

Fee Summary Common Report (12/01/24 to 12/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
December-2024									\$ 17,987,006.23	\$ 254,726.00	
Gas Permit									\$ 62,550.00	\$ 1,419.00	
G-24-1105	12/02/2024	12/04/2024	12/04/2024	Iosif Drizik	Teresa Ortiz	032-002-12002	88 ROSEWOOD DR	gas furnace replacement	\$ 1,000.00	\$ 50.00	Online Payment
G-24-1109	12/02/2024	12/05/2024	12/05/2024	American Residential Services LLC	SIMON EDMOND	052-088-0	314 MORTON ST	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-24-1113	11/27/2024	12/06/2024	12/06/2024		GAINES TIMOTHY	018-013-91003	41 COTTONWOOD DR	REPLACE GAS STOVE	\$ 300.00	\$ 50.00	Check
G-24-1112	11/27/2024	12/06/2024	12/06/2024	Wayne E Thomas	ROSSI LAUREN M	032-002-3004	268 GREENBROOK DR	REPLACE A GAS DRYER	\$ 350.00	\$ 50.00	Check
G-24-1117	11/29/2024	12/10/2024	12/08/2024	Emmanue Fomuki	MIKULEC DONALD F	032-002-48005	12 MEADOWOOD DR	Water heater replacement	\$ 2,000.00	\$ 50.00	Online Payment
G-24-1120	12/02/2024	12/11/2024	12/11/2024	Paul DeVito	NESTOR LYNNE A	052-083-0	327 MORTON ST	Run one 1/2" gas line for fireplace insert	\$ 1,850.00	\$ 50.00	Online Payment
G-24-1121	12/09/2024	12/11/2024	12/11/2024	Paul DeVito	CRAIG CHRISTOPHER R	021-001-0	140 EAGLE ROCK RD	Run one 1/2" gas line for one fireplace appliance	\$ 1,850.00	\$ 50.00	Online Payment
G-24-1119	11/26/2024	12/11/2024	12/11/2024	PMG NORTHEAST LLC	PMG NORTHEAST LLC	090-092-0	28 DYKEMAN WAY	One tankless water heater Two gas fryers / Make up air unit/ for a total of 4 fixtures	\$ 4,000.00	\$ 145.00	Online Payment
G-24-1124	12/11/2024	12/12/2024	12/12/2024	Matthew Donovan	WESTBROOK MARION H LE	061-074-0	24 KELSEY DR	New gas line into home. Furnace and range. With multiple futures	\$ 2,000.00	\$ 74.00	Online Payment
G-24-1126	12/13/2024	12/13/2024	12/13/2024	Mike Odenweller	O'CONNOR KEITH	054-358-0	35 WALNUT ST	Replace 2 water heaters and 2 boilers.	\$ 5,000.00	\$ 86.00	Check
G-24-1128	12/02/2024	12/16/2024	12/16/2024	Marc Niosi	BPAZ HOLDINGS 40	031-038-0	250 TOSCA DR	Replace furnace and unit heater in front.	\$ 2,000.00	\$ 115.00	Online Payment
G-24-1132	12/08/2024	12/16/2024	12/16/2024	Jose P Lopez	Saul zanchez		434 Sumner st	renovation of house	\$ 16,000.00	\$ 110.00	Online Payment
G-24-1130	12/02/2024	12/16/2024	12/16/2024	Marc Niosi	BPAZ HOLDINGS 40	031-038-0	250 TOSCA DR	Replace furnace and unit heater in rear of building.	\$ 2,000.00	\$ 115.00	Online Payment
G-24-1136	12/18/2024	12/18/2024	12/18/2024	Mark McEvoy	RYCROFT NATHAN	045-166-0	53 STOUGHTON ST	replace on demand water heater (plumbing being pulled by M. Cullen)	\$ 4,000.00	\$ 50.00	Online Payment
G-24-1140	12/19/2024	12/19/2024	12/19/2024	PLATINUM HOME SERVICES	Bank Owned	082-092-0	125 GLEN ECHO BLVD	replace hot water heater	\$ 1,500.00	\$ 50.00	Online Payment

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G-24-1137	12/19/2024	12/19/2024	12/19/2024	Wayne E Thomas	YAU LUONG LIEU	032-002-24006	51 MEADOWOOD DR	replace water heater	\$ 1,700.00	\$ 50.00	Online Payment
G-24-1142	12/18/2024	12/19/2024	12/19/2024	American Residential Services LLC	MCDONALD SHANNON J	074-092-0	155 CHASE RUN	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-24-1144	12/22/2024	12/23/2024	12/23/2024	John MacKinnon Jr	FLEURIMOND ANDRELITE	061-041-0	170 DALY DR EX	Existing Navien boiler requires upgrade to existing venting to bring it up to code	\$ 500.00	\$ 50.00	Online Payment
G-24-1148	12/27/2024	12/30/2024	12/27/2024	Thanh Nguyen	THUONG TRAN	079-027-0	425 LINCOLN ST	Install Tankless combi boiler, Furnace, new gas line	\$ 8,000.00	\$ 74.00	Online Payment
G-24-1146	12/26/2024	12/27/2024	12/27/2024	William Duggan	Barbara Tisdale	041-053-0	81 KOTLIK ST	Replace Gas Furnace	\$ 2,500.00	\$ 50.00	Online Payment
G-24-1150	12/30/2024	12/30/2024	12/30/2024	Nicholas Tortora	STETSON FRANCES JANE	043-041-0	350 CUSHING ST	relocate first floor stove	\$ 1,000.00	\$ 50.00	Online Payment
Stove Or Wood Stove Permit Application									\$ 7,294.00	\$ 50.00	
SWS-24-1194	12/03/2024	12/05/2024	12/03/2024	hearthside fireplace	OATES JENNIFER M	040-025-0	108 SWANSON TER	Install wood stove and venting	\$ 7,294.00	\$ 50.00	Online Payment
Certificate Of Inspection									\$ 0.00	\$ 150.00	
	12/04/2024	00/00/0000	12/04/2024	The Healing Center of Ma.	C & Y GROUP LLC	088-107-1	966 PARK ST		\$ 0.00	\$ 75.00	Online Payment
	12/16/2024	00/00/0000	12/16/2024	Pin On Lo	Pin On Lo	052 105	1202 WASHINGTON STREET		\$ 0.00	\$ 75.00	Online Payment
CI-24-1213	12/16/2024	12/16/2024	12/16/2024	TEST applicant	TEST owner name	0	0 test street		\$ 0.00	\$ 3.00	Waived
Tent Permit									\$ 1,600.00	\$ 100.00	
T-24-1181	12/02/2024	12/03/2024	12/03/2024	Robert A Costa	DBRB LLC	092-010-0	1033 TURNPIKE ST	20 x 40 tent w/walls, weighted to ground. additionally installing 1-170,000 BTU temp heater w 3-100lb propane cylinders under separate permitting. Installation Dec. 12th, 2024, removal Dec. 16, 2024	\$ 1,600.00	\$ 100.00	Online Payment
Sheet Metal / Mechanical Permit									\$ 196,285.00	\$ 2,714.00	
SH-24-1203	12/02/2024	12/09/2024	12/03/2024	Alexandr Rybin	Joseph Blanchette	068-180-0	5 LOWE AVE	Installation of single zone ductwork up on attic for HVAC system	\$ 24,900.00	\$ 275.00	Check

