

Fee Summary Common Report (01/01/25 to 01/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
January-2025									\$ 17,961,030.06	\$ 189,962.00	
Gas Permit									\$ 79,191.58	\$ 1,491.00	
G-25-0003	12/02/2024	01/02/2025	01/02/2025	testk122	test	002-131-0	15 ABBEY LN	test	\$ 1.00	\$ 1.00	Waived
G-25-0001	01/02/2025	01/02/2025	01/02/2025	dino depasquale	JEAN-MICHEL MIREILLE	052-056-0	88 ROGERS DR	furnace	\$ 9,000.00	\$ 50.00	Online Payment
G-25-0005	12/30/2024	01/06/2025	01/05/2025	Nhan Nguyen	FREITAS PAUL M TRUSTEE	054-243-0	719 WASHINGTON ST	Install power vented gas water heater	\$ 1,500.00	\$ 100.00	Online Payment
G-25-0008	01/06/2025	01/06/2025	01/06/2025	Vincent Marino	LEIST JULIANNE MARIE SULLIVAN	018-007-173	173 COPPERWOOD DR	gas cook stove replacement on first floor	\$ 250.00	\$ 50.00	Online Payment
G-25-0009	01/06/2025	01/06/2025	01/06/2025	Vincent Marino	MCCARTHY LISA D	032-002-20003	6 ORANGEWOOD DR	gas dryer replacement	\$ 250.00	\$ 50.00	Online Payment
G-25-0007	01/06/2025	01/06/2025	01/06/2025	Robert Trethewey	LURIE DAVID M &	014-042-0	18 ROBINETTE RD	furnace replacement	\$ 500.00	\$ 50.00	Online Payment
G-25-0014	01/03/2025	01/07/2025	01/07/2025	American Residential Services LLC	RIBEIRO NINA	045-135-0	39 WELLESLEY RD	Combi boiler replacement	\$ 3,500.00	\$ 50.00	Online Payment
P-25-0012	01/07/2025	01/07/2025	01/07/2025	Bret Chisholm	PITTA JOHN J	066-059-0	107 SEAVER ST	Remove failed boiler and replace with a new one	\$ 10,000.00	\$ 100.00	Online Payment
G-25-0018	01/08/2025	01/09/2025	01/08/2025	David Ellertson	RUSSELL JILL M	066-210-0	310 PROSPECT ST	replace gas stove	\$ 500.00	\$ 50.00	Online Payment
G-25-0024	12/20/2024	01/09/2025	01/08/2025	Marc Mason	JOSEPHS NATALEE	032-033-0	17 DUGGAN ST	Install gas Furnace w/ Coil & Condenser	\$ 9,316.58	\$ 50.00	Online Payment
G-25-0020	01/08/2025	01/09/2025	01/09/2025	PASCUAL A ONEAL	BAILEY ELSIE E & SUSAN M	054-199-0	45 PEARL ST PL	gas water heater and new gas line from meter in basement to attic for furnace	\$ 4,000.00	\$ 62.00	Online Payment
G-25-0027	01/13/2025	01/13/2025	01/13/2025	David Divris	OLIVEG LLC	096-053-0	401 TECHNOLOGY CTR DR	Olive Garden - Replacement of 2 roof top units	\$ 3,500.00	\$ 115.00	Online Payment
G-25-0028	01/14/2025	01/14/2025	01/14/2025	brandon davis	GLENNON MICHAEL P	057-052-0	250 STOUGHTON ST	New Kohler Generator	\$ 500.00	\$ 50.00	Online Payment
G-25-0030	01/10/2025	01/14/2025	01/14/2025	Marc Mason	Minh Nguyen	074-087-0	45 CHASE RUN	American Standard 80% ECM, Multi-Position, Gas Furnace American Standard 2.5T 15.00 SEER A/C CONDENSER and Cased Coil	\$ 9,989.00	\$ 50.00	Online Payment

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G-25-0029	12/16/2024	01/14/2025	01/14/2025	Gervais Mechanical Services LLC	653 PARK STREET LLC	076-072-0	653 PARK ST	Replace gas furnace. Direct Swap.	\$ 8,000.00	\$ 50.00	Online Payment
G-25-0033	01/14/2025	01/16/2025	01/15/2025	American Residential Services LLC	MADUIKE ESTHER C	074-109-0	16 DENNISON CT	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-25-0034	01/14/2025	01/16/2025	01/15/2025	American Residential Services LLC	MARCH JUDITH A	017-076-46	194 MILL ST	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-25-0031	01/14/2025	01/15/2025	01/15/2025	Wayne E Thomas	CRONAN JILL	054-348-48	48 PARK ST	replace water heater	\$ 1,750.00	\$ 50.00	Online Payment
G-25-0040	01/17/2025	01/22/2025	01/22/2025	Wayne E Thomas	PITCHER KEISHON	008-004-0	2010 BAY RD	Replace gas stove	\$ 350.00	\$ 50.00	Online Payment
G-25-0042	01/21/2025	01/23/2025	01/23/2025	American Residential Services LLC	FREDERICKS TIMOTHY MICHAEL	045-006-0	19 GONSALVES WAY	GWH Replacement	\$ 1,500.00	\$ 50.00	Online Payment
G-25-0044	01/24/2025	01/24/2025	01/24/2025	THOMAS EARLEY	DAVIS COURTNEY TRUSTEE	051-152-0	43 BUTLER WAY	COOK STOVE	\$ 1,000.00	\$ 90.00	Check
G-25-0048	01/24/2025	01/27/2025	01/27/2025	Wayne E Thomas	ALVES GINA R & FRADE MARIA TRS	063-027-0	66 MACARTHUR ST	Gas fit a furnace	\$ 300.00	\$ 50.00	Online Payment
G-25-0050	01/27/2025	01/27/2025	01/27/2025	Homero Morais	EDMOND-DORY HERLINE	068-137-0	48 OAKLAND ST	Replace Boiler and Water Heater For (Navien Combi-Boiler)	\$ 1,500.00	\$ 50.00	Online Payment
G-25-0053	01/24/2025	01/28/2025	01/28/2025	American Residential Services LLC	LAING JOHN	067-312-0	244 SEAVER ST	2 furnace replacements, one in the attic and one in the basement	\$ 6,000.00	\$ 62.00	Online Payment
G-25-0051	01/28/2025	01/28/2025	01/28/2025	Robert Trethewey	STORM STEPHEN J & STORM MARY A	067-303-0	215 PLEASANT ST	2 gas furnaces	\$ 600.00	\$ 62.00	Online Payment
G-25-0055	01/29/2025	01/29/2025	01/29/2025	Wayne E Thomas	LASH ELLEN L TRUSTEE	026-109-0	105 POLILLIO AVE	replace the gas stove	\$ 385.00	\$ 50.00	Online Payment
Stove Or Wood Stove Permit Application									\$ 2,000.00	\$ 100.00	
SWS-25-0032	12/17/2024	01/13/2025	01/03/2025	Gordon Chan	CHAN EVELYN W F HO & GORDEN	077-117-0	155 THIRD ST	install wood stove connect 6 inch double wall chimney from wood stove to a fire prof support box between ceiling and roof. from roof install flashing and 6 inch double wall to fire prof support box	\$ 1,000.00	\$ 50.00	Check

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SWS-25-0088	01/21/2025	01/27/2025	01/22/2025	Filipe Werner	Filipe Werner	023-007-0	397 HIGHLAND ST	Chimney liner installation with ceramic mat insulation and connection to a ComfortBilt HP41 pellet stove. All connections are sealed with high-temperature silicone and high-temperature heat tape.	\$ 1,000.00	\$ 50.00	Online Payment
Certificate Of Inspection									\$ 0.00	\$ 490.00	
	01/03/2025	00/00/0000	01/05/2025	Faith Baptist Church	FAITH BAPTIST CHURCH	045-090-0	18 STOUGHTON ST		\$ 0.00	\$ 75.00	Online Payment
	01/06/2025	00/00/0000	01/06/2025	Stoughton Adult Medical Day Care Center	STOUGHTON ADULT MEDICAL DAY CARE CENTER	088-107-1	966 PARK ST		\$ 0.00	\$ 75.00	Online Payment
	01/08/2025	00/00/0000	01/08/2025	Lee's Taekwondo Academy LLC	COBB CORNER LIMITED PARTNRSHPP	003-127-0	99 SHARON ST		\$ 0.00	\$ 75.00	Online Payment
	01/09/2025	00/00/0000	01/09/2025	FIRST UNITED METHODIST CHURCH	METHODIST EPISCOPAL	066-081-0	109 PLEASANT ST		\$ 0.00	\$ 115.00	Check
	01/06/2025	00/00/0000	01/28/2025	Greenbrook Condominium Association	BOARD OF MANAGER OF	032-001-0	400 ISLAND ST		\$ 0.00	\$ 75.00	Check
	01/27/2025	00/00/0000	01/28/2025	First Parish Universalist Church	FIRST PARISH UNIVERSALIST	054-306-0	780 WASHINGTON ST		\$ 0.00	\$ 75.00	Online Payment
Sheet Metal / Mechanical Permit									\$ 1,102,438.00	\$ 16,357.00	
SH-25-0041	01/02/2025	01/13/2025	01/02/2025	Joseph Dipietro	Carline Luis-Letang	091-055-0	108 LARSON RD	mechanical work for the installation of 2 AC heat pumps	\$ 18,700.00	\$ 209.00	Online Payment
SH-25-0042	01/02/2025	01/13/2025	01/02/2025	Mark McEvoy	V AND D ASSOCIATES LLC	057-090-0	247 WASHINGTON ST	replace 2 HP systems	\$ 25,000.00	\$ 375.00	Online Payment
SH-25-0038	12/30/2024	01/13/2025	01/05/2025	Nhan Nguyen	FREITAS PAUL M TRUSTEE	054-243-0	719 WASHINGTON ST	Install ventilation system for nail salon	\$ 3,000.00	\$ 100.00	Online Payment
SH-25-0023	12/30/2024	01/13/2025	01/06/2025	Justin R Auger	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Modify existing HVAC system per current tenant fit up plans "Amphenol Alden". Work to include install of (21) FPTs, (2) Exhaust Fans, (1) Electric Heater, new duct, runouts, and RGDs.	\$ 211,500.00	\$ 3,180.00	Check

