	TURNER JULIAN	077-082-0	206 WILLIAM KELLEY RD	ROOFTOP SOLAR ARRAY. NO ESS.	$ 24,666.00	$ 275.00	Imported
24-SP-707	10/01/2024	10/01/2024	10/01/2024	SUNRUN STEPHEN KELLY	ALLEN WILLIAM	030-064-0	500 CANTON ST	ROOFTOP SOLAR ARRAY. NO ESS.	$ 15,417.00	$ 176.00	Imported
24-SP-708	10/01/2024	10/01/2024	10/01/2024	SUNRUN STEPHEN KELLY	RODRIGUES DIONISIO	089-079-0	95 BREWSTER RD	ROOFTOP SOLAR ARRAY. NO ESS.	$ 11,562.00	$ 132.00	Imported
24-SP-709	10/01/2024	10/01/2024	10/01/2024	SUNRUN STEPHEN KELLY	PHAM TUAN	054-212-0	80 PEARL ST	ROOFTOP SOLAR ARRAY. NO ESS.	$ 6,166.00	$ 77.00	Imported
24-232	10/01/2024	10/01/2024	10/01/2024	LEONARD KIM	LEONARD KIM	082-021-0	152 GLEN ECHO BV	INSTALL 8'X9' SHED AS SHOWN.	$ 4,000.00	$ 50.00	Imported
24-SP-710	10/01/2024	10/01/2024	10/01/2024	NEEECO ROMAIN STRECKER	RILEY MIKE	044-099-0	6 JANICE RD	INSULATION, AIR SEALING, AND WEATHERIZATION.	$ 4,000.00	$ 50.00	Imported
24-233	10/01/2024	10/01/2024	10/01/2024	STEWART SAULO	CASTELLUCCI BRIAN	016-017-0	61 GREENWOOD AV	RENOVATE KITCHEN AND BATH AS PER SPECIFICATIONS. INSTALL STRUCTURAL BEAM W/ BEARING POINTS.	$ 100,000.00	$ 1,100.00	Imported
24-234	10/02/2024	10/02/2024	10/02/2024	DESIR ERNST	DESIR ERNST	065-216-0	130 SUMNER ST	INSTALL A 12X12 SHED AS SHOWN ON PLANS.	$ 5,000.00	$ 55.00	Imported
24-235	10/02/2024	10/02/2024	10/02/2024	CHURCH WILLIAM	HANNO LISA	067-126-0	30 LAMBERT AV	CONSTRUCT A 13'X18'6" SCREEN PORCH AS SPECIFIED.	$ 66,000.00	$ 126.00	Imported
24-SP-711	10/02/2024	10/02/2024	10/02/2024	QUINDE JORGE	DONVIN VERNON	042-045-0	213 CANTON ST	STRIP AND REROOF PER MANUFACTURER SPECS.	$ 5,300.00	$ 66.00	Imported
24-SP-712	10/02/2024	10/02/2024	10/02/2024	JAG REMODELING JOSEPH GARCIA	SULLIVAN MARY	064-067-0	159 BRICKEL RD	STRIP AND REROOF PER MANUFACTURER SPECS.	$ 7,500.00	$ 88.00	Imported
24-SP-713	10/02/2024	10/02/2024	10/02/2024	FERREIRA LUCCAS	RESURRECCION RENE	096-030-0	150 WILLOW ST	STRIP AND REROOF PER MANUFACTURER SPECS.	$ 12,380.00	$ 143.00	Imported
24-SP-714	10/02/2024	10/02/2024	10/02/2024	HOMEWORKS ADAM GLENN	GOMES YVONNE	043-090-0	1434 CENTRAL ST	INSULATE, AIR SEALING, AND WEATHERIZATION.	$ 9,000.00	$ 99.00	Imported
24-SP-715	10/02/2024	10/02/2024	10/02/2024	HOMEWORKS ADAM GLENN	KIM MIJA	002-120-0	127 DECOTA DR	INSULATE, AIR SEALING, AND WEATHERIZATION.	$ 5,000.00	$ 55.00	Imported

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
24-236	10/02/2024	10/02/2024	10/02/2024	WELCH DAVID	TERRA PROGRESSUS LLC	007-040-0	16 PHOENIX LN		$ 650,000.00	$ 7,150.00	Imported
24-237	10/03/2024	10/03/2024	10/03/2024	MURCA ANTERO	UNITED METHODIST CHURCH	066-081-0	103 PLEASANT ST	INSTALL WHEELCHAIR LIFT IN ACCORDANCE WITH MANUFACTURER SPECS.	$ 22,000.00	$ 330.00	Imported
24-SP-716	10/03/2024	10/03/2024	10/03/2024	MORIN JAMIE	MURPHY EMILY	067-268-0	307 LINCOLN ST	INSTALL (5) REPLACEMENT WINDOWS.	$ 14,541.00	$ 165.00	Imported
24-SP-717	10/03/2024	10/03/2024	10/03/2024	HOMEWORKS ADAM GLENN	CORONEL JANETH	068-209-0	21 BENTO ST	INSULATE, AIR SEALING, AND WEATHERIZATION.	$ 15,000.00	$ 165.00	Imported
24-SP-718	10/03/2024	10/03/2024	10/03/2024	JAG REMODELING JOSEPH GARCIA	MANIGAT MARC	026-150-0	790 PLAIN ST	STRIP AND REROOF PER MANUFACTURER SPECS.	$ 15,450.00	$ 176.00	Imported
24-SP-719	10/03/2024	10/03/2024	10/03/2024	THOMAS J. KENNEDY PLUMBING	B&D CONSTRUCTION	076-130-0	18 ASH ST	INSTALL (1) SUPPLY DUCT FOR NEW ADDITION.	$ 3,600.00	$ 50.00	Imported
24-238	10/03/2024	10/03/2024	10/03/2024	WENGER MARCUS	MELL ANTHONY	052-052-0	204 ROGERS DR	CONSTRUCT A 10'X14' GREENHOUSE AS SPECIFIED.	$ 23,700.00	$ 264.00	Imported
24-239	10/03/2024	10/03/2024	10/03/2024	LEMA JR RICHARD	SCANNELL DEBORAH	068-086-0	30 HOLMES AV	RENOVATE EXISTING BATHROOM AND INSTALL NEW TUB/SHOWER AS PER CONTRACT.	$ 16,745.00	$ 187.00	Imported
24-240	10/03/2024	10/03/2024	10/03/2024	REILLY DYLAN	REILLY DYLAN	080-005-0	88 BASSICK CR	INSTALL STAIRS AND LANDING WITH RAILINGS.	$ 3,000.00	$ 50.00	Imported
24-SP-720	10/03/2024	10/03/2024	10/03/2024	CHILLAX CLIMATE HVAC	GENWEALTH DEVELOPMENT	060-020-0	1892 WASHINGTON ST	INSTALL FULL HVAC SYSTEM AND BATH EXHAUSTS AND DRYER VENT. PROVIDE SYSTEM TEST RESULTS AT FINAL INSPECTION.	$ 14,000.00	$ 210.00	Imported
24-241	10/03/2024	10/03/2024	10/03/2024	TREMBLAY DYLAN	CARTER DENNIS	078-007-0	124 CURTIS AV	CONSTRUCT 24'X18' 2 STORY ADDITION FOR 1 CAR GARAGE AND MASTER SUITE AS SPECIFIED ON PLANS.	$ 235,670.00	$ 2,596.00	Imported
24-SP-721	10/08/2024	10/08/2024	10/08/2024	WINDOW WORLD MANNY VASCONCELOS	AKELL MARCIE	017-076-0	36 COPPERWOOD DR	INSTALL (13) REPLACEMENT WINDOWS.	$ 15,614.00	$ 192.00	Imported
24-SP-722	10/08/2024	10/08/2024	10/08/2024	NEWPRO JEFF CONNORS	SANTOS TONY	069-066-0	273 LOWE AV EX	INSTALL (4) REPLACEMENT WINDOWS.	$ 7,000.00	$ 77.00	Imported
24-SP-723	10/08/2024	10/08/2024	10/08/2024	JAG REMODELING JOSEPH GARCIA	MACHESTER PAUL	026-115-0	56 POLILLIO AV	STRIP AND REROOF PER MANUFACTURER SPECS.	$ 8,900.00	$ 99.00	Imported