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SH-24-1207	12/09/2024	12/09/2024	12/09/2024	KEITH J. NELSON	FERNANDES LUISA	054-218-0	22 PORTER ST	INSTALLING AN EXHAUST HOOD SYSTEM	\$ 15,000.00	\$ 225.00	Check
SH-24-1228	12/10/2024	12/17/2024	12/11/2024	Royal Air Technologies, INC	STOUGHTON GAS GROUP LLC	095-019-0	1578 TURNPIKE ST	Install 2 natural gas fired furnaces with split AC and air distribution.	\$ 27,000.00	\$ 405.00	Online Payment
SH-24-1227	12/09/2024	12/17/2024	12/11/2024	Gemini Mechanical	PMG NORTHEAST LLC	090-092-0	28 DYKEMAN WAY	HVAC and new ductwork to joint venture area	\$ 16,355.00	\$ 255.00	Online Payment
	12/13/2024	00/00/0000	12/17/2024	Alexis Hung	COFFEY JAMES R	076-004-0	434 SUMNER ST	Install two HVAC systems. 1 in the attic for the 2nd floor nd 1 in the basement for the 1st floor	\$ 27,000.00	\$ 297.00	Online Payment
SH-24-1247	12/19/2024	12/23/2024	12/20/2024	Paul Cordeiro	BPAZ HOLDINGS 40	031-038-0	250 TOSCA DR	Install (1) gas fired furnace, 2 ton ac coil and 2 ton condensing unit, 2" insulated supply & return air ducting, (2) 100k BTU Unit Heater, install (3) 4" B Vent flues	\$ 38,760.00	\$ 585.00	Online Payment
SH-24-1245	12/19/2024	12/23/2024	12/20/2024	Paul Cordeiro	BPAZ HOLDINGS 40	031-038-0	250 TOSCA DR	Install (1) Gas Fired Furnace, 5 Ton AC Coil and 5 Ton Condensing unit, 2" insulated supply and return air ducting, install registers, grilles and diffusers, (1) 4" B Vent flues, (2) Exhaust Fans	\$ 35,270.00	\$ 540.00	Online Payment
	12/27/2024	00/00/0000	12/27/2024	Thanh Nguyen	THUONG TRAN	079-027-0	425 LINCOLN ST	Install Hvac system with 2 zone	\$ 12,000.00	\$ 132.00	Online Payment
Building Permit Application									\$ 16,427,720.47	\$ 234,570.00	
B-24-1212	11/24/2024	12/16/2024	12/01/2024	Nedal altanbour	GRAVES DAREN A	038-014-0	25 KING ST	Replace 4 front curved Windows with regular energy Star sliding windows and extending 2 foot roof top over it	\$ 14,000.00	\$ 154.00	Online Payment
	11/16/2024	00/00/0000	12/02/2024	Mahendra Patel	PVG FIVE LLC	095-036-0	445 PAGE ST	59,301 sq ft addition to an existing hotel. Noncombustible 1st floor and wood frame above. Fully sprinklered. TPO Roofing.	\$ 8,850,000.00	\$ 133,100.00	Check
B-24-1186	11/20/2024	12/05/2024	12/02/2024	mark antonios	BLAIZIS LYNN C	065-080-0	33 BRITTON ST	remove old exsiting 10 x12 shed replace new	\$ 12,000.00	\$ 192.00	Check
B-24-1200	11/22/2024	12/09/2024	12/02/2024	Wilmer A Lopez	HAHN JOHN	027-011-0	183 EVERETT CIR	buildinh a 3x5 deck	\$ 5,300.00	\$ 126.00	Cash
B-24-1205	11/22/2024	12/09/2024	12/03/2024	Bruce A Junior	TATA AGWO	068-225-0	412 PLEASANT ST	Install 3.280 kW panels. Will not exceed roof panel but will add 6" to height. 15 panels total. No ESS / No Structural.	\$ 16,000.00	\$ 176.00	Online Payment
B-24-1183	12/03/2024	12/03/2024	12/03/2024	Carol DiStefano	PHILLIPS ASHLEY	025-065-0	35 KING ST	Strip & reroof	\$ 8,000.00	\$ 88.00	Online Payment

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B-24-1185	10/29/2024	12/04/2024	12/03/2024	Thomas Young	RUPP GLENN A	090-134-0	101 NICKERSON DR	Install 14.62kW DC (34 panels) rooftop solar array	\$ 51,890.01	\$ 572.00	Online Payment
B-24-1199	12/02/2024	12/09/2024	12/03/2024	Carol DiStefano	TURECEK ROBERT M	062-078-0	287 ATKINSON AVE	Build 14x12 deck, strip and reside back of house and install entry door in existing opening	\$ 23,600.00	\$ 294.00	Online Payment
B-24-1195	12/02/2024	12/05/2024	12/03/2024	Mark Pietros	KAMPANELLAS SIMOS H	055-059-0	17 CLIFFORD AVE	Replace shower stall in 2nd floor bathroom. No structural change.	\$ 14,122.00	\$ 165.00	Online Payment
B-24-1179	12/02/2024	12/03/2024	12/03/2024	Sunrun Installation services	ANDERSON ROBERT J JR TRS	028-019-0	397 WEST ST	Installation of roof mounted photovoltaic solar systems, 7.38 kw 18 panels NO BATTERY STORAGE	\$ 13,874.00	\$ 154.00	Online Payment
B-24-1180	12/02/2024	12/03/2024	12/03/2024	Michael Wagner	JASMIN JANET L.	066-251-0	315 PROSPECT ST	Updating existing bathroom same layout as existing.	\$ 12,000.00	\$ 132.00	Check
B-24-1209	11/15/2024	12/10/2024	12/03/2024	Adrianne A Banks	KUMAR VIGNESH ASHOK	061-091-0	33 MCEACHRON DR	Finish Basement - Add full bathroom, office, gym room, TV room, and mechanical room. Install flooring, walls, and ceilings. Mechanical, plumbing and electrical to submit separate permits.	\$ 45,000.00	\$ 905.00	Check
B-24-1182	12/03/2024	12/03/2024	12/03/2024	Sunrun Installation services	PAUL FRANTZ	025-069-0	46 KENNEDY RD	Installation of roof mounted photovoltaic solar systems, 11.89 KW 29 panels NO BATTERY STORAGE	\$ 22,353.00	\$ 253.00	Online Payment
B-24-1201	11/13/2024	12/09/2024	12/03/2024	Adrianne A Banks	MISHRA BRIJ BHUSHAN	061-098-0	74 MURRAY CIR	Finish Basement - Add full bathroom, office, closets, mechanical room, and open TV room. Install walls, ceiling and flooring. Mechanical, plumbing, and electric permits to be pulled separately.	\$ 39,400.00	\$ 490.00	Check
B-24-1176	11/22/2024	12/03/2024	12/03/2024	Bruce A Junior	CALLIS MATTHEW E	065-214-0	108 SUMNER ST	Install 4.920 kW panels. Will not exceed roof panel but will add 6" to height. 12 panels total. No ESS / No Structural.	\$ 21,000.00	\$ 231.00	Online Payment
B-24-1192	11/29/2024	12/05/2024	12/03/2024	Rick Buskey	JOCELIN FABIOLA	075-132-0	157 CEDAR ST	Strip/Roof asphalt Shingles	\$ 10,500.00	\$ 121.00	Online Payment
B-24-1196	12/02/2024	12/05/2024	12/04/2024	michael butler	BUTLER MICHAEL	067-034-0	210 PLEASANT ST	Fit out bathroom in existing closet.	\$ 9,700.00	\$ 110.00	Online Payment
B-24-1190	12/04/2024	12/05/2024	12/04/2024	Moacir Filho	BEAN ROBERT F TRUSTEE	054-196-0	39 CLAPP ST	Main roof replacement only (not front porch or rear addition).	\$ 15,699.00	\$ 176.00	Online Payment

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B-24-1189	12/04/2024	12/05/2024	12/04/2024	Eastern Massachusetts Window & Door LLC - Leonardo Gomez	RIKER THOMAS E	076-051-0	803 PARK ST	Replace 3 windows into the existing openings	\$ 10,000.00	\$ 110.00	Online Payment
B-24-1191	12/04/2024	12/05/2024	12/04/2024	RICHARD FALLONE	HEMILDO BENROS	067-249-0	39 HOLBROOK AVE	INSTALL 1 ENTRY DOOR FOR REPLACEMENT NO STRUCTURAL CHANGES	\$ 1,627.00	\$ 50.00	Online Payment
B-24-1188	12/04/2024	12/05/2024	12/05/2024	Brandon Boyle	Jonathan Miller	044-036-0	18 HORAN WAY	Replace shower and vanity in first floor bathroom. Inspection for fire stopping and/or insulation.	\$ 41,312.00	\$ 462.00	Online Payment
B-24-1198	11/22/2024	12/09/2024	12/05/2024	Percio G Damasceno	ROMAN CATHOLIC ARCHBISHOP	054-136-0	122 CANTON ST	Remodeling existing kitchen in the basement	\$ 150,000.00	\$ 1,650.00	Check
B-24-1187	12/05/2024	12/05/2024	12/05/2024	Stephen H Sera	Stephen Sera	041-046-0	153 KOTLIK ST	First floor kitchen, bath, and basement laundry renovation. Existing layouts to remain.	\$ 15,000.00	\$ 165.00	Check
	12/09/2024	00/00/0000	12/09/2024	Joseph Garcia	JOSEPH NICHOLAS	082-105-0	103 GLEN ECHO BLVD	Construct addition with 1 car garage as per plan & contract.	\$ 375,000.00	\$ 4,125.00	Check
	12/09/2024	00/00/0000	12/09/2024	Joseph Garcia	JOSEPH NICHOLAS	082-105-0	103 GLEN ECHO BLVD	Construct addition with 1 car garage as per plan & contract.	\$ 375,000.00	\$ 720.00	Check
B-24-1214	10/24/2024	12/17/2024	12/09/2024	Juan Botero	NIR GABRIEL & BLUMENTHAL RAE	054-053-0	33 PERRY ST	Renovate Kitchen, Bathrooms & relocate main door for APT 4 to hallway	\$ 150,000.00	\$ 2,250.00	Online Payment
B-24-1215	12/09/2024	12/17/2024	12/11/2024	Christine McEachern	SHAW MICHAEL LLOYD	053-188-0	46 BROCK ST	insulate walls with cellulose	\$ 7,091.04	\$ 88.00	Online Payment
B-24-1216	12/09/2024	12/17/2024	12/11/2024	Sunrun Installation services	DE OLIVEIRA SANDERIEI	084-022-0	23 MARAGLIA RD	Installation of roof mounted photovoltaic solar systems, 11.48 KW 28 panels NO BATTERY STORAGE	\$ 21,582.00	\$ 242.00	Online Payment
B-24-1218	12/09/2024	12/17/2024	12/11/2024	Sunrun Installation services	DEJESUS LUCY C	057-118-0	44 CHARLES AVE	Installation of roof mounted photovoltaic solar systems, 6.56 KW 16 panels NO BATTERY STORAGE	\$ 12,332.00	\$ 143.00	Online Payment
B-24-1219	12/10/2024	12/17/2024	12/11/2024	Sunrun Installation services	KEOUGH JAMES L & JOHN M TRUSTE	091-024-0	829 TURNPIKE ST	Installation of roof mounted photovoltaic solar systems, 5.33 kw 13 panels NO BATTERY STORAGE	\$ 10,020.00	\$ 121.00	Online Payment
B-24-1211	11/18/2024	12/16/2024	12/11/2024	Christopher P Fitzsimons	JAMAL ANGELA	044-139-0	476 PEARL ST	Strip and replace roof shingles	\$ 19,242.00	\$ 220.00	Online Payment