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SH-25-0037	01/08/2025	01/13/2025	01/09/2025	PASCUAL A ONEAL	BAILEY ELSIE E & SUSAN M	054-199-0	45 PEARL ST PL	hot air furnace with ac in attic	\$ 20,000.00	\$ 220.00	Online Payment
SH-25-0036	01/09/2025	01/13/2025	01/09/2025	Joseph Dipietro	HORTON KHAYREE	062-117-0	74 DAVIS RD	mechanical work for a 3 zone ductless mini split unit and mechanical work for a ducted mini split unit with up to 3 supplies and 1 return	\$ 20,600.00	\$ 231.00	Online Payment
SH-25-0039	01/09/2025	01/13/2025	01/09/2025	AIR AND ENERGY SOLUTIONS INC	TERRA PROGRESSUS LLC	007-040-0	16 PHOENIX LN	FURNISH & INSTALL (2) GAS FURNACES W/ A/C COIL & CONDENSERS. FURNISH & INSTALL (3) BATHROOM EXHAUST SYSTEM. FURNISH & INSTALL (1) LAUNDRY EXHAUST SYSTEM. FURNISH & INSTALL (1) KITCHEN EXHAUST SYSTEM	\$ 22,000.00	\$ 282.00	Check
SH-25-0043	01/13/2025	01/13/2025	01/13/2025	Hugo Revolorio	NIR GABRIEL & BLUMENTHAL RAE	054-053-0	33 PERRY ST	Installation of 4 furnaces, 4 condenser units and 4 AC coils	\$ 30,000.00	\$ 450.00	Online Payment
SH-25-0031	11/19/2024	01/13/2025	01/13/2025	David Tucker	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	Installing New Ductwork and Equipment in Warehouse Building #300.	\$ 708,000.00	\$ 10,620.00	Online Payment
SH-25-0045	01/10/2025	01/16/2025	01/14/2025	David Goldman	Minh Nguyen	074-087-0	45 CHASE RUN	Install American Standard 2.5T 15.00 SEER A/C CONDENSER, install new condenser pad for A/C, Condenser will be installed in same spot as old condenser	\$ 5,138.00	\$ 66.00	Online Payment
SH-25-0058	01/03/2025	01/16/2025	01/15/2025	Leonard Gemma	DICASTRO-NASC ENZI, JULIANNE	017-053-2	1983 CENTRAL ST	•Installation of 80% 90,000 Btu furnace	\$ 1,000.00	\$ 121.00	Online Payment
SH-24-1207	12/09/2024	12/09/2024	01/28/2025	KEITH J. NELSON	FERNANDES LUISA	054-218-0	22 PORTER ST	INSTALLING AN EXHAUST HOOD SYSTEM	\$ 15,000.00	\$ 250.00	Check
	01/29/2025	00/00/0000	01/29/2025	yuriy chekhuta	ba real invest llc	051-116-0	557 MORTON ST	install new heating and cooling system with duct work	\$ 22,500.00	\$ 253.00	Online Payment
Building Permit Application									\$ 16,022,958.20	\$ 161,455.00	
B-25-0005	01/02/2025	01/02/2025	01/02/2025	Michael Durant	PMG NORTHEAST LLC	090-092-0	28 DYKEMAN WAY	Install fall arrest anchor on roof for servicing existing rooftop equipment.	\$ 3,500.00	\$ 100.00	Online Payment
B-25-0007	12/22/2024	01/02/2025	01/02/2025	James J Duffy	LAWRENCE MACQUARRIE CINDY	052-075-0	302 MORTON ST	Renovate home at 302 Morton, Addition, selective demo in kitchen.	\$ 1,199,357.50	\$ 14,650.00	Online Payment

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B-25-0010	01/02/2025	01/06/2025	01/02/2025	CSL Steve Kelly/Sunrun Installation Services	SPECTOR ANNE E	076-055-0	755 PARK ST	Remove and reinstall existing roof mounted solar systems, 20 panels 8kW per homeowner request	\$ 4,200.00	\$ 55.00	Online Payment
B-25-0008	12/30/2024	01/02/2025	01/02/2025	Sunrun Installation services	AUSTRIE MORDECAI S	027-097-0	44 POSKUS ST	Installation of roof mounted photovoltaic solar systems, 11.89 KW 29 panels NO BATTERY STORAGE	\$ 22,353.00	\$ 253.00	Online Payment
B-25-0017	01/02/2025	01/13/2025	01/02/2025	JOSEPH COVENO	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	Shade Canopy	\$ 15,000.00	\$ 225.00	Waived
24-155	07/10/2024	07/10/2024	01/02/2025	PACOMBE PIERRE	PACOMBE PIERRE	074-144-0	49 SULLIVAN RD	FINISH BASEMENT TO CREATE AN OFFICE, MECHANICAL ROOM, STORAGE ROOM, GREAT ROOM, AND BATHROOM. NO SLEEPING QUARTERS ALLOWED. BUILD A 12'X13' DECK AT NEW REAR DOOR.	\$ 19,000.00	\$ 75.00	Cash
B-25-0009	12/30/2024	01/02/2025	01/02/2025	Sunrun Installation services	CARDOSO JOAO D	065-071-0	195 PARK ST	Installation of roof mounted photovoltaic solar systems, 11.07 KW 27 panels NO BATTERY STORAGE	\$ 20,811.00	\$ 231.00	Online Payment
B-25-0018	12/31/2024	01/13/2025	01/03/2025	William O'Heir/Atlantic Chimney	PANACY BRIAN D & LISA A TRS	066-048-0	196 WALNUT ST	Chimney repairs	\$ 2,665.00	\$ 50.00	Online Payment
B-25-0019	01/06/2025	01/13/2025	01/06/2025	William O'Heir/Atlantic Chimney	BARRETTO C PAULA TRUSTEE	057-060-0	41 FAXON RD	Demo/rebuild chimney/add flue tiles/pour new concrete crown/install new lead flashing/apply water repellent	\$ 6,099.00	\$ 77.00	Online Payment
24-157	07/10/2024	07/10/2024	01/06/2025	VERNOT FRANCISCO	VERNOT FRANCISCO	041-110-0	566 SCHOOL ST	CONSTRUCT A 24'X14' TWO STORY ADDITION AS SPECIFIED FOR FIRST FLOOR LIVING SPACE AND SECOND FLOOR BEDROOM WITH BATH.	\$ 65,000.00	\$ 75.00	Cash
B-25-0013	01/03/2025	01/13/2025	01/06/2025	RITE WINDOW	KAMARA GEORGE	044-027-0	131 CROSS ST	Replacing 14 windows	\$ 31,514.85	\$ 352.00	Online Payment
B-25-0011	12/29/2024	01/13/2025	01/07/2025	Marcio Calixto	Marcio Calixto	068-045-0	35 CENTRAL DR	demolition and building of stairway	\$ 1,500.00	\$ 80.00	Online Payment
B-25-0022	01/07/2025	01/13/2025	01/07/2025	Claudio	STOUGHTON SENIOR LIVING REAL E	017-026-0	2121 CENTRAL ST	move the entrance of the memory care area about 30 feet down the hallway and by doing so that will transfer 4 rooms from the regular area into the memory care area.	\$ 4,810.00	\$ 100.00	Online Payment