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
24-SP-724	10/08/2024	10/08/2024	10/08/2024	JAG REMODELING JOSEPH GARCIA	MARTIN IRENE	015-100-0	131 POWELL ST	STRIP AND REROOF PER MANUFACTURER SPECS. INSTALL (1) SKYLIGHT.	$ 14,250.00	$ 165.00	Imported
24-SP-725	10/08/2024	10/08/2024	10/08/2024	PEAK EVENT SERVICES	T L EDWARDS INC	093-016-0	1157 TURNPIKE ST	INSTALL (1) 30'X60' TENT WITH WALLS AS SPECIFIED FROM 10/10-10/18/24	$ 0.00	$ 100.00	Imported
24-SP-726	10/08/2024	10/08/2024	10/08/2024	ALL STAR INSULATION DIANE NERO	SYLLA YAYA	037-020-0	39 WESTVIEW DR	INSULATE, AIR SEALING, AND WEATHERIZATION.	$ 6,088.00	$ 77.00	Imported
24-SP-727	10/08/2024	10/08/2024	10/08/2024	CLEAN TECH CONSTRUCTION ARIANNA DAVIDSON	SHEDIN LAURA	053-124-0	49 KINSLEY ST	INSULATE, AIR SEALING, AND WEATHERIZATION.	$ 6,922.00	$ 77.00	Imported
24-SP-728	10/08/2024	10/08/2024	10/08/2024	BAY STATE ENERGY ROGER OUELLETTE	LAM YVONNE	068-033-0	96 CENTRAL DR	INSULATE, AIR SEALING, AND WEATHERIZATION.	$ 4,054.00	$ 55.00	Imported
24-SP-729	10/08/2024	10/08/2024	10/08/2024	HOMEWORKS ADAM GLENN	VISCONTI ANTHONY	028-044-0	660 SCHOOL ST	INSULATE, AIR SEALING, AND WEATHERIZATION.	$ 4,000.00	$ 50.00	Imported
24-SP-730	10/08/2024	10/08/2024	10/08/2024	HOMEWORKS ADAM GLENN	FARIA DANNY	054-161-0	97 CANTON ST	INSULATE, AIR SEALING, AND WEATHERIZATION.	$ 3,000.00	$ 50.00	Imported
24-SP-731	10/08/2024	10/08/2024	10/08/2024	FREEDOM FOREVER PHILIP KAPITAN	BUTLER PATRICIA	061-050-0	255 LUCAS DR	ROOFTOP SOLAR ARRAY. NO ESS.	$ 53,871.00	$ 594.00	Imported
24-242	10/09/2024	10/09/2024	10/09/2024	DEMELO CONSTRUCTION JOEL DEMELO	SEVENTH REALTY	003-122-0	106 SHARON ST		$ 400,000.00	$ 6,000.00	Imported
24-243	10/09/2024	10/09/2024	10/09/2024	DEMELO CONSTRUCTION JOEL DEMELO	SEVENTH REALTY	003-123-0	126 SHARON ST		$ 0.00	$ 10,500.00	Imported
24-244	10/09/2024	10/09/2024	10/09/2024	HSU YINGLING	HSU YINGLING	045-143-0	22 WELLESLEY RD	CONSTRUCT A 17'X26' 2 STORY ADDITION FOR LIVING ROOM, KITCHEN W/ OFFICE ABOVE. BUILD ON ENGINEERED MONOLITHIC SLAB. ADD 1 STORY ADDITION TO EXISTING GARAGE ON MONOLITHIC SLAB.	$ 82,000.00	$ 902.00	Imported
24-245	10/09/2024	10/09/2024	10/09/2024	CURLEY KEVIN	GREENBROOK CONDOMINIUMS	032-002-0	27 LAURELWOOD DR	REBUILD EXISTING BALCONY IN SAME LOCATION AND SIZE AS PER ATTACHED PLANS.	$ 2,600.00	$ 100.00	Imported
24-SP-732	10/09/2024	10/09/2024	10/09/2024	QUALITY HEATING AND COOLING	NGUYEN THAI	016-228-0	60 LAKEWOOD DR	INSTALL (2) HVAC UNITS AS SPECIFIED. PROVIDE TEST RESULTS AT FINAL.	$ 10,000.00	$ 110.00	Imported