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B-24-1224	12/10/2024	12/17/2024	12/11/2024	Luis Suarez	FUSCO PHYLLIS L/E	016-178-0	43 SPRINGWOOD AVE	Removing current insulation and applying loose fill cellulose insulation.	\$ 8,550.00	\$ 99.00	Online Payment
B-24-1217	12/09/2024	12/17/2024	12/11/2024	Sunrun Installation services	ESTEE BOUVIER JAMIE	079-102-0	39 W VANSTON RD	Installation of roof mounted photovoltaic solar systems, 6.56 KW 16 panels NO BATTERY STORAGE	\$ 12,332.00	\$ 143.00	Online Payment
B-24-1254	11/20/2024	12/30/2024	12/11/2024	Benjamin M Carroll	KHALIL ARJUMAND	044-228-0	35 RAYBURN RD	12.600 KW, Rooftop Mounted, Solar PV System (30 panels) No Battery	\$ 33,045.43	\$ 374.00	Online Payment
B-25-0001	12/02/2024	01/02/2025	12/12/2024	Michel Venette	VENETTE Michel & Rose	079-129-0	60 MAYFLOWER LN	Basement remodel, new opening to the back yard, adding a shower to an existing bathroom.	\$ 37,000.00	\$ 817.00	Online Payment
B-25-0002	12/08/2024	01/02/2025	12/12/2024	gregory hobson	gregory hobson	030-044-0	1604 CENTRAL ST	complete remodel according to plans, addition to rear of the house according to plans. new windows, siding, roof, and remodel deck. finish Basment with no kitchen.	\$ 160,000.00	\$ 1,840.00	Online Payment
B-24-1226	12/13/2024	12/17/2024	12/13/2024	vincent mclaughlin	alexandra putnam	027-103-0	5 POSKUS ST	insulate attic floor 288 sq.ft with 13" cellulose insulation insulate attic slope 416 sq.ft with cellulose insulation insulate kneewall 112 sq.ft with.ft with 2" thermal barrier board insulate knee	\$ 4,013.09	\$ 55.00	Online Payment
B-24-1225	12/12/2024	12/17/2024	12/13/2024	vincent mclaughlin	matthew rotondo	003-066-0	59 WINFISKY DR	insulate 912 sq.ft exterior walls with cellulose insulation insulate 38 sq.ft attic flat with 9" cellulose insulation insulate 102 ft sills with2" thermal barrier board insulate 74 sq.ft overhang	\$ 4,740.09	\$ 55.00	Online Payment
B-24-1223	12/10/2024	12/17/2024	12/13/2024	Adam Glenn	BJ REALTY LLC	054-198-0	47 PEARL ST PL	Residential weatherization/air sealing. No structural changes. (CAP-31103, CAP-31104, CAP-31105, CAP-29490)	\$ 14,000.00	\$ 15.00	Online Payment
B-24-1237	12/15/2024	12/19/2024	12/16/2024	Tarciso Tonani	63 WYMAN STREET LLC	054-059-0	63 WYMAN ST	Removal of walls, build an interior partition, and relocation of 2 interior doors and build a concrete pad for a dumpster.	\$ 55,656.00	\$ 1,015.00	Online Payment
B-24-1229	12/16/2024	12/17/2024	12/16/2024	Stephen Okeefe	Diverse Property Group LLC	032-002-6005	228 GREENBROOK DR	Install new kitchen. Install new vanities and toilet. New flooring	\$ 32,000.00	\$ 352.00	Online Payment

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23-SP-838	11/22/2023	11/22/2023	12/16/2024	HENRY JAMES	JOCELYN KATIA	054-094-0	19 SCHOOL AV	COMPLETE GUT & REMODEL INCLUDING WORK IN THE BASEMENT DONE W/O PERMITS. INSULATE TO 2021 IECC STANDARDS.	\$ 100,000.00	\$ 75.00	Check
B-24-1222	11/18/2024	12/17/2024	12/16/2024	Saul Dieujuste	MAXIME LOUISE	065-109-0	37 BOYLSTON ST	- Gazebo Reinforcement: The contractor will provide all labor, tools, and equipment required to perform the following job according to Massachusetts Builder's - Footing will be reinforce as needed	\$ 4,600.00	\$ 55.00	Online Payment
B-24-1220	12/16/2024	12/17/2024	12/17/2024	Sunrun Installation services	HOURAIBI KASSEM A	077-112-0	51 C ST	Installation of roof mounted photovoltaic solar systems, 6.97KW 17 panels NO BATTERY STORAGE	\$ 16,186.00	\$ 187.00	Online Payment
B-24-1221	12/16/2024	12/17/2024	12/17/2024	Sunrun Installation services	ROSEN ELIOT &	078-087-0	106 TAMARACK DR	Installation of roof mounted photovoltaic solar systems, 6.97KW 17 panels NO BATTERY STORAGE	\$ 13,103.00	\$ 154.00	Online Payment
B-24-1240	11/24/2024	12/19/2024	12/17/2024	Glenn MacNayr LLC	COHENNO INCORPORATED	044-004-0	92 EVANS DR	Build 2 bathrooms, lab area and 2 work areas within existing building.	\$ 100,000.00	\$ 1,500.00	Online Payment
B-24-1233	12/18/2024	12/19/2024	12/18/2024	Sunrun Installation services	Cameron Connor	075-070-0	13 SOFIA RD	Installation of roof mounted photovoltaic solar systems, 6.56 kw 16 panels NO BATTERY STORAGE	\$ 12,332.00	\$ 143.00	Online Payment
B-24-1234	12/18/2024	12/19/2024	12/18/2024	Philip Kapitan	AIBANGBEE OSARO	045-077-0	20 MICHAEL LN	Roof mounted PV Solar Installation - 41 panels - 16.810 kW - 200A - No Battery/ESS	\$ 67,461.40	\$ 748.00	Online Payment
B-24-1236	12/18/2024	12/19/2024	12/18/2024	Anthony Distefano	WHALEN JAMES M	065-141-0	41 BELMONT AVE	New roof and windows	\$ 16,721.88	\$ 187.00	Online Payment
B-24-1232	12/18/2024	12/19/2024	12/18/2024	Averie Millward	COLE NICOLAS	029-077-0	329 WEST ST	Installing 17 Roof mounted solar panels for a total of 7.310 kw - no ESS	\$ 24,218.00	\$ 275.00	Online Payment
B-24-1246	12/17/2024	12/23/2024	12/18/2024	James H Richardson	BPAZ HOLDINGS 40, LLC	031-047-0	71 TOSCA DR	Removing interior old offices to make it more of a warehouse area than office area.	\$ 37,112.27	\$ 570.00	Online Payment
B-24-1230	12/12/2024	12/19/2024	12/18/2024	Joel Harper	John Cambell	043-041-0	350 CUSHING ST	Remodel kitchen, bathroom, paint, windows and new asphalt shingle roof	\$ 66,000.00	\$ 726.00	Online Payment

