

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
November-2024									\$ 11,256,262.04	\$ 60,809.00	
Gas Permit									\$ 164,105.00	\$ 2,631.00	
G-24-1037	10/25/2024	11/05/2024	11/01/2024	American Residential Services LLC	WAYNE JEFFREY M	032-002-22004	23 ORANGEWOOD DR	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-24-1038	10/25/2024	11/05/2024	11/01/2024	American Residential Services LLC	HARPEL RICHARD A & SHARON A TR	007-010-0	78 TURNSTONE TER	Gas furnace replacement	\$ 250.00	\$ 50.00	Online Payment
G-24-1039	10/25/2024	11/05/2024	11/01/2024	American Residential Services LLC	PEARLSTEIN BURTON A TRUSTEE	018-012-90003	49 COTTONWOOD DR	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-24-1043	11/04/2024	11/05/2024	11/05/2024	michael hoadley	FITZPATRICK VICTORIA I	018-011-58002	61 GREENBROOK DR	gas piping test do to fire in other unit . gas co shut off and locked	\$ 500.00	\$ 100.00	Check
G-24-1042	11/04/2024	11/05/2024	11/05/2024	michael hoadley	LAZNIK DINA	018-011-58007	69 GREENBROOK DR	gas co shut gas off do to fire in unit number 59	\$ 500.00	\$ 100.00	Check
G-24-1040	11/01/2024	11/05/2024	11/05/2024	Robert Judson	SILVA EMERSON R.	054-293-0	74 FREEMAN ST	gas work for the installation of a new gas boiler	\$ 7,000.00	\$ 50.00	Online Payment
G-24-1050	11/01/2024	11/06/2024	11/05/2024	Niaocai zeng	5 WALNUT AVENUE REALTY LLC	054-368-0	5 WALNUT AVE	4 tankless water heater	\$ 15,000.00	\$ 145.00	Online Payment
G-24-1036	10/31/2024	11/05/2024	11/05/2024	ross borges	AMERICA JOHN & MARIA L TRS	054-266-0	106 PORTER ST	40 gallon water heater	\$ 4,000.00	\$ 74.00	Online Payment
G-24-1048	11/04/2024	11/06/2024	11/06/2024	dino depasquale	COFFEY JAMES R	076-004-0	434 SUMNER ST	water heater furnace range	\$ 12,500.00	\$ 74.00	Online Payment
G-24-1045	11/06/2024	11/06/2024	11/06/2024	Wayne E Thomas	REED JACK & MARY V LE	054-432-0	8 PERRY ST	replace gas stove	\$ 225.00	\$ 100.00	Online Payment
G-24-1046	11/04/2024	11/06/2024	11/06/2024	james craig	DIXON TIMOTHY M	090-028-0	41 MARA CIR	gas pipe decorative gas log set	\$ 1,000.00	\$ 50.00	Online Payment
G-24-1053	11/06/2024	11/07/2024	11/07/2024	Jim Dorsey and Son Inc	NODDELL MARCIA & ASNES RICHELL	017-034-B84	84 ETHYL WAY	Replace gas furnace and gas w/h	\$ 5,500.00	\$ 62.00	Online Payment
G-24-1051	11/07/2024	11/07/2024	11/07/2024	Wayne E Thomas	MADDALENA ROGER C	067-085-0	15 SWAN ST	replace gas dryer	\$ 250.00	\$ 50.00	Online Payment
G-24-1057	11/07/2024	11/07/2024	11/07/2024	Gregory Sheck	CALL HARRY N III	082-082-0	25 PONDVIEW LN	replacing an atmospheric water heater with an on-demand water heater	\$ 11,000.00	\$ 50.00	Online Payment

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G-24-1059	11/04/2024	11/12/2024	11/08/2024	GEORGE E THOMPSON	STOLLMAN SETH	054-438-7612	76 SUMMER AVE	REPLACING GAS DRYERS IN LAUNDRY ROOM.	\$ 260.00	\$ 115.00	Online Payment
G-24-1058	11/04/2024	11/12/2024	11/08/2024	GEORGE E THOMPSON	STOLLMAN SETH	054-438-7612	76 SUMMER AVE	REPLACING GAS DRYERS IN LAUNDRY ROOM.	\$ 390.00	\$ 74.00	Online Payment
G-24-1063	11/08/2024	11/12/2024	11/12/2024	Environmental Systems, Inc.	MEEHAN STABLES LLC	094-030-1	378 PAGE ST	Reconnect gas piping for newly installed RTU	\$ 780.00	\$ 100.00	Online Payment
G-24-1065	11/11/2024	11/12/2024	11/12/2024	Martin MacLellan	REID BRAZAO LILA	025-055-0	109 KENNEDY RD	Remove and replace furnace and water heater	\$ 14,000.00	\$ 62.00	Online Payment
G-24-1062	11/08/2024	11/12/2024	11/12/2024	Thomas Geoghegan	WALDMAN JOAN KAGAN	032-002-22006	27 ORANGEWOOD DR	Replace gas furnace	\$ 3,000.00	\$ 50.00	Online Payment
G-24-1064	11/08/2024	11/12/2024	11/12/2024	William Sullivan	ROMANOW INA F	042-018-0	26 SANDY RIDGE RD	Gas generator	\$ 1,300.00	\$ 50.00	Online Payment
G-24-1068	11/07/2024	11/13/2024	11/12/2024	American Residential Services LLC	LEIBER PERRY J	063-059-0	95 RYAN RD	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-24-1070	11/13/2024	11/15/2024	11/14/2024	Wayne E Thomas	FARLEY ANDREA M TRUSTEE	086-002-0	95 CHASE RUN	Fireplace insert	\$ 750.00	\$ 50.00	Online Payment
G-24-1074	11/14/2024	11/15/2024	11/15/2024	Robert Trethewey	MCGIVERN BRIAN J & BRENDA J TR	083-010-0	56 LEDGEBROOK AVE	furnace replacement	\$ 400.00	\$ 50.00	Online Payment
G-24-1075	11/15/2024	11/15/2024	11/15/2024	Robert Trethewey	JOSEPH FRANCES M	052-043-0	292 MORTON ST	gas furnace replacement	\$ 400.00	\$ 50.00	Online Payment
G-24-1077	11/14/2024	11/18/2024	11/17/2024	Kai Le	Phuong Pham	057-135-0	122 EWING DR	Install New gas pipe from gas meter 1 Gas Furnace 1 Tankless water heater	\$ 10,000.00	\$ 62.00	Online Payment
G-24-1079	11/18/2024	11/19/2024	11/18/2024	Andy Espinal	DESOUSA DORIVALDO R	054-160-0	105 CANTON ST	Install new gas line for a new Navien combo unit.	\$ 25,000.00	\$ 50.00	Online Payment
G-24-1080	11/18/2024	11/19/2024	11/18/2024	Mark McEvoy	SAWYER HAROLD M & KENNETH A	031-025-0	111 ISLAND ST	replace RTU systems (like for like)	\$ 3,000.00	\$ 100.00	Online Payment
G-24-1083	11/19/2024	11/20/2024	11/19/2024	Nathaniel Pereira	536 SOUTH MAIN LLC	066-195-0	20 WALNUT CT	Gas pipe to 2 furnaces, 1 range/cooktop and a rinnai on demand water heater	\$ 2,500.00	\$ 86.00	Online Payment
G-24-1082	11/14/2024	11/19/2024	11/19/2024	Paul A Falcetta	VANCOL MYRIAM	002-130-0	20 ABBEY LN	furnace replacement OXBOXJ801X100CM	\$ 900.00	\$ 50.00	Online Payment
G-24-1086	11/21/2024	11/21/2024	11/21/2024	ZEOLLA PLUMBING	ROBINSON SARAH A	029-060-0	118 ELM ST	SMALL GAS LEAK NEAR METER	\$ 1,000.00	\$ 90.00	Check

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G-24-1087	11/21/2024	11/22/2024	11/22/2024	Stephen Kennedy	MILLER SARA	053-125-0	35 KINSLEY ST	Replacement of boiler.	\$ 11,000.00	\$ 50.00	Online Payment
G-24-1093	11/25/2024	11/27/2024	11/26/2024	Robert A Costa	DBRB LLC	092-010-0	1033 TURNPIKE ST	INSTALLING 1-170,000BTU MASS APPROVED TEMP HEATER W/ 3-100LBS DOT APPROVED PROPANE CYLINDERS. DELIVERING 12/12/24, REMOVING 12/16/24	\$ 700.00	\$ 100.00	Online Payment
G-24-1092	11/22/2024	11/27/2024	11/26/2024	Richard M McGrath	BLOOM MYRON C	017-035-39E	39 CHRISTOPHER DR	Gas furnace and WH replacement	\$ 4,000.00	\$ 62.00	Online Payment
G-24-1099	11/24/2024	11/27/2024	11/27/2024	Antonio Moura	Michael Cavallo		126 Sharon St	Other 1 water heater	\$ 10,000.00	\$ 160.00	Online Payment
G-24-1101	11/27/2024	11/27/2024	11/27/2024	robert norton	COHEN ANNETTE	063-023-0	30 MACARTHUR ST	gas furnace replacement	\$ 6,500.00	\$ 50.00	Online Payment
G-24-1097	11/24/2024	11/27/2024	11/27/2024	Antonio Moura	Michael Cavallo		106 Sharon St	Install 2 roof top units	\$ 3,000.00	\$ 115.00	Online Payment
Stove Or Wood Stove Permit Application									\$ 11,200.00	\$ 100.00	
SWS-24-1114	11/08/2024	11/13/2024	11/12/2024	The Chimney Chap	WEISS JONATHAN	009-017-0	68 JORDAN DR	Installation of the Harman Accentra 52i pellet insert using a 4" stainless steel liner.	\$ 10,200.00	\$ 50.00	Online Payment
SWS-24-1168	11/13/2024	11/27/2024	11/21/2024	HOLMES WILLIAM	HOLMES WILLIAM	023-119-0	426 HIGHLAND ST	installed wood stove with steel vent pipe into existing fireplace.	\$ 1,000.00	\$ 50.00	Online Payment
Certificate Of Inspection									\$ 0.00	\$ 750.00	
	11/07/2024	00/00/0000	11/07/2024	ORE A LOVE STORY RESTAURANT LLC	GERALD GOLDSTEIN	044 162	434 PEARL STREET		\$ 0.00	\$ 150.00	Cash
	11/07/2024	00/00/0000	11/07/2024	IMPERIAL PICANHA	YAITANES PHILLIP N	054-391-0	811 WASHINGTON ST		\$ 0.00	\$ 150.00	Cash
	11/07/2024	00/00/0000	11/07/2024	WENDY'S PROPERTIES, LLC	WENDY'S PROPERTIES, LLC	056-102-0	351 WASHINGTON ST		\$ 0.00	\$ 150.00	Check
	11/07/2024	00/00/0000	11/07/2024	TARGET CORPORATION DBA TARGET STORE T-2258	TARGET CORPORATION -T-2258	095-030-0	1 HAWES WAY		\$ 0.00	\$ 150.00	Check

