

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
February-2025									\$ 6,665,318.35	\$ 63,327.00	
Gas Permit									\$ 79,700.00	\$ 2,037.00	
G-25-0058	01/03/2025	02/03/2025	02/03/2025	Leonard Gemma	DICASTRO-NASC ENZI, JULIANNE	017-053-2	1983 CENTRAL ST	Removal and disposal of existing gas furnace •Installation of 80% 90,000 Btu furnace •Installation of new filter design (better filtration) •Installation of new vent pipping	\$ 1,000.00	\$ 62.00	Online Payment
G-25-0059	02/02/2025	02/04/2025	02/03/2025	Vinny Alves	MONDAY. MARK ALAN JR	068-192-0	31 EDGEWOOD AVE	Two gas lines , 1 fireplace in the living room and 1 gas range connection	\$ 3,000.00	\$ 62.00	Online Payment
G-25-0057	01/31/2025	02/03/2025	02/03/2025	Andrew J MulCahy	EXTRA SPACE PROPERTIES 131 LLC	060-040-0	1940 WASHINGTON ST	Reconnection of gas to (3) furnaces.	\$ 1,000.00	\$ 130.00	Online Payment
G-25-0063	02/04/2025	02/04/2025	02/04/2025	Wayne E Thomas	TAT KEVIN	017-042-A37	37 ERIN RD	replace gas water heater	\$ 1,800.00	\$ 50.00	Online Payment
G-25-0061	01/31/2025	02/04/2025	02/04/2025	Richard M McGrath	HETZ MARIA C	074-079-0	24 PENNIMAN CIR	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-25-0071	02/04/2025	02/05/2025	02/05/2025	Richard M McGrath	SWALLOW RICHART T. JR	044-235-0	425 PEARL ST	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-25-0069	02/04/2025	02/05/2025	02/05/2025	Ryan kent	VICTOR, OLIVIER	026-044-0	130 PLAIN DR	Gas line from meter to generator	\$ 1,000.00	\$ 50.00	Online Payment
G-25-0070	01/27/2025	02/05/2025	02/05/2025	GEORGE E THOMPSON	D A S T III LIMITED PARTNRSHIP	055-100-0	36 BENNETT DR	REPLACING GAS DRYERS IN LAUNDRY ROOM	\$ 250.00	\$ 115.00	Online Payment
G-25-0066	02/04/2025	02/05/2025	02/05/2025	Johnny Diaz	D A S T III LIMITED PARTNRSHIP	055-100-0	36 BENNETT DR	Install a gas dryer and test entire gas piping for unit 1 & 2.	\$ 2,000.00	\$ 130.00	Online Payment
G-25-0073	02/06/2025	02/10/2025	02/07/2025	Paul A Falcetta	CLAIRMONT EVELYN S	040-146-0	15 MCGRATH WAY	boiler replacement Williamson GWA 133	\$ 500.00	\$ 50.00	Online Payment
G-25-0074	02/10/2025	02/10/2025	02/10/2025	Orlando Alicea	EBENEZER CHURCH OF BOSTON	090-091-0	99 CENTRAL ST	Rough 60' of 1/2" gas pipe to stove	\$ 2,300.00	\$ 100.00	Online Payment
G-25-0079	02/12/2025	02/12/2025	02/12/2025	John Larkin	TERRA PROGRESSUS LLC	007-040-0	16 PHOENIX LN	Installation of gas piping for new house with 2 furnaces, water heater, range and gas fireplace	\$ 10,000.00	\$ 98.00	Online Payment
G-25-0077	02/12/2025	02/12/2025	02/12/2025	Craig Pope	JARDIM MARIA I L/E	030-021-0	1705 CENTRAL ST	install gas water heater	\$ 1,000.00	\$ 50.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
G-25-0081	02/12/2025	02/14/2025	02/13/2025	American Residential Services LLC	LUNDY LAURY	066-053-0	147 SEAVER ST	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-25-0083	02/18/2025	02/19/2025	02/18/2025	Iosif Drizik	BARNABY WAYNESWORTH	065-089-0	36 BROADWAY	Replacement of 60,000 btu gas furnace	\$ 400.00	\$ 50.00	Online Payment
G-25-0085	02/18/2025	02/19/2025	02/19/2025	Johnny Diaz	NIR GABRIEL & BLUMENTHAL RAE	054-053-0	33 PERRY ST	Install 4 power vent water heaters, 4 gas stoves, 4 gas furnace & 4 gas dryers	\$ 25,000.00	\$ 325.00	Online Payment
G-25-0087	02/20/2025	02/20/2025	02/20/2025	Stephen Kennedy	MKR		256 Tosca Dr	Unit heater and test.	\$ 3,600.00	\$ 115.00	Online Payment
G-25-0090	02/21/2025	02/24/2025	02/24/2025	Kevin E. Spry	BAPTISTE LORETTE	097-043-0	60 DRINKWATER AVE	Replace existing Furnace with new high efficiency type	\$ 6,000.00	\$ 50.00	Online Payment
G-25-0091	02/21/2025	02/24/2025	02/24/2025	Wayne E Thomas	SOUSA LOURDES M	056-011-5372	53 MCCORMICK TER	replace gas stove	\$ 300.00	\$ 50.00	Online Payment
G-25-0092	02/24/2025	02/24/2025	02/24/2025	Wayne E Thomas	TEWKSBUry CHARLES	032-002-3003	266 GREENBROOK DR	replace gas stove	\$ 300.00	\$ 50.00	Online Payment
G-25-0093	02/21/2025	02/25/2025	02/24/2025	American Residential Services LLC	VADAPALLI SINGA RAJU VARMA	017-075-22	200 MILL ST	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-25-0097	02/25/2025	02/25/2025	02/25/2025	Dean Blanchard	KINGSBURY JANET A	039-023-0	106 EDWARD KELLEHER DR	Relocate	\$ 150.00	\$ 50.00	Online Payment
G-25-0095	02/25/2025	02/25/2025	02/25/2025	Thomas Doherty	STALLWORTH ORLANDO	037-040-0	1389 WEST ST	run 15-20 ft AG black iron line to generator	\$ 100.00	\$ 50.00	Online Payment
G-25-0096	02/25/2025	02/25/2025	02/25/2025	Jack Oleary	ATLANTIC OLIVER II 200 SHUMAN	088-142-0	200 SHUMAN AVE	Run gas on roof down to spray booth below	\$ 9,000.00	\$ 100.00	Online Payment
G-25-0101	02/25/2025	02/27/2025	02/26/2025	Iosif Drizik	JOSEPH ANDREW	080-010-0	44 MAGEE AVE	Replacement of gas furnace	\$ 500.00	\$ 50.00	Online Payment
G-25-0099	02/25/2025	02/27/2025	02/26/2025	Iosif Drizik	DABRALOVICH MIKHAIL	077-018-0	483 PARK ST	Replacement of gas boiler	\$ 500.00	\$ 50.00	Online Payment
Certificate Of Occupancy									\$ 0.00	\$ 75.00	
	02/25/2025	00/00/0000	02/25/2025	David Welch	WARE MICHAEL D	007-041-0	26 PHOENIX LN		\$ 0.00	\$ 25.00	Online Payment
	02/27/2025	00/00/0000	02/27/2025	leo hennigan	VIRGINIA STOUGHTON LLC	086-040-0	19 CAMDEN ST		\$ 0.00	\$ 50.00	Check

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
Certificate Of Inspection									\$ 0.00	\$ 1,925.00	
	01/23/2025	00/00/0000	02/05/2025	West Stoughton Village, LLC	West Stoughton Village LLC		11 Kristen Drive		\$ 0.00	\$ 75.00	Check
	01/21/2025	00/00/0000	02/06/2025	Stone Ends Apartments	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR		\$ 0.00	\$ 75.00	Check
	02/11/2025	00/00/0000	02/11/2025	Raymond Lee	COUTO ENTERPRISES L P	056-172-0	408 WASHINGTON ST		\$ 0.00	\$ 150.00	Online Payment
	02/11/2025	00/00/0000	02/12/2025	Ashwani Rathor	USA ACADEMY OF EDUCATION	027-112-0	808 WEST ST		\$ 0.00	\$ 75.00	Online Payment
	02/12/2025	00/00/0000	02/13/2025	Perry Treon	FONTECCHIO PATRICIA A TRUSTEE	095-035-3	471 PAGE ST		\$ 0.00	\$ 75.00	Online Payment
	02/13/2025	00/00/0000	02/14/2025	scott briley	110 INDUSTRIAL PARK LLC	105-003-0	701 TECHNOLOGY CTR DR		\$ 0.00	\$ 75.00	Online Payment
	02/19/2025	00/00/0000	02/19/2025	Stephanie Morisset	5 CABOT PLACE LLC	095-023-0	5 CABOT PL		\$ 0.00	\$ 75.00	Online Payment
	02/07/2025	00/00/0000	02/19/2025	Elana Kalus	MURPHY ARTHUR	087-022-0	1214 PARK ST		\$ 0.00	\$ 75.00	Online Payment
	02/24/2025	00/00/0000	02/24/2025	Caroline	WPC PARTNERS LLC	054-281-0	91 PORTER ST		\$ 0.00	\$ 125.00	Online Payment
	02/24/2025	00/00/0000	02/24/2025	Wallace Income Realty LLC	WALLACE INCOME REALTY LLC	042-132-0	293 SCHOOL ST		\$ 0.00	\$ 125.00	Online Payment