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B-24-1218	12/09/2024	12/17/2024	12/19/2024	Sunrun Installation services	DEJESUS LUCY C	057-118-0	44 CHARLES AVE	Installation of roof mounted photovoltaic solar systems, 6.56 KW 16 panels NO BATTERY STORAGE	\$ 12,332.00	\$ 66.00	Online Payment
B-24-1252	12/19/2024	12/23/2024	12/19/2024	JAMES RICKER	MARION DORSEY	027-094-0	12 POSKUS ST	RESHINGLE HOUSE	\$ 9,895.00	\$ 150.00	Check
B-24-1231	12/19/2024	12/19/2024	12/19/2024	Sunrun Installation services	Malvina Pashako	090-126-0	38 NICKERSON DR	Installation of roof mounted photovoltaic solar systems, 9.43 kw 23 panels NO BATTERY STORAGE	\$ 17,728.00	\$ 198.00	Online Payment
B-24-1253	12/19/2024	12/23/2024	12/19/2024	Vladislav Palii	BA Real Invest LLC	051-116-0	557 MORTON ST	Adding 2 full bathrooms. Convert half bathroom on 1st fl into full bath. Remove one load bearing wall and install LVL beams on 1st fl. Make 2 footings in basement for beam. support.	\$ 48,000.00	\$ 528.00	Online Payment
B-24-1235	12/02/2024	12/19/2024	12/19/2024	Steven Kelley	STOUGHTON CTR BUSINESS PK LLC	054-110-0	2 CANTON ST	Revise existing handicap ramp	\$ 9,000.00	\$ 135.00	Online Payment
B-24-1248	12/20/2024	12/23/2024	12/20/2024	Brian Blanchard	CHANG JYE-CHUN TRUSTEE	052-022-0	22 PARKER AVE	Furnish and Install 12 triple-glazed white vinyl double hung replacement windows.	\$ 10,740.00	\$ 121.00	Online Payment
B-24-1243	12/18/2024	12/23/2024	12/20/2024	Roberto Pereira	TOSCA PROPERTIES LLC	032-007-0	290 TOSCA DR	To cut cap & make safe the fire sprinkler for demolition	\$ 2,538.00	\$ 100.00	Online Payment
	12/20/2024	00/00/0000	12/20/2024	Joseph Goncalves	FATHER BILLS & MAINSPRING INC	060-015-0	1919 WASHINGTON ST	Conversion of existing motel to 24 efficiency units	\$ 4,563,901.00	\$ 68,835.00	Online Payment
B-24-1250	12/20/2024	12/23/2024	12/23/2024	Darren vito	GOULSTON GERALD D TRUSTEE	029-015-0	151 SOUTHWORTH CT	Install Rubber roof,	\$ 28,000.00	\$ 420.00	Online Payment
B-24-1244	12/13/2024	12/23/2024	12/23/2024	Thuong tran	Thuong tran	079-027-0	425 LINCOLN ST	Add 1 full bath. Remodel kitchen. Remove 2 windows. Replace windows. Relocate door to deck	\$ 50,000.00	\$ 550.00	Online Payment
24-146	06/26/2024	06/26/2024	12/23/2024	CHEN PENG	XU HAO	054-368-0	5 WALNUT AV	RENOVATE EXISTING STRUCTURE TO CREATE A 4 UNIT APARTMENT BUILDING IN ACCORDANCE WITH ATTACHED PLANS.	\$ 358,000.00	\$ 75.00	Check
B-24-1050	10/22/2024	10/30/2024	12/23/2024	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	\$ 75.00	Online Payment

Fee Summary Common Report (12/01/24 to 12/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1242	12/11/2024	12/23/2024	12/23/2024	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	TJAI MITCHELL	080-013-0	80 MAGEE AVE	Weatherization, Insulation, Air Sealing	\$ 4,823.35	\$ 55.00	Online Payment
B-24-1249	12/23/2024	12/23/2024	12/23/2024	Sunrun Installation Services/Steve Kelly	KEARNS MARK	027-057-0	58 SPALLUS RD	Installation of an interconnected rooftop PV system 26 Panels 10.66 KW DC. * (No Battery Storage) (No Structural)	\$ 20,041.00	\$ 231.00	Online Payment
B-24-1271	11/02/2024	12/30/2024	12/23/2024	Alvaro Carrasco	ISVECK ROBERT A & SHEILA TRS	063-057-0	115 RYAN RD	remodel 1st floor Bathroom and rebuild existing rear deck/landing	\$ 30,000.00	\$ 360.00	Online Payment
B-24-1241	12/02/2024	12/23/2024	12/23/2024	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	Carline Luis-Letang	091-055-0	108 LARSON RD	Weatherization, Insulation, Air Sealing	\$ 4,879.42	\$ 55.00	Online Payment
B-24-1251	12/23/2024	12/23/2024	12/23/2024	Stephen Spengler	JOLLY THONY	054-143-0	6 STODDARD ST	PV roof mounted solar installation of 7.74 kw and 18 panels.	\$ 43,197.00	\$ 484.00	Online Payment
21-047	03/17/2021	03/17/2021	12/24/2024	OWNERS AFFID	MOORE TIMOTHY	082-087-0	169 GLEN ECHO BV	RENOVATE HOME & CONSTRUCT 2ND FLOOR ADDITION AS SHOWN ON PLANS - THREE (3) BEDROOM MAX AS PER BD OF HEALTH- *MUST FOLLOW ALL COVID-19 SAFETY PROTOCOLS	\$ 40,000.00	\$ 40.00	Check
B-24-1270	12/26/2024	12/30/2024	12/27/2024	Dylan Tremblay	HUPPE ALAIN P	077-100-0	41 WILLIAM KELLEY RD	Bathroom renovation, no change to layout or structure - replace bathtub with shower only unit	\$ 39,314.38	\$ 440.00	Online Payment
B-24-1265	12/27/2024	12/30/2024	12/27/2024	Carol DiStefano	ROSEN ELIOT &	078-087-0	106 TAMARACK DR	Strip & reroof	\$ 17,850.00	\$ 198.00	Online Payment
B-24-1259	12/25/2024	12/30/2024	12/29/2024	Luis A Castro	TELIO JACQUES M & DENISE TRST	055-099-0	5 BENNETT DR	Strip the roof down to the roof deck and install underlayment with drip-edge all around the eaves and new architectural shingles.	\$ 42,000.00	\$ 630.00	Online Payment
B-24-1267	12/26/2024	12/30/2024	12/29/2024	Luis A Castro	TELIO JACQUES M & DENISE TRST	055-109-0	58 N PAUL ST	Strip the roof down to the roof deck and install underlayment with drip-edge all around the eaves and new architectural shingles.	\$ 42,000.00	\$ 630.00	Online Payment
B-25-0006	12/29/2024	01/02/2025	12/30/2024	Enda Garry	AIBANGBEE OSARO	045-077-0	20 MICHAEL LN	strip and re-roof 24SQ	\$ 11,000.00	\$ 121.00	Online Payment
B-24-1257	12/20/2024	12/30/2024	12/30/2024	Adam Glenn	GOLDBERG MARCIA E TRUSTEE	045-012-0	48 MOREAU ST	Residential weatherization/air sealing. No structural changes. 829793	\$ 7,000.00	\$ 77.00	Online Payment

Fee Summary Common Report (12/01/24 to 12/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1255	12/20/2024	12/30/2024	12/30/2024	Adam Glenn	GOODMAN JULIE R	018-003-140	140 COPPERWOOD DR	Residential weatherization/air sealing. No structural changes. 829698	\$ 3,000.00	\$ 50.00	Online Payment
B-24-1263	12/26/2024	12/30/2024	12/30/2024	Adam Glenn	SMITH APRIL A	018-011-55007	21 GREENBROOK DR	Residential weatherization/air sealing. No structural changes. (Site ID 829876)	\$ 4,000.00	\$ 50.00	Online Payment
B-24-1258	12/23/2024	12/30/2024	12/30/2024	Adam Glenn	Giovanni Dominguez	016-141-0	12 PINEWOOD AVE	Residential weatherization/air sealing. No structural changes. (34136)	\$ 5,000.00	\$ 55.00	Online Payment
B-24-1260	12/26/2024	12/30/2024	12/30/2024	Adam Glenn	ACCARDI SALVATORE B & LINDSAY	052-206-0	31 WHITNEY AVE	Residential weatherization/air sealing. No structural changes. (Site ID 829030)	\$ 5,000.00	\$ 55.00	Online Payment
B-24-1256	12/17/2024	12/30/2024	12/30/2024	Adam Glenn	JIVA SEGARAN	066-221-0	382 PROSPECT ST	Residential weatherization/air sealing. No structural changes. 9651	\$ 3,000.00	\$ 50.00	Online Payment
B-24-1261	12/13/2024	12/30/2024	12/30/2024	Adam Glenn	HAILEY-JAMES NOVENA M SEAN	041-011-0	238 POSKUS ST	Residential weatherization/air sealing. No structural changes. 829105	\$ 6,000.00	\$ 66.00	Online Payment
B-24-1262	12/13/2024	12/30/2024	12/30/2024	Adam Glenn	DENTON STAFFORD L	078-041-0	229 CURTIS AVE	Residential weatherization/air sealing. No structural changes. 828250	\$ 7,000.00	\$ 77.00	Online Payment
B-24-1264	12/27/2024	12/30/2024	12/30/2024	Adam Glenn	CARR LAURA BEN	069-065-0	179 GOLDEN RD	Residential weatherization/air sealing. No structural changes.829482	\$ 2,000.00	\$ 50.00	Online Payment
B-24-1266	12/27/2024	12/30/2024	12/30/2024	Stephen Goulston	FERREIRA MICHAEL D	045-101-0	88 STOUGHTON ST	strip & re-roof	\$ 9,870.00	\$ 110.00	Online Payment
B-24-1268	12/30/2024	12/30/2024	12/30/2024	Philip Kapitan	DIGGS, CURTIS T.	054-187-0	43 CUSHING ST	roof mounted pv solar install - 9 panels - 3.690 kW - 100a - no battery	\$ 18,139.11	\$ 209.00	Online Payment
	12/30/2024	00/00/0000	12/31/2024	Elite Constructors LLC	KUNDROT EDWARD R	055-206-0	52 ADAMS ST	Layover Approximately 17 squares of asphalt shingle roofing. Add plywood to where chimney was and add ice and water to plywood.	\$ 6,300.00	\$ 77.00	Cash
	12/31/2024	00/00/0000	12/31/2024	Frank Mckenna	HANCOCK LINCOLN STREET LLC	067-097-0	188 LINCOLN ST	SUPPLY AND INSTALL 4 HARVEY WHITE VINYL REPLACEMENT TYPE WINDOWS. SAME SIZE U-FACTOR .025	\$ 5,785.00	\$ 66.00	Online Payment