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
24-SP-733	10/09/2024	10/09/2024	10/09/2024	ONEAL PLUMBING AND HVAC	ALOHA PROPERTIES	066-221-0	382 PROSPECT ST	INSTALL (2) HVAC UNITS AS SPECIFIED. PROVIDE TEST RESULTS AT FINAL.	$ 18,000.00	$ 198.00	Imported
24-SP-734	10/09/2024	10/09/2024	10/09/2024	VICTORIA SERVICES	GOODY MAX	063-057-0	115 RYAN RD	INSTALL (2) HVAC UNITS AS SPECIFIED. PROVIDE TEST RESULTS AT FINAL.	$ 15,000.00	$ 165.00	Imported
24-SP-735	10/09/2024	10/09/2024	10/09/2024	DIPIETRO HEATING	MUHAMMAD ETHEL	068-138-0	64 OAKLAND ST	INSTALL 2 ZONE MINI SPLIT SYSTEM.	$ 23,900.00	$ 264.00	Imported
24-SP-736	10/09/2024	10/09/2024	10/09/2024	DONOVAN CHRIS	CARBONE MARGARET	043-066-0	10 SIMPSON ST	STRIP AND REROOF PER MANUFACTURER SPECS.	$ 23,512.00	$ 264.00	Imported
24-SP-737	10/09/2024	10/09/2024	10/09/2024	MARIOS ROOFING STEPHEN GOULSTON	CAMARA JEFF	043-091-0	353 CUSHING ST	STRIP AND REROOF PER MANUFACTURER SPECS.	$ 5,995.00	$ 66.00	Imported
24-246	10/09/2024	10/09/2024	10/09/2024	TREMBLAY DYLAN	NUTTING ELIZA	066-117-0	290 WALNUT ST	RENOVATE EXISTING BATH TO NEW LAYOUT. PROVIDE ALL FIRE CAULKING AND INSULATION AS REQUIRED.	$ 40,712.00	$ 451.00	Imported
B-24-1032	10/21/2024	10/28/2024	10/15/2024	RENEWAL BY ANDERSON	O'GRADY CYNTHIA	066-160-0	93 PROSPECT ST	Remove and replace (4) windows, like for like, no structural changes.	$ 10,202.00	$ 165.00	Waived
24-SP-738	10/16/2024	10/16/2024	10/16/2024	AIR AND ENERGY SOLUTIONS	EAST COAST CONSTRUCTION	007-041-0	26 PHOENIX LN	INSTALL MINI-SPLIT SYSTEM IN GARAGE AS SPECIFIED.	$ 4,500.00	$ 55.00	Imported
24-SP-739	10/16/2024	10/16/2024	10/16/2024	HOMEWORKS ADAM GLENN	DEMING BARBARA	097-019-0	12 ELIZABETH ST	INSULATE, AIR SEALING, AND WEATHERIZATION.	$ 10,000.00	$ 110.00	Imported
24-SP-740	10/16/2024	10/16/2024	10/16/2024	ATCO PLUMBING	WELCO OFFICE	093-007-0	56 OLD PAGE ST	INSTALL HVAC SYSTEMS AS SPECIFIED AND 2 EXHAUST FANS. PROVIDE TEST RESULTS AT FINAL.	$ 39,000.00	$ 585.00	Imported
24-SP-741	10/16/2024	10/16/2024	10/16/2024	TUCKER BRIAN	TUCKER BRIAN	045-062-0	696 PEARL ST	INSTALL CEDAR SHINGLES SIDING AND TRIM AS SPECIFIED.	$ 8,000.00	$ 88.00	Imported
24-247	10/16/2024	10/16/2024	10/16/2024	ODDS AND ENDS HOME IMPROVEMENT GREGORY DUGUAY	FATHER BILL'S AND MAIN SPRING	066-162-0	94 PROSPECT ST	RENOVATE EXISTING BATHROOM AS PER CONTRACT.	$ 7,000.00	$ 105.00	Imported
24-248	10/16/2024	10/16/2024	10/16/2024	MAJOR WILLIAM	TAYLOR BRIAN	089-147-0	94 CORBETT RD	REMODEL EXISTING BATH AND LAUNDRY ROOM AS PER CONTRACT.	$ 33,000.00	$ 363.00	Imported

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
24-249	10/16/2024	10/16/2024	10/16/2024	PIETROS MARK	SREY RITHY	035-015-0	14 KNOB HILL CR	RENOVATE EXISTING 2ND FLOOR BATHROOM. PROVIDE EXHAUST VENT AS REQUIRED.	$ 26,464.00	$ 297.00	Imported
24-P-009	10/16/2024	10/16/2024	10/16/2024	AMBASSADOR POOLS	MCDERMOTT MELISSA	062-093-0	5 LAURA LN	INSTALL A 16'X32' ABOVE GROUND POOL AS SPECIFIED. PROVIDE SELF LATCHING GATES AS REQUIRED.	$ 0.00	$ 50.00	Imported
24-250	10/16/2024	10/16/2024	10/16/2024	JAG REMODELING JOSEPH GARCIA	KELLY MARILYN	045-052-0	624 PEARL ST	CONSTRUCT A 12'X16' DECK AS SPECIFIED.	$ 22,600.00	$ 253.00	Imported
24-SP-742	10/16/2024	10/16/2024	10/16/2024	MARIOS ROOFING STEPHEN GOULSTON	BLATT SUSAN	010-006-0	55 HIGHLAND ST	STRIP AND REROOF PER MANUFACTURER SPECS.	$ 7,060.00	$ 88.00	Imported
24-SP-743	10/16/2024	10/16/2024	10/16/2024	HOME DEPOT PAUL DOWNING	ZAREMBA FRANCIS	042-120-0	146 DRAKE AV	INSTALL (1) EXTERIOR DOOR AS SPECIFIED.	$ 6,056.00	$ 77.00	Imported
24-SP-744	10/16/2024	10/16/2024	10/16/2024	SUNRUN STEPHEN KELLY	GREGOIRE LOUIS	078-044-0	201 CURTIS AV	ROOFTOP SOLAR ARRAY. NO ESS.	$ 13,104.00	$ 154.00	Imported
24-SP-745	10/16/2024	10/16/2024	10/16/2024	SUNRUN STEPHEN KELLY	BERNADEAU JEAN	070-111-0	69 TROWBRIDGE CR	ROOFTOP SOLAR ARRAY. NO ESS.	$ 20,273.00	$ 231.00	Imported
24-SP-746	10/16/2024	10/16/2024	10/16/2024	SUNRUN STEPHEN KELLY	PELL JOHN	056-043-0	90 RAYBURN RD	ROOFTOP SOLAR ARRAY. NO ESS.	$ 18,499.00	$ 209.00	Imported
24-SP-747	10/16/2024	10/16/2024	10/16/2024	SUNRUN STEPHEN KELLY	NGUYEN HUY	076-016-0	480 SUMNER ST	ROOFTOP SOLAR ARRAY. NO ESS.	$ 27,749.00	$ 308.00	Imported
B-24-1041	10/21/2024	10/28/2024	10/21/2024	THE HOME DEPOT	LAMAR ANTHONY C	014-004-0	774 BAY RD	INSTALL 1 REPLACEMENT ENTRY DOOR. NO STRUCTURAL WORK.	$ 4,153.00	$ 55.00	Check
B-24-1027	10/21/2024	10/28/2024	10/21/2024	MARIOS ROOFING	JULIE KASTNER	052-163-0	386 MORTON ST	STRIP AND REROOF	$ 13,000.00	$ 143.00	Check
B-24-1024	10/21/2024	10/28/2024	10/21/2024	MARIOS ROOFING	CASEY SUSAN ILENE TRUSTEE	068-134-0	20 OAKLAND ST	STRIP AND REROOF	$ 5,600.00	$ 66.00	Check
B-24-1033	10/21/2024	10/28/2024	10/21/2024	RIPLEY DUANE B	RIPLEY DUANE B	038-030-0	1286 WEST ST	3 bay garage, metal storage building on concrete pad. 50'x30'x14'	$ 45,000.00	$ 495.00	Check
B-24-1025	10/21/2024	10/28/2024	10/21/2024	A&M ROOFING SERVICES LLC	1776 WASHINGTON REALTY LLC	061-062-0	1776 WASHINGTON ST	NEW ALUMINUM GUTTER AND DOWNSPOUT, REMOVE AND DISPOSE OF TPO INSULATION AND FLUTE FILLER 20' UP FROM EAVE, INSTALL NEW TPO INSULATION AND FLUTE FILLER.	$ 192,500.00	$ 2,895.00	Check