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	11/07/2024	00/00/0000	11/07/2024	Melanie Rodriguez	1031 S. WOOSTER PARTNERS L P	096-054-0	301 TECHNOLOGY CTR DR		\$ 0.00	\$ 150.00	Waived
	11/21/2024	00/00/0000	11/21/2024	URIO FOOD INC	PIAZZA WILLIAM C TRUSTEE	054-284-0	752 WASHINGTON ST		\$ 0.00	\$ 150.00	Check
Tent Permit									\$ 8,100.00	\$ 200.00	
T-24-1109	10/30/2024	11/13/2024	11/13/2024	Robert A Costa	Milton CAT		207 Page St	Installing 2 temp tents: 1- 40 x 40, w/ walls, weighted to ground. 1- 40 x 80 w/walls, weighted to ground. Delivering to site Dec. 11, 2024. Removing from site December 16th, 2024.	\$ 8,100.00	\$ 200.00	Online Payment
Sheet Metal / Mechanical Permit									\$ 567,802.00	\$ 8,225.00	
SH-24-1063	11/02/2024	11/06/2024	11/05/2024	Nathan Truong	5 WALNUT AVENUE REALTY LLC	054-368-0	5 WALNUT AVE	Install 3 heat pump air handler & one ductless systems for four units	\$ 50,500.00	\$ 765.00	Online Payment
SH-24-1090	10/23/2024	11/07/2024	11/06/2024	Michael Rocha	PMG NORTHEAST LLC	090-092-0	28 DYKEMAN WAY	Installation of an Ansul Fire Suppression System in a commercial kitchen exhaust hood.	\$ 2,000.00	\$ 100.00	Online Payment
SH-24-1117	11/07/2024	11/13/2024	11/08/2024	Environmental Systems, Inc.	MEEHAN STABLES LLC	094-030-1	378 PAGE ST	Remove and replace Carrier RTU	\$ 9,552.00	\$ 150.00	Online Payment
SH-24-1127	11/11/2024	11/18/2024	11/13/2024	Victor Sousa	AMERICA JOHN & MARIA L TRS	054-266-0	106 PORTER ST	Provide and Install 1 HVAC unit in attic with all ductwork needed to complete system for entire house.	\$ 9,000.00	\$ 100.00	Online Payment
SH-24-1150	11/18/2024	11/21/2024	11/19/2024	John Logan	536 SOUTH MAIN LLC	066-195-0	20 WALNUT CT	Installation of a 60,000 btu and 40,000 btu comfortmaker furnaces.	\$ 18,000.00	\$ 198.00	Online Payment
SH-24-1135	11/14/2024	11/19/2024	11/19/2024	Joseph Dipietro	Brandi Mccallum	088-101-0	48 TENTH ST	mechanical work for a 3 zone ductless mini split system and mechanical work for a ducted mini split unit with up to 2 supplies and 1 return	\$ 21,050.00	\$ 242.00	Online Payment
SH-24-1152	11/18/2024	11/21/2024	11/20/2024	Mark McEvoy	SAWYER HAROLD M & KENNETH A	031-025-0	111 ISLAND ST	replace RTU system (like for like)	\$ 25,000.00	\$ 275.00	Online Payment
SH-24-1169	11/19/2024	11/27/2024	11/25/2024	David Tucker	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	Installing New Duct Work and Equipment for Warehouse.	\$ 408,000.00	\$ 6,120.00	Online Payment

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SH-24-1166	11/25/2024	11/27/2024	11/26/2024	Dalicandro & Sons HVAC Inc.	CARTER DENNIS	078-007-0	124 CURTIS AVE	Install one new 36K BTU LG AH in attic, will handle the first floor of existing home and second floor of addition. Install one new 36K BTU LG HP condenser, and lines, sheet metal, etc.	\$ 24,700.00	\$ 275.00	Online Payment
Building Permit Application									\$ 9,554,425.42	\$ 37,541.00	
B-24-1210	10/30/2024	12/10/2024	11/01/2024	Rodrigo Arantes Rabelo	RABELO RODRIGO A	075-041-0	691 SUMNER ST	mud room done few years ago, walls was closed underneath and now adding a bathroom and laundry , Plumbing I'm doing my self I'm a licensed plumber.	\$ 3,900.00	\$ 80.00	Online Payment
B-24-1072	10/30/2024	11/06/2024	11/04/2024	Jason Chui	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Install new finishes and fixtures in existing second floor restrooms. No layout changes.	\$ 42,000.00	\$ 730.00	Online Payment
B-24-1066	10/22/2024	11/06/2024	11/04/2024	Romeo Cardona	NOE THOMAS G	044-136-0	17 COLUMBIA ST	Siding and window replacement throughout the entire building	\$ 32,120.00	\$ 363.00	Online Payment
B-24-1069	10/31/2024	11/06/2024	11/04/2024	Scott Doughman	MACPHAIL SUSAN M	052-195-0	407 MORTON ST	Remove/Replace (1) Entry Door System; Modifying opening size of 1" - 48". Not to exceed 96" in height from interior floor.	\$ 10,017.00	\$ 121.00	Online Payment
B-24-1071	11/01/2024	11/06/2024	11/04/2024	Scott Doughman	Roscoe Stallworth	026-009-0	58 GILBERT DR	Removing and replacing 1 window, replacing like with like, no structural changes.	\$ 3,997.00	\$ 50.00	Online Payment
B-24-1070	11/01/2024	11/06/2024	11/04/2024	Philip Kapitan	DODD BETH A	091-058-0	142 LARSON RD	Install of Roof mounted PV solar panels-system size of 11.070 Kw- 27 pv panels- No battery storage to be installed.	\$ 40,626.90	\$ 451.00	Online Payment
B-24-1068	10/31/2024	11/06/2024	11/04/2024	Andrea Brownell	AUBOURG NAUDILA ROSE	077-011-0	60 HAYNES RD	Weatherization, Insulation, Air sealing	\$ 9,807.61	\$ 110.00	Online Payment
B-24-1085	10/22/2024	11/07/2024	11/04/2024	Ruben D Fagundo	NMM LLC	054-300-0	71 FREEMAN ST	add second floor egress deck in rear of building---- Dig Safe Ticket: 20244304819	\$ 2,000.00	\$ 110.00	Online Payment
B-24-1064	10/25/2024	11/06/2024	11/05/2024	American Building Technologies Inc	PERKINS ILONA TRUSTEE	044-079-0	154 CAREY CIR	Blow in dense pack cellulose inside walls	\$ 3,470.00	\$ 50.00	Online Payment
B-24-1067	10/22/2024	11/06/2024	11/05/2024	Pierre pacombe	Pierre pacombe	074-144-0	49 SULLIVAN RD	Convert an existing room to a bedroom and Add an Egress window 48" W X 35" H in it.	\$ 5,000.00	\$ 415.00	Online Payment
B-24-1084	11/01/2024	11/07/2024	11/05/2024	mark antonios	BLAIZIS LYNN C	065-080-0	33 BRITTON ST	removeing old exsicting deck replace with new 4 x8 presuretreated deck	\$ 5,900.00	\$ 126.00	Check

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B-24-1087	10/31/2024	11/07/2024	11/06/2024	Don Bateman	BPAZ HOLDINGS 40	031-038-0	250 TOSCA DR	New offices, Change bathroom to kitchenet	\$ 172,236.14	\$ 2,595.00	Online Payment
B-24-1083	11/04/2024	11/07/2024	11/06/2024	Sunrun Installation services	FIGUEIREDO SULAMITA M	077-090-0	141 WILLIAM KELLEY RD	Installation of roof mounted photovoltaic solar systems, 3.69 KW 9 panels NO BATTERY STORAGE	\$ 6,937.00	\$ 77.00	Online Payment
B-24-1082	11/06/2024	11/07/2024	11/06/2024	Sunrun Installation services	LABBE BRIAN J	064-008-0	409 SUMNER ST	Installation of roof mounted photovoltaic solar systems, 8.2 KW 20 panels NO BATTERY STORAGE	\$ 15,416.00	\$ 176.00	Online Payment
B-24-1065	10/31/2024	11/06/2024	11/06/2024	Don Bateman	BPAZ HOLDINGS 40	031-038-0	250 TOSCA DR	Existing building, demo old offices, replace HVAC, new offices, add a bathroom, new entry door	\$ 308,688.97	\$ 4,710.00	Online Payment
	11/01/2024	00/00/0000	11/06/2024	Anatolie Vascan	SELLITTO RAFF	051-116-0	557 MORTON ST	Demolition of 4 non-load bearing walls and remove one chimney in the main house #553 and build out a small office room in existing garage.	\$ 7,000.00	\$ 77.00	Online Payment
B-24-1073	11/04/2024	11/06/2024	11/06/2024	Sunrun Installation services	PFINGSTON GINGER	057-061-0	34 FAXON RD	Installation of roof mounted photovoltaic solar systems, 13.94 kw 34 panels NO BATTERY STORAGE	\$ 26,207.00	\$ 297.00	Online Payment
B-24-1075	11/07/2024	11/07/2024	11/07/2024	FONSECA ELBER D	ELBER FONSECA	060-003-0	1821 WASHINGTON ST	40'X80' SHED/SHELTER	\$ 18,000.00	\$ 198.00	Waived
	11/02/2024	00/00/0000	11/07/2024	michael Varner	MELANSON THOMAS E	067-157-0	70 LEWIS RD	Construct 28'x16' addition off right side of house. 2 bedrooms in addition, hardwire smokes throughout house, convert existing bedroom into a bathroom and reroof and side entire house	\$ 185,000.00	\$ 2,445.00	Check
B-24-1078	11/07/2024	11/07/2024	11/07/2024	James DelPrete	GOMES CHRISTIAN	029-083-0	265 WEST ST	Strip and re-roof SFH 12 sq	\$ 1.00	\$ 88.00	Waived
B-24-1076	11/07/2024	11/07/2024	11/07/2024	EMPOWER ENERGY SOLUTIONS INC	JEAN ETIENNE	061-074-0	24 KELSEY DR	INSTALLATION OF A SAFE AND CODE COMPLIANT, GRID TIED PV SOLAR SYSTEM ON AN EXISTING RESIDENTIAL ROOF. 19 PANELS/8.075KW (DC)	\$ 26,227.00	\$ 337.00	Check