Fee Summary Common Report (12/01/24 to 12/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0003	12/31/2024	01/02/2025	12/31/2024	CSL Steve Kelly/Sunrun Installation Services	VERNOT FRANCISCO	041-110-0	566 SCHOOL ST	Remove and reinstall existing roof mounted solar systems, 18 PANELS ONLY 5.4kW homeowner is remodeling	\$ 5,180.00	\$ 66.00	Online Payment
	12/26/2024	00/00/0000	12/31/2024	Roberto Pereira	TOSCA PROPERTIES LLC	032-007-0	290 TOSCA DR	The fit- up of new piping and heads to and existing system per NFPA 13 state and local code requirements	\$ 2,538.00	\$ 135.00	Online Payment
	12/24/2024	00/00/0000	12/31/2024	Edward Sarkisyan	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	includes but not limited to renovation & refurb. of the entire interior. Install finishes,fixtures,cabinets,lighting systems,rework mechanical,electric al,plumbing.Minor Ext. improvements	\$ 113,396.00	\$ 1,710.00	Online Payment
Sign Permit									\$ 0.00	\$ 926.00	
	11/27/2024	00/00/0000	12/04/2024	Maura Sullivan for NH Signs	Yatco Energy		1780 Turnpike Street	6 Canopy signs, 1 MID and 4 wall signs	\$ 0.00	\$ 726.00	Online Payment
S-24-1206	12/05/2024	12/09/2024	12/05/2024	Best Price Signs and Printing Corp	STOUGHTON THREE P LLC	054-241-0	733 WASHINGTON ST	Reface two existing sign boxes. One wall sign face - 98.5in long by 36.25in tall. One freestanding sign face 47.5in long by 16.25in tall.	\$ 0.00	\$ 200.00	Online Payment
Electrical Permit									\$ 1,113,906.76	\$ 11,427.00	
E-24-1125	12/02/2024	12/02/2024	12/02/2024	ROGERIO MAURIZ	VERNOT FRANCISCO	041-110-0	566 SCHOOL ST	ADDITION, 1 FULL BATHROOM, ONE HALF BATH, 1 BEDROOM, LIVING ROOM, AND A SMALL OFFICE	\$ 8,000.00	\$ 140.00	Check
E-24-1137	12/03/2024	12/03/2024	12/03/2024	Sunrun Installation Services/ Nathan Ashe	PAUL FRANTZ	025-069-0	46 KENNEDY RD	Installation of roof mounted photovoltaic solar systems, 11.89 KW 29 panels NO BATTERY STORAGE	\$ 15,647.00	\$ 50.00	Online Payment
E-24-1133	11/26/2024	12/03/2024	12/03/2024	Ralph Carroccio	SAN SALVADOR ASSOCIATES INC	054-440-0	14 SEAVER ST	Energy replacement lighting at Veterans of Foreign Wars, 781-344-1645 Jim - 15 interior fixtures.	\$ 2,000.00	\$ 100.00	Online Payment
E-24-1131	12/02/2024	12/03/2024	12/03/2024	Janusz Bechta	KOCHMAN REIDT & HAIGH INC	095-035-8	471 PAGE ST	Building, 51 LUMINAIRES	\$ 5,030.00	\$ 102.00	Online Payment
E-24-1130	12/02/2024	12/03/2024	12/03/2024	Bryan Hall	CARTER DENNIS	078-007-0	124 CURTIS AVE	Garage Addition	\$ 10,000.00	\$ 125.00	Online Payment
E-24-1134	11/26/2024	12/03/2024	12/03/2024	Patrick Joyce	MCCORMACK WILLIAM JR & LYNN TR	077-047-0	94 CURTIS AVE	Install new fan light and vanity light. GFI and floor heat electric	\$ 2,800.00	\$ 50.00	Online Payment

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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
E-24-1147	10/29/2024	12/05/2024	12/03/2024	Gerald Hebert	RUPP GLENN A	090-134-0	101 NICKERSON DR	Install 14.62kW DC (34 panels) rooftop solar array.	\$ 34,593.34	\$ 50.00	Online Payment
E-24-1138	11/12/2024	12/04/2024	12/03/2024	Nikoma Hilliard	OBRYANT THERESA M	041-105-0	470 SCHOOL ST	Service upgrade	\$ 30,000.00	\$ 70.00	Online Payment
E-24-1135	11/22/2024	12/03/2024	12/03/2024	Brian K Macpherson	TATA AGWO	068-225-0	412 PLEASANT ST	Install 3.280 kW panels. Will not exceed roof panel but will add 6" to height. 15 panels total. No ESS / No Structural.	\$ 15,000.00	\$ 50.00	Online Payment
E-24-1128	12/02/2024	12/03/2024	12/03/2024	Steve McNeil	HIGHTOWER-SIDNEY SHERRY	055-102-1	27 GLEN ST	Replace recessed fixtures with LEDs in common areas, and unit #12	\$ 2,000.00	\$ 100.00	Online Payment
E-24-1127	12/03/2024	12/03/2024	12/03/2024	O.H. Burg Corp.	R K KIMBALL AVENUE LLC	056-108-0	278 WASHINGTON ST	Install a new 3 phase 50 amp 208 volt shunt trip circuit for new chicken oven	\$ 1,000.00	\$ 100.00	Online Payment
E-24-1132	11/28/2024	12/03/2024	12/03/2024	Anthony Newsam	VARGAS NATALIA M	065-045-0	58 SUMNER ST	second floor bathroom rewire3	\$ 2,500.00	\$ 75.00	Online Payment
E-24-1136	11/22/2024	12/03/2024	12/03/2024	Brian K Macpherson	CALLIS MATTHEW E	065-214-0	108 SUMNER ST	Install 4.920 kW panels. Will not exceed roof panel but will add 6" to height. 12 panels total. No ESS / No Structural.	\$ 1,000.00	\$ 50.00	Online Payment
E-24-1129	12/02/2024	12/03/2024	12/03/2024	Sunrun Installation Services/ Nathan Ashe	ANDERSON ROBERT J JR TRS	028-019-0	397 WEST ST	Installation of roof mounted photovoltaic solar systems, 7.38 kw 18 panels NO BATTERY STORAGE	\$ 9,711.00	\$ 50.00	Online Payment
E-24-1141	12/04/2024	12/04/2024	12/04/2024	Dana E. Johnston	TOWN OF STOUGHTON	013-002-0	1144 BAY RD	Installation of temporary electrical service for the job site trailer and construction power at 1144 Bay Road (across from Marcus Road).	\$ 3,200.00	\$ 50.00	Waived
E-24-1142	12/02/2024	12/05/2024	12/04/2024	Richard Robertson II	Jim Page	090-023-0	18 MARA CIR	Upgrading existing service from 100 amp tp 200 amp	\$ 4,000.00	\$ 70.00	Online Payment
E-24-1139	12/03/2024	12/04/2024	12/04/2024	Sunrun Installation services	PAUL FRANTZ	025-069-0	46 KENNEDY RD	Service conductor refeed and meter replacement, main panel replacement.	\$ 4,000.00	\$ 50.00	Online Payment
E-24-1140	11/06/2024	12/04/2024	12/04/2024	Fernando Dias	276 SUMNER STREET LLC	064-099-0	276 SUMNER ST	Rewire house up to code and upgrade service	\$ 4,000.00	\$ 145.00	Online Payment
E-24-1146	11/27/2024	12/05/2024	12/05/2024	Josh Welsch	KELLY STEPHEN G	096-007-0	1800 TURNPIKE ST	Second floor renovation, float electrical service for siding installation, relocate electrical panel and refeed existing panel as subpanel.	\$ 8,000.00	\$ 50.00	Online Payment