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B-25-0020	01/06/2025	01/13/2025	01/07/2025	CSL Steve Kelly/Sunrun Installation Services	FARRELL OWENA	078-014-0	182 CURTIS AVE	Remove and reinstall existing roof mounted solar systems, 3 PANELS ONLY per homeowners request - active roof leak	\$ 1,380.00	\$ 50.00	Online Payment
B-25-0028	01/07/2025	01/13/2025	01/08/2025	RETRO TEC INSULATION LLC	MATTHEWS ALEXANDER `	003-051-0	95 ORIOLE RD	dense pack exterior walls with cellulose, open blow attic with cellulose to R49 code, 3 recessed light enclosers, airsealing	\$ 6,800.00	\$ 77.00	Online Payment
B-25-0026	01/07/2025	01/13/2025	01/08/2025	Sunrun Installation services	STEPHENS JOE B	090-029-0	11 MARA CIR	Installation of roof mounted photovoltaic solar systems, 5.33 kw 13 panels NO BATTERY STORAGE	\$ 10,020.00	\$ 121.00	Online Payment
B-25-0014	01/06/2025	01/13/2025	01/08/2025	536 South Main LLC	536 SOUTH MAIN LLC	066-195-0	20 WALNUT CT	Adding onto the Permit number 24-083 to finish the basement of the new construction home. Adding one bathroom and a large open space.	\$ 40,000.00	\$ 490.00	Check
23-287	12/27/2023	12/27/2023	01/08/2025	LEONARD JAMES	LOONEY RICH	073-082-0	15 RUGGIERO WY	CONSTRUCT A 2 1/2 STORY SINGLE FAMILY HOME WITH 4 BEDROOMS & 2 CAR GARAGE. PROVIDE SOLAR READY AND ELECTRIC CAR CHARGING AS SPECIFIED IN 2021 IECC.	\$ 700,000.00	\$ 25.00	Check
B-25-0029	01/08/2025	01/13/2025	01/08/2025	Stephen Goulston	TARTAGLIA CHERYL TRUSTEE	040-078-0	24 RIDEOUT LN	strip & re-roof	\$ 26,360.00	\$ 297.00	Online Payment
B-25-0027	01/07/2025	01/13/2025	01/08/2025	Sunrun Installation services	POLANSKY,FAYE TRUSTEE	091-055-0	108 LARSON RD	Installation of roof mounted photovoltaic solar systems, 11.48 KW 28 panels NO BATTERY STORAGE	\$ 21,582.00	\$ 242.00	Online Payment
B-25-0035	01/13/2025	01/13/2025	01/13/2025	Romain Strecker	TUCKER THOMAS W Karen Tucker	081-023-0	308 PINE ST	Insulation work as part of the MASS Save program.	\$ 5,000.00	\$ 55.00	Online Payment
B-25-0012	01/10/2025	01/13/2025	01/13/2025	Sunrun Installation services	BUCKLEY LISA D	045-055-0	668 PEARL ST	Installation of roof mounted photovoltaic solar systems, 8.2 kw 20 panels NO BATTERY STORAGE	\$ 15,416.00	\$ 176.00	Online Payment
B-25-0051	01/13/2025	01/16/2025	01/13/2025	Roberto Pereira	TOSCA PROPERTIES LLC	032-007-0	290 TOSCA DR	The fit-up of new piping & heads to an existing for new tenant layout in Suite 300F	\$ 1,380.00	\$ 100.00	Online Payment
B-25-0097	01/09/2025	01/30/2025	01/13/2025	Renier Semprum	BOSTON NOMINEE TRUST	054-393-0	793 WASHINGTON ST	Remove existing stairs and build new stairs.	\$ 51,000.00	\$ 765.00	Online Payment
B-25-0024	01/13/2025	01/13/2025	01/13/2025	Carol DiStefano	FARIA FRANK E	074-142-0	93 DALY DR	Complete siding coverage, strip existing	\$ 26,250.00	\$ 297.00	Online Payment

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B-25-0053	01/14/2025	01/16/2025	01/14/2025	Steven Collins	MAZRAANI ROY	041-001-0	17 HEPBURN CIR	Mass Save Insulation & Air Sealing. No Structural Changes.	\$ 8,657.10	\$ 99.00	Online Payment
B-25-0054	01/14/2025	01/16/2025	01/14/2025	Halil Aslan	Jennifer Durand	003-053-0	61 ORIOLE RD	Solar installation of 13.33 kW DC system with 31 solar panels and microinverters. (No ESS / Battery)	\$ 43,056.00	\$ 484.00	Online Payment
B-25-0044	01/10/2025	01/16/2025	01/14/2025	Adam Glenn	MBONY MERCY	015-097-0	50 MAHONEY AVE	Residential weatherization/air sealing. No structural changes. 38300	\$ 5,000.00	\$ 55.00	Online Payment
B-25-0046	12/25/2024	01/16/2025	01/14/2025	Osman E Sully	ROMANUK MICHAEL POST 1645	054-387-0	837 WASHINGTON ST	Selective demolition in preparation for remodeling	\$ 3,000.00	\$ 200.00	Online Payment
B-25-0050	01/13/2025	01/16/2025	01/14/2025	Adam Glenn	Todd Dukart	090-023-0	18 MARA CIR	Residential weatherization/air sealing. No structural changes. (830222)	\$ 6,000.00	\$ 66.00	Online Payment
B-25-0049	01/09/2025	01/16/2025	01/14/2025	Adam Glenn	MONE JOHN M SR	066-146-0	106 PIERCE ST	Residential weatherization/air sealing. No structural changes. (Site ID 829422)	\$ 7,000.00	\$ 77.00	Online Payment
B-25-0052	01/14/2025	01/16/2025	01/14/2025	Nelson B Branco	SPECTOR ANNE E	076-055-0	755 PARK ST	remove existing roofing shingles and apply new asphalt roofing shingles	\$ 8,200.00	\$ 99.00	Online Payment
B-25-0048	01/07/2025	01/16/2025	01/14/2025	Adam Glenn	FLORES MARIA	015-017-0	19 HOWLAND CIR	Residential weatherization/air sealing. No structural changes. (CAP-23553)	\$ 14,000.00	\$ 154.00	Online Payment
B-25-0056	01/15/2025	01/16/2025	01/15/2025	Sunrun Installation services	ARMAS-PULITI ADELINA E	065-230-0	41 MELENDY AVE	Installation of roof mounted photovoltaic solar systems, 14.76 kw 36 panels NO BATTERY STORAGE	\$ 27,748.00	\$ 308.00	Online Payment
B-25-0055	01/14/2025	01/16/2025	01/15/2025	Sunrun Installation services	ALEMIAN MUSAB	003-022-0	185 CHARLES CIR	Installation of roof mounted photovoltaic solar systems, 13.35 KW 33 panels NO BATTERY STORAGE	\$ 25,098.00	\$ 286.00	Online Payment
B-25-0059	01/15/2025	01/16/2025	01/15/2025	Gregory Horenian	SEBASTIAN-BARNES MATTHEW	086-015-0	14 THOMPSON CT	Bathroom Renovation	\$ 45,000.00	\$ 495.00	Online Payment
B-25-0057	01/15/2025	01/16/2025	01/15/2025	Romain Strecker	GUZMAN JOSE	068-178-0	31 LOWE AVE	Insulation work as part of the MASS Save program.	\$ 7,000.00	\$ 77.00	Online Payment
B-25-0060	01/15/2025	01/16/2025	01/16/2025	Troy Chappell	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	Installation of new small block retaining wall	\$ 60,000.00	\$ 900.00	Online Payment

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B-25-0061	01/13/2025	01/16/2025	01/16/2025	Bruce A Junior	ROSEN ELIOT	078-087-0	106 TAMARACK DR	Install 7.790 kW panels. Will not exceed roof panel but will add 6" to roof height. 19 total panels. No ESS / No Structural.	\$ 31,000.00	\$ 341.00	Online Payment
B-25-0062	01/15/2025	01/16/2025	01/16/2025	Romain Strecker	MCNEIL RITA	026-050-0	196 PLAIN DR	Insulation work as part of the MASS Save program.	\$ 12,000.00	\$ 132.00	Online Payment
B-25-0111	01/14/2025	01/30/2025	01/16/2025	Smith Aurele	LAVICTOIRE CLAUDIA	090-070-0	59 PETERS DR	Adding a standing shower to the half bathroom in the basement.	\$ 2,000.00	\$ 50.00	Online Payment
B-25-0067	01/05/2025	01/21/2025	01/17/2025	Marc Abou-Ezzi	D A S T III LIMITED PARTNRSHIP	055-100-0	36 BENNETT DR	Replace all 103 building windows	\$ 37,500.00	\$ 570.00	Online Payment
B-25-0068	01/05/2025	01/21/2025	01/17/2025	Marc Abou-Ezzi	D A S T IV LIMITED PARTNERSHIP	055-095-0	45 BENNETT DR	Replace all 87 building windows	\$ 37,500.00	\$ 570.00	Online Payment
B-25-0065	01/05/2025	01/21/2025	01/17/2025	Marc Abou-Ezzi	TELIO JACQUES M & DENISE TRST	055-109-0	58 N PAUL ST	Replace all 103 building windows	\$ 37,500.00	\$ 570.00	Online Payment
B-25-0069	01/17/2025	01/21/2025	01/17/2025	Sunrun Installation services	Valance Holder	070-126-0	55 DEADY AVE	Installation of roof mounted photovoltaic solar systems, 6.56 kw 16 panels NO BATTERY STORAGE	\$ 12,332.00	\$ 143.00	Online Payment
B-25-0066	01/05/2025	01/21/2025	01/17/2025	Marc Abou-Ezzi	D A S T V LIMITED PARTNERSHIP	055-096-0	33 BENNETT DR	Replace all 87 building windows	\$ 34,500.00	\$ 525.00	Online Payment
B-25-0063	01/05/2025	01/17/2025	01/17/2025	Marc Abou-Ezzi	TELIO JACQUES M & DENISE TRST	055-099-0	5 BENNETT DR	Replace all 103 windows in the building	\$ 37,500.00	\$ 570.00	Online Payment
B-25-0076	01/16/2025	01/23/2025	01/17/2025	Daniel Campanelli	CAMPANELLI-TRI GATE 100 TCD	106-001-0	1 TECHNOLOGY CTR DR	Interior office space renovation, includes reduction of lease space for tenant downsize to split existing office area into two tenant spaces.	\$ 172,129.00	\$ 2,595.00	Check
B-25-0064	12/04/2024	01/21/2025	01/20/2025	Craig Orn	HORAN WILLIAM T	052-027-0	225 PLAIN ST	Installing rooftop railed solar PV of 12.71 KW and 31 modules. No ESS installation.	\$ 90,248.71	\$ 1,001.00	Online Payment
B-25-0070	01/16/2025	01/21/2025	01/21/2025	Peter Foley	ROEHLKE EMMA K	064-013-0	349 SUMNER ST	Existing breezeway, Roof and Foundation. Enclose to create a mudroom	\$ 33,000.00	\$ 363.00	Online Payment
B-25-0078	01/10/2025	01/27/2025	01/21/2025	Corvo Construction Corporation	Corvo Construction Corporation	061 060 0	1 Atkinson Avenue Extension	Construct a 33-unit residential building with parking garage on the first floor.	\$ 4,900,000.00	\$ 88,310.00	Check