B-24-1086	11/04/2024	11/07/2024	11/07/2024	ANDRADE COURTNEY	ANDRADE COURTNEY	053-114-0	87 KINSLEY ST	We are planning to build an addition that increases the size of the first floor living room and adds a master bedroom and closets above. Includes new siding and roofing to the addition area.	\$ 148,895.90	\$ 2,329.00	Online Payment
B-24-1079	11/07/2024	11/07/2024	11/07/2024	Robert Rostocka	ZHU,YUQIONG	089-105-0	401 TURNPIKE ST	Insulation & Air Sealing.	\$ 16,385.00	\$ 187.00	Online Payment

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B-24-1077	11/07/2024	11/07/2024	11/07/2024	Benjamin M Carroll	CHERY DERRICK	036-005-0	14 GIBSON WAY	14.875 KW, Rooftop Mounted, Solar PV System (35 panels), No Battery Installation.	\$ 51,021.25	\$ 572.00	Online Payment
B-24-1080	11/07/2024	11/07/2024	11/07/2024	Cathy Bedard	SMITH JILL E	032-002-21003	9 ORANGEWOOD DR	Install 11 entry doors, no structural work	\$ 9,093.00	\$ 110.00	Online Payment
B-24-1081	11/06/2024	11/07/2024	11/07/2024	Stephen Spengler	BARBARA J AVENI	055-088-0	41 ROSE GLEN ST	PV roof mounted solar installation of 8.0 kw and 20 panels.	\$ 43,197.00	\$ 484.00	Online Payment
B-24-1091	11/07/2024	11/12/2024	11/08/2024	Stephen Goulston	SIMEONE SALVATORE J	017-076-28	28 COPPERWOOD DR	Remove and replace 2 windows	\$ 4,848.00	\$ 55.00	Online Payment
B-24-1092	11/12/2024	11/13/2024	11/12/2024	Stephen Goulston	TOURE ALLEATHER	082-052-0	48 HANA DR	Strip and re roof	\$ 18,500.00	\$ 209.00	Online Payment
B-24-1107	11/11/2024	11/13/2024	11/12/2024	Scott Doughman	CAPLAN STEVEN J	018-012-73002	6 COTTONWOOD DR	REMOVE & REPLACE 2 WINDOWS; LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES	\$ 5,498.00	\$ 66.00	Online Payment
B-24-1099	11/12/2024	11/13/2024	11/12/2024	Sunrun Installation services	MUKISA MICHAEL	040-001-0	119 SPALLUS RD	Installation of roof mounted photovoltaic solar systems, 5.33 KW 13 panels NO BATTERY STORAGE	\$ 10,020.00	\$ 121.00	Online Payment
B-24-1101	11/11/2024	11/13/2024	11/12/2024	Sunrun Installation services	BERGERON-BOWERS JENNIFER S	044-173-0	17 RECORD ST	Installation of roof mounted photovoltaic solar systems, 5.74 KW 14 panels NO BATTERY STORAGE	\$ 10,791.00	\$ 121.00	Online Payment
B-24-1112	11/08/2024	11/13/2024	11/12/2024	Josh Leet	COOPER ANDREA	003-067-0	49 WINFISKY DR	attic air sealing and insulation	\$ 6,363.40	\$ 77.00	Online Payment
B-24-1115	11/11/2024	11/13/2024	11/12/2024	Philip Kapitan	RIVERA JESUS TRUSTEE	053-155-0	74 KINSLEY ST	Install of Roof mounted PV solar panels-system size of 8.610 Kw- 21 pv panels- No battery storage to be installed.	\$ 34,784.40	\$ 385.00	Online Payment
B-24-1095	11/12/2024	11/13/2024	11/12/2024	Sunrun Installation services	BECKMAN SCOTT D	043-009-0	472 CANTON ST	Installation of roof mounted photovoltaic solar systems, 5.33 KW 13 panels NO BATTERY STORAGE	\$ 10,020.00	\$ 121.00	Online Payment
B-24-1113	11/08/2024	11/13/2024	11/12/2024	Carol DiStefano	ALESCH MOLLY	086-007-0	25 BURNHAM CT	Strip & reroof	\$ 15,465.00	\$ 176.00	Online Payment
B-24-1097	11/12/2024	11/13/2024	11/12/2024	Sunrun Installation services	KARAMANIAN PAUL W	052-169-0	44 COMMONWEALTH AVE	Installation of roof mounted photovoltaic solar systems, 9.43 KW 23 panels NO BATTERY STORAGE	\$ 17,728.00	\$ 198.00	Online Payment
B-24-1108	11/08/2024	11/13/2024	11/13/2024	Adam Glenn	DHIONIS DANIEL C & ROSALIE LE	068-089-0	14 FAY AVE	Residential weatherization/air sealing. No structural changes. 24386	\$ 8,000.00	\$ 88.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1094	11/12/2024	11/13/2024	11/13/2024	Adam Glenn	SPILLBERG JOSEPH S	079-099-0	44 W VANSTON RD	Residential weatherization/air sealing. No structural changes. (CAP-30153)	\$ 15,000.00	\$ 165.00	Online Payment
B-24-1102	11/08/2024	11/13/2024	11/13/2024	Benjamin M Carroll	DAVID GIBSON	041-025-0	253 POSKUS ST	11.900 KW, Rooftop Mounted, Solar PV System (28 panels) No Battery	\$ 46,886.00	\$ 517.00	Online Payment
B-24-1100	11/11/2024	11/13/2024	11/13/2024	Adam Glenn	COHN DIANE B TRUSTEE	041-126-0	134 KOTLIK ST	Residential weatherization/air sealing. No structural changes. (824417)	\$ 6,000.00	\$ 66.00	Online Payment
B-24-1098	11/12/2024	11/13/2024	11/13/2024	sokol kosova	WALIA SUNITA K & JASJEEV S L/E	016-047-0	1931 CENTRAL ST	insulating attic with blown in insulation	\$ 4,138.40	\$ 55.00	Online Payment
B-24-1116	11/11/2024	11/13/2024	11/13/2024	John Daniel Dolan	ROSENBERG LINDA F TRUSTEE	003-020-0	200 CHARLES CIR	Full bath remodel	\$ 33,195.00	\$ 374.00	Online Payment
B-24-1096	11/12/2024	11/13/2024	11/13/2024	sokol kosova	SWANWICK JULIA LYNN	014-024-0	139 WOODPECKER RD	insulating attic with blown in insulation	\$ 2,475.60	\$ 50.00	Online Payment
B-24-1093	11/12/2024	11/13/2024	11/13/2024	Adam Glenn	WILLIAMS-DALEY LUNA C	045-184-0	34 CAREY CIR	Residential weatherization/air sealing. No structural changes.15293	\$ 5,000.00	\$ 55.00	Online Payment
B-24-1110	10/31/2024	11/13/2024	11/13/2024	Adam Glenn	Paul Gaskell McCarthy	096-017-0	145 WILLOW ST	Residential weatherization/ Air sealing. No structural changes. (Site ID: 826994)	\$ 10,000.00	\$ 110.00	Online Payment
B-24-1111	10/31/2024	11/13/2024	11/13/2024	Adam Glenn	WEITSEN RICHARD J II	090-076-0	36 PETERS DR	Residential weatherization/air sealing. No structural changes.825196	\$ 2,000.00	\$ 50.00	Online Payment
B-24-1123	11/12/2024	11/18/2024	11/15/2024	Robert Rostocka	COTTER TYLER JAMES	066-241-0	26 BRITTON ST	Insulation & Air Sealing.	\$ 2,683.00	\$ 50.00	Online Payment
B-24-1122	11/13/2024	11/18/2024	11/15/2024	Cathy Bedard	HAWKINS MAVIS	032-002-46003	472 ISLAND ST	Install 1 replacement entry door. No structural work	\$ 2,741.00	\$ 50.00	Online Payment
B-24-1121	11/13/2024	11/18/2024	11/15/2024	Cathy Bedard	CAPELA ANTONIO M	081-066-0	15 OLD MAPLE ST	Install 1 replacement patio door. No structural work	\$ 3,881.00	\$ 50.00	Online Payment
B-24-1126	10/31/2024	11/18/2024	11/15/2024	Steven Costa	DONOVAN DENNIS	057-097-0	14 MEADOWBROOK LN	Kitchen and bath remodel with NSC	\$ 80,400.00	\$ 891.00	Online Payment
B-24-1118	11/15/2024	11/18/2024	11/15/2024	Steven Collins	WEINBERG K.S. & N.J.TRUSTEES	086-016-0	20 THOMPSON CT	Mass Save Insulation & Air Sealing. No Structural Changes.	\$ 8,110.03	\$ 99.00	Online Payment
B-24-1120	11/13/2024	11/18/2024	11/15/2024	Lowe's Home Centers LLC	FUHRMAN MICHELLE S TRUSTEE	021-009-0	9 FOSTER'S RUN	Direct replacement of front entry door with flanking sidelites. No structural changes.	\$ 8,250.00	\$ 99.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1119	11/14/2024	11/18/2024	11/17/2024	Rita McNeil	Rita McNeil	026-050-0	196 PLAIN DR	Chapin 10x12 wood shed new	\$ 13,000.00	\$ 203.00	Online Payment
B-24-1132	11/14/2024	11/19/2024	11/18/2024	Bruce A Junior	COBB TRINA C	068-195-0	535 PLEASANT ST	Install 5074 kW solar panels on roof. Will not exceed roof panel but will add 6" to roof height. 14 total panels. No ESS. No structural	\$ 21,000.00	\$ 231.00	Online Payment
B-24-1133	11/13/2024	11/19/2024	11/18/2024	Enda Garry	RIVERA JESUS TRUSTEE	053-155-0	74 KINSLEY ST	strip and re-roof 9SQ	\$ 4,000.00	\$ 50.00	Online Payment
B-24-1131	11/14/2024	11/19/2024	11/18/2024	Bruce A Junior	DUFFY NIALL J	052-068-0	85 ROGERS DR	Install 11.48 kW solar panels on roof. Will not exceed roof panel but will add 6" to roof height. 37 total panels. No ESS. No structural	\$ 39,000.00	\$ 429.00	Online Payment
B-24-1125	11/01/2024	11/18/2024	11/18/2024	edmond browne	VARGAS NATALIA M	065-045-0	58 SUMNER ST	demo bathroom floor, level and reframe and reply floor. insulate and hang sheetrock. retrim bathroom and install new vanity	\$ 9,845.00	\$ 110.00	Online Payment