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E-24-1145	12/04/2024	12/05/2024	12/05/2024	Jeffrey Marinello	HORAN WILLIAM T	052-027-0	225 PLAIN ST	Installing rooftop railed solar PV of 12.71 KW and 31 modules. No ESS installation.	\$ 63,174.01	\$ 50.00	Online Payment
E-24-1144	12/05/2024	12/05/2024	12/05/2024	Josh Welsch	CASSERLY JOHN E & PATTI J TRS	096-006-0	1784 TURNPIKE ST	Service float to accommodate vinyl siding installation.	\$ 500.00	\$ 50.00	Online Payment
E-24-1143	12/05/2024	12/05/2024	12/05/2024	STEVEN SALARIS	MUSLIN FEIKA	044-027-0	131 CROSS ST	SERVICE LATERAL AND PANEL, TWO FEEDERS SERVICE UPGRADE	\$ 3,500.00	\$ 90.00	Check
E-24-1148	12/05/2024	12/05/2024	12/05/2024	ANTHONY J. ZUCCO	FAHEY JOHN M JR	066-110-0	221 SEAVER ST	INSTALL A 20KW NATURAL GAS KOHLER GENERATOR AND 200AMP AUTOMATIC TRANFSEK SWITCH	\$ 9,000.00	\$ 50.00	Online Payment
E-24-1151	12/06/2024	12/10/2024	12/06/2024	DAVID ANDERSON	1520 WASHINGTON STREET LLC	062-148-0	1520 WASHINGTON ST	WIRE SEPTIC	\$ 2,000.00	\$ 100.00	Online Payment
E-24-1149	12/06/2024	12/06/2024	12/06/2024	Fabian Loi	Hao xu	054-368-0	5 WALNUT AVE	New low voltage fire alarm system with anounciator in front of the building. 120v smoke and c/o detectors up to code.	\$ 10,000.00	\$ 50.00	Online Payment
E-24-1150	12/09/2024	12/09/2024	12/09/2024	Chris Loughran	JASMIN JANET L.	066-251-0	315 PROSPECT ST	First floor bathroom renovation	\$ 3,500.00	\$ 50.00	Check
E-24-1156	12/09/2024	12/11/2024	12/10/2024	Michael Taylor	BUTLER MICHAEL	067-034-0	210 PLEASANT ST	Partial Rewire of bedroom and bathroom. Electrician was responsible with rerouting of circuits, make safe/Electrician was responsible with rerouting of cirdemo, and any additional alterations required	\$ 1,200.00	\$ 50.00	Online Payment
E-24-1152	12/08/2024	12/11/2024	12/10/2024	Jacky Daniel	DEREUS GESLET JESSE	091-014-0	790 TURNPIKE ST	Securing the meter socket using a mounting board after the siding work being done.	\$ 700.00	\$ 50.00	Online Payment
E-24-1154	12/09/2024	12/11/2024	12/11/2024	Sunrun Installation Services/ Nathan Ashe	ESTEE BOUVIER JAMIE	079-102-0	39 W VANSTON RD	Installation of roof mounted photovoltaic solar systems, 6.56 KW 16 panels NO BATTERY STORAGE	\$ 8,632.00	\$ 50.00	Online Payment
E-24-1153	12/09/2024	12/11/2024	12/11/2024	Sunrun Installation Services/ Nathan Ashe	DE OLIVEIRA SANDERIEI	084-022-0	23 MARAGLIA RD	Installation of roof mounted photovoltaic solar systems, 11.48 KW 28 panels NO BATTERY STORAGE	\$ 15,107.00	\$ 50.00	Online Payment
E-24-1155	12/09/2024	12/11/2024	12/11/2024	Sunrun Installation Services/ Nathan Ashe	DEJESUS LUCY C	057-118-0	44 CHARLES AVE	Installation of roof mounted photovoltaic solar systems, 6.56 KW 16 panels NO BATTERY STORAGE	\$ 8,632.00	\$ 50.00	Online Payment

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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
E-24-1159	12/10/2024	12/12/2024	12/11/2024	Richard Sass	536 SOUTH MAIN LLC	066-195-0	20 WALNUT CT	Wire new single family home	\$ 17,500.00	\$ 200.00	Online Payment
E-24-1158	12/10/2024	12/12/2024	12/11/2024	Sunrun Installation Services/ Nathan Ashe	KEOUGH JAMES L & JOHN M TRUSTE	091-024-0	829 TURNPIKE ST	Installation of roof mounted photovoltaic solar systems, 5.33 kw 13 panels NO BATTERY STORAGE	\$ 7,014.00	\$ 50.00	Online Payment
E-24-1160	12/09/2024	12/12/2024	12/11/2024	Marjon Scharra Gomes	AUBOURG NAUDILA ROSE	077-011-0	60 HAYNES RD	Bath fan	\$ 1,200.00	\$ 50.00	Online Payment
E-24-1157	12/11/2024	12/12/2024	12/12/2024	Gary D Ilacqua	RABB STEVEN TRUSTEE	054-240-0	745 WASHINGTON ST	Install receptacles and lighting and repair fire alarm	\$ 2,000.00	\$ 100.00	Check
E-24-1163	12/09/2024	12/13/2024	12/12/2024	Michael McCarthy	MENDONCA MARIA E TRUSTEE	054-330-0	34 SEAVER ST	Install of an EV charger located outside wired to existing 100amp service. 40amp breaker. Commisioned for 32 amps of use.	\$ 1,000.00	\$ 50.00	Online Payment
E-24-1161	12/10/2024	12/12/2024	12/12/2024	Scott Macdougall	DONOVAN DENNIS	057-097-0	14 MEADOWBROOK LN	Kitchen plus bathroom remodel	\$ 4,500.00	\$ 75.00	Online Payment
E-24-1162	12/12/2024	12/13/2024	12/13/2024	Sunrun Installation Services/ Nathan Ashe	DEJESUS LUCY C	057-118-0	44 CHARLES AVE	Main panel replacement with panel relocation and full service conductor refeed 100A meter main	\$ 5,000.00	\$ 70.00	Online Payment
E-24-1165	12/16/2024	12/16/2024	12/16/2024	Ron Haskell	BOWIE ROBERT	088-114-0	264 TURNPIKE ST	Repair Meter socket and Riser (exterior only) due to tree damage.	\$ 2,000.00	\$ 70.00	Online Payment
E-24-1164	12/16/2024	12/16/2024	12/16/2024	RICHARD PIAZZA	SCOPE 31 MA LLC	074-127-0	909 SUMNER ST	EMERGENCY REPAIR OF 500KC FEEDERS DAMAGED DURING UTILITY OUTAGES 3 500KCMIL AND 1 GROUND	\$ 7,000.00	\$ 140.00	Online Payment
E-24-1166	12/13/2024	12/16/2024	12/16/2024	Michael Malone	Jason Dicarlo	063-029-0	86 MACARTHUR ST	Upgrading an older 100 amp fuse panel to a new 200 amp service with circuit breakers	\$ 3,000.00	\$ 70.00	Online Payment
E-24-1167	12/16/2024	12/16/2024	12/16/2024	Austin Mantia	GOMES DANA J	065-044-0	48 SUMNER ST	100 amp overhead temp service	\$ 1,500.00	\$ 50.00	Online Payment
E-24-1176	12/17/2024	12/18/2024	12/17/2024	Watts N Volts LLC.	CARMICHAEL PAUL D	056-139-0	96 EWING DR	Install new disconnect for new 1.5 Ton heat pump.	\$ 1,200.00	\$ 50.00	Online Payment
E-24-1172	12/15/2024	12/17/2024	12/17/2024	Nicholas Magill	FARIA FRANK E	074-142-0	93 DALY DR	Siding job. Install meter block. Detach and reattach lights and outlets.	\$ 450.00	\$ 50.00	Check
E-24-1175	12/17/2024	12/17/2024	12/17/2024	jeffrey roderick	OSAGIE RACHEL O	055-089-0	37 ROSE GLEN ST	Install new 200 amp service 100 amps per unit, rough 1st floor unit, rough 2nd floor unit and finishes	\$ 20,000.00	\$ 145.00	Online Payment