Fee Summary Common Report (01/01/25 to 01/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0073	01/20/2025	01/23/2025	01/22/2025	Momentum Solar	HORAN WILLIAM T	052-027-0	225 PLAIN ST	Removing & disposing old roofing material Installing new EPDM 5 Squares	\$ 7,614.00	\$ 88.00	Online Payment
B-25-0074	01/20/2025	01/23/2025	01/22/2025	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	LOURO-LOPES DALIA M	078-089-0	157 TAMARACK DR	Weatherization, Insulation, Air Sealing	\$ 7,242.96	\$ 88.00	Online Payment
B-25-0071	01/22/2025	01/23/2025	01/22/2025	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	ANDREWS AMBER T	088-101-0	48 TENTH ST	Weatherization, Insulation, Air Sealing	\$ 9,290.10	\$ 110.00	Online Payment
B-25-0095	01/17/2025	01/28/2025	01/22/2025	David Grijalva	809 Central Street LLC	054-199-0	45 PEARL ST PL	Reframe existing 1st floor and main beam. Reframe bedroom and additional bathroom on 2nd floor.	\$ 15,000.00	\$ 165.00	Online Payment
B-25-0075	01/20/2025	01/23/2025	01/22/2025	Diego Garcia	William Thomas	052-169-0	44 COMMONWEALTH AVE	open blow cellulose in attic, dense pack cellulose in walls, air sealing	\$ 6,265.20	\$ 77.00	Online Payment
	11/21/2024	00/00/0000	01/22/2025	Josimar M Fernandes	5 WALNUT AVENUE REALTY LLC	054-368-0	5 WALNUT AVE	New wet sprinkler system NFPA13R	\$ 22,000.00	\$ 330.00	Online Payment
B-25-0072	01/18/2025	01/23/2025	01/22/2025	CSL Steve Kelly/Sunrun Installation Services	Travis Mitchell	080-013-0	80 MAGEE AVE	Installation of roof mounted photovoltaic solar systems, 35 panels 14.35kW. NO ESS - NO structural work needed at site	\$ 26,978.00	\$ 297.00	Online Payment
B-24-1130	11/14/2024	11/19/2024	01/22/2025	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	\$ 75.00	Check
B-25-0107	01/16/2025	01/30/2025	01/23/2025	Herby Jean	JEAN HERBY	079-064-0	543 CENTRAL ST	Existing Basement Work	\$ 11,700.00	\$ 1,152.00	Online Payment
B-25-0090	01/23/2025	01/27/2025	01/23/2025	Stephen Goulston	BUSHLOW, LAURA M. TTEE	078-045-0	185 CURTIS AVE	strip & re-roof	\$ 11,560.00	\$ 132.00	Online Payment
B-25-0084	01/15/2025	01/27/2025	01/23/2025	Adam Glenn	GARRITY ELISHA	057-018-0	201 STOUGHTON ST	Residential weatherization/air sealing. No structural changes. (829831)	\$ 4,000.00	\$ 50.00	Online Payment
B-25-0091	01/23/2025	01/27/2025	01/23/2025	Adam Glenn	MOLINARI MICHAEL J JR SANDRA	090-138-0	39 NICKERSON DR	Residential weatherization/air sealing. No structural changes. 38346	\$ 6,000.00	\$ 66.00	Online Payment
	11/16/2024	00/00/0000	01/23/2025	Carl Djusberg	ABSOLUTE BUILDERS LLC	079-141-0	880 TURNPIKE ST	1900 sf Colonial with 2 car garage	\$ 470,000.00	\$ 5,420.00	Check

Fee Summary Common Report (01/01/25 to 01/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
	11/16/2024	00/00/0000	01/23/2025	Carl Djusberg	ABSOLUTE BUILDERS LLC	079-140-0	870 TURNPIKE ST	1900 sf Colonial with 2 car attached garage	\$ 470,000.00	\$ 3,300.00	Waived
	11/16/2024	00/00/0000	01/23/2025	Carl Djusberg	ABSOLUTE BUILDERS LLC	079-140-0	870 TURNPIKE ST	1900 sf Colonial with 2 car attached garage	\$ 470,000.00	\$ 2,120.00	Check
B-25-0085	01/17/2025	01/27/2025	01/24/2025	Jefferson Romano	JOSEPH CARINE	079-037-0	578 CENTRAL ST	Remove and Install Roofing Shingles, No siding remove going over new vinyl siding , Remove and install approx. 14 windows.	\$ 26,000.00	\$ 286.00	Online Payment
B-25-0054	01/14/2025	01/16/2025	01/24/2025	Halil Aslan	Jennifer Durand	003-053-0	61 ORIOLE RD	Solar installation of 13.33 kW DC system with 31 solar panels and microinverters. (No ESS / Battery)	\$ 43,056.00	\$ 509.00	Check
B-25-0079	01/24/2025	01/27/2025	01/24/2025	Sunrun Installation services	WILLIAMS MARC A	014-062-0	171 WOODPECKER RD	Installation of roof mounted photovoltaic solar systems, 12.71 kw 31 panels NO BATTERY STORAGE	\$ 23,894.00	\$ 264.00	Online Payment
23-145	06/20/2023	06/20/2023	01/24/2025	SPINALE DEVELOPMENT PAUL BROOKS	RABB STEVEN	037-039-0	1409 WEST ST	CONSTRUCT A SINGLE FAMILY HOME AS SPECIFIED ON ATTACHED PLANS AND IN ACCORDANCE WITH 2021 IECC WITH MA AMENDMENTS.	\$ 1,500,000.00	\$ 25.00	Check
B-25-0077	01/10/2025	01/27/2025	01/24/2025	Benjamin M Carroll	EVANDRA AGUIAR	076-125-0	25 EIGHTH ST	11.050 KW, Rooftop Mounted, Solar PV System (26 panels) No Battery	\$ 49,614.50	\$ 550.00	Online Payment
B-25-0083	01/13/2025	01/27/2025	01/24/2025	Keenan Brinn	125 SIMPSON STREET LLC	043-033-0	125 SIMPSON ST	Applicant seeks permission to install antennas and equipment at existing tower facility per plans.	\$ 45,000.00	\$ 675.00	Online Payment
B-25-0093	01/27/2025	01/27/2025	01/27/2025	KYLE PETITPAS	GOMES DANA J	065-044-0	48 SUMNER ST	NEW TWO STORY SIGNLE FAMILY HOME	\$ 600,000.00	\$ 6,600.00	Waived
B-25-0081	01/27/2025	01/27/2025	01/27/2025	MICHAEL VARNER	OSAGIE RACHEL O	055-089-0	37 ROSE GLEN ST	SELECTIVE DISMANTLE OF SINGLE FAMILY TO BE CONVERTED TO 2 FAMILY	\$ 506,500.00	\$ 5,577.00	Waived
B-25-0080	01/26/2025	01/27/2025	01/27/2025	Christopher Donovan	POWERS, BRITTANY P.	017-016-0	50 KNOWLES AVE	strip and re-roof. 8" drip edge. 6' ice and water. ridge vent.	\$ 8,000.00	\$ 88.00	Online Payment
B-25-0087	01/17/2025	01/27/2025	01/27/2025	Kyle Cabral	MONIZ PAULO I	061-072-0	1866 WASHINGTON ST	insulation and weatherization	\$ 3,491.26	\$ 50.00	Online Payment
B-25-0092	01/25/2025	01/27/2025	01/27/2025	MICHAEL CAVALLO	STOUGHTON COMMERCE CENTER LLC	095-002-0	1516 TURNPIKE ST	interior renovation to existing Dunkin Donuts- will redo front line time with electrical and plumbing and new signs	\$ 45,000.00	\$ 675.00	Online Payment