	02/24/2025	00/00/0000	02/24/2025	William Richman	RICHMAN WILLIAM	066-122-0	235 WALNUT ST		\$ 0.00	\$ 100.00	Online Payment
	02/21/2025	00/00/0000	02/25/2025	michael Varner	GREEN ACRES FINANCIAL LLC	054-215-0	49 ROSE ST		\$ 0.00	\$ 75.00	Check
	02/21/2025	00/00/0000	02/25/2025	Christina Sawyer	RUSCITO BROTHERS LLC	054-257-0	5 MONK ST		\$ 0.00	\$ 75.00	Online Payment
	02/23/2025	00/00/0000	02/25/2025	Fernando Melo	MELO FERNANDO	054-226-0	64 PEARL ST		\$ 0.00	\$ 75.00	Online Payment
	02/23/2025	00/00/0000	02/26/2025	Arthur Kalotkin	KALOTKIN ARTHUR A & ABBY R TRS	054-236-0	23 PEARL ST		\$ 0.00	\$ 325.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
	02/25/2025	00/00/0000	02/26/2025	TNP Walnut Nominee Trust	TNP Walnut Nominee Trust	066-184-0	287 WALNUT ST		\$ 0.00	\$ 100.00	Online Payment
	02/26/2025	00/00/0000	02/26/2025	LANG KEVIN J & SCAGNOLI TARA J	LANG KEVIN J & SCAGNOLI TARA J	066-087-0	16 UNION ST		\$ 0.00	\$ 50.00	Online Payment
	02/26/2025	00/00/0000	02/26/2025	John J. Pitta	PITTA JOHN J	066-059-0	107 SEAVER ST		\$ 0.00	\$ 50.00	Cash
	02/27/2025	00/00/0000	02/27/2025	STOUGHTON HOUSING AUTHORITY	STOUGHTON HOUSING AUTHORITY	055-151-0	136 BRITTON AVE		\$ 0.00	\$ 1,025.00	Waived
	02/27/2025	00/00/0000	02/27/2025	Rose Forte, Stoughton Housing Authority	STOUGHTON HOUSING AUTHORITY	054-320-0	4 CAPEN ST		\$ 0.00	\$ 1,700.00	Waived
	02/26/2025	00/00/0000	02/28/2025	William Brophy	FREEMAN STREET REALTY LLC	054-301-0	29 FREEMAN ST		\$ 0.00	\$ 150.00	Online Payment
Sheet Metal / Mechanical Permit									\$ 148,310.00	\$ 1,929.00	
SH-25-0119	01/31/2025	02/03/2025	02/03/2025	Brian D Lithway	EXTRA SPACE PROPERTIES 131 LLC	060-040-0	1940 WASHINGTON ST	Replacement of (2) gas furnaces with AC to service buildings B & E. Replacement of (1) gas furnace with AC to service old apartment.	\$ 30,000.00	\$ 450.00	Online Payment
SH-25-0193	02/11/2025	02/25/2025	02/11/2025	Thanh Do	DAVIS COURTNEY TRUSTEE	051-152-0	43 BUTLER WAY	Install Two Hydro Air Handler, New Duct Work, Two Condenser	\$ 18,500.00	\$ 209.00	Online Payment
SH-25-0160	02/11/2025	02/13/2025	02/11/2025	Stephen Kennedy	MKR		256 Tosca Dr	Installation of ducted heat pump system, (2) bathroom exhaust fans.	\$ 26,500.00	\$ 405.00	Online Payment
SH-25-0159	02/11/2025	02/13/2025	02/11/2025	Robert Eaton	MASTANDREA JOAN K	082-088-0	163 GLEN ECHO BLVD	One (1) Oxbox by Trane LP Fired Furnace 96%; 60,000 BTU'sOne (1) Oxbox by Trane 3 Ton Condensing Unit; Two (2) Electronic Zone Damper Systems to isolate the first and second floor Two (2) Thermostats	\$ 19,250.00	\$ 220.00	Online Payment
	02/13/2025	00/00/0000	02/14/2025	Mark McEvoy	V AND D ASSOCIATES LLC	057-090-0	247 WASHINGTON ST	Install one 2.5 Ton Heat Pump system to replace existing.	\$ 12,250.00	\$ 143.00	Online Payment
SH-25-0174	02/17/2025	02/25/2025	02/18/2025	SEIK R DEOLIVEIRA	MONDAY. MARK ALAN JR	068-192-0	31 EDGEWOOD AVE	SUPPLY INSTALL METAL DUCT WORK WITH PIPNG FOR HEAT PUMP SYSTEMS. SUPPLY INSTALL TWO AIR HANDLERS WITH ONE OUTDOOR HEAT PUMP CONDENSER.	\$ 25,000.00	\$ 275.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
SH-25-0184	02/20/2025	02/25/2025	02/21/2025	Paul Dacey	ATLANTIC OLIVER II 200 SHUMAN	088-142-0	200 SHUMAN AVE	provide and install new ductwork associated with new Dust Collection System.	\$ 10,000.00	\$ 150.00	Online Payment
SH-25-0186	01/06/2025	02/25/2025	02/21/2025	David F. Casey	SKAIKY HUSSIEN, MUSA	078-141-0	63 MAYFLOWER LN	INSTALL A NEW TRANE FURNACE	\$ 6,810.00	\$ 77.00	Online Payment
Building Permit Application									\$ 5,384,889.73	\$ 42,697.00	
B-25-0124	12/13/2024	02/04/2025	02/02/2025	sanuar kalil dias	SESAY AUGUSTA HAJA	067-048-0	125 LINCOLN ST	complete gut it out add 2nd floor add 1 new bathroom, redo existing bathroom ,kitchen relocation ,new frame, new roof ,new windows, deck , new foundation as per plans	\$ 280,000.00	\$ 3,490.00	Online Payment
B-25-0118	01/31/2025	02/03/2025	02/03/2025	Craig Orn	STEPHANSKY DAVID ALLAN	057-017-0	140 RALPH MANN DR	Installing rooftop railed solar PV of 9.43 KW and 23 modules. No ESS installation.	\$ 94,048.66	\$ 1,045.00	Online Payment
	10/27/2024	00/00/0000	02/03/2025	Osman E Sully	Osman Sully (Basiko LLC)	054-387-0	837 WASHINGTON ST	Interior and exterior building renovation, update bathroom and addition of new bathroom, kitchen, electrical upgrade, and some mechanical upgrade , new grease trap	\$ 210,000.00	\$ 3,400.00	Online Payment
B-25-0121	02/03/2025	02/04/2025	02/03/2025	Christopher Donovan	CABRERA RADNEY J	032-019-0	358 CROSS ST	strip and re-roof. 8" drip edge. 6' ice and water. ridge vent.	\$ 8,900.00	\$ 99.00	Online Payment
B-25-0113	12/16/2024	02/03/2025	02/03/2025	Kyle Cabral	Brian Castellucc	016-017-0	61 GREENWOOD AVE	insulation and weatherization	\$ 8,356.16	\$ 99.00	Online Payment
24-SP-552	08/15/2024	08/15/2024	02/03/2025	RENEWAL BY ANDERSON SCOTT DAUGHMAN	PAGAN NOELIA	018-005-0	25 JESSICA DR	INSTALL (1) WINDOW AND (1) PATIO DOOR.	\$ 12,223.00	\$ 40.00	Check
B-25-0123	02/03/2025	02/04/2025	02/04/2025	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	CALDERON JOSE O	003-153-0	38 DONALD RD	Weatherization, Insulation, Air Sealing	\$ 3,108.05	\$ 50.00	Online Payment
B-25-0128	01/31/2025	02/04/2025	02/04/2025	Francis M Desimone	KEARNS MARK	027-057-0	58 SPALLUS RD	Remove all the asphalt shingles roof and install new GAF Natural shadow roofing system,	\$ 6,000.00	\$ 66.00	Online Payment
B-25-0126	02/04/2025	02/04/2025	02/04/2025	Carol DiStefano	LETTERIO DOMINIC M	089-050-0	228 FOURTH ST	Complete siding coverage on front on house, strip existing	\$ 9,189.55	\$ 110.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-24-1086	11/04/2024	11/07/2024	02/04/2025	ANDRADE COURTNEY	ANDRADE COURTNEY	053-114-0	87 KINSLEY ST	We are planning to build an addition that increases the size of the first floor living room and adds a master bedroom and closets above. Includes new siding and roofing to the addition area.	\$ 148,895.90	\$ 75.00	Online Payment
B-25-0125	02/04/2025	02/04/2025	02/04/2025	Carol DiStefano	ANDERSON KEVIN	003-163-0	11 DONALD RD	Install triple window in existing opening	\$ 3,700.00	\$ 50.00	Online Payment
B-25-0127	02/04/2025	02/04/2025	02/04/2025	Brandon Boyle	TORRES-BORGE S ABIMAEL	073-054-0	30 BRACKETT LN	Convert tub to shower in second floor hallway bathroom. Inspection for fire stopping and/or insulation.	\$ 14,657.00	\$ 165.00	Online Payment