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1028	10/21/2024	10/28/2024	10/21/2024	MARIOS ROOFING	ELENA CORRIGAN	002-142-0	280 LAKEWOOD DR	STRIP AND REROOF	$ 15,200.00	$ 176.00	Check
B-24-1038	10/21/2024	10/28/2024	10/21/2024	Anthony Distefano	KINNEY SARAH A	068-084-0	833 CENTRAL ST	New Roof	$ 13,890.63	$ 154.00	Online Payment
B-24-1026	10/21/2024	10/28/2024	10/21/2024	THE HOME DEPOT	MARTINEZ FAUSTO	091-067-0	224 LARSON RD	INSTALL 1 REPLACEMENT PATIO DOOR. NO STRUCTURAL WORK.	$ 6,553.00	$ 77.00	Check
B-24-1021	10/21/2024	10/28/2024	10/21/2024	DIPIETRO HOME ENERGY SOLUTIONS	CANDY MENDEZ	068-112-0	119 HOLMES AVE	WEATHERIZATION, INSULATION, AIR SEALING	$ 4,000.00	$ 50.00	Check
B-24-1029	10/21/2024	10/28/2024	10/21/2024	MARIOS ROOFING	JULIE PIAZZA	045-208-0	71 DUGGAN ST	REMOVE AND REPLACE EXISTING WINDOWS (10)	$ 15,250.00	$ 176.00	Check
B-24-1037	10/22/2024	10/28/2024	10/22/2024	Philip Kapitan	JOCELIN FABIOLA	075-132-0	157 CEDAR ST	roof mounted PV solar install - 25 panels -10.250 kW - 200A - no battery ESS	$ 36,909.17	$ 407.00	Online Payment
B-24-1042	10/22/2024	10/28/2024	10/22/2024	Brian Blanchard	AUBOURG NAUDILA ROSE	077-011-0	60 HAYNES RD	Strip existing roof. Furnish and Install new roof with 30 yr. ashphalt shingles with all new accessories.	$ 17,700.00	$ 198.00	Online Payment
B-24-1031	10/22/2024	10/28/2024	10/22/2024	Stephen Goulston	CHEBATOR CORY P	040-130-0	73 JAMIE LN	Remov and replace 2 windows	$ 5,348.00	$ 66.00	Online Payment
B-24-1043	10/22/2024	10/28/2024	10/22/2024	ANNE T DOMING UEZ/Marshall Building Acquisition LLC	STAKHANOVA ELENA	043-011-0	484 CANTON ST	Strip and re-roof garage only, one layer (7 sq). Exclude main house.	$ 4,632.00	$ 55.00	Online Payment
B-24-1184	10/22/2024	12/04/2024	10/22/2024	LUCIANO BEGNAMI	MONDAY. MARK ALAN JR	068-192-0	31 EDGEWOOD AVE	SECOND FLOOR ADDITION, FULL RENOVATION OF THE FIRST FLOOR	$ 269,470.00	$ 2,970.00	Check
B-24-1050	10/22/2024	10/30/2024	10/22/2024	Brandon Boyle	SFERRAZZA PAUL V	056-054-0	99 RAYBURN RD	Convert tub to shower in first floor hallway. Inspection for fire stopping and/or insulation.	$ 14,890.00	$ 165.00	Online Payment
B-24-1005	10/22/2024	10/23/2024	10/22/2024	H.I.P. CONSTRUCTION & RE-BATH	STEWART DESMARAIS	053-008-0	201 MORTON ST	REPLACE SHOWER STALL AND VANITY IN 2ND FLOOR BATHROOM. NO STRUCTURAL CHANGES.	$ 24,900.00	$ 275.00	Check
B-24-1004	10/22/2024	10/23/2024	10/22/2024	James DelPrete	SULLIVAN GARY W	079-080-0	285 CENTRAL ST	Strip and re-roof SFH 15 sq	$ 12,508.00	$ 143.00	Online Payment
B-24-1044	10/22/2024	10/28/2024	10/22/2024	Nicholas Chapman	BPAZ HOLDINGS 40, LLC	031-047-0	71 TOSCA DR	Demo some office for warehouse space, flooring, paint, small wall install, ceiling grid etc. All cosmetic repairs	$ 88,386.00	$ 1,335.00	Online Payment

Report generated on 12/16/2024 14:33

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1040	10/21/2024	10/28/2024	10/22/2024	Walter R. Colwell	PAGAN SAMUEL M	015-108-0	39 POWELL ST	Air sealing, fg for damming, blown in cellulose for attic flat, insulate hatch, & propavents.	$ 1,671.00	$ 50.00	Online Payment
B-24-1003	10/23/2024	10/23/2024	10/23/2024	Emily da Silva	GREGOIRE LOUIS J	078-044-0	201 CURTIS AVE	re-roofing	$ 5,000.00	$ 55.00	Online Payment
B-24-1018	10/24/2024	10/28/2024	10/24/2024	DARREN VITO	ANDRONIKI GOURAS	056-153-0	947 CENTRAL ST	STRIP AND VINYL SIDE HOUSE	$ 11,000.00	$ 161.00	Check
B-24-1015	10/24/2024	10/28/2024	10/24/2024	HOMEWORKS ENERGY	AUGUSTIN DINAH	067-162-0	30 RICHARD RD	RESIDENTIAL WEATHERIZATION/AIR SEALING THROUGH THE MASS SAVE PROGRAM. NO STRUCTURAL CHANGES.	$ 13,000.00	$ 143.00	Check
B-24-1030	10/24/2024	10/28/2024	10/24/2024	Denner Gomes	Emily Letendre	003-089-0	38 ORIOLE RD	Walls Vinyl Dense pack cellulose	$ 2,665.05	$ 50.00	Online Payment
B-24-1019	10/23/2024	10/28/2024	10/24/2024	CSL Steve Kelly/Sunrun Installation Services	EMILE SHELLY	068-189-0	569 PLEASANT ST	Remove and reinstall existing roof mounted solar systems, 30 panels 12 kw per homeowners request	$ 7,050.00	$ 88.00	Online Payment
B-24-1174	10/24/2024	11/26/2024	10/24/2024	INDUSTRIAL BUILDING GROUP	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	BUILDING #1 OF (3) TOTAL BUILDINGS BEING PERMITTED FOR THIS LOGISTICS PARK.	$ 14,502,400.00	$ 215,715.00	Check
B-24-1052	10/23/2024	10/30/2024	10/24/2024	Christopher Morlock	THAI ANTHONY	057-064-0	58 FAXON RD	8' x10' Pre-fab shed	$ 3,000.00	$ 80.00	Online Payment
B-24-1056	10/24/2024	10/30/2024	10/24/2024	JOHN INGLIS	CONLEY PHILIP R	084-031-0	667 PAGE ST	DEMO EXISTING DECK PORTION OF FARMERS PORCH (SAVING ROOF), POUR NEW FOOTINGS, REBUILD DECK PORTION WITH NEW 6X6 POSTS, DECK WILL HAVE NEW RAILINGS AND STAIRS.	$ 14,300.00	$ 165.00	Check
B-24-1035	10/24/2024	10/28/2024	10/24/2024	BACKYARD PRODUCTS LLC	JULIE ROGERS	061-078-0	70 KELSEY DR	8'X12' SHED	$ 3,768.71	$ 50.00	Check
B-24-1036	10/22/2024	10/28/2024	10/24/2024	Filipe Werner	Filipe Werner	023-007-0	397 HIGHLAND ST	Replace top boards on a 12 x 16 ft deck with new pressure-treated boards. The footings will remain original. Railings will be replaced with vinyl. Old boards will be reused to make a trash bin closet.	$ 1,200.00	$ 50.00	Online Payment
B-24-1017	10/24/2024	10/28/2024	10/24/2024	WINDOW WORLD OF BOSTON	ZELLMAN DERRICK J	065-007-0	167 SUMNER ST	INSTALL 6 REPLACEMENT WINDOWS. NO STRUCTURAL WORK.	$ 7,259.00	$ 96.00	Check