Fee Summary Common Report (01/01/25 to 01/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0094	01/27/2025	01/28/2025	01/27/2025	Gerald Patriquin	SOUTO SAMANTHA M.	041-067-0	65 MYRTLE ST	Tear off and replace underlayment, ice and water, shingle, drip edge, flashing, and trim. Ice and water on eaves, rake edges, overhangs and valleys.	\$ 23,884.00	\$ 264.00	Online Payment
B-25-0082	01/27/2025	01/27/2025	01/27/2025	GOSMAO GONCALVES	EVA AND IVY REALTY	055-206-0	52 ADAMS ST	FULL REHAB OF SINGLE FAMILY, REHAB KITCHEN, BATHROOMS, AND SECOND FLOOR LIVING SPACE, SIDING.	\$ 25,000.00	\$ 275.00	Waived
B-25-0082	01/27/2025	01/27/2025	01/27/2025	GOSMAO GONCALVES	EVA AND IVY REALTY	055-206-0	52 ADAMS ST	FULL REHAB OF SINGLE FAMILY, REHAB KITCHEN, BATHROOMS, AND SECOND FLOOR LIVING SPACE, SIDING.	\$ 25,000.00	\$ 88.00	Check
23-027	02/21/2023	02/21/2023	01/27/2025	WHITAKER NORMAN	GLOBE COMPOSITE SOLUTIONS	088-142-0	200 SHUMAN AV	FINISH PROJECT WITH BATHROOMS, BREAKROOM, AND GYM AREA AS SHOWN ON PLANS.	\$ 1,984,258.00	\$ 100.00	Check
B-25-0086	01/17/2025	01/27/2025	01/27/2025	Jason Doherty	CHRIS SHAUGHNESSY	096-052-0	501 TECHNOLOGY CTR DR	MAKE SAFE ALL ELECTRICAL LIGHTING, RECEPTICAL, FIRE ALARM WIRING AND COIL/TAG FOR FUTURE USE / INSTALL TEMP LIGHTING FOR CONSTRUCTION / DEMO ALL INTERIOR NON STRUCTURAL WALLS / MOVE KNOX BOX FOR FIRE	\$ 130,000.00	\$ 1,950.00	Online Payment
B-25-0100	01/28/2025	01/30/2025	01/28/2025	Sunrun Installation services	Maria Melo	074-120-0	896 SUMNER ST	Installation of roof mounted photovoltaic solar systems, 5.33 kw 13 panels NO BATTERY STORAGE	\$ 10,020.00	\$ 121.00	Online Payment
24-168	07/18/2024	07/18/2024	01/28/2025	CARRASCO ALVARO	GOODY MAX	063-057-0	115 RYAN RD	SELECTIVE DEMOLITION IN KITCHEN AND BASEMENT.	\$ 6,500.00	\$ 40.00	Cash
B-25-0104	01/27/2025	01/30/2025	01/28/2025	Sunrun Installation services	CHUM SOLOMON	053-194-0	136 MORTON ST	Installation of roof mounted photovoltaic solar systems, 3.69 kw 9 panels NO BATTERY STORAGE	\$ 6,937.00	\$ 77.00	Online Payment
B-25-0098	01/29/2025	01/30/2025	01/29/2025	Sunrun Installation services	DRAGON JR CHRISPIN	077-096-0	81 WILLIAM KELLEY RD	Installation of roof mounted photovoltaic solar systems, 8.61 kw 21 panels NO BATTERY STORAGE	\$ 16,186.00	\$ 187.00	Online Payment
B-25-0103	01/17/2025	01/30/2025	01/29/2025	Chris Ferragamo	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Tenant improvements in portions of the 1st and 2nd floors of the existing building to accommodate office and manufacturing space. Includes office space, employee common area and manufacturing space	\$ 1,611,752.40	\$ 24,280.00	Check

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0105	01/29/2025	01/30/2025	01/29/2025	Mark Pietros	JOAS JUNOT, EVELYNE PAUL JOAS	057-035-0	202 STOUGHTON ST	Replace bath tub in 1st floor bathroom. No structural change.	\$ 14,290.00	\$ 165.00	Online Payment
B-25-0101	01/28/2025	01/30/2025	01/29/2025	Insulate 2 Save	GAUL ANTHONY	045-233-0	11 MARJORIE RD	air sealing, door sweep, exterior door weather stripping, attic floor, damming, hatch, walls	\$ 6,352.00	\$ 77.00	Online Payment
B-25-0110	12/03/2024	01/30/2025	01/29/2025	Carol DiStefano	DODD BETH A	091-058-0	142 LARSON RD	Strip & reroof, complete siding coverage, strip existing, build front porch same as existing, install 17 windows in existing openings and 1 entry door in existing opening	\$ 82,592.62	\$ 943.00	Online Payment
B-25-0102	01/24/2025	01/30/2025	01/29/2025	WINDOW NATION	PICHE STEPHEN A TRUSTEE	081-001-0	680 PLEASANT ST	REMOVE AND REPLACE 12 WINDOWS, LIKE FOR LIKE, SAME SIZE, NO STRUCTURAL CHANGES	\$ 19,846.00	\$ 220.00	Online Payment
B-25-0106	01/29/2025	01/30/2025	01/29/2025	Mark Ryan	Di Castro Condominiums	017-053-1	1989 CENTRAL ST	Remove and replace sheetrock in the interior of the home due to fire and water damage.	\$ 50,000.00	\$ 550.00	Online Payment
B-25-0109	01/30/2025	01/30/2025	01/30/2025	Lowe's Home Centers LLC	DAVIS CONSTANCE D	037-033-0	1498 WEST ST	Direct replacement of sliding patio door. No structural changes.	\$ 2,998.00	\$ 50.00	Online Payment
B-24-1229	12/16/2024	12/17/2024	01/30/2025	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	\$ 75.00	Online Payment
B-25-0099	01/30/2025	01/30/2025	01/30/2025	Carol DiStefano	LANSON CHELSEA	041-034-0	17 LEGASKI AVE	Install triple window and sliding patio door in existing openings	\$ 6,275.00	\$ 77.00	Online Payment
B-25-0108	01/30/2025	01/30/2025	01/30/2025	Stephen Goulston	Greenbrook Condo Assoc	018-011-58008	67 GREENBROOK DR	Interior Demo	\$ 30,000.00	\$ 450.00	Online Payment
	01/29/2025	00/00/0000	01/31/2025	Jordan Borchert	MCKINNON AMBER D	026-097-0	100 POLILLIO AVE	12 roof mounted solar panels and a 3.8kW inverter.	\$ 9,000.00	\$ 99.00	Online Payment
	01/20/2025	00/00/0000	01/31/2025	Bruce A Junior	Ciriello, Robert T; Gluskin, Brittany S	045-012-0	48 MOREAU ST	Install 8.200kw solar panels will not exceed roof panels but will add 6" to roof height. 20 panels total. No ESS/No STRUCTURAL	\$ 47,000.00	\$ 517.00	Online Payment
Sign Permit									\$ 0.00	\$ 1,000.00	
S-25-0040	01/02/2025	01/13/2025	01/02/2025	HEATHER DUDKO	EAA REALTY LLC	055-080-0	593 WASHINGTON ST	INSTALL SIGNS FOR "CITIZENS": (S1 - REFACE TENANT PANEL 22 sq ft) (S2 - WALL SIGN EAST ELEVATION 27 sq ft) (S3 - WALL SIGN SOUTH ELEVATION 27 sq ft). Internally/halo illuminated.	\$ 0.00	\$ 300.00	Online Payment

Fee Summary Common Report (01/01/25 to 01/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
	01/22/2025	00/00/0000	01/23/2025	Ricky Zeng	FREITAS PAUL M TRUSTEE	054-243-0	719 WASHINGTON ST	Install a channel letter with panel sign to the wall.	\$ 0.00	\$ 100.00	Online Payment
S-25-0089	01/22/2025	01/27/2025	01/23/2025	Ricky Zeng	COUTO ENTERPRISES L P	056-172-0	408 WASHINGTON ST	remove the old channel letter sign, replace a new channel letter with panel to the wall, and existing pylon sign refacing only.	\$ 0.00	\$ 200.00	Online Payment
	01/23/2025	00/00/0000	01/29/2025	Viewpoint Sign & Awning	STOUGHTON COMMERCE CENTER LLC	095-002-0	1516 TURNPIKE ST	A - East elev wall sign (12.12 SF); B - South elev wall sign (14.96 SF); C - Re-wrap DT awning; D/E -Pylon faces; F/G - Directional faces; H - DT clearance bar; I - DT speaker canopy	\$ 0.00	\$ 400.00	Online Payment
Electrical Permit									\$ 565,552.28	\$ 5,629.00	
E-25-0001	12/31/2024	01/02/2025	01/01/2025	Faria Electrical	STOUGHTON CO-OPERATIVE BANK	054-327-0	20 PARK ST	remodel, create more office space.	\$ 20,000.00	\$ 400.00	Online Payment
E-25-0003	12/30/2024	01/02/2025	01/02/2025	Sunrun Installation Services/ Nathan Ashe	CARDOSO JOAO D	065-071-0	195 PARK ST	Installation of roof mounted photovoltaic solar systems, 11.07 KW 27 panels NO BATTERY STORAGE	\$ 14,567.00	\$ 50.00	Online Payment
E-25-0006	01/02/2025	01/02/2025	01/02/2025	Benjamin Madden	Carline Luis-Letang	091-055-0	108 LARSON RD	wiring from panel to 2 condensers for 2 new AC heat pump units	\$ 900.00	\$ 50.00	Online Payment
E-25-0010	01/02/2025	01/02/2025	01/02/2025	Stephen Coppola	Theresa Stanley	069-006-0	136 GOLDEN RD	Installation of a low voltage wireless burglar alarm system	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0011	01/02/2025	01/02/2025	01/02/2025	Nathan Ashe/Sunrun Installation Services	SPECTOR ANNE E	076-055-0	755 PARK ST	Remove and reinstall existing roof mounted solar systems, 20 panels 8kW per homeowner request	\$ 4,200.00	\$ 50.00	Online Payment
E-25-0008	01/02/2025	01/02/2025	01/02/2025	Commonwealth Electrical Technologies LLC	ROMAN CATHOLIC ARCHBISHOP	054-136-0	122 CANTON ST	Rip & Replace 62 existing fixtures to (49) 2x4 LED Flat Panel 27W, (9) 4' LED 23w, (1) 4' LED 35w, (1) 4' strip LED 18w, & (2) 4' strip LED 18w all on existing circuits - main flr., hallways & kitchen	\$ 6,919.80	\$ 140.00	Online Payment
E-25-0009	01/02/2025	01/02/2025	01/02/2025	Ralph Carroccio	TOWN OF STOUGHTON	054-221-0	10 PEARL ST	Installation of low voltage HVAC control wiring, including new controls on (9) Cabinet Unit Heaters and (4) Fin Tube Radiation at Stoughton Town Hall.	\$ 12,000.00	\$ 240.00	Waived
E-25-0002	01/02/2025	01/02/2025	01/02/2025	Sunrun Installation Services/ Nathan Ashe	AUSTRIE MORDECAI S	027-097-0	44 POSKUS ST	SCR to new 100A meter/main, MPR to new 125/100 with relocation]	\$ 5,000.00	\$ 70.00	Online Payment