B-24-1129	11/15/2024	11/19/2024	11/18/2024	Christopher Donovan	EMILE SHELLY	068-189-0	569 PLEASANT ST	strip and re-roof. 8" drip edge. 6' ice and water. ridge vent.	\$ 14,000.00	\$ 154.00	Online Payment
B-24-1124	11/12/2024	11/18/2024	11/18/2024	john M belsan	STOUGHTON CO-OPERATIVE BANK	054-327-0	20 PARK ST	selective demo of existing bank teller and new walls for offices.	\$ 42,470.00	\$ 645.00	Online Payment
B-24-1141	11/18/2024	11/21/2024	11/19/2024	Thomas O'Neill	WYATT YULEXY NUNEZ	030-069-0	570 CANTON ST	Install roof mounted solar PV array. 16 panels / 6.56 KW DC with one 5.0 KW AC inverter. *No Battery Storage* **No Structural Upgrade**	\$ 33,849.00	\$ 374.00	Online Payment
	10/28/2024	00/00/0000	11/19/2024	Insulation and Energy Solutions	HOWARD DEBRA	067-064-0	12 ROCKLAND ST	Air seal and Insulation	\$ 21,000.00	\$ 231.00	Online Payment
	11/05/2024	00/00/0000	11/19/2024	John H Morton	MORTON JOHN H	075-088-0	541 SUMNER ST	New addition to replace addition recently torn down	\$ 250,000.00	\$ 2,860.00	Check
B-24-1197	11/15/2024	12/09/2024	11/19/2024	David Hobaica	RABB DONNA	037-039-0	1409 WEST ST	Installation of a 7'x13'Precast Concrete Plunge Pool. 52" Deep.	\$ 18,000.00	\$ 160.00	Online Payment
B-24-1138	11/15/2024	11/19/2024	11/19/2024	Sunrun Installation services	PIECHOCKI BOGDAN S & ZDSISLAWA	074-058-0	43 DALY DR	Installation of roof mounted photovoltaic solar systems, 6.56KW 16 panels NO BATTERY STORAGE	\$ 12,332.00	\$ 143.00	Online Payment
B-24-1137	11/15/2024	11/19/2024	11/19/2024	Sunrun Installation services	KOTLIK ADAM J	041-109-0	552 SCHOOL ST	Installation of roof mounted photovoltaic solar systems, 4.92 kw 12 panels NO BATTERY STORAGE	\$ 9,249.00	\$ 110.00	Online Payment
B-24-1130	11/14/2024	11/19/2024	11/19/2024	Joseph O'Leary	MCCORMACK WILLIAM JR & LYNN TR	077-047-0	94 CURTIS AVE	Demo existing bathroom-install new tub, tile and floating vanity	\$ 34,950.00	\$ 385.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1128	11/15/2024	11/19/2024	11/19/2024	James DelPrete	Matt Sanford	031-070-0	179 MARJORIE RD	Strip and re-roof SFH 16 sq	\$ 12,513.00	\$ 143.00	Online Payment
B-24-1136	11/13/2024	11/19/2024	11/19/2024	Adam Glenn	PRAJAPATI SANJAY	065-120-0	400 PARK ST	Residential weatherization/air sealing. No structural changes. (817219)	\$ 2,000.00	\$ 50.00	Online Payment
B-24-1146	11/20/2024	11/21/2024	11/20/2024	Cathy Bedard	WAITE ARIELLE E	028-053-0	81 TAXIERA RD	Install 4 replacement windows. No structural work	\$ 7,841.00	\$ 88.00	Online Payment
B-24-1153	11/04/2024	11/25/2024	11/21/2024	WOODLYNE	WOODLYNE	091-014-0	790 TURNPIKE ST	REPLACE 2 DECKS 1-12'X32' & 1-14'X10'. VINYL SIDING	\$ 21,798.00	\$ 272.00	Online Payment
B-24-1148	11/20/2024	11/21/2024	11/21/2024	Adam Glenn	SILVA ANTONIO	053-010-0	78 BRADFORD ST	Residential weatherization/air sealing. No structural changes. (CAP-31314)	\$ 2,000.00	\$ 50.00	Online Payment
B-24-1158	10/22/2024	11/25/2024	11/21/2024	Richard Bartucca	VULPIS MICHAEL J	052-132-0	120 PLAIN ST	Building a master bedroom addition on the rear of the house. 4' concrete foundation w/ crawlspace.	\$ 210,000.00	\$ 2,670.00	Online Payment
B-24-1142	11/19/2024	11/21/2024	11/21/2024	Philip Kapitan	ANCKLE RICHARD L	042-141-0	51 MYRTLE ST	Install of Roof mounted PV solar panels-system size of 5.740 KW - 14 pv panels- No battery storage to be installed.	\$ 25,543.00	\$ 286.00	Online Payment
B-24-1145	11/20/2024	11/21/2024	11/21/2024	Adam Glenn	SILVA ANTONIO	053-010-0	78 BRADFORD ST	Residential weatherization/air sealing. No structural changes. (28138)	\$ 9,000.00	\$ 99.00	Online Payment
B-24-1143	11/19/2024	11/21/2024	11/21/2024	Adam Glenn	POHL WILLIAM J & ANDREA M TRS	067-275-0	285 SEAVER ST	Residential weatherization/air sealing. No structural changes. (Site ID 827645)	\$ 5,000.00	\$ 55.00	Online Payment
24-003	01/11/2024	01/11/2024	11/21/2024	JA & JP REALTY	JA & JP REALTY	073-037-0	5 RUGGIERO WY	CONSTRUCT A 4 BEDROOM, 2 CAR GARAGE, SINGLE FAMILY HOME AS SPECIFIED ON PLANS. PROVIDE ALL ENERGY CODE REQUIREMENTS PER IECC 2021.	\$ 325,000.00	\$ 25.00	Cash
B-24-1147	11/20/2024	11/21/2024	11/21/2024	Stephen Goulston	SERPA JOSE J	066-061-0	93 SEAVER ST	strip& re-roof	\$ 8,725.00	\$ 99.00	Online Payment
B-24-1139	11/14/2024	11/21/2024	11/21/2024	Michael Durniok	CRAIG CHRISTOPHER R	021-001-0	140 EAGLE ROCK RD	Setting and venting gas insert into existing masonry structure per manufacturers specifications only	\$ 7,000.00	\$ 77.00	Online Payment
B-24-1144	11/20/2024	11/21/2024	11/21/2024	Emily da Silva	BECKMAN SCOTT D	043-009-0	472 CANTON ST	re-roofing	\$ 7,000.00	\$ 77.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1149	11/21/2024	11/21/2024	11/21/2024	INSULATE2SAVE	JOSEPH BLANCHETTE	068-180-0	5 LOWE AVE	AIR SEALING, DOOR SWEEP, WEATHER STRIP DOOR, ATTIC FLOOR, ATTIC STAIR COVER, DAMMING, RECESSED LIGHT COVERS, RIM JOIST, EXTERIOR WALLS.	\$ 10,857.00	\$ 161.00	Check
B-24-1155	11/19/2024	11/25/2024	11/22/2024	Bruce A Junior	KIMBALL SCOTT M	003-035-0	10 ROBIN CIR	Install 15.17 kW solar panels on roof. Will not exceed roof panel but will add 6" to roof height. 37 total panels. Structural modifications per engineer letter. No ESS	\$ 55,000.00	\$ 605.00	Online Payment
B-24-1156	11/21/2024	11/25/2024	11/22/2024	Craig Orn	COURTNEY BRIAN	042-140-0	57 MYRTLE ST	Installing rooftop railed solar PV of 5.33 KW and 13 modules. No ESS installation.	\$ 51,817.44	\$ 572.00	Online Payment
B-24-1154	11/17/2024	11/25/2024	11/24/2024	sokol kosova	AL-YOUSFI MAHER	045-204-0	121 DUGGAN ST	insulating ext walls and attic with blown in insulation	\$ 13,935.38	\$ 154.00	Online Payment
B-24-1157	11/21/2024	11/25/2024	11/25/2024	Scott Doughman	TRAN GARVIN G	045-072-0	17 ESTEY WAY	Removing and replacing 4 windows, replacing like with like, no structural changes.	\$ 5,802.00	\$ 66.00	Online Payment
B-24-1208	10/29/2024	12/10/2024	11/25/2024	Paul Larkin	STAG STOUGHTON 2 LLC	088-138-0	12 CAMPANELLI PARK WAY	Installation of storage racking in main warehouse area.	\$ 61,675.00	\$ 1,030.00	Online Payment
B-24-1177	11/22/2024	12/03/2024	11/26/2024	Andrew Gianfrancesco	GRAVINESE JOHN J	040-122-0	294 PLAIN ST	Barn that burnt down and greenhouse will be demolished completely and debris will be disposed of properly	\$ 6,000.00	\$ 50.00	Online Payment
B-24-1163	11/25/2024	11/27/2024	11/26/2024	Cathy Bedard	JOSEPHS NATALEE	032-033-0	17 DUGGAN ST	Install 9 replacement windows. No structural work	\$ 7,313.00	\$ 88.00	Online Payment
B-24-1160	11/22/2024	11/27/2024	11/26/2024	Cathy Bedard	RUDDY MICHAEL & ANNMARIE	027-071-0	60 ALPINE WAY	Install 14 replacement windows. No structural work	\$ 18,557.00	\$ 209.00	Online Payment
B-24-1193	11/25/2024	12/05/2024	11/27/2024	B&D Construction Co., Inc.	FRESE LYANNE M CLAUDIO	088-098-0	24 TENTH ST	REPAIR GARAGE: ROOF, FRAME LOFT IN GARAGE, NEW OH DOORS WITH TRIM, WIRE GARAGE FOR OUTLETS & SWITCHES.	\$ 30,885.00	\$ 341.00	Online Payment
B-24-1171	11/25/2024	11/27/2024	11/27/2024	Adam Glenn	O'NEIL LOUIS & FRANCESCA TRS	075-124-0	243 CEDAR ST	Residential weatherization/air sealing. No structural changes. 828274	\$ 1,000.00	\$ 50.00	Online Payment
B-24-1165	11/26/2024	11/27/2024	11/27/2024	Sunrun Installation services	VIEIRA MARIA C	055-087-0	77 PACKARD ST	Installation of roof mounted photovoltaic solar systems, 4.92 KW 12 panels NO BATTERY STORAGE	\$ 9,249.00	\$ 110.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1170	11/25/2024	11/27/2024	11/27/2024	Adam Glenn	MANDOSA FRANCIS B	026-068-0	264 PLAIN DR	Residential weatherization/air sealing. No structural changes. 823276	\$ 4,000.00	\$ 50.00	Online Payment
	11/26/2024	00/00/0000	11/27/2024	Frank Ravesi	TOWN OF STOUGHTON	054-287-0	30 FREEMAN ST	Renovation of existing Fire Station	\$ 6,377,878.00	\$ 95,670.00	Waived