B-25-0122	02/03/2025	02/04/2025	02/04/2025	Sunrun Installation services	FREITAS LAUREOLO M	075-037-0	741 SUMNER ST	Installation of roof mounted photovoltaic solar systems, 6.56 kw 16 panels NO BATTERY STORAGE	\$ 12,338.00	\$ 143.00	Online Payment
B-25-0134	02/05/2025	02/07/2025	02/05/2025	Sunrun Installation services	Rebeca Henri	053-127-0	22 KINSLEY ST	Installation of roof mounted photovoltaic solar systems, 4.1 kw 10 panels NO BATTERY STORAGE	\$ 7,708.00	\$ 88.00	Online Payment
B-25-0142	02/01/2025	02/07/2025	02/05/2025	Roberson Castor	VALE NEIL	041-136-0	34 MCNAMARA ST	Remodeling of basement space. Expansion of basement bathroom to include a stand up shower. Demolition of divider wall to increase finished space in basement	\$ 24,000.00	\$ 344.00	Online Payment
24-144	06/25/2024	06/25/2024	02/05/2025	TIMBERLINE CONSTRUCTION MICHAEL BELANGER	PAPANTONIDIAS STEVE	056-171-0	386 WASHINGTON ST	CONDUCT INTERIOR AND EXTERIOR RENOVATIONS TO EXISTING 1 STORY BUILDING AS SHOWN ON ATTACHED PLANS.	\$ 2,100,000.00	\$ 50.00	Cash
B-25-0135	02/04/2025	02/07/2025	02/05/2025	Ecoloop Construction	STUBBS KATHLEEN	016-062-0	1870 CENTRAL ST	New Photovoltaic Roof mount system - Size 9.03 kW - 21 Panels	\$ 16,254.00	\$ 187.00	Online Payment
B-25-0141	02/05/2025	02/07/2025	02/05/2025	Kevin Curley	NOVITSKY VLADIMIR	032-002-38009	21 MEADOWOOD DR	Remove existing balcony and replace with new balcony.	\$ 2,600.00	\$ 100.00	Online Payment
B-25-0133	02/06/2025	02/07/2025	02/06/2025	KINGSBURY JANET A	KINGSBURY JANET A	039-023-0	106 EDWARD KELLEHER DR	Finish partial existing basement space with bathroom and laundry. Plumber and Electrician to pull own permits.	\$ 13,000.00	\$ 143.00	Online Payment
B-25-0137	01/31/2025	02/07/2025	02/06/2025	Christopher Donovan	Thuong Ho	081-046-0	881 PLEASANT ST	strip and re-roof. 8" drip edge. 6' ice and water. ridge vent.	\$ 8,800.00	\$ 99.00	Online Payment
B-25-0138	01/07/2025	02/07/2025	02/06/2025	Steven Hebert	EVORA LAIS	067-249-0	39 HOLBROOK AVE	air sealing, attic flat open blow cellulose, 2" rigid to kneewall, ext walls dense pack cellulose, r-19 fiberglass to basement sills, vent bath fan to outside, dense pack cellulose to overhang	\$ 7,412.95	\$ 88.00	Online Payment
B-25-0130	02/06/2025	02/07/2025	02/06/2025	Adam Glenn	BAEZ TATIANA GALVAO	042-034-0	280 CANTON ST	Residential weatherization/air sealing. No structural changes. 831436	\$ 1,000.00	\$ 50.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0136	02/04/2025	02/07/2025	02/06/2025	Ryan Perkins	Gregory Hobson	030-044-0	1604 CENTRAL ST	Insulation - air seal, Mass Save	\$ 3,535.00	\$ 50.00	Online Payment
B-25-0131	02/06/2025	02/07/2025	02/06/2025	Diego De Miranda Magalhaes	950 WASHINGTON STREET LLC	053-160-0	950 WASHINGTON ST	We will spray foam the slopes, 2' closed cell and 6' open cell. We will paint the spray foam with thermal barrier paint on top of the foam.We will also insulate the outer walls, partly with foam/Blown	\$ 39,000.00	\$ 585.00	Online Payment
B-25-0132	02/06/2025	02/07/2025	02/06/2025	Capital Construction Contracting Inc.	FRENCH STEPHEN T & PAMELA J TR	091-015-0	800 TURNPIKE ST	remove and replace 17 windows as existing - no structural changes	\$ 37,218.75	\$ 418.00	Online Payment
B-25-0148	01/29/2025	02/13/2025	02/08/2025	RICHARD FALLONE	MAYES SADIEMARIE & JOHN LARRY	014-068-0	8 SPARROW RD	INSTALL 17 WINDOWS FOR REPLACEMENT NO STRUCTURAL CHANGES	\$ 43,000.00	\$ 473.00	Online Payment
B-25-0150	02/07/2025	02/13/2025	02/10/2025	Sunrun Installation services	Amauri Amilcar	089-036-0	218 THIRD ST	Installation of roof mounted photovoltaic solar systems, 8.61 kw 21 panels NO BATTERY STORAGE	\$ 16,186.00	\$ 187.00	Online Payment
B-25-0156	01/29/2025	02/13/2025	02/10/2025	Joseph Grullon	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST	2nd floor renovation. New carpet & paint. Replace existing coffee bar and bathroom finishes with new. Add new kitchenette with (1) sink and (1) dishwasher. No new work on exterior.	\$ 130,000.00	\$ 1,950.00	Check
B-25-0157	02/06/2025	02/13/2025	02/10/2025	James H Richardson	BPAZ HOLDINGS 40	031-038-0	250 TOSCA DR	building an office, vestibule, and two bathrooms in an existing warehouse area	\$ 115,193.59	\$ 1,840.00	Online Payment
B-25-0147	12/18/2024	02/13/2025	02/10/2025	Halinson Hernandez	GLAUDE ROSEMARIE	090-047-0	593 TURNPIKE ST	Framing is all done . Taking over this this construction which needs a rough inspection to continue and finish	\$ 25,000.00	\$ 275.00	Online Payment
B-25-0153	02/11/2025	02/13/2025	02/11/2025	Stephen Goulston	HOGAN THOMAS	032-018-0	350 CROSS ST	Remove and replace 7 windows	\$ 6,143.00	\$ 77.00	Online Payment
B-25-0146	02/11/2025	02/13/2025	02/11/2025	Marc Abou-Ezzi	D A S T III LIMITED PARTNRSHIP	055-100-0	36 BENNETT DR	Remodel kitchen and bath, opened walls in order to upgrade plumbing and electrical. No change in layout or use. Electrical and plumbing permits filed separately	\$ 20,000.00	\$ 300.00	Online Payment
B-25-0151	02/10/2025	02/13/2025	02/11/2025	RICHARD FALLONE	MAYES SADIEMARIE & JOHN LARRY	014-068-0	8 SPARROW RD	INSTALL 12 WINDOWS FOR REPLACEMENT NO STRUCTURAL CHANGES	\$ 21,633.00	\$ 242.00	Online Payment
B-25-0144	02/11/2025	02/13/2025	02/11/2025	Stephen Goulston	FITZPATRICK VICTORIA I	018-011-58002	61 GREENBROOK DR	Remove and replace 4 windows	\$ 6,796.00	\$ 77.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0158	02/11/2025	02/13/2025	02/11/2025	Stephen Goulston	MCPHALL ROBERT J	062-023-0	49 LUCAS DR	Strip existing siding, wrap house, install new vinyl siding. Remove and replace 37 windows. Remove and replace 2 doors.	\$ 113,135.96	\$ 1,254.00	Online Payment
B-25-0145	02/11/2025	02/13/2025	02/11/2025	Marc Abou-Ezzi	D A S T III LIMITED PARTNRSHIP	055-100-0	36 BENNETT DR	Remodel kitchen and bath, opened walls in order to upgrade plumbing and electrical. No change in layout or use. Electrical and plumbing permits filed separately	\$ 17,000.00	\$ 255.00	Online Payment
B-25-0149	01/30/2025	02/13/2025	02/11/2025	Chris Ferragamo	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Interior office fitout work to include upgrades to architectural finishes	\$ 164,424.60	\$ 2,575.00	Check
B-25-0154	02/12/2025	02/13/2025	02/12/2025	Richard Taglienti, Jr.	LAVICTOIRE CLAUDIA	090-070-0	59 PETERS DR	Insulate attic floor with cellulose insulation	\$ 3,749.00	\$ 50.00	Online Payment
B-25-0152	02/10/2025	02/13/2025	02/12/2025	Bruce A Junior	DEOLIVEIRA JOABI PIMENTEL	002-167-0	17 LORRAINE DR	Install 5.740kw solar panels will not exceed roof panels but will add 6" to roof height. 14 panels total. NO ESS/ NO STRUCTURAL	\$ 23,000.00	\$ 253.00	Online Payment