Fee Summary Common Report (01/01/25 to 01/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0004	12/30/2024	01/02/2025	01/02/2025	Sunrun Installation Services/ Nathan Ashe	AUSTRIE MORDECAI S	027-097-0	44 POSKUS ST	Installation of roof mounted photovoltaic solar systems, 11.89 KW 29 panels NO BATTERY STORAGE	\$ 15,647.00	\$ 50.00	Online Payment
E-25-0007	01/02/2025	01/02/2025	01/02/2025	Commonwealth Electrical Technologies LLC	ROMAN CATHOLIC ARCHBISHOP	095-011-0	560 PAGE ST	Rip & Replace 70 existing fixtures to (39) 2X4 LED 27W,(2) 4' Strip LED 23W,(2) 2X4LED 27W w/ sensor, (2) 4'Strip LED 18W, (2) 2'Strip LED 18W,(13) 100W LED Pole Fixt. & (10) 80W Flood on ext circuits	\$ 13,661.78	\$ 274.00	Online Payment
E-25-0005	01/02/2025	01/02/2025	01/02/2025	Thomas Umbrianna	HOWARD DEBRA	067-064-0	12 ROCKLAND ST	Replace bath fan with Panasonic	\$ 700.00	\$ 50.00	Online Payment
E-25-0013	12/24/2024	01/06/2025	01/05/2025	jeffrey roderick	Denie Cene	074-017-0	21 LELLAND RD	Rough kitchen, run 5 20amp 120volt circuits for dishwasher/disposal microwave, counter outlets, refridge, run 240 volt 50amp line for new range	\$ 5,000.00	\$ 75.00	Online Payment
E-25-0012	01/02/2025	01/06/2025	01/05/2025	jeffrey roderick	STAGE POINT FUND, LLC	003-002-0	10 WESTWOOD RD	Wire house and install new 200amp service	\$ 20,500.00	\$ 200.00	Online Payment
E-25-0015	01/06/2025	01/06/2025	01/06/2025	Castle Electric, Inc.	SMITH REBECCA C	018-012-81002	15 ELDERWOOD DR	Dedicate stove outlet, Vortex panel surge protector	\$ 2,862.00	\$ 50.00	Online Payment
E-25-0014	01/06/2025	01/06/2025	01/06/2025	Jason Mienscow	HARRY DOUGLAS	002-104-0	208 LAKEWOOD DR	Furnish and install a Mitsubishi Hyper Heat 3 Zone Condenser.	\$ 12,800.00	\$ 50.00	Online Payment
E-25-0016	01/06/2025	01/07/2025	01/07/2025	James Loughlin	ZAYAS JOSE	041-087-0	119 WINSLOW DR	run a circuit for a car charger outside under the deck, install a disconnect and the charger	\$ 1,400.00	\$ 50.00	Online Payment
E-25-0017	01/06/2025	01/07/2025	01/07/2025	Nathan Ashe/Sunrun Installation Services	FARRELL OWENA	078-014-0	182 CURTIS AVE	Remove and reinstall existing roof mounted solar systems, 3 PANELS ONLY per homeowners request - active roof leak	\$ 1,380.00	\$ 50.00	Online Payment
E-25-0018	01/07/2025	01/08/2025	01/08/2025	Sunrun Installation Services/ Nathan Ashe	STEPHENS JOE B	090-029-0	11 MARA CIR	Installation of roof mounted photovoltaic solar systems, 5.33 kw 13 panels NO BATTERY STORAGE	\$ 7,014.00	\$ 50.00	Online Payment
E-25-0020	01/08/2025	01/08/2025	01/08/2025	Leonardo Pereira Alves	63 WYMAN STREET LLC	054-059-0	63 WYMAN ST	Wall demolition and relocated the 4 outlets	\$ 3,700.00	\$ 100.00	Online Payment
E-25-0019	01/07/2025	01/08/2025	01/08/2025	Sunrun Installation Services/ Nathan Ashe	POLANSKY,FAYE TRUSTEE	091-055-0	108 LARSON RD	Installation of roof mounted photovoltaic solar systems, 11.48 KW 28 panels NO BATTERY STORAGE	\$ 15,107.00	\$ 50.00	Online Payment

Fee Summary Common Report (01/01/25 to 01/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0021	01/09/2025	01/09/2025	01/09/2025	Nildo Souza	KUMAR VIGNESH ASHOK	061-091-0	33 MCEACHRON DR	Finishing basement	\$ 4,100.00	\$ 75.00	Online Payment
E-25-0022	01/09/2025	01/09/2025	01/09/2025	Nildo Souza	MISHRA BRIJ BHUSHAN	061-098-0	74 MURRAY CIR	Finishing basement	\$ 4,200.00	\$ 75.00	Online Payment
E-25-0023	01/07/2025	01/10/2025	01/10/2025	Bryan Hall	HUPPE ALAIN P	077-100-0	41 WILLIAM KELLEY RD	Bathroom Remodel	\$ 2,500.00	\$ 75.00	Online Payment
E-25-0026	01/03/2025	01/13/2025	01/10/2025	Emmanuel Lamy	RESIL SONIA	044-250-0	318 PEARL ST	Resecure meter after siding	\$ 500.00	\$ 50.00	Online Payment
E-25-0024	01/10/2025	01/10/2025	01/10/2025	Peter J Anderson	AGUIAR EVANDRA F	076-125-0	25 EIGHTH ST	11.050 KW, Rooftop Mounted, Solar PV System (26 panels) No Battery	\$ 29,768.70	\$ 50.00	Online Payment
E-25-0027	12/30/2024	01/13/2025	01/12/2025	Scott Fernandes	Roxbury Realty Group	043-041-0	350 CUSHING ST	New wiring to kitchen, breezeway, and (2) baths (4 or 5) new circuits to accommodate remodel	\$ 5,000.00	\$ 75.00	Online Payment
E-25-0028	01/13/2025	01/13/2025	01/13/2025	Sunrun Installation Services/ Nathan Ashe	BUCKLEY LISA D	045-055-0	668 PEARL ST	Main panel replacement 100/100a new 100a main breaker and new meter main	\$ 5,000.00	\$ 70.00	Online Payment
E-25-0025	01/10/2025	01/13/2025	01/13/2025	Sunrun Installation Services/ Nathan Ashe	BUCKLEY LISA D	045-055-0	668 PEARL ST	Installation of roof mounted photovoltaic solar systems, 8.2 kw 20 panels NO BATTERY STORAGE	\$ 10,791.00	\$ 50.00	Online Payment
E-25-0029	01/10/2025	01/14/2025	01/13/2025	Fernando R Lopes	VERNEY SHARON L	067-126-0	30 LAMBERT AVE	outside sunroom	\$ 1,750.00	\$ 75.00	Online Payment
E-25-0030	01/10/2025	01/14/2025	01/14/2025	Jeremy America	Minh Nguyen	074-087-0	45 CHASE RUN	Install american standard a/c outside to american standard gas furnance attic	\$ 417.00	\$ 50.00	Online Payment
E-25-0031	01/14/2025	01/14/2025	01/14/2025	Demir Sen	Jennifer Durand	003-053-0	61 ORIOLE RD	Location - 61 Oriole Road, Stoughton, Massachusetts, 02072 Purpose- Solar installation of 13.330 kW DC system with 31 solar panels and microinverters. (No ESS / Battery)	\$ 28,704.00	\$ 50.00	Online Payment
E-25-0033	01/14/2025	01/15/2025	01/14/2025	Kevin Ho	Thuong Tran	079-027-0	425 LINCOLN ST	Complete rewiring the whole house and upgrade service to 200 amp	\$ 25,000.00	\$ 145.00	Online Payment
E-25-0036	01/15/2025	01/16/2025	01/15/2025	Sunrun Installation Services/ Nathan Ashe	ARMAS-PULITI ADELINA E	065-230-0	41 MELENDY AVE	Installation of roof mounted photovoltaic solar systems, 14.76 kw 36 panels NO BATTERY STORAGE	\$ 19,423.00	\$ 50.00	Online Payment
E-25-0035	01/15/2025	01/15/2025	01/15/2025	Foster Earl Jr	SIMS ROBERT L SR	023-030-0	119 HIGHLAND ST	add a sub panel in the garage and outlets and lights	\$ 3,800.00	\$ 50.00	Online Payment