B-24-1161	11/22/2024	11/27/2024	11/27/2024	Dan King	JC's Gold & Silver Depot Christa Milton-Cave		745 Washington St	-Frame (2) non-load bearing metal stud walls. -Install (2) salvaged owner supplied doors -Install (1) plexi-glass window -After in-wall inspections, board & plaster both walls.	\$ 8,800.00	\$ 135.00	Online Payment
B-24-1164	11/25/2024	11/27/2024	11/27/2024	Carol DiStefano	TURECEK ROBERT M	062-078-0	287 ATKINSON AVE	Demo back porch and deck	\$ 6,500.00	\$ 50.00	Online Payment
B-24-1159	11/27/2024	11/27/2024	11/27/2024	CONRAD KELLY	YOUNG FRANKLIN TRUSTEE	088-126-0	142 CORBETT RD	RENOVATE 3 BATHROOMS	\$ 40,000.00	\$ 480.00	Check
B-24-1167	11/22/2024	11/27/2024	11/27/2024	Lowe's Home Centers LLC	DIGGS LINDA A	041-058-92	92 BLACKSTONE ST	Direct replacement of entry door. No structural changes.	\$ 2,270.00	\$ 50.00	Online Payment
B-24-1172	11/27/2024	11/27/2024	11/27/2024	Michael Durniok	NESTOR LYNNE A	052-083-0	327 MORTON ST	Setting and venting gas insert into existing masonry structure per manufacturers specifications only	\$ 8,000.00	\$ 88.00	Online Payment
B-24-1204	11/26/2024	12/09/2024	11/27/2024	Thach Bui	FREITAS PAUL M TRUSTEE	054-243-0	719 WASHINGTON ST	Remove temp/non-load bearing wall. Fix the front of the store. Paint. Fix the existing floor. Follow the blue print created by architect	\$ 30,000.00	\$ 550.00	Online Payment
B-24-1162	11/25/2024	11/27/2024	11/27/2024	Robert Rostocka	ZHU,YUQIONG	089-105-0	401 TURNPIKE ST	Replace Roof	\$ 18,050.00	\$ 209.00	Online Payment
B-24-1202	11/25/2024	12/09/2024	11/27/2024	Robert Bowie	BOWIE ROBERT	088-114-0	264 TURNPIKE ST	repair damages from August 18th, 2023 weather event to roof shingles, deck, and siding.	\$ 45,000.00	\$ 990.00	Online Payment
B-24-1178	11/26/2024	12/03/2024	11/27/2024	Johne Souza	Johne Souza	023-114-0	350 HIGHLAND ST	Demo existing carrying wall and install beams as specified.	\$ 6,800.00	\$ 77.00	Online Payment
B-24-1175	11/19/2024	12/03/2024	11/30/2024	Karl Boczanowski	DENIS MARCELLE MARIE	068-008-0	80 PACKARD RD	Breaking up the concrete in the old pool then filling and leveling	\$ 3,000.00	\$ 50.00	Online Payment
Sign Permit									\$ 0.00	\$ 1,018.00	
S-24-1140	11/15/2024	11/21/2024	11/07/2024	Sign Design	MCDONALD`S R E CO #20-0019	056-173-0	422 WASHINGTON ST	move the large M sign away from the street for the street widening project.	\$ 0.00	\$ 100.00	Check

Fee Summary Common Report (11/01/24 to 11/30/24)

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S-24-1088	10/24/2024	11/07/2024	11/07/2024	Mark Holmes	Keith Properties, Inc	191-09	11 Kristen Drive	New 72" x 48" Post and Panel -Double Sided - Street Side Sign	\$ 0.00	\$ 100.00	Online Payment
S-24-1089	11/06/2024	11/07/2024	11/07/2024	HEATHER DUDKO	NSHE STOUGHTON I LLC	092-021-0	1 IKEA WAY	INSTALL WALL SIGN (CHANGEABLE BANNER SIGN) @ 260 SQ FT. EXTERNALLY ILLUMINATED. (PER 2013 ZBA DECISION #4090).	\$ 0.00	\$ 218.00	Online Payment
S-24-1104	10/31/2024	11/13/2024	11/08/2024	Viewpoint Sign & Awning	BPAZ HOLDINGS 40 LLC	031-036-0	200 TOSCA DR	Install (1) double sided non-illuminated multi-tenant monument, overall height from grade is 97'-1/2", cabinet is 68"h x 76"w (35.8 SF) - remove existing sign, new sign will have minimum 15' setback	\$ 0.00	\$ 100.00	Online Payment
S-24-1106	10/31/2024	11/13/2024	11/08/2024	Viewpoint Sign & Awning	BPAZ HOLDINGS 40, LLC	031-047-0	71 TOSCA DR	Install (1) double sided non-illuminated multi-tenant monument, remove existing sign, new sign will have minimum 15' setback	\$ 0.00	\$ 100.00	Online Payment
S-24-1105	10/31/2024	11/13/2024	11/08/2024	Viewpoint Sign & Awning	BPAZ HOLDINGS 40 LLC	031-041-0	171 TOSCA DR	Install (1) double sided non-illuminated multi-tenant monument - remove existing sign, new sign will have minimum 15' setback	\$ 0.00	\$ 100.00	Online Payment
S-24-1103	10/31/2024	11/13/2024	11/08/2024	Viewpoint Sign & Awning	BPAZ HOLDINGS 40, LLC	031-045-0	101 TOSCA DR	Install (1) double sided non-illuminated multi-tenant monument - remove existing sign, new sign will have minimum 15' setback	\$ 0.00	\$ 100.00	Online Payment
S-24-1134	11/06/2024	11/19/2024	11/18/2024	HEATHER DUDKO	PAPANTONIADIS PROPERTIES LLC	056-171-0	386 WASHINGTON ST	INSTALL SIGNS FOR "CHASE": (B01 - WALL SIGN 26 SQ FT - WEST ELEV) (B02 - WALLS SIGN 26 SQ FT - SOUTH ELEV) (G01 - GROUND SIGN 29 SQ FT - 12 FT OVERALL HEIGHT - 15 FT SETBACK)	\$ 0.00	\$ 100.00	Online Payment
S-24-1151	10/23/2024	11/21/2024	11/18/2024	Viewpoint Sign & Awning	SEVENTH REALTY LLC	003-123-0	120 SHARON ST	A - int illum north wall sign (21.54 SF); B - int illum double sided pylon (80 SF); C - (2) int illum directionals (2.8 SF ea); D - DT clearance bar; E - DT speaker canopy tower	\$ 0.00	\$ 100.00	Online Payment
Electrical Permit									\$ 697,654.62	\$ 6,210.00	
E-24-1038	10/29/2024	11/04/2024	11/01/2024	O.H. Burg Corp.	TOSCA HOLDINGS LLC	030-028-0	59 TOSCA DR	59 Tosca Drive. Install a New 200Amp 3Phase Meter Socket and Panel to Power up Four Electric Level 2 EV Chargers.	\$ 27,000.00	\$ 540.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

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E-24-1053	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		17 Porter Terrace	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram -	\$ 625.00	\$ 50.00	Waived
E-24-1050	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		32 Porter Terrace	- Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Mechanical Contractor To Supply All Applicable Fan Modules As Per Plan - Bath Fan Upgrades	\$ 625.00	\$ 50.00	Waived
E-24-1046	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		34 Memorial Drive	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram	\$ 625.00	\$ 50.00	Waived
E-24-1047	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		6 Porter Terrace	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram	\$ 625.00	\$ 50.00	Waived
E-24-1044	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		45 Drake Avenue	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram	\$ 625.00	\$ 50.00	Waived
E-24-1042	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		61 Drake Avenue	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram	\$ 625.00	\$ 50.00	Waived
E-24-1056	11/04/2024	11/05/2024	11/05/2024	Sunrun Installation Services/ Nathan Ashe	PFINGSTON GINGER	057-061-0	34 FAXON RD	Installation of roof mounted photovoltaic solar systems, 4.92 KW 12 panels NO BATTERY STORAGE	\$ 18,344.00	\$ 50.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1048	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		20 Porter Terrace	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram	\$ 625.00	\$ 50.00	Waived
E-24-1045	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		20 Memorial Drive	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram	\$ 625.00	\$ 50.00	Waived
E-24-1041	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		65 Drake Avenue	- Bath Fan Upgrades - Wire NewWire As Per Plan To Existing Fan Power - Fan Provided & Mounted By Mechanical Contractors - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram	\$ 625.00	\$ 50.00	Waived
E-24-1049	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		26 Porter Terrace	- Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Mechanical Contractor To Supply All Applicable Fan Modules As Per Plan	\$ 625.00	\$ 50.00	Waived
E-24-1043	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		49 Drake Avenue	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Mechanical Contractor To Supply All Applicable Fan Modules As Per Plan	\$ 625.00	\$ 50.00	Waived
E-24-1039	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		81 Drake Avenue	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram	\$ 615.00	\$ 50.00	Waived