Report generated on 12/16/2024 14:33

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B-24-1016	10/24/2024	10/28/2024	10/24/2024	HOMEWORKS ENERGY	KAMARA GEORGE	044-027-0	131 CROSS ST	RESIDENTIAL WEATHERIZATION/AIR SEALING THROUGH THE MASS SAVE PROGRAM. NO STRUCTURAL CHANGES.	$ 11,000.00	$ 121.00	Check
B-24-1034	10/21/2024	10/28/2024	10/24/2024	Kevin Curley	PEARSON GERALDINE	032-002-30003	265 GREENBROOK DR	replace balcony	$ 2,600.00	$ 100.00	Online Payment
B-24-1039	10/24/2024	10/28/2024	10/24/2024	Philip Kapitan	BRODERICK PAUL M	044-049-0	61 HORAN WAY	Roof Mounted PV Solar INstallation - 18 Panels - 7.380kW - 100A - no Battery ESS	$ 36,162.00	$ 407.00	Online Payment
B-24-1023	10/24/2024	10/28/2024	10/24/2024	Lanusse Marques	SILVA WILLIAM J &	029-018-0	170 PRATTS CT	Remove existing old shingles roof X 21 SQUARES. Install new synthetic underlayment to the entire roof. Install ice and water shields on all edges of the roof. Install new architectural shingles.	$ 7,350.00	$ 88.00	Online Payment
B-24-1022	10/24/2024	10/28/2024	10/24/2024	BAY STATE BATH	STEEN, JENNIFER	017-039-B19	19 PATRICIA DR	SHOWER TO SHOWER IN 2ND FLOOR BATH	$ 25,395.00	$ 286.00	Check
B-24-1013	10/25/2024	10/28/2024	10/25/2024	BENTO VASCO P & HELENA M L/E	BENTO VASCO P & HELENA M L/E	079-006-0	23 RAYMOND RD	HOUSE TO BE WRAPPED IN PINK WRAP INSULATION AND THEN INSTALLING VINYL SIDING.	$ 10,000.00	$ 110.00	Waived
B-24-1014	10/25/2024	10/28/2024	10/25/2024	SUNRUN	DOUCET BARBARA A	043-072-0	56 SIMPSON ST	INSTALLATION OF INTERCONNECTED PV SYSTEM, 16 PANELS, 6.560 KW NO BATTERY, NO STRUCTURAL	$ 12,333.00	$ 143.00	Waived
B-24-1006	10/25/2024	10/28/2024	10/25/2024	Sunrun Installation services	AGUIAR EVANDRA F	076-125-0	25 EIGHTH ST	Installation of roof mounted photovoltaic solar systems, 14.76 KW 36 panels NO BATTERY STORAGE	$ 27,748.00	$ 308.00	Online Payment
B-24-1008	10/25/2024	10/28/2024	10/25/2024	PETER FOLEY	ROEHLKE EMMA K	064-013-0	349 SUMNER ST	REBUILD OR REPAIR 3'X5' WOODEN FRONT LANDING WITH 3 STAIRS. USING EXISTING FOOTINGS.	$ 4,000.00	$ 50.00	Waived
B-24-1010	10/25/2024	10/28/2024	10/25/2024	ROB PEREIRA	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	INSTALL SPRINKLER SYSTEM	$ 426,000.00	$ 6,390.00	Waived

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1009	10/25/2024	10/28/2024	10/25/2024	PHIL JAGOE	MASS HOME SOLUTIONS	029-082-0	275 WEST ST	PERIMETER WALL IN BASEMENT, BATHROOM ADDITTION (BASEMENT), FRAME AND INSTALL DRYWALL FOR MECHANICAL ROOM, FIRE RATING TBD, REMOVAL OF EXISTING CLOSET, INSTALL LVL TO PICK UP EXISTING CEILING JOIST	$ 20,000.00	$ 220.00	Waived
B-24-1011	10/25/2024	10/28/2024	10/25/2024	STEPHEN KELLY	CASSERLY JOHN E & PATTI J TRS	096-006-0	1784 TURNPIKE ST	REMOVE EXISTING SIDING, INSTALL NEW 3/8 INSULATION BOARD AND NEW VINYL SIDING	$ 32,583.00	$ 363.00	Waived
B-24-1020	10/24/2024	10/28/2024	10/25/2024	Stephen Goulston	ZALCMAN L C & SHERMAN M TRSTS	045-208-0	71 DUGGAN ST	Remove and replace 10 windows	$ 15,250.00	$ 176.00	Online Payment
B-24-1007	10/25/2024	10/28/2024	10/25/2024	Sunrun Installation services	SILVA WILLIAM J &	029-018-0	170 PRATTS CT	Installation of roof mounted photovoltaic solar systems, 6.97 kw 17 panels NO BATTERY STORAGE	$ 13,103.00	$ 154.00	Online Payment
B-24-1012	10/25/2024	10/28/2024	10/25/2024	JOSEPH GARCIA	RAMOS LIVIA	062-090-0	43 LAURA LN	STRIP AND REPLACE VINYL SIDING	$ 10,000.00	$ 110.00	Waived
B-24-1055	10/28/2024	10/30/2024	10/28/2024	JAMES RICKER	CHISHOLM JAMES C	052-124-0	40 PLAIN ST	REMOVE ENTRY AND LANDING, BUILD NEW LANDING WITH 4 STEPS.	$ 5,200.00	$ 66.00	Waived
B-24-1057	10/28/2024	10/30/2024	10/28/2024	PAATA MACHARASHUILI	FORTUNA HUMBERTO & MARIA L/E	043-063-0	13 STATION ST	REPLACE EXISTING 10'X12' SHED	$ 5,000.00	$ 55.00	Waived
24-SP-623	09/04/2024	09/04/2024	10/28/2024	EMPOWER ENERGY LANDO BATES	VERNON DONVIN	042-045-0	213 CANTON ST	ROOFTOP SOLAR ARRAY. NO ESS.	$ 18,856.00	$ 50.00	Check
B-24-1054	10/28/2024	10/30/2024	10/28/2024	Sunrun Installation services	FORREST ARTURO J II	062-098-0	211 ATKINSON AVE	Installation of roof mounted photovoltaic solar systems, 7.79 KW 19 panels NO BATTERY STORAGE	$ 14,645.00	$ 165.00	Online Payment
B-24-1051	10/23/2024	10/30/2024	10/28/2024	Gregory Duguay	FATHER BILL`S & MAINSPRING INC	066-162-0	94 PROSPECT ST	Remold half bath.	$ 9,000.00	$ 135.00	Online Payment
B-24-1058	10/28/2024	10/30/2024	10/28/2024	MASTANDREA JOAN K	MASTANDREA JOAN K	082-088-0	163 GLEN ECHO BLVD	REPAIR FIRE DAMAGE	$ 100,000.00	$ 1,100.00	Waived
B-24-1049	10/23/2024	10/30/2024	10/28/2024	David Grijalva	809 Central Street LLC	054-199-0	45 PEARL ST PL	Strip and Reroof, Vinyl Siding, Remodel Kitchen and 2 bathrooms - NO CHANGE TO LAYOUTS	$ 47,500.00	$ 528.00	Online Payment