Fee Summary Common Report (01/01/25 to 01/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0032	01/14/2025	01/15/2025	01/15/2025	Sunrun Installation Services/ Nathan Ashe	ALEMIAN MUSAB	003-022-0	185 CHARLES CIR	Main panel replacement and service conductor refeed 200A	\$ 5,000.00	\$ 70.00	Online Payment
E-25-0034	01/14/2025	01/15/2025	01/15/2025	Sunrun Installation Services/ Nathan Ashe	ALEMIAN MUSAB	003-022-0	185 CHARLES CIR	Installation of roof mounted photovoltaic solar systems, 13.35 KW 33 panels NO BATTERY STORAGE	\$ 17,568.00	\$ 50.00	Online Payment
E-25-0037	01/14/2025	01/16/2025	01/15/2025	dominic NYUTU gitiiba	DJAM, ADEL K. & DANIELA	015-071-0	90 JOANNE RD	install car charger	\$ 1,000.00	\$ 50.00	Online Payment
E-25-0040	01/16/2025	01/16/2025	01/16/2025	Roberto Valandro	D A S T III LIMITED PARTNRSHIP	055-100-0	36 BENNETT DR	Unit 1 and 2, Plug and Switches, New Kitchen with 2 circuits for Kitchen Micro, Stove, Fridge, New Bathroom with GFCI and bath Fan, Recess Lights at Living room and Kitchen, Center light at Bedroom	\$ 14,000.00	\$ 280.00	Online Payment
E-25-0038	01/16/2025	01/16/2025	01/16/2025	ÍTALO AZEVEDO	STOUGHTON SENIOR LIVING REAL E	017-026-0	2121 CENTRAL ST	Relocating exit sign and door looker mechanism	\$ 900.00	\$ 100.00	Online Payment
E-25-0039	01/13/2025	01/16/2025	01/16/2025	Brian K Macpherson	ROSEN ELIOT	078-087-0	106 TAMARACK DR	Install 7.790 kW panels. Will not exceed roof panel but will add 6" to roof height. 19 total panels. No ESS / No Structural.	\$ 29,000.00	\$ 50.00	Online Payment
E-25-0041	01/16/2025	01/17/2025	01/17/2025	Timothy Groh	SWEENEY DAVID M	054-093-0	41 SCHOOL AVE	whole house generator with automatic transfer switch	\$ 3,000.00	\$ 50.00	Online Payment
E-25-0042	01/17/2025	01/21/2025	01/17/2025	Sunrun Installation Services/ Nathan Ashe	VALANCE HOLDER	070-126-0	55 DEADY AVE	Installation of roof mounted photovoltaic solar systems, 6.56 kw 16 panels NO BATTERY STORAGE	\$ 8,632.00	\$ 50.00	Online Payment
E-25-0045	01/18/2025	01/22/2025	01/21/2025	Nathan Ashe/Sunrun Installation Services	Travis Mitchell	080-013-0	80 MAGEE AVE	Installation of roof mounted photovoltaic solar systems, 35 panels 14.35kW. NO ESS - NO structural work needed at site	\$ 20,664.00	\$ 50.00	Online Payment
E-25-0044	01/17/2025	01/22/2025	01/21/2025	Sunrun Installation Services/ Nathan Ashe	Travis Mitchell	080-013-0	80 MAGEE AVE	Main panel replacement 125/100	\$ 1,800.00	\$ 50.00	Online Payment
E-25-0043	01/07/2025	01/22/2025	01/21/2025	Ralph Carroccio	LE MINH T	054-369-0	43 PARK ST	installing EV charging station outside of home	\$ 1,000.00	\$ 50.00	Online Payment
E-25-0046	01/22/2025	01/22/2025	01/22/2025	Sunrun Installation Services/ Nathan Ashe	Valance Holder	070-126-0	55 DEADY AVE	Main panel replacement 125A and new meter main 100A	\$ 5,000.00	\$ 70.00	Online Payment

Fee Summary Common Report (01/01/25 to 01/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0048	01/20/2025	01/22/2025	01/22/2025	shawn robichaud	David Oneil	043-087-0	1388 CENTRAL ST	Repairing/installing new 200 amp service the old one was ripped off the building and the attachment was too close to a open window so Im changing it to a service mast	\$ 5,000.00	\$ 120.00	Online Payment
E-25-0047	01/22/2025	01/22/2025	01/22/2025	Benjamin Madden - Revise	ANDREWS AMBER T	088-101-0	48 TENTH ST	Replace existing bath fans with new.	\$ 1,262.00	\$ 50.00	Online Payment
E-25-0051	01/23/2025	01/23/2025	01/23/2025	BSP Electric Inc.	125 SIMPSON STREET LLC	043-033-0	125 SIMPSON ST	Install National Grid Equipment for Cell Tower in existing Cell Carrier Room	\$ 3,000.00	\$ 100.00	Online Payment
E-25-0049	01/23/2025	01/23/2025	01/23/2025	Collin cain	GRIMES KELLY	062-138-0	5 DEAN RD	Add recessed on new porch as well as extend doorbell and add outlet	\$ 1,200.00	\$ 75.00	Online Payment
E-25-0052	01/23/2025	01/23/2025	01/23/2025	Stephen Coppola	CORRIGAN DEBRA	054-100-2	81 SUMMER ST	Installation of a low voltage wireless burglar alarm system	\$ 1,200.00	\$ 100.00	Online Payment
E-25-0050	01/20/2025	01/23/2025	01/23/2025	Jesse Kuhlman	SANTOS-GOMES YVONNE A	043-090-0	1434 CENTRAL ST	replacement of 3 bath fans	\$ 3,270.00	\$ 50.00	Online Payment
E-25-0053	01/24/2025	01/24/2025	01/24/2025	John J Annarelli Jr.	OLIVEG LLC	096-053-0	401 TECHNOLOGY CTR DR	Roof. Replacement of 1 - 7.5 Ton and 1 - 12.5 Ton exisitng gas fired HVAC Roof Top Unit	\$ 5,000.00	\$ 100.00	Online Payment
E-25-0055	01/24/2025	01/27/2025	01/24/2025	Sunrun Installation Services/ Nathan Ashe	WILLIAMS MARC A	014-062-0	171 WOODPECKER RD	Installation of roof mounted photovoltaic solar systems, 12.71 kw 31 panels NO BATTERY STORAGE	\$ 16,725.00	\$ 50.00	Online Payment
E-25-0057	01/24/2025	01/27/2025	01/27/2025	Edson Hilaire	JEAN HERBY	079-064-0	543 CENTRAL ST	Location - basement work, 14 receptacles, 12 lights, 8 switches install	\$ 1,200.00	\$ 75.00	Online Payment
E-25-0056	01/24/2025	01/27/2025	01/27/2025	Felipe F da Costa	EDMOND-DORY HERLINE	068-137-0	48 OAKLAND ST	Install a 4 zones Boiler and add a Subpanel	\$ 600.00	\$ 75.00	Online Payment
E-25-0054	01/23/2025	01/27/2025	01/27/2025	Appel Electric Co Inc	METHODIST EPISCOPAL	066-081-0	109 PLEASANT ST	Install Exit And Exit/Emergency Lighting In Church Areas Requested By Building Inspector (10 Total)	\$ 5,000.00	\$ 100.00	Online Payment
E-25-0058	01/27/2025	01/27/2025	01/27/2025	George beals	ANDRADE COURTNEY	053-114-0	87 KINSLEY ST	Rough and finish for living room and master bedroom	\$ 5,000.00	\$ 75.00	Online Payment
E-25-0062	01/27/2025	01/28/2025	01/28/2025	Sunrun Installation Services/ Nathan Ashe	CHUM SOLOMON	053-194-0	136 MORTON ST	Installation of roof mounted photovoltaic solar systems, 3.69 kw 9 panels NO BATTERY STORAGE	\$ 4,855.00	\$ 50.00	Online Payment
E-25-0059	01/20/2025	01/28/2025	01/28/2025	Brian K Macpherson	Ciriello, Robert T; Gluskin, Brittany S	045-012-0	48 MOREAU ST	Install 8.200kw solar panels will not exceed roof panels but will add 6" to roof height. 20 panels total . NO ESS/NO STRUCTURAL	\$ 47,000.00	\$ 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-25-0061	01/28/2025	01/28/2025	01/28/2025	Sunrun Installation Services/ Nathan Ashe	Maria Melo	074-120-0	896 SUMNER ST	Installation of roof mounted photovoltaic solar systems, 5.33 kw 13 panels NO BATTERY STORAGE	\$ 7,014.00	\$ 50.00	Online Payment
E-25-0064	01/28/2025	01/28/2025	01/28/2025	Luciano Miranda	DEOLIVEIRA JOABI PIMENTEL	002-167-0	17 LORRAINE DR	Home addition w/garage and bedroom	\$ 5,000.00	\$ 75.00	Online Payment
E-25-0060	01/28/2025	01/28/2025	01/28/2025	John Cabral	TROTSKY RONALD S	032-002-6005	228 GREENBROOK DR	Rewire kitchen and two bathrooms, due to renovations. Update and relocate panel. Replace outlets and switches. Add one dyer.	\$ 8,500.00	\$ 75.00	Cash
E-25-0063	01/28/2025	01/28/2025	01/28/2025	Sunrun Installation Services/ Nathan Ashe	CHUM SOLOMON	053-194-0	136 MORTON ST	New 100A riser and meter main with refeed	\$ 1,800.00	\$ 70.00	Online Payment
E-25-0065	01/29/2025	01/29/2025	01/29/2025	Sunrun Installation Services/ Nathan Ashe	DRAGON JR CHRISPIN	077-096-0	81 WILLIAM KELLEY RD	Installation of roof mounted photovoltaic solar systems, 8.61 kw 21 panels NO BATTERY STORAGE	\$ 11,330.00	\$ 50.00	Online Payment
E-25-0066	01/16/2025	01/29/2025	01/29/2025	Carlos Aguilar	YOUNG FRANKLIN TRUSTEE	088-126-0	142 CORBETT RD	First and second floor	\$ 3,000.00	\$ 75.00	Check
E-25-0069	01/29/2025	01/30/2025	01/30/2025	Jordan Borchert	MCKINNON AMBER D	026-097-0	100 POLILLIO AVE	Rooftop mounted solar array. 12 total panels. 1 3.8kW inverter.	\$ 4,500.00	\$ 50.00	Online Payment
E-25-0067	01/30/2025	01/30/2025	01/30/2025	O.H. Burg Corp.	NATIONAL RETAIL PROPERTIES LP	104-001-0	901 TECHNOLOGY CTR DR	TAKE DOWN LIGHT POLE - REMOVE BURNT WIRING. RUN ALL NEW WIRING BACK UP THE LIGHT POLE AND LIGHT FIXTURE, REINSTALL LIGHT POLE AND TEST/ELECTRIFY.	\$ 1,200.00	\$ 100.00	Online Payment
E-25-0068	01/30/2025	01/30/2025	01/30/2025	Wayne Alarm Systems	BPAZ HOLDINGS 40, LLC	031-047-0	71 TOSCA DR	Upgrade existing low voltage fire system	\$ 3,570.00	\$ 100.00	Online Payment
E-25-0070	01/30/2025	01/30/2025	01/30/2025	Nicholas Magill	DODD BETH A	091-058-0	142 LARSON RD	Siding project. Install meter block. Re-attach light fixtures and receptacle.	\$ 450.00	\$ 50.00	Online Payment
E-25-0071	01/29/2025	01/31/2025	01/31/2025	Ralph Curran	CORONEL JANETH DEL ROCIO	068-209-0	21 BENTO ST	Wire two heat pumps, one electric water heater and upgrade service to 200a	\$ 5,800.00	\$ 145.00	Online Payment
Plumbing Permit									\$ 188,890.00	\$ 3,440.00	
P-25-0002	01/02/2025	01/02/2025	01/02/2025	Premier Water Systems	Mr Minh & Dantong Chen	074-087-0	45 CHASE RUN	Installation of pressure tank, neutralizer, water softener, & Reverse osmosis in basement	\$ 9,930.00	\$ 86.00	Online Payment