Fee Summary Common Report (12/01/24 to 12/31/24)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-24-1170	12/16/2024	12/17/2024	12/17/2024	Dmitry Kryukov	ZAMANIAN MARK E	068-180-0	5 LOWE AVE	Air handler, ac unit wiring	\$ 1,850.00	\$ 50.00	Online Payment
E-24-1168	12/16/2024	12/17/2024	12/17/2024	Sunrun Installation services	HOURAIBI KASSEM A	077-112-0	51 C ST	Installation of roof mounted photovoltaic solar systems, 8.61 KW 21 panels NO BATTERY STORAGE	\$ 11,330.00	\$ 50.00	Online Payment
E-24-1169	12/16/2024	12/17/2024	12/17/2024	Sunrun Installation Services/ Nathan Ashe	ROSEN ELIOT &	078-087-0	106 TAMARACK DR	Installation of roof mounted photovoltaic solar systems, 6.97KW 17 panels NO BATTERY STORAGE	\$ 9,172.00	\$ 50.00	Online Payment
E-24-1171	12/17/2024	12/17/2024	12/17/2024	JEAN BAPTISTE	ELVEUS PRESLYE	054-030-0	72 PERRY ST	RENOVATION	\$ 1,000.00	\$ 115.00	Check
E-24-1173	11/25/2024	12/17/2024	12/17/2024	Dana E. Johnston	TOWN OF STOUGHTON	013-002-0	1144 BAY RD	Electrical work per engineered plans and specifications at Muddy Pond GAC Treatment Facility located at 1144 Bay Road (across from Marcus Road).	\$ 218,399.00	\$ 4,368.00	Waived
E-24-1174	12/17/2024	12/17/2024	12/17/2024	Josh Welsch	RIPLEY DUANE B	038-030-0	1286 WEST ST	Separate three car garage. Install under ground feeder from house to sub panel, wire receptacles and lights	\$ 7,000.00	\$ 150.00	Online Payment
E-24-1182	12/18/2024	12/18/2024	12/18/2024	Averie Millward	COLE NICOLAS	029-077-0	329 WEST ST	Installing 17 Roof mounted solar panels for a total of 7.310 kw - no ESS	\$ 12,109.00	\$ 50.00	Online Payment
E-24-1183	12/18/2024	12/18/2024	12/18/2024	John Folsom	RABB DONNA	037-039-0	1409 WEST ST	wire new well and sub drive	\$ 1,000.00	\$ 50.00	Online Payment
E-24-1177	12/18/2024	12/18/2024	12/18/2024	Matthew Markham	AIBANGBEE OSARO	045-077-0	20 MICHAEL LN	Roof mounted PV Solar Installation - 41 panels - 16.810 kW - 200A - No Battery/ESS	\$ 53,969.12	\$ 50.00	Online Payment
E-24-1179	12/18/2024	12/18/2024	12/18/2024	Christopher O'Connell	TAYLOR BRIAN	089-147-0	94 CORBETT RD	Basement bathroom & laundry area	\$ 2,000.00	\$ 75.00	Online Payment
E-24-1178	12/18/2024	12/18/2024	12/18/2024	Michael Sarat	SFERRAZZA PAUL V	056-054-0	99 RAYBURN RD	Bathroom exhaust fan install / installation of arc-fault protection for bathroom lighting circuit	\$ 500.00	\$ 50.00	Online Payment
E-24-1180	12/18/2024	12/18/2024	12/18/2024	Anthony Johnson	STOUGHTON GAS GROUP LLC	095-019-0	1578 TURNPIKE ST	low voltage permit request by Everon for intrusion alarm install at yatco 1580 turnpike st stoughton ,ma	\$ 4,917.00	\$ 100.00	Online Payment
E-24-1181	12/18/2024	12/18/2024	12/18/2024	Sunrun Installation Services/ Nathan Ashe	CASALI HOLLY B	075-070-0	13 SOFIA RD	Installation of roof mounted photovoltaic solar systems, 6.56 kw 16 panels NO BATTERY STORAGE	\$ 8,632.00	\$ 50.00	Online Payment

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E-24-1184	12/19/2024	12/19/2024	12/19/2024	Sunrun Installation Services/ Nathan Ashe	Malvina Pashako	090-126-0	38 NICKERSON DR	Installation of roof mounted photovoltaic solar systems, 9.43 kw 23 panels NO BATTERY STORAGE	\$ 12,409.00	\$ 50.00	Online Payment
E-24-1189	12/05/2024	12/23/2024	12/20/2024	Ralph Carroccio	FRANK RYAN S	054-356-0	19 KINSLEY ST	EV charging station in driveway side exterior of house	\$ 1,000.00	\$ 50.00	Online Payment
E-24-1187	12/19/2024	12/23/2024	12/20/2024	Stephen Coppola	Tjaie Mitchell	080-013-0	80 MAGEE AVE	Installation of a low voltage wireless burglar alarm system	\$ 1,200.00	\$ 50.00	Online Payment
E-24-1186	12/20/2024	12/20/2024	12/20/2024	Scott Fernandes	Roxbury Realty Group	043-041-0	350 CUSHING ST	New meter/main in driveway and new circuit breaker panel in basement. Permit is for new service, eliminating fuse boxes in basement. Will apply for wiring permit for remodel once service is completed	\$ 3,500.00	\$ 70.00	Online Payment
E-24-1185	12/20/2024	12/20/2024	12/20/2024	PEDRO F ARRIVILLAGA	PAPANTONIADIS PROPERTIES LLC	056-171-0	386 WASHINGTON ST	INSTALL 27 CAMERAS FOR CCTV SYSTEM	\$ 3,000.00	\$ 100.00	Online Payment
E-24-1190	12/10/2024	12/23/2024	12/20/2024	Joseph Cunningham	FRANKLIN SPORTS INDUSTRIES INC	088-146-0	17 CAMPANELLI PARK WAY	Parking lot lighting	\$ 5,000.00	\$ 100.00	Online Payment
E-24-1191	12/23/2024	12/23/2024	12/23/2024	Sunrun Installation Services/Nathan Ashe	KEARNS MARK	027-057-0	58 SPALLUS RD	100a meter/main combo replacement with refeed	\$ 1,800.00	\$ 70.00	Online Payment
E-24-1193	12/23/2024	12/23/2024	12/23/2024	PosiGen Developer	JOLLY THONY	054-143-0	6 STODDARD ST	PV roof mounted solar installation of 7.74 kw and 18 panels.	\$ 38,197.00	\$ 50.00	Online Payment
E-24-1194	12/20/2024	12/23/2024	12/23/2024	Andrew Phinney	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Install lighting, power, and fire alarm in new tenant fit out.	\$ 295,000.00	\$ 5,900.00	Online Payment
E-24-1188	12/20/2024	12/23/2024	12/23/2024	Douglas Braz Azevedo	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST	service inspection required by National Grid after storm. National Grid said "no utility authorization number required"	\$ 1,000.00	\$ 100.00	Online Payment
E-24-1192	12/23/2024	12/23/2024	12/23/2024	Sunrun Installation Services/Nathan Ashe	KEARNS MARK	027-057-0	58 SPALLUS RD	Installation of an interconnected rooftop PV system 26 Panels 10.66 KW DC. * (No Battery Storage) (No Structural)	\$ 20,041.00	\$ 50.00	Online Payment
E-24-1195	12/23/2024	12/24/2024	12/24/2024	Appel Electric Co Inc	LARM ARTHUR W	064-022-0	66 SHIRLEY RD	Wire 60A 240V TESLA car charger on outside of home	\$ 1,000.00	\$ 50.00	Online Payment
E-24-1196	12/03/2024	12/27/2024	12/27/2024	William DeRoche	DENIS MARCELLE MARIE	068-008-0	80 PACKARD RD	Electrical demolition / make safe of inground pool , to be filled in and / or removed.	\$ 300.00	\$ 50.00	Online Payment