	02/12/2025	00/00/0000	02/13/2025	wellison Do Prado	POLILLIO ELENA M	031-002-0	102 ISLAND ST	Bathroom remodel redo plumbing and electrical insulate walls as needed	\$ 21,000.00	\$ 462.00	Online Payment
B-25-0166	02/13/2025	02/25/2025	02/13/2025	Sunrun Installation services	DONOVAN ROBERT J TRUSTEE	078-071-0	14 FRASER RD	Installation of roof mounted photovoltaic solar systems, 6.97 kw 17 panels NO BATTERY STORAGE	\$ 13,103.00	\$ 154.00	Online Payment
B-25-0155	02/13/2025	02/13/2025	02/13/2025	CSL Steve Kelly/Sunrun Installation Services	ALLEN CYRIL T	083-034-0	43 LEDGEBROOK AVE	Installation of roof mounted photovoltaic solar systems, 11 panels 4.51kW. **ADD ON SYSTEM** NO ESS - NO structural work needed at site	\$ 8,478.80	\$ 99.00	Online Payment
B-25-0167	02/14/2025	02/25/2025	02/14/2025	Sunrun Installation services	GRIFFIN TIMOTHY M TRUSTEE	076-074-0	21 THIRD ST	Installation of roof mounted photovoltaic solar systems, 11.07 KW 27 panels NO BATTERY STORAGE	\$ 20,811.00	\$ 231.00	Online Payment
B-25-0162	02/05/2025	02/24/2025	02/14/2025	Norman Whitaker	ATLANTIC OLIVER II 200 SHUMAN	088-142-0	200 SHUMAN AVE	Construct two interior work rooms within the existing warehouse one is 22' X 38', other is 20' X 10' both to have acoustical ceilings at 12'	\$ 50,000.00	\$ 850.00	Online Payment
B-25-0165	02/07/2025	02/25/2025	02/17/2025	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	THOMAS DUPER	097-045-0	45 DRINKWATER AVE	Weatherization, Insulation, Air Sealing	\$ 3,951.98	\$ 50.00	Online Payment
B-25-0169	02/18/2025	02/25/2025	02/18/2025	Sunrun Installation services	RANALLO JASON M	069-074-0	183 LOWE AVE EX	Installation of roof mounted photovoltaic solar systems, 12.3 KW 30 panels NO BATTERY STORAGE	\$ 23,124.00	\$ 264.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0173	02/14/2025	02/25/2025	02/18/2025	vincent mclaughlin	BARRY ELAINE	044-051-0	41 HORAN WAY	insulate crawlspace ceiling 300 sq.ft with 2" thermal barrier board install 396 sq.ft vapor barrier 6mil install 1 bath fan vent to roof install 112" roof vent to roof insulate rim joist insulate	\$ 10,870.32	\$ 121.00	Online Payment
B-25-0168	02/14/2025	02/25/2025	02/18/2025	Sunrun Installation services	OBAS RANDY	069-002-0	258 LOWE AVE EX	Installation of roof mounted photovoltaic solar systems, 8.8 kw 22 panels NO BATTERY STORAGE	\$ 16,544.00	\$ 187.00	Online Payment
B-25-0172	02/17/2025	02/25/2025	02/18/2025	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	ARGANT MARITA	057-145-0	23 CHARLES AVE	Weatherization, Insulation, Air Sealing	\$ 7,695.13	\$ 88.00	Online Payment
B-25-0171	02/17/2025	02/25/2025	02/18/2025	Stephen Goulston	KATZ ELIZABETH F	054-438-6804	68 SUMMER AVE	Remove and replace 1 window	\$ 1,500.00	\$ 50.00	Online Payment
B-25-0177	02/18/2025	02/25/2025	02/18/2025	Michael A Daudelin	HARKINS MARGARET A	088-002-0	979 PARK ST	Remove 7 windows and install 7 new widows in existing locations.	\$ 8,582.00	\$ 99.00	Online Payment
B-25-0178	02/19/2025	02/25/2025	02/19/2025	Scott Doughman	DUONG NINA	032-002-67004	175 GREENBROOK DR	Removing and replacing 4 windows, replacing like with like, no structural changes.	\$ 6,354.00	\$ 77.00	Online Payment
B-25-0175	02/19/2025	02/25/2025	02/19/2025	Sunrun Installation services	VALEUR ERNST	096-028-0	124 WILLOW ST	INSTALLATION OF ROOF MOUNTED PHOTOVOLTAIC SOLAR SYSTEMS, 11.2 KW 28 PANELS NO BATTERY STORAGE	\$ 21,056.00	\$ 242.00	Online Payment
B-25-0164	02/19/2025	02/25/2025	02/19/2025	Stephen Goulston	ZIZZO TAMMY	074-039-0	27 FITZPATRICK ST	strip & re-roof	\$ 10,965.00	\$ 121.00	Online Payment
B-25-0180	02/19/2025	02/25/2025	02/19/2025	Stephen Goulston	BROGNA BEVERLY J	018-011-58001	59 GREENBROOK DR	INTERIOR DEMO	\$ 30,000.00	\$ 330.00	Online Payment
B-25-0170	02/18/2025	02/25/2025	02/19/2025	Sunrun Installation services	MARTIN JOHN W	045-121-0	66 WOODBINE RD	Installation of roof mounted photovoltaic solar systems, 5.33 KW 13 panels NO BATTERY STORAGE	\$ 10,020.00	\$ 121.00	Online Payment
B-25-0182	02/20/2025	02/25/2025	02/20/2025	Joseph Grullon	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST	1st Floor Renovation. Add (1) unisex bathroom, (1) shower room, and (1) breakroom. New underground plumbing, new ACT ceilings in breakroom, new paint finishes, and new flooring. No new exterior work.	\$ 170,000.00	\$ 2,650.00	Online Payment
B-25-0181	02/20/2025	02/25/2025	02/20/2025	Joshua Borozny	MAZRAANI ROY	041-001-0	17 HEPBURN CIR	installation of 10.2kW code compliant rooftop solar array	\$ 30,600.00	\$ 341.00	Online Payment
B-25-0179	02/20/2025	02/25/2025	02/20/2025	Sunrun Installation services	Valmira Deoliveira	076-077-0	26 FOURTH ST	Installation of roof mounted photovoltaic solar systems, 9.6 kw 24 panels NO BATTERY STORAGE	\$ 18,048.00	\$ 209.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0188	02/20/2025	02/25/2025	02/20/2025	Walter R. Colwell	GROSS MATTHEW J & AMY J TRS	040-094-0	4 HUNT DR	Air sealing, fg for damming & slope, blown in cellulose for attic flat, recessed light covers, t-dome, rigid for common wall, propavents, & vent bath fans	\$ 4,850.62	\$ 55.00	Online Payment
B-25-0176	02/20/2025	02/25/2025	02/20/2025	Empower Energy Solutions Inc	CONNOLLY PAUL D	055-052-0	25 SCHOOL ST	Installation of a safe and code-compliant, grid-tied PV solar system on an existing residential roof. 28 Panels with 11.90 kw (dc)	\$ 122,424.60	\$ 1,353.00	Online Payment
B-25-0183	02/20/2025	02/25/2025	02/20/2025	Benjamin M Carroll	JOHN DAVIS	042-095-0	185 PERRY ST	14.450 KW, Rooftop Mounted, Solar PV System (34 panels), No Battery Installation.	\$ 61,701.50	\$ 682.00	Online Payment
B-25-0187	02/19/2025	02/25/2025	02/21/2025	Emily da Silva	DONOVAN ROBERT J TRUSTEE	078-071-0	14 FRASER RD	re-roofing	\$ 5,000.00	\$ 55.00	Online Payment
	01/20/2025	00/00/0000	02/23/2025	Silvonei Barros Da Silva	BRITO MICHELLE	065-128-0	391 PROSPECT ST	Remove the old oil tank, furnace and chimney. Finish/remodel of the basement: office/bedroom, laundry/bathroom/machine room, open concept kitchen/ living room.	\$ 35,000.00	\$ 465.00	Online Payment
B-25-0192	02/24/2025	02/25/2025	02/24/2025	Marc Abou-Ezzi	D A S T V LIMITED PARTNERSHIP	055-096-0	33 BENNETT DR	Replace two building entry doors	\$ 2,500.00	\$ 100.00	Online Payment
	02/24/2025	00/00/0000	02/24/2025	Marc Abou-Ezzi	D A S T IV LIMITED PARTNERSHIP	055-095-0	45 BENNETT DR	Replace two building entry doors	\$ 2,500.00	\$ 100.00	Online Payment
B-25-0191	02/24/2025	02/25/2025	02/24/2025	Marc Abou-Ezzi	TELIO JACQUES M & DENISE TRST	055-099-0	5 BENNETT DR	Replace 6 building entry doors	\$ 6,000.00	\$ 100.00	Online Payment