E-24-1058	11/04/2024	11/05/2024	11/05/2024	Sunrun Installation Services/ Nathan Ashe	FIGUEIREDO SULAMITA M	077-090-0	141 WILLIAM KELLEY RD	Installation of roof mounted photovoltaic solar systems, 3.69 KW 9 panels NO BATTERY STORAGE	\$ 4,855.00	\$ 50.00	Online Payment
E-24-1057	11/04/2024	11/05/2024	11/05/2024	Fabian Loi	Hao xu	054-368-0	5 WALNUT AVE	New 400a service with 4x tenant meters and 1x public meter. Complete rewiring of house	\$ 40,000.00	\$ 900.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1051	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		31 Porter Terrace	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram	\$ 625.00	\$ 50.00	Waived
E-24-1040	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		77 Drake Avenue	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram	\$ 625.00	\$ 50.00	Waived
E-24-1052	11/04/2024	11/05/2024	11/05/2024	John Page Electric, Inc.	Stoughton Housing Authority		21 Porter Terrace	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power - Wire New Fan & 2 Pole Wall Switch According To Plan Diagram	\$ 625.00	\$ 50.00	Waived
E-24-1055	11/01/2024	11/05/2024	11/05/2024	Benjami Madden	SILVA EMERSON R.	054-293-0	74 FREEMAN ST	wiring from panel to new gas steam boiler	\$ 750.00	\$ 50.00	Online Payment
E-24-1054	11/01/2024	11/05/2024	11/05/2024	Matthew Markham	DODD BETH A	091-058-0	142 LARSON RD	Install of Roof mounted PV solar panels-system size of 11.070 Kw- 27 pv panels- No battery storage to be installed.	\$ 40,626.90	\$ 50.00	Online Payment
E-24-1064	11/05/2024	11/06/2024	11/06/2024	John Page Electric, Inc.	Stoughton Housing Authority		47 Memorial Drive	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power	\$ 625.00	\$ 50.00	Waived
E-24-1069	11/05/2024	11/06/2024	11/06/2024	John Page Electric, Inc.	Stoughton Housing Authority		7 Memorial Drive	- Bath Fan Upgrades - Wire As Per Plan To Existing Fan Power	\$ 625.00	\$ 50.00	Waived
E-24-1060	11/05/2024	11/06/2024	11/06/2024	John Page Electric, Inc.	Stoughton Housing Authority		58 Memorial Drive	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power	\$ 625.00	\$ 50.00	Waived
E-24-1066	11/05/2024	11/06/2024	11/06/2024	John Page Electric, Inc.	Stoughton Housing Authority		31 Memorial Drive	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power	\$ 625.00	\$ 50.00	Waived

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1063	11/05/2024	11/06/2024	11/06/2024	John Page Electric, Inc.	Stoughton Housing Authority		57 Memorial Drive	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power	\$ 625.00	\$ 50.00	Waived
E-24-1068	11/05/2024	11/06/2024	11/06/2024	John Page Electric, Inc.	Stoughton Housing Authority		15 Memorial Drive	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power	\$ 625.00	\$ 50.00	Waived
E-24-1059	11/05/2024	11/06/2024	11/06/2024	John Page Electric, Inc.	Stoughton Housing Authority		5 Porter Terrace	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power	\$ 625.00	\$ 50.00	Waived
E-24-1071	11/04/2024	11/06/2024	11/06/2024	Frankiniki Stardiony Dasilva	RABELO RODRIGO A	075-041-0	691 SUMNER ST	Bathroom in the basement, run new line to feed a toilet seat, run new line to feed fan/light and GFCI	\$ 1,500.00	\$ 50.00	Online Payment
E-24-1062	11/05/2024	11/06/2024	11/06/2024	John Page Electric, Inc.	Stoughton Housing Authority		65 Memorial Drive	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power	\$ 625.00	\$ 50.00	Waived
E-24-1070	11/06/2024	11/06/2024	11/06/2024	Clifford E Archer	STAG STOUGHTON 2 LLC	088-138-0	12 CAMPANELLI PARK WAY	wire 2 fork lift chargers; install 25 LED high bays and run new access points and cat 6 data lines	\$ 8,000.00	\$ 260.00	Online Payment
E-24-1074	11/06/2024	11/07/2024	11/06/2024	Sunrun Installation Services/ Nathan Ashe	LABBE BRIAN J	064-008-0	409 SUMNER ST	Installation of roof mounted photovoltaic solar systems, 8.2 KW 20 panels NO BATTERY STORAGE	\$ 10,791.00	\$ 50.00	Online Payment
E-24-1072	10/31/2024	11/06/2024	11/06/2024	John A Guarracino	PAPANTONIADIS PROPERTIES LLC	056-171-0	386 WASHINGTON ST	JP Morgan - Stoughton.386 Washington Street Misc. Low Voltage HVAC Control Wiring. FK-242955	\$ 12,900.00	\$ 360.00	Online Payment
E-24-1065	11/05/2024	11/06/2024	11/06/2024	John Page Electric, Inc.	Stoughton Housing Authority		37 Memorial Drive	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power	\$ 625.00	\$ 50.00	Waived
E-24-1067	11/05/2024	11/06/2024	11/06/2024	John Page Electric, Inc.	Stoughton Housing Authority		23 Memorial Drive	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power	\$ 625.00	\$ 50.00	Waived

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1061	11/05/2024	11/06/2024	11/06/2024	John Page Electric, Inc.	Stoughton Housing Authority		75 Memorial Drive	- Bath Fan Upgrades - Wire New Fan Provided & Mounted By Mechanical Contractors - Wire As Per Plan To Existing Fan Power	\$ 625.00	\$ 50.00	Waived
E-24-1073	11/06/2024	11/07/2024	11/06/2024	Mario Lici	PEARL STREET HOMES LLC	044-192-0	483 PEARL ST	Temporary service	\$ 1,200.00	\$ 50.00	Online Payment
E-24-1075	11/06/2024	11/07/2024	11/07/2024	Jared Hart-Messer	BARBARA J AVENI	055-088-0	41 ROSE GLEN ST	PV roof mounted solar installation of 8.0 kw and 20 panels.	\$ 38,197.00	\$ 50.00	Online Payment
E-24-1079	11/07/2024	11/07/2024	11/07/2024	Robert Rostocka	ZHU,YUQIONG	089-105-0	401 TURNPIKE ST	Install 70cfm ceiling mounted exhaust fan w/ smart switch. Existing fan not operating well.	\$ 1,088.00	\$ 50.00	Online Payment
E-24-1077	11/07/2024	11/07/2024	11/07/2024	Phil Delannoy	TOWN OF STOUGHTON	056-168-0	950 CENTRAL ST	Add & wire new compressor in the DPW garage	\$ 8,500.00	\$ 100.00	Waived
E-24-1078	11/07/2024	11/07/2024	11/07/2024	DAVID CAMPBELL	288 PLEASANT ST LLC	067-099-0	288 PLEASANT ST	WIRE KITCHEN AND BATHROOM RENO. ADD BEDROOM RECEPTACLES.	\$ 3,500.00	\$ 210.00	Check
E-24-1081	11/07/2024	11/07/2024	11/07/2024	Stephen Coppola	Falynne Mackenzie	095-021-4	4 CABOT PL	Installation of a low voltage wireless burglar alarm system	\$ 1,200.00	\$ 100.00	Online Payment
E-24-1080	11/04/2024	11/07/2024	11/07/2024	Deborah Barrett	BENDER R A & BARRETT D A TRS	051-051-0	65 BIRD ST	Plan is to install thirty-five recessed lighting units throughout house. This includes three bedrooms, dining room, living room and kitchen.	\$ 1,000.00	\$ 50.00	Online Payment
E-24-1076	11/07/2024	11/07/2024	11/07/2024	Peter J Anderson	CHERY DERRICK	036-005-0	14 GIBSON WAY	14.875 KW, Rooftop Mounted, Solar PV System (35 panels), No Battery Installation.	\$ 30,612.75	\$ 50.00	Online Payment
E-24-1082	11/07/2024	11/07/2024	11/07/2024	LANDO BATES	JEAN ETIENNE	061-074-0	24 KELSEY DR	INSTALLATION OF A SAFE AND CODE-COMPLIANT, GRID-TIED PV SOLAR SYSTEM ON AN EXISTING RESIDENTIAL ROOF	\$ 11,239.00	\$ 90.00	Check
E-24-1084	11/07/2024	11/12/2024	11/08/2024	Jesse Kuhlman	DONAGHY DONNA PIRES	065-070-0	207 PARK ST	200 amp service upgrade 60 amp hard wired EV charger install	\$ 5,058.00	\$ 120.00	Online Payment
E-24-1083	11/07/2024	11/12/2024	11/08/2024	Environmental Systems, Inc.	MEEHAN STABLES LLC	094-030-1	378 PAGE ST	Reconnect existing electrical connections to new unit. Excludes replacement of exterior disconnect.	\$ 3,020.00	\$ 100.00	Online Payment
E-24-1091	11/12/2024	11/12/2024	11/12/2024	Sunrun Installation Services/ Nathan Ashe	BECKMAN SCOTT D	043-009-0	472 CANTON ST	Installation of roof mounted photovoltaic solar systems, 5.33 KW 13 panels NO BATTERY STORAGE	\$ 7,014.00	\$ 50.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1086	11/11/2024	11/12/2024	11/12/2024	Matthew Markham	RIVERA JESUS TRUSTEE	053-155-0	74 KINSLEY ST	Install of Roof mounted PV solar panels-system size of 8.610 Kw- 21 pv panels- No battery storage to be installed.	\$ 34,784.40	\$ 50.00	Online Payment