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1060	10/29/2024	10/30/2024	10/29/2024	James Williams	WILLIAMS KELLY A	051-008-0	629 MORTON ST	Move Laundry upstairs and redo downstairs bathroom	$ 8,000.00	$ 88.00	Online Payment
B-24-1048	10/29/2024	10/30/2024	10/29/2024	Michael T McMahon	SHEPUTA CHARLES J	045-124-0	82 WOODBINE RD	Weatherization, Weather-stripping, Air Sealing, Cellulose	$ 11,000.00	$ 121.00	Online Payment
B-24-1047	10/29/2024	10/30/2024	10/29/2024	William Colt	Phuong Pham	057-135-0	122 EWING DR	Mass Save Insulation and Air Sealing	$ 4,169.94	$ 55.00	Online Payment
B-24-1059	10/28/2024	10/30/2024	10/29/2024	shane wyatt	FATHER BILL`S & MAINSPRING INC	066-162-0	94 PROSPECT ST	Replace ground floor exterior door.	$ 5,850.00	$ 100.00	Online Payment
B-24-1053	10/29/2024	10/30/2024	10/29/2024	Michael T McMahon	BARROS MARIA	066-064-0	73 SEAVER ST	Weatherization, Weather Stripping, Air Sealing, Cellulose	$ 19,000.00	$ 209.00	Online Payment
B-24-1045	10/29/2024	10/30/2024	10/29/2024	SCOTT DOUGHMAN	QUEENAN DALE R	035-024-0	52 LAKE DR	REMOVE AND REPLACE (6) WINDOWS, LIKE WITH LIKE, NO STRUCTURAL CHANGES.	$ 18,805.00	$ 249.00	Check
B-24-1046	10/29/2024	10/30/2024	10/29/2024	SCOTT DOUGHMAN	MOTLEY JAMES K	035-025-0	22 PALISADES CIR	REMOVE AND REPLACE (6) WINDOWS, LIKE WITH LIKE, NO STRUCTURAL CHANGES.	$ 24,609.00	$ 315.00	Check
	10/28/2024	00/00/0000	10/29/2024	Diane Chauvette	TOWN OF STOUGHTON	013-002-0	1144 BAY RD	This work is for the Town of Stoughton at the Muddy Pond GAC Facility. Erect a new pre-engineered metal building for this facility.	$ 817,499.00	$ 12,270.00	Waived
B-24-1062	10/23/2024	10/30/2024	10/30/2024	TEST User App	test OWNER	0	0 test street	test * Brief Description of Proposed Work	$ 1.00	$ 25.00	Waived
B-24-1061	10/24/2024	10/30/2024	10/30/2024	William O'Heir/Atlantic Chimney	TRIPP DAVID	067-241-0	22 HOLBROOK AVE	Chimney repairs	$ 3,800.00	$ 50.00	Online Payment
Electrical Permit									**$ 1,285,120.94**	**$ 3,620.00**	
E-24-1003	10/21/2024	10/21/2024	10/17/2024	RESENDES ELECTRICAL SERVICES	TURECEK ROBERT M	062-078-0	287 ATKINSON AVE	FIRST FLOOR KITCHEN REMODEL	$ 3,000.00	$ 75.00	Check
E-24-1004	10/21/2024	10/21/2024	10/17/2024	WILBER VILLATORO	THOMPSON MARIE J	054-094-0	19 SCHOOL AVE	SERVICE UPGRADE TO 200 AMPS - REWIRE 2 UNITS (KITCHENS, BATHROOMS, ETC)	$ 26,000.00	$ 140.00	Check
E-24-1002	10/21/2024	10/21/2024	10/18/2024	CAN TRUONG	PHUONG PHAM	057-135-0	122 EWING DR	UPGRADE SERVICE 100-200 AMP	$ 2,800.00	$ 70.00	Check
E-24-1005	10/21/2024	10/21/2024	10/21/2024	HOWES ELECTRIC INC	JULIE PIAZZA	045-208-0	71 DUGGAN ST	REMOVE AND REPLACE OUTDOOR LIGHT FIXTURES	$ 250.00	$ 50.00	Check
E-24-1001	10/21/2024	10/21/2024	10/21/2024	jeffrey roderick	STAGE POINT FUND, LLC	003-002-0	10 WESTWOOD RD	temp service	$ 250.00	$ 50.00	Check