20-SP-333	08/13/2020	08/13/2020	02/24/2025	JAMMON COMFORT ERROL JAMES	GREEN WANDA	017-042-0	105 ERIN RD	INSTALL REPLACEMENT FURNACE ONLY - *MUST FOLLOW ALL COVID-19 SAFETY PROTOCOLS*	\$ 1,797.00	\$ 40.00	Cash
	11/14/2024	00/00/0000	02/24/2025	Sherley Riviere	RIVIERE SHERLEY	068-202-0	68 BENTO ST	I would like to convert my garage into a bedroom.	\$ 10,000.00	\$ 520.00	Online Payment
	02/24/2025	00/00/0000	02/24/2025	Marc Abou-Ezzi	TELIO JACQUES M & DENISE TRST	055-109-0	58 N PAUL ST	Replace 6 building entry doors	\$ 6,000.00	\$ 100.00	Online Payment
B-25-0189	02/24/2025	02/25/2025	02/24/2025	kenneth capobianco	Michael Smith	042-059-0	70 DRAKE AVE	we are insulating the attic with cellulose and air seal also insulating the crawlspace with 2" rigid r max insulation board	\$ 5,228.00	\$ 66.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0185	02/21/2025	02/25/2025	02/24/2025	Leudson Veloz	VIEIRA GILMAR	091-003-0	240 CENTRAL ST	Residential weatherization and air sealing, no structure changes	\$ 7,603.21	\$ 88.00	Online Payment
B-25-0190	02/24/2025	02/25/2025	02/24/2025	Marc Abou-Ezzi	D A S T III LIMITED PARTNRSHIP	055-100-0	36 BENNETT DR	Replace 6 building entry doors	\$ 6,000.00	\$ 100.00	Online Payment
	02/24/2025	00/00/0000	02/25/2025	Paata Macharashvili	Chahine Elhaoui	073-008-0	955 SUMNER ST	build new addition back and side of the house	\$ 410,000.00	\$ 5,910.00	Online Payment
	01/20/2025	00/00/0000	02/25/2025	Silvonei Barros Da Silva	BRITO MICHELLE	065-128-0	391 PROSPECT ST	Remove the old oil tank, furnace and chimney. Finish/remodel of the basement: office/bedroom, laundry/bathroom/machine room, open concept kitchen/ living room.	\$ 35,000.00	\$ 330.00	Online Payment
	02/06/2025	00/00/0000	02/25/2025	Adam Glenn	HEIDEBRECHT DONNA J	088-124-0	131 CORBETT RD	Residential weatherization/air sealing. No structural changes. (CAP-18246)	\$ 4,000.00	\$ 50.00	Online Payment
	02/14/2025	00/00/0000	02/25/2025	Juan J. Rojas	BERAKDAR MORAD	067-176-0	710 CENTRAL ST	NEW KITCHEN CABINETS, REMODEL UPSTAIR AND DOWN STAIR BATHROOM, FURNISH AND INSTALL LVT FLOORING ON BASEMENT LEVEL, REPLACE ALL DOORS AND TRIM, REFINISH HARDWOOD FLOOR, COMPLETE PAINT	\$ 71,000.00	\$ 781.00	Online Payment
	02/26/2025	00/00/0000	02/26/2025	John Lavery	DESANGES RALPH	052-072-0	55 ROGERS DR	Air Sealing and attic Damming	\$ 9,500.00	\$ 110.00	Online Payment
	02/26/2025	00/00/0000	02/26/2025	Justin Krogue	CHIKWENDU CHIZUROUKE	020-002-0	146 EAGLE ROCK RD	Roof Mounted Solar Installation of 26 Panels 10kwAC with no ESS	\$ 40,024.40	\$ 451.00	Online Payment
	02/25/2025	00/00/0000	02/26/2025	Stephen Goulston	FITZPATRICK VICTORIA I	018-011-58002	61 GREENBROOK DR	Interior demo due to fire	\$ 12,649.00	\$ 143.00	Online Payment
	02/25/2025	00/00/0000	02/26/2025	Sunrun Installation services	SHARMA KAMINI B	062-038-0	108 LUCAS DR	Installation of roof mounted photovoltaic solar systems, 6.8 kw 17 panels NO BATTERY STORAGE	\$ 12,784.00	\$ 143.00	Online Payment
	02/04/2025	00/00/0000	02/26/2025	Robert Savill, Jr.	DAVIS COURTNEY TRUSTEE	051-152-0	43 BUTLER WAY	Already Have Demo Permit. New Permit for installing Interior Walls, Blue Board, Floors, Doors, Kitchen, Bathrooms, Closets, Windows, Insulation, Siding, Roof and Trim.	\$ 236,500.00	\$ 2,707.00	Check
B-25-0150	02/07/2025	02/13/2025	02/27/2025	Sunrun Installation services	Amauri Amilcar	089-036-0	218 THIRD ST	Installation of roof mounted photovoltaic solar systems, 8.61 kw 21 panels NO BATTERY STORAGE	\$ 16,186.00	\$ 77.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
	02/26/2025	00/00/0000	02/27/2025	Sunrun Installation services	Jocimar Batista	052-051-0	203 ROGERS DR	Installation of roof mounted photovoltaic solar systems, 7.38 kw 18 panels NO BATTERY STORAGE	\$ 13,874.00	\$ 154.00	Online Payment
	02/27/2025	00/00/0000	02/27/2025	Brian Blanchard	MOMPOINT LUDE-ROSE	082-127-0	24 IRWIN ST	Strip existing roof. Furnish and Install new 30 yr. architectural roof shingles with all new accessories.	\$ 21,500.00	\$ 242.00	Online Payment
	02/28/2025	00/00/0000	02/28/2025	Sunrun Installation services	Rita Monteiro	041-064-0	103 MYRTLE ST	Installation of roof mounted photovoltaic solar systems, 8.8 kw 22 panels NO BATTERY STORAGE	\$ 16,544.00	\$ 187.00	Online Payment
Sign Permit									\$ 0.00	\$ 800.00	
S-25-0143	12/30/2024	02/07/2025	02/04/2025	Best Price Signs and Printing Corp	PATEL RAKESHKUMAR TRUSTEE	067-299-0	253 PLEASANT ST	Install channel letter sign 12FT wide by 2.5FT tall on raceway box	\$ 0.00	\$ 100.00	Online Payment
S-25-0161	02/04/2025	02/13/2025	02/12/2025	Sign Design	LINEAR RETAIL STOUGHTON #1 LLC	056-019-0	413 WASHINGTON ST	replace 3 sets of channel letters to the building fascia, replace the faces on an existing pylon and replace the face of an existing ATM sign. AS previously rcvd on Permit # 23-S-018	\$ 0.00	\$ 500.00	Check
	02/13/2025	00/00/0000	02/14/2025	Viewpoint Sign & Awning	GLOBAL MONTELLO GROUP CORP	056-127-0	372 WASHINGTON ST	Relocate pylon sign due to Mass DOT work	\$ 0.00	\$ 100.00	Online Payment
	02/20/2025	00/00/0000	02/20/2025	Andrew Layman	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST	Install exterior wall sign	\$ 0.00	\$ 100.00	Online Payment
Electrical Permit									\$ 881,360.62	\$ 10,749.00	
E-25-0077	02/03/2025	02/03/2025	02/03/2025	Stephen Coppola	Josette Jean Louis	070-099-0	30 PENOBSCOT ST	Installation of a low voltage wireless burglar alarm system	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0074	02/03/2025	02/03/2025	02/03/2025	chad garvey	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST	Demo old data lines install new data lines change exits and ebu's Add 10 outlets 5 dedicated 5 non dedicated	\$ 15,000.00	\$ 300.00	Online Payment
E-25-0075	02/02/2025	02/03/2025	02/03/2025	Matthew Green	SWALLOW RICHART T. JR	044-235-0	425 PEARL ST	Bathroom	\$ 1,500.00	\$ 75.00	Online Payment
E-25-0081	01/31/2025	02/04/2025	02/03/2025	Brian E Clifford	CAPOZZOLI GERALD R	052-110-0	1264 WASHINGTON ST	Add standby 50kw generator for At&t equipment at cell tower	\$ 12,000.00	\$ 240.00	Online Payment
E-25-0073	01/31/2025	02/03/2025	02/03/2025	Jeffrey Marinello	STEPHANSKY DAVID ALLAN	057-017-0	140 RALPH MANN DR	Installing rooftop railed solar Pv of 9.43 KW and 23 modules. No ESS installation.	\$ 65,834.06	\$ 50.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0078	02/03/2025	02/03/2025	02/03/2025	ANTHONY J. ZUCCO	GILL, EDWARD R	026-045	138 PLAIN DR	INSTALL A 20KW NATURAL GAS KOHLER GENERATOR AND 200AMP AUTOMATIC TRANSFER SWITCH	\$ 9,000.00	\$ 75.00	Online Payment