E-24-1090	11/12/2024	11/12/2024	11/12/2024	Sunrun Installation Services/ Nathan Ashe	KARAMANIAN PAUL W	052-169-0	44 COMMONWEALTH AVE	Installation of roof mounted photovoltaic solar systems, 9.43 KW 23 panels NO BATTERY STORAGE	\$ 12,409.00	\$ 50.00	Online Payment
E-24-1089	11/12/2024	11/12/2024	11/12/2024	Sunrun Installation Services/ Nathan Ashe	MUKISA MICHAEL	040-001-0	119 SPALLUS RD	Installation of roof mounted photovoltaic solar systems, 5.33 KW 13 panels NO BATTERY STORAGE	\$ 7,014.00	\$ 50.00	Online Payment
E-24-1087	11/11/2024	11/12/2024	11/12/2024	Sunrun Installation Services/ Nathan Ashe	BERGERON-BOWERS JENNIFER S	044-173-0	17 RECORD ST	Installation of roof mounted photovoltaic solar systems, 5.74 KW 14 panels NO BATTERY STORAGE	\$ 7,553.00	\$ 50.00	Online Payment
E-24-1088	11/11/2024	11/12/2024	11/12/2024	Douglas M. Connolly	DAUNTLESS PATH, LLC	088-009-0	923 PARK ST	200 amp service upgrade with new dryer outlet	\$ 6,500.00	\$ 70.00	Online Payment
E-24-1085	11/08/2024	11/12/2024	11/12/2024	Matthew Howsen	CRAIG CHRISTOPHER R	021-001-0	140 EAGLE ROCK RD	adding one receptacle for fireplace and possibly change out breaker to arc fault	\$ 750.00	\$ 50.00	Online Payment
E-24-1092	11/08/2024	11/13/2024	11/13/2024	Peter J Anderson	DAVID GIBSON	041-025-0	253 POSKUS ST	11.900 KW, Rooftop Mounted, Solar PV System (28 panels) No Battery	\$ 28,131.60	\$ 50.00	Online Payment
E-24-1093	11/11/2024	11/13/2024	11/13/2024	Nomanb 66	CENTRAL STREET REALTY TRUST	043-045-0	1490 CENTRAL ST	Energy retrofit relamp, and reballast new LED fixtures. miscellaneous locations throughout building.	\$ 10,000.00	\$ 300.00	Online Payment
E-24-1095	11/13/2024	11/15/2024	11/13/2024	Mario Lici	PEARL STREET HOMES LLC	044-192-0	483 PEARL ST	Foundation footing rebar bonding	\$ 1,000.00	\$ 50.00	Online Payment
E-24-1094	11/13/2024	11/15/2024	11/14/2024	Samuel Pike	DOCANTO PAUL M	075-033-0	69 FITZPATRICK ST	service upgrade 100 to 200 amp , wiring/ disconnect of 2 ductless mini split systems, and wiring for heat pump hot water heater.	\$ 5,500.00	\$ 70.00	Online Payment
E-24-1101	11/13/2024	11/15/2024	11/15/2024	John J. Schiavone	MINSKER FRED	015-051-0	129 CHEMUNG ST	Electrical service upgrade from 100 to 200 amps	\$ 1,000.00	\$ 50.00	Online Payment
E-24-1102	11/14/2024	11/18/2024	11/15/2024	Arthur Jordan	SILVA JESSICA ALEXI	053-008-0	201 MORTON ST	Bathroom replacing an exhaust fan	\$ 350.00	\$ 50.00	Online Payment
E-24-1098	11/14/2024	11/15/2024	11/15/2024	Benjami Madden	Brandi Mccallum	088-101-0	48 TENTH ST	wiring from panel to condenser for ductless mini split unit; wiring from panel to slim duct unit; wiring from panel to new hybrid tank; heating system disconnect; and service upgrade to 200 amps	\$ 7,000.00	\$ 70.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1099	11/14/2024	11/15/2024	11/15/2024	Brian Berte	BPAZ HOLDINGS 40, LLC	031-047-0	71 TOSCA DR	New warehouse lighting, new exit ebu's, new receptacles in warehouse area, new bath exhaust fan and gfci	\$ 5,000.00	\$ 200.00	Online Payment
E-24-1097	11/13/2024	11/15/2024	11/15/2024	Brett Duguay	FATHER BILL`S & MAINSPRING INC	066-162-0	94 PROSPECT ST	Bathroom Remodel	\$ 2,500.00	\$ 150.00	Online Payment
E-24-1103	11/13/2024	11/18/2024	11/15/2024	Anatolie Vascan	BA Real Invest LLC	051-116-0	557 MORTON ST	Run new underground feeder to the detached garage and rewire the garage and the new built garage office.	\$ 2,000.00	\$ 50.00	Online Payment
E-24-1100	11/15/2024	11/15/2024	11/15/2024	Ralph Carroccio	CHARCY STOUGHTON LLC	068-221-0	681 CENTRAL ST	Energy replacement lighting at 1st Circle Learning Center, 781-341-2220 Kerri - 52 interior fixtures.	\$ 7,000.00	\$ 240.00	Online Payment
E-24-1096	11/14/2024	11/15/2024	11/15/2024	Thoma Laci	AL-YOUSFI MAHER	045-204-0	121 DUGGAN ST	Replacing an exhaust fan in the bathroom	\$ 700.00	\$ 50.00	Online Payment
E-24-1105	11/14/2024	11/18/2024	11/18/2024	Brian K Macpherson	COBB TRINA C	068-195-0	535 PLEASANT ST	Install 5.74 kW solar panels on roof. Will not exceed roof panel but will add 6" to roof height. 14 total panels. No ESS	\$ 19,000.00	\$ 50.00	Online Payment
E-24-1106	11/13/2024	11/19/2024	11/18/2024	Gary Crouch	PREZIOSO ROBERT A	077-073-0	96 WILLIAM KELLEY RD	Install 2 recessed lights, install fan/light with humidity control, install bidet outlet, change electrical breaker	\$ 1,500.00	\$ 50.00	Online Payment
E-24-1104	11/14/2024	11/18/2024	11/18/2024	Brian K Macpherson	DUFFY NIALL J	052-068-0	85 ROGERS DR	Install 11.48 kW solar panels on roof. Will not exceed roof panel but will add 6" to roof height. 28 total panels. No ESS.	\$ 36,000.00	\$ 50.00	Online Payment
E-24-1108	11/15/2024	11/19/2024	11/19/2024	Sunrun Installation Services/ Nathan Ashe	KOTLIK ADAM J	041-109-0	552 SCHOOL ST	Installation of roof mounted photovoltaic solar systems, 4.92 kw 12 panels NO BATTERY STORAGE	\$ 6,474.00	\$ 50.00	Online Payment
E-24-1107	11/18/2024	11/19/2024	11/19/2024	Thomas O'Neill	WYATT YULEXY NUNEZ	030-069-0	570 CANTON ST	Install roof mounted solar PV system. 16 panels / 6.56 KW DC with one 5.0 KW AC inverter. *No Battery Storage* **No Structural Upgrade**	\$ 16,924.50	\$ 50.00	Online Payment
E-24-1110	11/19/2024	11/19/2024	11/19/2024	bernardo empereur	METHODIST EPISCOPAL CHURCH TRUSTEES	066-081-0	103 PLEASANT ST	Indoor electrical work	\$ 3,580.00	\$ 100.00	Online Payment
E-24-1109	11/15/2024	11/19/2024	11/19/2024	Sunrun Installation Services/ Nathan Ashe	PIECHOCKI BOGDAN S & ZDSISLAWA	074-058-0	43 DALY DR	Installation of roof mounted photovoltaic solar systems, 6.56KW 16 panels NO BATTERY STORAGE	\$ 8,632.00	\$ 50.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1111	11/19/2024	11/20/2024	11/20/2024	Matthew Markham	ANCKLE RICHARD L	042-141-0	51 MYRTLE ST	Install of Roof mounted PV solar panels-system size of 5.740 KW - 14 pv panels- No battery storage to be installed.	\$ 25,543.00	\$ 50.00	Online Payment
E-24-1114	11/20/2024	11/21/2024	11/21/2024	Peter J Anderson	KHALIL ARJUMAND	044-228-0	35 RAYBURN RD	12.600 KW, Rooftop Mounted, Solar PV System (30 panels) No Battery	\$ 19,827.26	\$ 50.00	Online Payment
E-24-1112	11/15/2024	11/21/2024	11/21/2024	Nathan James Deree	AMERICA JOHN & MARIA L TRS	054-266-0	106 PORTER ST	New construction 1 rear condo Smoke detectors in existing condo New 200 AMP service	\$ 15,000.00	\$ 120.00	Online Payment
E-24-1113	11/19/2024	11/21/2024	11/21/2024	Timothy Slowey	COLLINS JAMES R II	064-027-0	116 SHIRLEY RD	bathroom remodel	\$ 1,400.00	\$ 50.00	Online Payment
E-24-1117	11/21/2024	11/26/2024	11/22/2024	Jeffrey Marinello	COURTNEY BRIAN	042-140-0	57 MYRTLE ST	Installing rooftop railed solar PV of 5.33 KW and 13 modules. No ESS installation.	\$ 36,272.21	\$ 50.00	Online Payment
E-24-1115	11/19/2024	11/26/2024	11/22/2024	Brian K Macpherson	KIMBALL SCOTT M	003-035-0	10 ROBIN CIR	Install 15.17 kW solar panels on roof. Will not exceed roof panel but will add 6" to roof height. 37 total panels. No ESS	\$ 51,000.00	\$ 50.00	Online Payment
E-24-1116	11/20/2024	11/26/2024	11/23/2024	Misael Aponte	COLE HERMER	077-091-0	131 WILLIAM KELLEY RD	wire new sunroom , receptacles and lighting	\$ 2,000.00	\$ 50.00	Online Payment
E-24-1118	11/21/2024	11/26/2024	11/25/2024	Stephen Coppola	Erika Goler	091-047-0	171 CENTRAL ST	Installation of a low voltage wireless burglar alarm system	\$ 1,200.00	\$ 50.00	Online Payment
E-24-1122	11/25/2024	11/27/2024	11/26/2024	Erik Tiernan	CREMINS MICHAEL K	068-250-0	820 CENTRAL ST	Wiring of two new bathrooms.adding some kitchen outlets and 2nd floor bedroom outlets.installing a new smoke system.install new washer dryer outlet and replace service cable meter main	\$ 7,000.00	\$ 70.00	Online Payment