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1008	10/22/2024	10/22/2024	10/22/2024	MAKOUL ELECTRIC INC	AMAZON	105-002-0	1000 TECHNOLOGY CTR DR	MOVING SOME POWER DROPS FOR THE MECH LIGHTS, MOVING SOME DATA DROPS AND ADDING SOME POWER DROPS FOR NEW PACK SCAN PROJECT	$ 43,000.00	$ 860.00	Check
E-24-1006	10/22/2024	10/22/2024	10/22/2024	Harry Richman	FERNANDES LUISA	054-218-0	22 PORTER ST	Installation of A Commercial Fire Alarm System	$ 8,000.00	$ 160.00	Online Payment
E-24-1007	10/22/2024	10/22/2024	10/22/2024	FIRST CHOICE ELECTRIC	CONSTANT SAINT CLAIR	042-173-0	460 SCHOOL ST	SECOND FLOOR HOME ADDITION	$ 8,500.00	$ 100.00	Check
E-24-1009	10/22/2024	10/22/2024	10/22/2024	matthew markham	JOCELIN FABIOLA	075-132-0	157 CEDAR ST	roof mounted PV solar install - 25 panels -10.250 kW - 200A - no battery ESS	$ 29,527.34	$ 50.00	Online Payment
E-24-1010	10/22/2024	10/23/2024	10/22/2024	Paul F Phelan	CONNELLY STEVEN A TRUSTEE	054-285-0	760 WASHINGTON ST	Install a temp electrical service for construction use only.	$ 1,500.00	$ 100.00	Online Payment
E-24-1011	10/23/2024	10/23/2024	10/23/2024	Arley Andrade	DE SANTANA ALEXSANDRO B	077-065-0	558 PARK ST	inground pool	$ 5,000.00	$ 50.00	Online Payment
E-24-1013	10/22/2024	10/24/2024	10/23/2024	Kenneth J Lessa	GARCIA JOSEPH	038-038-0	1128 WEST ST	Backyard Pool House, pool and Sub Panel	$ 6,000.00	$ 100.00	Online Payment
E-24-1012	10/23/2024	10/23/2024	10/23/2024	Philip Ostrow	PAPANTONIADIS PROPERTIES LLC	056-171-0	386 WASHINGTON ST	Installation of low-voltage cabling for access control card reader at commercial bank branch	$ 2,930.00	$ 100.00	Online Payment
E-24-1020	10/24/2024	10/24/2024	10/24/2024	R CURRAN ELECTRIC LLC	SEGARAN JIVA	066-091-0	171 PLEASANT ST	WIRE 1 HEAT PUMP, 1 ELECTRIC BASEBOARD, 4 UNIT SERVICE UPGRADE	$ 20,000.00	$ 400.00	Check
E-24-1014	10/24/2024	10/24/2024	10/24/2024	Philip Kapitan	BRODERICK PAUL M	044-049-0	61 HORAN WAY	Roof Mounted PV Solar INstallation - 18 Panels - 7.380kW - 100A - no Battery ESS	$ 28,929.60	$ 50.00	Online Payment
E-24-1016	10/24/2024	10/24/2024	10/24/2024	SUNRUN INSTALLATION SERVICES	STAPLES DONALD H	067-227-0	348 LINCOLN ST	SERVICE CONDUCTOR REFEED - REPULLING THE SAME SERVICE FEEDER SIZE	$ 1,800.00	$ 50.00	Check
E-24-1015	10/23/2024	10/24/2024	10/24/2024	Nathan Ashe/Sunrun Installation Services	EMILE SHELLY	068-189-0	569 PLEASANT ST	Remove and reinstall existing roof mounted solar systems, 30 panels 12kW per homeowners request	$ 7,050.00	$ 50.00	Online Payment
E-24-1018	10/24/2024	10/24/2024	10/24/2024	BAY STATE BATH	STEEN, JENNIFER	017-039-B19	19 PATRICIA DR	1ST FLOOR BATHROOM EXPANSION, MOVE OUTLET AND LIGHT BAR, SWAP OUT DAN/LIGHT	$ 2,000.00	$ 50.00	Check

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1019	10/24/2024	10/24/2024	10/24/2024	R CURRAN ELECTRIC LLC	SPEZZANO ANGELO M TRUSTEE	041-147-0	51 HUNT DR	WIRE ONE GAS HEATER	$ 800.00	$ 50.00	Check
E-24-1017	10/24/2024	10/24/2024	10/24/2024	JOHN LAING	LAING JOHN	067-312-0	244 SEAVER ST	BEDROOM/BATH ADDITION	$ 1,000.00	$ 75.00	Check
E-24-1021	10/25/2024	10/25/2024	10/25/2024	Sunrun Installation Services/ Nathan Ashe	SILVA WILLIAM J &	029-018-0	170 PRATTS CT	Installation of roof mounted photovoltaic solar systems, 6.97 kw 17 panels NO BATTERY STORAGE	$ 9,172.00	$ 50.00	Online Payment
E-24-1023	10/25/2024	10/28/2024	10/25/2024	Stephen Coppola	Deborah Backus Gilchrist	053-115-0	79 KINSLEY ST	Installation of a low voltage wireless burglar alarm system	$ 1,200.00	$ 50.00	Online Payment
E-24-1022	10/25/2024	10/25/2024	10/25/2024	Sunrun Installation Services/ Nathan Ashe	AGUIAR EVANDRA F	076-125-0	25 EIGHTH ST	Installation of roof mounted photovoltaic solar systems, 14.76 KW 36 panels NO BATTERY STORAGE	$ 19,423.00	$ 50.00	Online Payment
E-24-1025	10/28/2024	10/28/2024	10/28/2024	Bryan Hall	NUTTING DAVID E	066-117-0	290 WALNUT ST	Bathroom Remodel	$ 2,500.00	$ 75.00	Online Payment
E-24-1027	10/28/2024	10/28/2024	10/28/2024	Sunrun Installation Services/ Nathan Ashe	FORREST ARTURO J II	062-098-0	211 ATKINSON AVE	Installation of roof mounted photovoltaic solar systems, 7.79 KW 19 panels NO BATTERY STORAGE	$ 10,251.00	$ 50.00	Online Payment
E-24-1024	10/28/2024	10/28/2024	10/28/2024	DAVID ANDERSON	LIM KEN TRUSTEE	041-076-0	126 WINSLOW DR	INSTALL 18 KW GENERATOR WITH 100 AMP AUTO TRANSFER SWITCH	$ 5,700.00	$ 50.00	Online Payment
E-24-1026	10/25/2024	10/28/2024	10/28/2024	Donald F Drew	Schwartz, Michael	042-018-0	26 SANDY RIDGE RD	Install 22kW Generator at right side of home near fence and electrical meter & 100-Amp automatic transfer switch on exterior of home next to electrical meter.	$ 11,788.00	$ 50.00	Online Payment
E-24-1033	10/25/2024	10/29/2024	10/29/2024	Francisco Neto	ROMAN CATHOLIC ARCHBISHOP	095-011-0	560 PAGE ST	Install a pump outside the building	$ 1,800.00	$ 100.00	Online Payment
E-24-1031	10/28/2024	10/29/2024	10/29/2024	American Electrical Construction, Inc.	STOUGHTON HOUSING AUTHORITY	054-309-0	44 PLEASANT ST	Fire Alarm and Electrical Panel Upgrades	$ 337,566.67	$ 6,752.00	Waived
E-24-1035	10/28/2024	10/31/2024	10/29/2024	Thoma Laci	WALIA SUNITA K & JASJEEV S L/E	016-047-0	1931 CENTRAL ST	Replacing an exhaust fan in the bathroom	$ 700.00	$ 50.00	Online Payment
E-24-1032	10/24/2024	10/29/2024	10/29/2024	Brett Duguay	FATHER BILL`S & MAINSPRING INC	066-162-0	94 PROSPECT ST	Bathroom remodel	$ 2,500.00	$ 100.00	Online Payment
E-24-1029	10/28/2024	10/29/2024	10/29/2024	American Electrical Construction, Inc.	Stoughton Housing Authority		667 La Civita Court	Fire Alarm and Electrical Panel Upgrades	$ 337,566.67	$ 6,752.00	Waived