E-25-0080	01/18/2025	02/04/2025	02/03/2025	Marc Mason	JOSEPHS NATALEE	032-033-0	17 DUGGAN ST	Wire Furnance and condenser, install Neutralizer pump. install GFCI Outlet for Neutralizer Pump. Wired low voltage for both equipment	\$ 2,700.00	\$ 50.00	Online Payment
E-25-0076	02/03/2025	02/03/2025	02/03/2025	Samuel Pike	CULHANE DANIEL N	064-065-0	175 BRICKEL RD	service upgrade 100 to 200 amp wire/disconnect for 2 mini split systems	\$ 5,500.00	\$ 145.00	Online Payment
E-25-0072	01/31/2025	02/03/2025	02/03/2025	Glen R Boivin	EXTRA SPACE PROPERTIES 131 LLC	060-040-0	1940 WASHINGTON ST	Wiring to (2) replacement gas furnaces with AC in buildings B & E and (1) replacement gas furnace with AC in old apartment.	\$ 2,000.00	\$ 100.00	Online Payment
E-25-0079	02/03/2025	02/03/2025	02/03/2025	steven rinehart	BPAZ HOLDINGS 40, LLC	031-047-0	71 TOSCA DR	Tenant fitup	\$ 10,500.00	\$ 210.00	Online Payment
E-25-0082	02/03/2025	02/04/2025	02/04/2025	Sunrun Installation Services/ Nathan Ashe	FREITAS LAUREOLO M	075-037-0	741 SUMNER ST	Installation of roof mounted photovoltaic solar systems, 6.56 kw 16 panels NO BATTERY STORAGE	\$ 8,632.00	\$ 50.00	Online Payment
E-25-0083	02/05/2025	02/05/2025	02/05/2025	G H Electrical Service Co Inc	STOUGHTON COMMERCE CENTER LLC	095-002-0	1516 TURNPIKE ST	Dunkin remodel. Wire for Dunkin equipment and install lighting. Wire for cash registers and signs. (include 10 data wiring) Supply and install all wiring for drive thru menu boards	\$ 21,000.00	\$ 420.00	Online Payment
E-25-0084	02/04/2025	02/05/2025	02/05/2025	Ralph Curran	SILVA ANTONIO	053-010-0	78 BRADFORD ST	UNIT 1- Wire one mini split and Sub panel UNIT 2- Wire one mini split	\$ 2,200.00	\$ 75.00	Online Payment
E-25-0085	02/05/2025	02/05/2025	02/05/2025	Ecoloop Construction	STUBBS KATHLEEN	016-062-0	1870 CENTRAL ST	New photovoltaic roof mount system size 9.030kW - 21 Panels	\$ 6,300.00	\$ 50.00	Online Payment
E-25-0087	02/05/2025	02/06/2025	02/05/2025	Sunrun Installation Services/ Nathan Ashe	Rebeca Henri	053-127-0	22 KINSLEY ST	Installation of roof mounted photovoltaic solar systems, 4.1 kw 10 panels NO BATTERY STORAGE	\$ 5,395.00	\$ 50.00	Online Payment
E-25-0086	02/05/2025	02/05/2025	02/05/2025	Daniel Kobus	R K STOUGHTON LLC	096-052-0	501 TECHNOLOGY CTR DR	Perform demo/make safe all devices and lighting to accommodate the removal of the existing ceiling grid Reconfigure lighting circuits for the new lighting design Install temp lighting & power as need	\$ 32,000.00	\$ 640.00	Online Payment
E-25-0088	01/17/2025	02/06/2025	02/06/2025	DARRYL MANBODH	BAILEY ELSIE E & SUSAN M	054-199-0	45 PEARL ST PL	Rewire house up to code 3 beds, 3 baths, kitchen and living room	\$ 8,000.00	\$ 75.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0089	02/07/2025	02/10/2025	02/10/2025	Sunrun Installation Services/ Nathan Ashe	Amauri Amilcar	089-036-0	218 THIRD ST	Installation of roof mounted photovoltaic solar systems, 8.61 kw 21 panels NO BATTERY STORAGE	\$ 11,330.00	\$ 50.00	Online Payment
E-25-0091	02/11/2025	02/11/2025	02/11/2025	Russell Davey	ATLANTIC OLIVER II 200 SHUMAN	088-142-0	200 SHUMAN AVE	Install sub panel and wiring to new equipment	\$ 40,000.00	\$ 800.00	Online Payment
E-25-0090	02/11/2025	02/11/2025	02/11/2025	AV Electrical Systems LLC	BA Real Invest LLC	051-116-0	557 MORTON ST	Remove the K&T and bad mc wires and rewire as needed. Rewire as needed due to layout change. New wiring for 3 bathrooms and HVAC system. Install low voltage Smoke Alarms. Install 8 cameras.	\$ 16,000.00	\$ 75.00	Online Payment
E-25-0092	02/10/2025	02/12/2025	02/12/2025	Brian K Macpherson	DEOLIVEIRA JOABI PIMENTEL	002-167-0	17 LORRAINE DR	Install 5.740kw solar panels will not exceed roof panels but will add 6" to roof height. 14 panels total . NO ESS/NO STRUCTURAL	\$ 21,000.00	\$ 50.00	Online Payment
E-25-0094	02/12/2025	02/13/2025	02/12/2025	Stephen Goulston	MCPHALL ROBERT J	062-023-0	49 LUCAS DR	Remove and replace outdoor light fixtures	\$ 250.00	\$ 50.00	Online Payment
E-25-0095	02/13/2025	02/13/2025	02/13/2025	Nathan Ashe/Sunrun Installation Services	ALLEN CYRIL T	083-034-0	43 LEDGEBROOK AVE	Installation of roof mounted photovoltaic solar systems, 11 panels 4.51kW. **ADD ON SYSTEM** NO ESS	\$ 6,494.40	\$ 50.00	Online Payment
E-25-0097	02/12/2025	02/14/2025	02/13/2025	JERSON TORRES	NIR GABRIEL & BLUMENTHAL RAE	054-053-0	33 PERRY ST	WIRING IN ALL 4 UNITS AS FOLLOWS: 4- KITCHENS RE WIRING, 4- BATHROOMS RE WIRING, 4-GAS DRYER RECEPTACLES, 4- HVAC UNITS, 4- MAIN BREAKER PANELS REPLACEMENT, 4	\$ 40,000.00	\$ 800.00	Online Payment
E-25-0096	02/13/2025	02/13/2025	02/13/2025	Sunrun Installation Services/ Nathan Ashe	FREITAS LAUREOLO M	075-037-0	741 SUMNER ST	Main panel replacement to new 125/100A and service conductor refeed to new 100A	\$ 5,000.00	\$ 70.00	Online Payment
E-25-0098	02/13/2025	02/14/2025	02/13/2025	Sunrun Installation Services/ Nathan Ashe	DONOVAN ROBERT J TRUSTEE	078-071-0	14 FRASER RD	Installation of roof mounted photovoltaic solar systems, 6.97 kw 17 panels NO BATTERY STORAGE	\$ 9,172.00	\$ 50.00	Online Payment
E-25-0093	02/06/2025	02/13/2025	02/13/2025	Tesla Energy	MARTINEZ LESLIE	068-034-0	106 CENTRAL DR	Remove and reinstall roof top solar panels for 3rd party roof repairs	\$ 500.00	\$ 50.00	Online Payment
E-25-0100	02/13/2025	02/14/2025	02/14/2025	Stephen Coppola	Claire-Rose Paul	088-132-0	198 CORBETT RD	Installation of a low voltage wireless burglar alarm system	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0102	02/14/2025	02/18/2025	02/14/2025	Sunrun Installation Services/ Nathan Ashe	GRIFFIN TIMOTHY M TRUSTEE	076-074-0	21 THIRD ST	Installation of roof mounted photovoltaic solar systems, 11.07 KW 27 panels NO BATTERY STORAGE	\$ 14,567.00	\$ 50.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0099	02/13/2025	02/14/2025	02/14/2025	Michael O'Neil	Robert Gagnon		1524 Turnpike Street	Adding 5 Wireless Access Points, and 35 CAT6 data drops back to IDF closet.	\$ 9,000.00	\$ 180.00	Online Payment
E-25-0101	02/14/2025	02/18/2025	02/14/2025	Sunrun Installation services	DONOVAN ROBERT J TRUSTEE	078-071-0	14 FRASER RD	Full 100a Service replacement. Replacing 100a Main panel with new 100a Main panel, Relocate panel to code compliant location, replace 100a meter with new 100a meter and refeed service conductorc	\$ 5,000.00	\$ 70.00	Online Payment
E-25-0103	02/18/2025	02/18/2025	02/18/2025	RICHARD PRETORIUS	WESTWOOD PROPERTY MGT LLC	057-085-0	287 WASHINGTON ST	RELOCATE LOT LIGHT POLE AND BASE, EXTEND CONDUIT APPROX 15'	\$ 2,500.00	\$ 100.00	Check