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E-24-1198	12/27/2024	12/27/2024	12/27/2024	BRENDAN SULLIVAN	MATT ROTONDO	003-066-0	59 WINFISKY DR	SERVICE UPGRADE TO 200 AMPS	\$ 3,500.00	\$ 110.00	Check
E-24-1197	12/23/2024	12/27/2024	12/27/2024	Hung Nguyen	Minhquan properties trust	054-243-0	719 WASHINGTON ST	Install 15 light, 17 outlet, 10 switch, 5 pendant light, 2 exit sign ,and 5 emergency light.	\$ 7,000.00	\$ 140.00	Check
E-24-1199	12/27/2024	12/27/2024	12/27/2024	EVANDRO SOUSA	PEREZ RUDDY A	008-002-0	1996 BAY RD	CHANGING FROM UNDERGROUND TO OVERHEAD	\$ 3,500.00	\$ 110.00	Cash
E-24-1201	12/30/2024	12/30/2024	12/30/2024	Philip Kapitan	DIGGS, CURTIS T.	054-187-0	43 CUSHING ST	roof mounted pv solar install - 9 panels - 3.690 kW - 100a - no battery	\$ 14,511.29	\$ 50.00	Online Payment
E-24-1200	12/27/2024	12/30/2024	12/30/2024	Adam Perry	BPAZ HOLDINGS 40	031-038-0	250 TOSCA DR	Wire new offices	\$ 2,500.00	\$ 100.00	Online Payment
E-24-1202	12/31/2024	12/31/2024	12/31/2024	Nathan Ashe/Sunrun Installation Services	VERNOT FRANCISCO	041-110-0	566 SCHOOL ST	Remove and reinstall existing roof mounted solar systems, 18 PANELS ONLY 5.4kW homeowner is remodeling	\$ 5,180.00	\$ 50.00	Online Payment
E-24-1203	12/31/2024	12/31/2024	12/31/2024	Timothy Burgess	JEAN-MICHEL MIREILLE	052-056-0	88 ROGERS DR	Wire one gas furnace	\$ 600.00	\$ 50.00	Online Payment
Plumbing Permit									\$ 177,650.00	\$ 2,970.00	
P-24-1103	12/02/2024	12/03/2024	12/03/2024	David Renzello	KAMPANELLAS SIMOS H	055-059-0	17 CLIFFORD AVE	Replace shower stall in 2nd floor bathroom. No structural change.	\$ 1,500.00	\$ 62.00	Online Payment
P-24-1106	12/03/2024	12/04/2024	12/03/2024	John Ierardi	JASMIN JANET L.	066-251-0	315 PROSPECT ST	Full bath renovation with laundry connection.	\$ 8,500.00	\$ 86.00	Online Payment
P-24-1110	11/20/2024	12/05/2024	12/04/2024	Brian Brazil	NEW YORK CAPITAL INVEST GR LLC	060-020-0	1892 WASHINGTON ST	Run new drainage, cold and hot water for 3 full baths, 1 kitchen, 1 laundry.	\$ 9,000.00	\$ 194.00	Online Payment
P-24-1104	12/02/2024	12/04/2024	12/04/2024	robert walsh	DOCANTO PAUL M	075-033-0	69 FITZPATRICK ST	replacing water heater with heat pump water heater	\$ 1,500.00	\$ 50.00	Online Payment
P-24-1108	12/02/2024	12/05/2024	12/05/2024	Shane Phillips	CRANDELL SUSAN M	060-010-0	1945 WASHINGTON ST	New water connection for water meter, and new location of sewer line coming into the house.	\$ 2,000.00	\$ 62.00	Online Payment
P-24-1107	12/04/2024	12/05/2024	12/05/2024	Timothy McGoff	KENNEALLY CHRISTINE	044-036-0	18 HORAN WAY	Replace shower, vanity, and valve in first floor bathroom.	\$ 6,000.00	\$ 62.00	Online Payment
P-24-1111	11/27/2024	12/06/2024	12/06/2024	Wayne E Thomas	MCCORMACK WILLIAM JR & LYNN TR	077-047-0	94 CURTIS AVE	REPLACE TUB, TOILET & VANITY	\$ 2,000.00	\$ 74.00	Check
P-24-1115	11/04/2024	12/10/2024	12/08/2024	Thomas Gulino	SUGHRUE JUDITH A	032-002-25001	47 ROSEWOOD DR	First floor shower swap out	\$ 1,200.00	\$ 50.00	Online Payment

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P-24-1116	11/29/2024	12/10/2024	12/08/2024	Emmanue Fomuki	MIKULEC DONALD F	032-002-48005	12 MEADOWOOD DR	Water heater replacement	\$ 2,000.00	\$ 50.00	Online Payment
P-24-1118	12/05/2024	12/10/2024	12/09/2024	Steven Murray	DONOVAN DENNIS	057-097-0	14 MEADOWBROOK LN	kitchen & bath remodel	\$ 10,300.00	\$ 134.00	Online Payment
P-24-1122	12/10/2024	12/11/2024	12/10/2024	Joseph Buresh	CEDA LLC	061-065-0	1778 WASHINGTON ST	2 backflows installation	\$ 500.00	\$ 115.00	Online Payment
P-24-1114	12/10/2024	12/10/2024	12/10/2024	Dale Higgins	Lisa Mota	064-099-0	276 SUMNER ST	Additional two bathroom groups added	\$ 8,000.00	\$ 122.00	Cash
P-24-1123	12/10/2024	12/12/2024	12/11/2024	Scott Angelos	TOLAND EILEEN M	016-172-0	16 BEECHWOOD RD	Laundry connection basement drain in vent	\$ 3,000.00	\$ 50.00	Online Payment
P-24-1125	12/13/2024	12/13/2024	12/13/2024	Mike Odenweller	O`CONNOR KEITH	054-358-0	35 WALNUT ST	Replace 2 water heaters and 2 heating boilers.	\$ 5,000.00	\$ 86.00	Check
P-24-1127	12/02/2024	12/16/2024	12/16/2024	Marc Niosi	BPAZ HOLDINGS 40	031-038-0	250 TOSCA DR	Replace kitchen sink	\$ 6,000.00	\$ 100.00	Online Payment
P-24-1133	12/08/2024	12/16/2024	12/16/2024	Jose P Lopez	Saul Zanchez		434 Sumner st	remodel	\$ 15,000.00	\$ 242.00	Online Payment
P-24-1129	12/02/2024	12/16/2024	12/16/2024	Marc Niosi	BPAZ HOLDINGS 40	031-038-0	250 TOSCA DR	Replace plumbing fixtures in rear of building.	\$ 12,000.00	\$ 160.00	Online Payment
P-24-1131	12/15/2024	12/16/2024	12/16/2024	Precision Piping Systems LLC	TAYLOR BRIAN	089-147-0	94 CORBETT RD	Installation of new plumbing for one toilet, lav, and shower unit	\$ 4,000.00	\$ 86.00	Online Payment
P-24-1134	12/17/2024	12/17/2024	12/17/2024	dino depasquale	VERNOT FRANCISCO	041-110-0	566 SCHOOL ST	baths	\$ 4,500.00	\$ 98.00	Online Payment
P-24-1135	12/18/2024	12/18/2024	12/18/2024	WELLINGTON NOVAES FARIAS	MISHRA BRIJ BHUSHAN	061-098-0	74 MURRAY CIR	1 3/4 bathroom in the basement	\$ 3,000.00	\$ 74.00	Online Payment
P-24-1138	12/19/2024	12/19/2024	12/19/2024	Wayne E Thomas	YAU LUONG LIEU	032-002-24006	51 MEADOWOOD DR	replace water heater	\$ 1,700.00	\$ 50.00	Online Payment
P-24-1141	12/19/2024	12/19/2024	12/19/2024	PLATINUM HOME SERVICES	BANK OWNED-KW REALITY	082-092-0	125 GLEN ECHO BLVD	REPLACE A HOT WATER HEATER	\$ 1,500.00	\$ 50.00	Online Payment
P-24-1139	12/17/2024	12/19/2024	12/19/2024	Jeffrey Krula	MIRZA MARYAM	017-037-300	300 ERIN RD	Replace existing shower valve and drain with new shower valve and drain	\$ 1,895.00	\$ 62.00	Online Payment
P-24-1143	12/20/2024	12/23/2024	12/23/2024	Stephen Elliott	KUNDROT EDWARD R	055-206-0	52 ADAMS ST	Reno three bathrooms one kitchen	\$ 15,055.00	\$ 230.00	Online Payment
P-24-1145	12/23/2024	12/27/2024	12/26/2024	American Residential Services LLC	COLONEL PETER J	068-044-0	41 CENTRAL DR	EWB Replacement	\$ 1,500.00	\$ 50.00	Online Payment

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P-24-1147	12/27/2024	12/30/2024	12/27/2024	Thanh Nguyen	THUONG TRAN	079-027-0	425 LINCOLN ST	Renovate and install 2 full baths, kitchen sink, washing, machine connection	\$ 10,000.00	\$ 194.00	Online Payment
P-24-1151	12/30/2024	12/30/2024	12/30/2024	Nicholas Tortora	STETSON FRANCES JANE	043-041-0	350 CUSHING ST	repipe kitchen laundry and second floor bath, replace first floor full bath fixtures	\$ 5,000.00	\$ 134.00	Online Payment
P-24-1149	12/30/2024	12/30/2024	12/30/2024	William murray	VARGAS NATALIA M	065-045-0	58 SUMNER ST	Install 1 toilet 1 shower stall 1lavatory 1washing machine connection on 2nd floor	\$ 7,500.00	\$ 98.00	Online Payment
P-24-1152	12/30/2024	12/30/2024	12/30/2024	John Lundy	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Rough in and install two new kitchen sinks and tow water heaters.	\$ 28,500.00	\$ 145.00	Online Payment
Demolition Permit									\$ 0.00	\$ 300.00	
D-24-1002	11/25/2024	12/05/2024	12/05/2024	Ryan Fecteau	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	Building to be demolished to make room for new warehouse building	\$ 0.00	\$ 150.00	Check
D-24-1001	12/03/2024	12/05/2024	12/05/2024	Ryan Fecteau	IV3 STOUGHTON LOGISTICS PARK LLC	093-016-0	1185 Turnpike	Building to be demolished to make room for new warehouse building	\$ 0.00	\$ 150.00	Check
Temporary Permit									\$ 0.00	\$ 100.00	
TEMP-24-1239	12/02/2024	12/19/2024	12/05/2024	Andrew Gianfrancesco	GRAVINESE JOHN J	040-122-0	294 PLAIN ST	Moving single wide trailer that's on the property closer to main house to utilize utilities while new house is being built.	\$ 0.00	\$ 100.00	Online Payment
Grand Total:									\$ 17,987,006.23	\$ 254,726.00	
Cash:	\$ 435.00	Check:	\$ 143,760.00	Online Payment:	\$ 110,531.00	Waived:	\$ 4,421.00	Refund:	\$ 0.00		