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1028	10/28/2024	10/29/2024	10/29/2024	Matthew Markham	THAI ANTHONY	057-064-0	58 FAXON RD	200 amp full service upgrade - Work order number 31062628	$ 2,300.00	$ 70.00	Online Payment
E-24-1030	10/28/2024	10/29/2024	10/29/2024	American Electrical Construction, Inc.	Stoughton Housing Authority		78-80 Memorial Drive	Fire Alarm and Electrical Panel Upgrades	$ 337,566.66	$ 6,752.00	Waived
E-24-1036	10/23/2024	10/31/2024	10/30/2024	Keith marty	OATES JENNIFER M	040-025-0	108 SWANSON TER	Rough and finish electrical for sunroom	$ 2,500.00	$ 75.00	Online Payment
E-24-1037	10/28/2024	11/01/2024	10/31/2024	Ali kabli	CRANDELL SUSAN M	060-010-0	1945 WASHINGTON ST	Wire a septic pump	$ 1,250.00	$ 60.00	Online Payment
E-24-1034	10/29/2024	10/31/2024	10/31/2024	Clinton Wynne	PAPANTONIADIS PROPERTIES LLC	056-171-0	386 WASHINGTON ST	Pre-wire Intrusion Alarm System.	$ 3,000.00	$ 160.00	Online Payment
Plumbing Permit									**$ 61,995.00**	**$ 1,840.00**	
P-24-1001	10/21/2024	10/21/2024	10/17/2024	DALE HIGGINS	LISA MOTA	064-099-0	276 SUMNER ST	NEW HOME	$ 1,000.00	$ 170.00	Check
P-24-1005	10/21/2024	10/21/2024	10/21/2024	Thomas Gulino	BACQUELOD GORDON A	032-002-16001	32 ROSEWOOD DR	Second floor shower swap out	$ 1,100.00	$ 50.00	Online Payment
P-24-1004	10/21/2024	10/21/2024	10/21/2024	MARCOS FERREIRA	CONSTANT SAINT CLAIR	042-173-0	460 SCHOOL ST	BATH RENOVATION	$ 1,000.00	$ 158.00	Check
P-24-1016	10/22/2024	10/22/2024	10/22/2024	NATHANIEL PERREIRA	536 SOUTH MAIN LLC	066-195-0	20 WALNUT CT	NEW HOME	$ 5,000.00	$ 218.00	Cash
P-24-1006	10/22/2024	10/22/2024	10/22/2024	HIP CONSTRUCTION	STEWART DESMARAIS	053-008-0	201 MORTON ST	Bath Reno, Other - Valve	$ 1,000.00	$ 74.00	Check
P-24-1014	10/22/2024	10/22/2024	10/22/2024	Joseph Rausa	SFERRAZZA PAUL V	056-054-0	99 RAYBURN RD	Convert tub to shower in first floor bathroom. Replace valve.	$ 4,000.00	$ 50.00	Online Payment
P-24-1015	10/22/2024	10/22/2024	10/22/2024	Anthony Miccichi	LAING JOHN	067-312-0	244 SEAVER ST	Adding a master bathroom. One shower. One lav. One toilet.	$ 3,000.00	$ 86.00	Online Payment
P-24-1010	10/22/2024	10/22/2024	10/22/2024	Brandon Spinosa	SPEZZANO ANGELO M TRUSTEE	041-147-0	51 HUNT DR	Replacing gas water heater	$ 1,000.00	$ 50.00	Online Payment
P-24-1012	10/22/2024	10/22/2024	10/22/2024	Marc Niosi	NUTTING DAVID E	066-117-0	290 WALNUT ST	Replace bathroom fixtures after reno	$ 1,500.00	$ 74.00	Online Payment
P-24-1007	10/22/2024	10/22/2024	10/22/2024	AMERICAN RESIDENTIAL SERVICES, LLC	BAND REGINA	018-002-134	134 COPPERWOOD DR	WATER HEATER REPLACEMENT	$ 1,000.00	$ 50.00	Check
P-24-1011	10/22/2024	10/22/2024	10/22/2024	Wayne E Thomas	TAPPER STEPHEN E	055-082-0	26 ROSE GLEN ST	replace gas water heater	$ 1,500.00	$ 50.00	Online Payment

Report generated on 12/16/2024 14:33

Fee Summary Common Report (10/01/24 to 10/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
P-24-1026	10/24/2024	10/24/2024	10/24/2024	JAY OSTER	STEEN, JENNIFER	017-039-B19	19 PATRICIA DR	2ND FLOOR SHOWER, TOILET, LAVATORY	$ 1,000.00	$ 74.00	Check
P-24-1021	10/24/2024	10/24/2024	10/24/2024	GERVAIS MECHANICAL SERVICES LLC	DUVAL DANIEL	017-073-274	274 ISLAND ST	REPLACE WATER HEATER	$ 1,000.00	$ 50.00	Check
P-24-1018	10/24/2024	10/24/2024	10/24/2024	Kevin E. Spry	CREMINS MICHAEL K	068-250-0	820 CENTRAL ST	Renovate existing with new kitchen, (2) full bath, laundry, High Efficiency combi boiler.	$ 20,000.00	$ 206.00	Online Payment
P-24-1025	10/24/2024	10/24/2024	10/24/2024	David Iannuzzi	R K PINE TREE PLAZA LLC	086-065-0	1334 PARK ST	Replaced failed backflow preventer	$ 2,000.00	$ 100.00	Online Payment
P-24-1031	10/25/2024	10/28/2024	10/25/2024	Jeffrey Krula	GEROME CRAIG T	007-033-0	79 TURNSTONE TER	Replace existing tub/shower valve and drain with new shower valve and drain	$ 1,895.00	$ 62.00	Online Payment
P-24-1035	10/30/2024	10/31/2024	10/30/2024	RABELO RODRIGO A	RABELO RODRIGO A	075-041-0	691 SUMNER ST	adding a bathroom underneath mud room	$ 500.00	$ 86.00	Online Payment
P-24-1033	10/29/2024	10/31/2024	10/30/2024	PASCUAL A ONEAL	DIMOND FREDERICK A JR LE	066-221-0	382 PROSPECT ST	shower toilet sink	$ 5,000.00	$ 74.00	Online Payment
P-24-1034	10/30/2024	10/31/2024	10/31/2024	ross borges	AMERICA JOHN & MARIA L TRS	054-266-0	106 PORTER ST	Addition on house to make it a duplex. Rough and finish plumbing on 2 bathrooms.	$ 9,500.00	$ 158.00	Online Payment
Temporary Permit									**$ 0.00**	**$ 75.00**	
	10/01/2024	00/00/0000	10/01/2024	S3 Applicant Name	TOWN OF STOUGHTON	088-074-0	0 ASH ST	Section5 *Desc of Proposed Work	$ 0.00	$ 75.00	Check
Grand Total:									**$ 20,827,871.44**	**$ 275,679.00**	
Cash:	**$ 445.00**	**Check:**	**$ 228,298.00**	**Online Payment:**	**$ 9,000.00**	**Waived:**	**$ 41,324.00**	**Refund:**	**$ 0.00**		