E-25-0107	02/18/2025	02/19/2025	02/18/2025	Francis Marshall	ROEHLKE EMMA K	064-013-0	349 SUMNER ST	Wire mudroom. Lights, receptacles, switches and electric heat	\$ 2,500.00	\$ 75.00	Online Payment
E-25-0106	02/17/2025	02/18/2025	02/18/2025	Sunrun Installation services	JOHN LICORISH	069-074-0	183 LOWE AVE EX	183 LOWE AVE EXT 200AMP MAIN PANEL REPLACEMENT	\$ 3,200.00	\$ 50.00	Online Payment
E-25-0105	02/14/2025	02/18/2025	02/18/2025	Sunrun Installation Services/ Nathan Ashe	OBAS RANDY	069-002-0	258 LOWE AVE EX	Installation of roof mounted photovoltaic solar systems, 8.8 kw 22 panels NO BATTERY STORAGE	\$ 11,580.00	\$ 50.00	Online Payment
E-25-0104	02/18/2025	02/18/2025	02/18/2025	Sunrun Installation Services/ Nathan Ashe	RANALLO JASON M	069-074-0	183 LOWE AVE EX	Installation of roof mounted photovoltaic solar systems, 12.3 KW 30 panels NO BATTERY STORAGE	\$ 16,186.00	\$ 50.00	Online Payment
E-25-0112	02/18/2025	02/19/2025	02/19/2025	Sunrun Installation Services/ Nathan Ashe	MARTIN JOHN W	045-121-0	66 WOODBINE RD	Installation of roof mounted photovoltaic solar systems, 5.33 KW 13 panels NO BATTERY STORAGE	\$ 7,014.00	\$ 50.00	Online Payment
E-25-0108	02/19/2025	02/19/2025	02/19/2025	Wirleison daSilva	SESAY AUGUSTA HAJA	067-048-0	125 LINCOLN ST	Renovation	\$ 15,000.00	\$ 75.00	Online Payment
E-25-0110	02/19/2025	02/19/2025	02/19/2025	Sunrun Installation Services/ Nathan Ashe	VALEUR ERNST	096-028-0	124 WILLOW ST	Main Panel Replacement to new 125/100A and new 100A meter main	\$ 5,000.00	\$ 70.00	Online Payment
E-25-0109	02/19/2025	02/19/2025	02/19/2025	Rifkat Ergashev	Veronica Wilson	065-089-0	36 BROADWAY	Reconnecting gas furnace	\$ 300.00	\$ 50.00	Online Payment
E-25-0111	02/19/2025	02/19/2025	02/19/2025	Sunrun Installation Services/ Nathan Ashe	VALEUR ERNST	096-028-0	124 WILLOW ST	INSTALLATION OF ROOF MOUNTED PHOTOVOLTAIC SOLAR SYSTEMS, 11.2 KW 28 PANELS NO BATTERY STORAGE	\$ 14,739.00	\$ 50.00	Online Payment
E-25-0113	02/07/2025	02/20/2025	02/20/2025	Joseph D Brown	OLIVEG LLC	096-053-0	401 TECHNOLOGY CTR DR	Installation of CCTV security device at Olive Garden 401 Technology Center DR Stoughton MA 02072 (100845083-23)	\$ 737.00	\$ 100.00	Check
E-25-0117	02/20/2025	02/20/2025	02/20/2025	Tuan Tran	VALE NEIL	041-136-0	34 MCNAMARA ST	Basement : add 2 lights and 4 outlets	\$ 800.00	\$ 75.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0115	02/20/2025	02/20/2025	02/20/2025	Rafeal Curran	Todd Dukart	090-023-0	18 MARA CIR	Ductless Mini Split	\$ 900.00	\$ 50.00	Online Payment
E-25-0116	02/20/2025	02/20/2025	02/20/2025	Peter J Anderson	JOHN DAVIS	042-095-0	185 PERRY ST	14.450 KW, ROOF MOUNTED, SOLAR PV SYSTEM (34 PANELS), NO BATTERY INSTALLATION	\$ 37,020.90	\$ 50.00	Online Payment
E-25-0118	02/20/2025	02/24/2025	02/20/2025	Sunrun Installation Services/ Nathan Ashe	Valmira Deoliveira	076-077-0	26 FOURTH ST	Installation of roof mounted photovoltaic solar systems, 9.6 kw 24 panels NO BATTERY STORAGE	\$ 12,633.00	\$ 50.00	Online Payment
E-25-0114	02/20/2025	02/20/2025	02/20/2025	John Dwyer	MAZRAANI ROY	041-001-0	17 HEPBURN CIR	installation of 10.2kW code compliant rooftop solar array	\$ 5,000.00	\$ 50.00	Online Payment
E-25-0119	02/24/2025	02/24/2025	02/24/2025	JOE BECK	NGUYEN TIEN H	097-015-0	358 WILLOW ST	REMOVE METER SOCKET FOR NEW SIDING	\$ 250.00	\$ 90.00	Cash
E-25-0120	02/20/2025	02/24/2025	02/24/2025	Stephen Coppola	Robin Moxley	067-302-0	223 PLEASANT ST	Installation of a low voltage wireless burglar alarm system	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0126	02/25/2025	02/26/2025	02/25/2025	Gerson Araujo	POLILLIO ELENA M	031-002-0	102 ISLAND ST	Bathroom renovation	\$ 2,100.00	\$ 150.00	Online Payment
E-25-0125	02/24/2025	02/25/2025	02/25/2025	Stephen GB Pacewicz	NUNEZ DWAYNE J	075-135-0	115 CEDAR ST	Wire new Tesla car charging station	\$ 1,000.00	\$ 50.00	Online Payment
E-25-0122	02/20/2025	02/25/2025	02/25/2025	RICHARD PIAZZA	MEDEIROS AUXENCIO M	094-028-0	344 PAGE ST	Correct address is 344 Page St. New electrical in a ground up building with lighting, power, gear and service.	\$ 78,000.00	\$ 1,560.00	Online Payment
E-25-0123	02/24/2025	02/25/2025	02/25/2025	Rifkat Ergashev	DABRALOVICH MIKHAIL	077-018-0	483 PARK ST	Replacement of gas boiler	\$ 300.00	\$ 50.00	Online Payment
E-25-0124	02/24/2025	02/25/2025	02/25/2025	Rifkat Ergashev	JOSEPH ANDREW	080-010-0	44 MAGEE AVE	Replacement of gas furnace and A/C	\$ 400.00	\$ 50.00	Online Payment
E-25-0121	02/25/2025	02/25/2025	02/25/2025	steven rinehart	BPAZ HOLDINGS 40	031-038-0	250 TOSCA DR	Office buildout	\$ 9,700.00	\$ 194.00	Online Payment
E-25-0129	02/25/2025	02/26/2025	02/26/2025	Sunrun Installation Services/ Nathan Ashe	SHARMA KAMINI B	062-038-0	108 LUCAS DR	Installation of roof mounted photovoltaic solar systems, 6.8 kw 17 panels NO BATTERY STORAGE	\$ 8,948.00	\$ 50.00	Online Payment
E-25-0128	02/24/2025	02/26/2025	02/26/2025	Kolby Simmons	CENTRAL STREET REALTY TRUST	043-045-0	1490 CENTRAL ST	installation of controls for existing walk in coolers, door heater control, electrical defrost controls	\$ 15,000.00	\$ 300.00	Online Payment
E-25-0127	02/26/2025	02/26/2025	02/26/2025	Justin Krogue	CHIKWENDU CHIZUROUKE	020-002-0	146 EAGLE ROCK RD	Roof Mounted Solar Installation of 26 Panels 10kWAC with no ESS	\$ 20,012.20	\$ 50.00	Online Payment
E-25-0130	02/26/2025	02/27/2025	02/27/2025	Scott Macdougall	SEBASTIAN-BARNES MATTHEW	086-015-0	14 THOMPSON CT	Bathroom remodel	\$ 1,500.00	\$ 75.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0133	02/27/2025	02/27/2025	02/27/2025	Castle Electric, Inc.	1209 ROUTE 138 LLC	052-117-0	1209 WASHINGTON ST	Service Upgrade	\$ 29,000.00	\$ 580.00	Online Payment
E-25-0131	02/27/2025	02/27/2025	02/27/2025	cory mckinstry	CAMPANELLI-TRI GATE 100 TCD	106-001-0	1 TECHNOLOGY CTR DR	renovation to fourth floor Cemtech tenant space per plans	\$ 21,000.00	\$ 420.00	Online Payment
E-25-0134	02/27/2025	02/27/2025	02/27/2025	greg petrucci	LANDA MARLENE F TRUSTEE	002-160-0	18 LORRAINE DR	200 amp service change	\$ 5,500.00	\$ 70.00	Online Payment
E-25-0132	02/26/2025	02/27/2025	02/27/2025	Sunrun Installation Services/ Nathan Ashe	Jocimar Batista	052-051-0	203 ROGERS DR	Installation of roof mounted photovoltaic solar systems, 7.38 kw 18 panels NO BATTERY STORAGE	\$ 9,711.00	\$ 50.00	Online Payment
E-25-0141	02/21/2025	03/03/2025	02/28/2025	Brian K Macpherson	Grace & Hope LLC	060-003-0	1821 WASHINGTON ST	Install 10.250kw solar panels will not exceed roof panels but will add 6" to roof height. 25 panels total NO ESS/ NO STRUCTURAL	\$ 45,000.00	\$ 50.00	Online Payment