Fee Summary Common Report (01/01/25 to 01/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
P-25-0004	12/30/2024	01/06/2025	01/05/2025	Nhan Nguyen	FREITAS PAUL M TRUSTEE	054-243-0	719 WASHINGTON ST	Install plumbing for 5 pedicure chairs, 1 restroom, 1 washer connection, 1 hand sink, 2 water heater	\$ 23,800.00	\$ 250.00	Online Payment
P-25-0006	01/03/2025	01/06/2025	01/06/2025	Marc Niosi	HUPPE ALAIN P	077-100-0	41 WILLIAM KELLEY RD	Replace toilet, lav and shower on first floor bathroom.	\$ 1,500.00	\$ 74.00	Online Payment
P-25-0010	01/06/2025	01/07/2025	01/06/2025	Michael Notturmo	WHITE JOAN T	067-008-0	14 GROVE ST	renovation of 2nd floor bathroom	\$ 9,000.00	\$ 74.00	Online Payment
P-25-0013	01/03/2025	01/07/2025	01/07/2025	American Residential Services LLC	RIBEIRO NINA	045-135-0	39 WELLESLEY RD	Combi boiler replacement	\$ 3,500.00	\$ 50.00	Online Payment
P-25-0011	01/07/2025	01/07/2025	01/07/2025	Bret Chisholm	PITTA JOHN J	066-059-0	107 SEAVER ST	Replace failed boiler with a new one	\$ 10,000.00	\$ 100.00	Online Payment
P-25-0016	01/03/2025	01/08/2025	01/08/2025	Jeffrey Krula	ROTELLA DAVID R &	068-094-0	96 HOLMES AVE	Replace existing tub shower valve and drain with new shower valve and drain	\$ 1,895.00	\$ 62.00	Online Payment
P-25-0017	01/02/2025	01/08/2025	01/08/2025	Jeffrey Krula	KAWADLER MARVIN B L/E	018-005-6G	6 JESSICA DR	Replace existing shower valve with new shower valve	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0015	01/07/2025	01/08/2025	01/08/2025	Mark J Cullen Jr	RYCROFT NATHAN	045-166-0	53 STOUGHTON ST	Install of water heater	\$ 2,200.00	\$ 50.00	Online Payment
P-25-0019	01/09/2025	01/09/2025	01/09/2025	Kevin E. Spry	KELLY STEPHEN G	096-007-0	1800 TURNPIKE ST	new 2nd floor full bath and laundry, re-pipe existing stack/kitchen sink.	\$ 8,000.00	\$ 98.00	Online Payment
P-25-0021	01/08/2025	01/09/2025	01/09/2025	PASCUAL A ONEAL	BAILEY ELSIE E & SUSAN M	054-199-0	45 PEARL ST PL	2.5 bath, kitchen, laundry, water heater	\$ 16,000.00	\$ 206.00	Online Payment
P-25-0023	01/09/2025	01/09/2025	01/09/2025	Robert Judson	HORTON KHAYREE	062-117-0	74 DAVIS RD	plumbing work for the installation of a new hybrid tank	\$ 20,600.00	\$ 50.00	Online Payment
P-25-0025	01/08/2025	01/09/2025	01/09/2025	Matthew Nelson	YOUNG FRANKLIN TRUSTEE	088-126-0	142 CORBETT RD	Changing fixtures on the shower, toilet and vanity of the first floor. Replacing the tub, toilet and vanity fixtures in both bathrooms on the second floor.	\$ 1,400.00	\$ 134.00	Online Payment
P-25-0022	01/08/2025	01/09/2025	01/09/2025	WILLIAM D. MACDONALD	ABBY INVESTORS LLC	057-077-0	64 THOMAS ST	Renovation of bathrooms and kitchen and laundry Issue with 1st plumber rough was inspected I am just doing finish Owner sent in letters as requested	\$ 4,000.00	\$ 230.00	Check
P-25-0026	12/31/2024	01/13/2025	01/10/2025	Mark Archibald	Maibec Eastern Inc		94 Evans Drive Evans	Other is 1 Sewer ejector, and 1 waste water system	\$ 25,000.00	\$ 370.00	Online Payment
P-25-0032	01/15/2025	01/15/2025	01/15/2025	Greg Hill	Stephen Okeefe	032-002-6005	228 GREENBROOK DR	Renovate 1 full bath,1 half bath, and a kitchen. new electric water heater	\$ 5,500.00	\$ 122.00	Online Payment

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P-25-0037	01/16/2025	01/16/2025	01/16/2025	Scott Angelos	RABB STEVEN TRUSTEE	054-240-0	741 WASHINGTON ST	Rough and finish all permitted fixtures	\$ 2,000.00	\$ 115.00	Online Payment
P-25-0035	01/14/2025	01/16/2025	01/16/2025	ROGER NICCOLI	NUTTER DANIEL B	065-193-0	26 FEDERICO CIR	TANKLESS/ BACKFLOW	\$ 9,300.00	\$ 62.00	Online Payment
P-25-0036	01/16/2025	01/16/2025	01/16/2025	Wayne E Thomas	KNIGHT SACHA	088-050-0	872 PARK ST	Replace the toilet & cast iron flange	\$ 965.00	\$ 50.00	Online Payment
P-25-0038	01/17/2025	01/17/2025	01/17/2025	RICHARD AHERN	RESCITO		1 ATKINSON AVE EXT	GAS/OIL/SAND SYSTEM, FLOOR/AREA DRAIN, 4" STACK, EJECTOR PIT	\$ 1,000.00	\$ 215.00	Check
P-25-0039	01/21/2025	01/22/2025	01/22/2025	Richard M McGrath	FREDERICKS TIMOTHY MICHAEL	045-006-0	19 GONSALVES WAY	GWH Replacement	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0041	01/22/2025	01/22/2025	01/22/2025	STEPHEN G HOGAN	IMPOINVIL JEAN Y	068-061-0	105 GOLDEN RD	Replacing the HWH	\$ 500.00	\$ 50.00	Online Payment
P-25-0043	01/23/2025	01/23/2025	01/23/2025	David Charette	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST	install 2nd floor kitchenette including dishwasher connection with drain and water line and 2nd floor coffee bar plumbing	\$ 4,000.00	\$ 130.00	Online Payment
P-25-0047	01/24/2025	01/27/2025	01/24/2025	ROGER NICCOLI	MACE RICHARD E	028-028-0	691 SCHOOL ST	BACK FLOW PREVENTER	\$ 300.00	\$ 50.00	Online Payment
P-25-0046	01/24/2025	01/24/2025	01/24/2025	Carlos Kavanaugh	JOSEPH CARINE	079-037-0	578 CENTRAL ST	Replacement of fixtures	\$ 3,500.00	\$ 122.00	Online Payment
P-25-0045	01/24/2025	01/24/2025	01/24/2025	THOMAS EARLEY	DAVIS COURTNEY TRUSTEE	051-152-0	43 BUTLER WAY	COND DRAIN - OTHER	\$ 1,000.00	\$ 258.00	Check
P-25-0049	01/27/2025	01/27/2025	01/27/2025	Homero Morais	EDMOND-DORY HERLINE	068-137-0	48 OAKLAND ST	Replace Boiler and Water Heater for (Navien Combi-Boiler)	\$ 8,500.00	\$ 62.00	Online Payment
P-25-0052	01/28/2025	01/28/2025	01/28/2025	YURI BABAYAN	SELLITTO RAFFAELE & DEBORAH L	051-116-0	557 MORTON ST	bathrooms remodel	\$ 10,000.00	\$ 158.00	Online Payment
P-25-0054	01/29/2025	01/29/2025	01/29/2025	David Renzello	JOAS JUNOT, EVELYNE PAUL JOAS	057-035-0	202 STOUGHTON ST	Replace bath tub in 1st floor bathroom. No structural change.	\$ 1,500.00	\$ 62.00	Online Payment
P-25-0056	01/31/2025	01/31/2025	01/31/2025	William A Julian	ANDRADE COURTNEY	053-114-0	87 KINSLEY ST	Move PVC in 2nd floor into void space/Attic and through the roof (Vent) in remodel	\$ 1,000.00	\$ 50.00	Online Payment
Grand Total:									\$ 17,961,030.06	\$ 189,962.00	
Cash:	\$ 265.00	Check:	\$ 128,857.00	Online Payment:	\$ 60,840.00	Waived:	\$ 16,218.00	Refund:	\$ 0.00		