E-24-1119	11/22/2024	11/26/2024	11/26/2024	Mark Nolan	ROSENBERG LINDA F TRUSTEE	003-020-0	200 CHARLES CIR	remodel full bath second floor	\$ 3,450.00	\$ 50.00	Online Payment
E-24-1120	11/26/2024	11/27/2024	11/27/2024	Sunrun Installation Services/ Nathan Ashe	VIEIRA MARIA C	055-087-0	77 PACKARD ST	Installation of roof mounted photovoltaic solar systems, 4.92 KW 12 panels NO BATTERY STORAGE	\$ 6,474.00	\$ 50.00	Online Payment
E-24-1121	11/26/2024	11/27/2024	11/27/2024	Appel Electric Co Inc	WILLIAMS KELLY A	051-008-0	629 MORTON ST	Remodel Bathroom With Laundry Area	\$ 2,000.00	\$ 50.00	Online Payment
E-24-1123	11/21/2024	11/27/2024	11/27/2024	Matthews Electric	GLENNON MICHAEL P	057-052-0	250 STOUGHTON ST	WIRING AND INSTALLATION OF 14RCA KOHLER GENERATOR; BACK OF GARAGE	\$ 1,200.00	\$ 50.00	Check
E-24-1124	11/27/2024	11/27/2024	11/27/2024	EDWARD FLAGG ELECTRICAL	KHRAMOVA ANTONINA TRS	089-079-58	58 BREWSTER RD	EV CAR CHARGER IN GARAGE	\$ 700.00	\$ 90.00	Check

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1126	11/26/2024	12/02/2024	11/28/2024	Rifkat Ergashev	Teresa Ortiz	032-002-12002	88 ROSEWOOD DR	Gas furnace and AC replacement	\$ 650.00	\$ 50.00	Online Payment
Plumbing Permit									\$ 252,975.00	\$ 4,034.00	
P-24-1044	11/01/2024	11/05/2024	11/05/2024	Robert Judson	SILVA EMERSON R.	054-293-0	74 FREEMAN ST	plumbing work for the installation of a new gas boiler	\$ 7,000.00	\$ 50.00	Online Payment
P-24-1049	11/01/2024	11/06/2024	11/05/2024	Niaocai zeng	5 WALNUT AVENUE REALTY LLC	054-368-0	5 WALNUT AVE	Renovate 7 new bath , 4 kitchen and 4 laundry	\$ 33,000.00	\$ 715.00	Online Payment
P-24-1041	10/31/2024	11/05/2024	11/05/2024	Wayne E Thomas	MALONEY KEVIN M	014-103-0	23 ROBINETTE RD	Connect to town water	\$ 1,500.00	\$ 50.00	Online Payment
P-24-1047	11/04/2024	11/06/2024	11/06/2024	dino depasquale	COFFEY JAMES R	076-004-0	434 SUMNER ST	kit baths	\$ 22,000.00	\$ 242.00	Online Payment
P-24-1056	11/07/2024	11/07/2024	11/07/2024	Gregory Sheck	CALL HARRY N III	082-082-0	25 PONDVIEW LN	replacing an atmospheric water heater with an on-demand water heater	\$ 11,000.00	\$ 50.00	Online Payment
P-24-1055	11/07/2024	11/07/2024	11/07/2024	PHIL LIPPOLIS	CEDA LLC	061-065-0	1778 WASHINGTON ST	CROSS CONNECTION DEVICES (2)	\$ 1,000.00	\$ 155.00	Check
P-24-1052	11/06/2024	11/07/2024	11/07/2024	Jason Chui	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Renovation of second floor restroom.	\$ 15,000.00	\$ 235.00	Online Payment
P-24-1054	11/06/2024	11/07/2024	11/07/2024	Jim Dorsey and Son Inc	NODDELL MARCIA & ASNES RICHELL	017-034-B84	84 ETHYL WAY	Replace w/h	\$ 1,200.00	\$ 50.00	Online Payment
P-24-1061	11/07/2024	11/12/2024	11/12/2024	Anthony Latuga	MASSACHUSETT S SNF 4 LLC	087-018-0	1044 PARK ST	We are replacing two 1" Watts 009 backflows in laundry room one 3/4" Watts 009 backflow for kitchen D.W and two 1/2" Watts 009 Backflows for mop sink chemical connection.	\$ 9,000.00	\$ 160.00	Online Payment
P-24-1060	11/11/2024	11/12/2024	11/12/2024	Martin MacLellan	REID BRAZAO LILA	025-055-0	109 KENNEDY RD	Remove and replace furnace and water heater	\$ 14,000.00	\$ 62.00	Online Payment
P-24-1067	11/12/2024	11/13/2024	11/13/2024	Marc Niosi	COLLINS JAMES R II	064-027-0	116 SHIRLEY RD	Replace bathroom fixtures	\$ 1,000.00	\$ 74.00	Online Payment
P-24-1069	11/07/2024	11/13/2024	11/13/2024	Jeffrey Krula	ADAMS ELIZABETH B	095-018-17	555 PAGE ST	Replace existing tub shower valve and drain with new shower valve and drain	\$ 1,895.00	\$ 115.00	Online Payment
P-24-1066	11/12/2024	11/13/2024	11/13/2024	Marc Niosi	CARTER DENNIS	078-007-0	124 CURTIS AVE	Install new bathroom fixtures in basement and first floor	\$ 2,500.00	\$ 98.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
P-24-1071	11/13/2024	11/15/2024	11/14/2024	Vincent Marino	COTTER TYLER JAMES	066-241-0	26 BRITTON ST	dishwasher replacement on the first floor	\$ 250.00	\$ 50.00	Online Payment
P-24-1072	11/14/2024	11/15/2024	11/15/2024	David Charette	BPAZ HOLDINGS 40, LLC	031-047-0	71 TOSCA DR	Run new plumbing for kitchen sink, remove and install 2 new toilets, sinks and vanities for bathrooms	\$ 3,000.00	\$ 175.00	Online Payment
P-24-1073	11/14/2024	11/15/2024	11/15/2024	Robert Judson	Brandi Mccallum	088-101-0	48 TENTH ST	plumbing work for the installation of a new hybrid tank	\$ 21,050.00	\$ 50.00	Online Payment
P-24-1076	11/14/2024	11/18/2024	11/17/2024	Kai Le	Phuong Pham	057-135-0	122 EWING DR	Install tankless water heater	\$ 4,000.00	\$ 50.00	Online Payment
P-24-1078	11/18/2024	11/19/2024	11/18/2024	Andy Espinal	DESOUSA DORIVALDO R	054-160-0	105 CANTON ST	Installing new gas line for new Navien combo boiler	\$ 25,000.00	\$ 50.00	Online Payment
P-24-1081	10/29/2024	11/19/2024	11/19/2024	Jacob poulin	MARCOTTI FRANK P JR	044-137-0	486 PEARL ST	New septic system installed. New DWV piping in basement	\$ 2,000.00	\$ 50.00	Check
P-24-1084	11/19/2024	11/20/2024	11/19/2024	matthew thomas	SOBELL JEAN M	040-101-0	40 HUNT DR	wall were opened up to verify plumbing connections were up to code	\$ 900.00	\$ 62.00	Online Payment
P-24-1085	11/21/2024	11/21/2024	11/21/2024	M&F PLUMBING	ARTISAN INDUSTRIES	088-139-0	44 CAMPANELLI PARK WAY	CROSS CONNECTION DEVICE	\$ 1,000.00	\$ 140.00	Check
P-24-1088	11/21/2024	11/22/2024	11/22/2024	matthew thomas	SOBELL JEAN M	040-101-0	40 HUNT DR	addition of existing bathtub & kitchen sink for permitting needs	\$ 100.00	\$ 186.00	Online Payment
P-24-1090	11/19/2024	11/26/2024	11/22/2024	Paul Butler	JARVIS ARTHUR J	060-020-0	1892 WASHINGTON ST	Complete rough plumbing for 3 total bathrooms, kitchen and laundry	\$ 14,500.00	\$ 194.00	Online Payment
P-24-1091	11/21/2024	11/26/2024	11/26/2024	James Williams	WILLIAMS KELLY A	051-008-0	629 MORTON ST	Remodel down stairs bath, move laundry to first floor	\$ 8,000.00	\$ 98.00	Online Payment
P-24-1089	11/24/2024	11/26/2024	11/26/2024	John Ierardi	AHERN PAUL J JR	002-057-0	235 LAKEWOOD DR	Exterior sanitary piping for new septic system within 10' of house foundation	\$ 1,500.00	\$ 50.00	Check
P-24-1095	11/22/2024	11/27/2024	11/26/2024	Anthony Piazza	ROSENBERG LINDA F TRUSTEE	003-020-0	200 CHARLES CIR	remodel full bath second floor	\$ 4,080.00	\$ 74.00	Online Payment
P-24-1094	11/25/2024	11/27/2024	11/26/2024	James Breckner	PREZIOSO ROBERT A	077-073-0	96 WILLIAM KELLEY RD	2nd floor conversion of tub to shower. Replacement of toilet and lavatory	\$ 2,500.00	\$ 74.00	Online Payment
P-24-1096	11/22/2024	11/27/2024	11/26/2024	Richard M McGrath	BLOOM MYRON C	017-035-39E	39 CHRISTOPHER DR	GWH replacement	\$ 1,000.00	\$ 100.00	Online Payment
P-24-1098	11/24/2024	11/27/2024	11/27/2024	Antonio Moura	Michael Cavallo	003-122-0	106 Sharon St	Other 1 sewer main and 1 grease interceptor outside	\$ 4,000.00	\$ 115.00	Online Payment

Fee Summary Common Report (11/01/24 to 11/30/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
P-24-1100	11/24/2024	11/27/2024	11/27/2024	Antonio Moura	Michael Cavallo		126 Sharon St	Other 5 floor sinks. 1 kitchen sink, 3 hand sinks , 1 grease trap outside	\$ 40,000.00	\$ 460.00	Online Payment
Demolition Permit									\$ 0.00	\$ 100.00	
D-24-1003	11/25/2024	12/16/2024	11/26/2024	Kyle Petitpas	GOMES DANA J	065-044-0	48 SUMNER ST	Demolishing the existing house to build new residential single-family house.	\$ 0.00	\$ 100.00	Online Payment
Swimming Pool									\$ 0.00	\$ 0.00	
PL-24-0001	11/20/2024	11/20/2024	11/20/2024	Test Applicant	TOWN OF STOUGHTON	077-031-0	0 ALDER ST		\$ 0.00	\$ 151.00	Waived
Grand Total:									\$ 11,256,262.04	\$ 60,809.00	
Cash:	\$ 325.00	Check:	\$ 8,084.00	Online Payment:	\$ 52,400.00	Waived:	\$ 97,657.00	Refund:	\$ 0.00		