E-25-0137	02/28/2025	03/03/2025	02/28/2025	Sunrun Installation Services/ Nathan Ashe	Rita Monteiro	041-064-0	103 MYRTLE ST	Installation of roof mounted photovoltaic solar systems, 8.8 kw 22 panels NO BATTERY STORAGE	\$ 11,580.00	\$ 50.00	Online Payment
E-25-0140	02/27/2025	03/03/2025	02/28/2025	Sunrun Installation Services/ Nathan Ashe	AYERS CHRISTOPHER J	061-088-0	39 KELSEY DR	Replace meter with 100a meter main and refeed	\$ 1,800.00	\$ 70.00	Online Payment
E-25-0136	02/28/2025	02/28/2025	02/28/2025	Francisco Neto	ROMAN CATHOLIC ARCHBISHOP	054-136-0	122 CANTON ST	Kitchen renovation, replace 54 cfl lights to 54 leds lights 2x4, replace a 100amp electrical sub panel	\$ 25,000.00	\$ 75.00	Online Payment
E-25-0139	02/28/2025	03/03/2025	02/28/2025	Francisco Neto	ROMAN CATHOLIC ARCHBISHOP	054-136-0	122 CANTON ST	Replace a 200amp service to a new 200amp service with a main breaker and replace a outdoor panel	\$ 6,000.00	\$ 120.00	Online Payment
E-25-0138	02/28/2025	03/03/2025	02/28/2025	Tina Clements	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Low voltage telcom installation at unit 400	\$ 18,975.06	\$ 380.00	Online Payment
E-25-0135	01/09/2025	02/28/2025	02/28/2025	Benjamin Madden	HORTON KHAYREE	062-117-0	74 DAVIS RD	wiring from panel to cond for ductless mini split; wiring from panel to cond for ducted mini split; wiring from panel to hybrid tank; wiring from panel to wall mount elec heater; svc upg to 200 amps	\$ 7,000.00	\$ 120.00	Online Payment
E-25-0142	02/21/2025	03/03/2025	02/28/2025	Brian K Macpherson	BAEZ TATIANA GALVAO	042-034-0	280 CANTON ST	Install 8.200kw solar panels will not exceed roof panels but will add 6" to roof height. 18 panels total. NO ESS/ Modification needed see engineer letter	\$ 39,000.00	\$ 50.00	Online Payment
Plumbing Permit									\$ 171,058.00	\$ 2,985.00	

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
P-25-0060	02/02/2025	02/04/2025	02/03/2025	Vinny Alves	MONDAY. MARK ALAN JR	068-192-0	31 EDGEWOOD AVE	Adding a 2 3/4 bathroom one with a tub and 1 with a shower base. Adding a master bathroom. 1 kitchen sink and a washer machine connection in the basement	\$ 22,000.00	\$ 206.00	Online Payment
P-25-0062	02/04/2025	02/04/2025	02/04/2025	Timothy McGoff	TORRES-BORGE S ABIMAEI	073-054-0	30 BRACKETT LN	Convert tub to shower in second floor hallway bathroom. Replace valve.	\$ 4,000.00	\$ 50.00	Online Payment
P-25-0064	02/04/2025	02/04/2025	02/04/2025	Wayne E Thomas	TAT KEVIN	017-042-A37	37 ERIN RD	replace a water heater	\$ 1,800.00	\$ 50.00	Online Payment
P-25-0067	02/05/2025	02/05/2025	02/05/2025	Stephen Kennedy	Jim Richardson		256 Tosca Dr	Bathroom, mop sink, water heater, and water piping renovation.	\$ 19,950.00	\$ 190.00	Online Payment
P-25-0068	01/31/2025	02/05/2025	02/05/2025	Jeffrey Krula	JAMES JACQUELINE	065-066-30	30 WHITING WAY	Replace existing tub shower valve and drain with new shower valve and drain	\$ 1,895.00	\$ 62.00	Online Payment
P-25-0065	02/04/2025	02/05/2025	02/05/2025	Johnny Diaz	D A S T III LIMITED PARTNRSHIP	055-100-0	36 BENNETT DR	Remodel 2 kitchens and 2 bathrooms.	\$ 8,000.00	\$ 265.00	Online Payment
P-25-0060	02/02/2025	02/04/2025	02/06/2025	Vinny Alves	MONDAY. MARK ALAN JR	068-192-0	31 EDGEWOOD AVE	Adding a 2 3/4 bathroom one with a tub and 1 with a shower base. Adding a master bathroom. 1 kitchen sink and a washer machine connection in the basement	\$ 22,000.00	\$ 231.00	Cash
P-25-0072	02/06/2025	02/10/2025	02/07/2025	Paul A Falcetta	CLAIRMONT EVELYN S	040-146-0	15 MCGRATH WAY	boiler replacement Williamson GWA 133	\$ 4,000.00	\$ 50.00	Online Payment
P-25-0075	02/10/2025	02/11/2025	02/11/2025	Marcos Ferreira	POLILLIO ELENA M	031-002-0	102 ISLAND ST	Remodeling. 1st Floor: 1 toilet, 1 lavatory, and 1 shower stall.	\$ 2,700.00	\$ 148.00	Online Payment
P-25-0076	02/12/2025	02/12/2025	02/12/2025	Craig Pope	JARDIM MARIA I L/E	030-021-0	1705 CENTRAL ST	install gas water heater	\$ 1,000.00	\$ 50.00	Online Payment
P-25-0078	02/12/2025	02/12/2025	02/12/2025	John Larkin	TERRA PROGRESSUS LLC	007-040-0	16 PHOENIX LN	Installation of plumbing for new house consisting of 3 full nathrooms	\$ 20,000.00	\$ 218.00	Online Payment
P-25-0080	02/13/2025	02/13/2025	02/13/2025	Steven Moore	JOHNSON DENNIS & DONNA TRUSTEE	081-054-0	48 OLD MAPLE ST	replace indirect water heater	\$ 2,013.00	\$ 50.00	Online Payment
P-25-0082	02/18/2025	02/19/2025	02/18/2025	Iosif Drizik	BARNABY WAYNESWORTH	065-089-0	36 BROADWAY	Replacement of 50 gallon gas water heater.	\$ 1,000.00	\$ 50.00	Online Payment
P-25-0084	02/18/2025	02/19/2025	02/19/2025	Johnny Diaz	NIR GABRIEL & BLUMENTHAL RAE	054-053-0	33 PERRY ST	New plumbing for 4 1/2 bathrooms, 4 kitchen sinks, 4 washer machine connections and 4 power vent water heaters.	\$ 35,000.00	\$ 655.00	Online Payment

Fee Summary Common Report (02/01/25 to 02/28/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
P-25-0086	02/19/2025	02/19/2025	02/19/2025	Dean Blanchard	KINGSBURY JANET A	039-023-0	106 EDWARD KELLEHER DR	Basement bathroom	\$ 6,700.00	\$ 86.00	Online Payment
P-25-0089	02/20/2025	02/20/2025	02/20/2025	Scott Angelos	OSAGIE RACHEL O	055-089-0	37 ROSE GLEN ST	Rough and finish all perimeter fixtures	\$ 20,000.00	\$ 242.00	Online Payment
P-25-0088	02/19/2025	02/20/2025	02/20/2025	FRAN WHITE	SEBASTIAN-BARNES MATTHEW	086-015-0	14 THOMPSON CT	new fixtures	\$ 8,000.00	\$ 98.00	Online Payment
P-25-0098	02/24/2025	02/25/2025	02/25/2025	james melo	STOUGHTON COMMERCE CENTER LLC	095-002-0	1516 TURNPIKE ST	remove and replace hand sink and dump sink for new tile / replace hub drains with floor sinks with indirect drains on Finnish wall / water piping for coffee machines	\$ 8,000.00	\$ 160.00	Online Payment
P-25-0094	02/24/2025	02/25/2025	02/25/2025	Robert Matthews	VALE NEIL	041-136-0	34 MCNAMARA ST	Replace fixtures and add shower	\$ 4,500.00	\$ 74.00	Online Payment
P-25-0100	02/25/2025	02/27/2025	02/26/2025	Iosif Drizik	DABRALOVICH MIKHAIL	077-018-0	483 PARK ST	Gas Boiler	\$ 500.00	\$ 50.00	Online Payment
Swimming Pool									\$ 0.00	\$ 130.00	
	02/04/2025	00/00/0000	02/04/2025	Stephen Foley	FOLEY STEPHEN J	003-023-0	179 CHARLES CIR		\$ 0.00	\$ 80.00	Online Payment
	02/25/2025	00/00/0000	02/25/2025	Ambassador Pools / Daniel Johnston	DEPINA ELISEU	027-022-0	83 EVERETT CIR		\$ 0.00	\$ 50.00	Online Payment
Grand Total:									\$ 6,665,318.35	\$ 63,327.00	
Cash:	\$ 461.00	Check:	\$ 8,247.00	Online Payment:	\$ 54,619.00	Waived:	\$ 2,725.00	Refund:	\$ 0.00		