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Fee Summary Common Report (03/01/25 to 03/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
March-2025									**$ 8,090,414.65**	**$ 76,653.00**	
Gas Permit									**$ 72,176.00**	**$ 2,032.00**	
G-25-0102	02/24/2025	03/03/2025	03/03/2025	Gillis Mechanical Inc.	RICHMOND ROBERT E	032-002-25002	49 ROSEWOOD DR	replace stove	$ 500.00	$ 50.00	Online Payment
G-25-0104	03/03/2025	03/03/2025	03/03/2025	Wayne E Thomas	RODRIQUES LUCINDA M	055-200-0	150 PEARL ST	replace gas stove	$ 300.00	$ 50.00	Online Payment
G-25-0105	03/03/2025	03/03/2025	03/03/2025	Wayne E Thomas	YANIKOSKI PATRICIA C	030-095-0	39 MARY`S WAY	replace gas water heater	$ 1,850.00	$ 50.00	Online Payment
G-25-0108	03/03/2025	03/03/2025	03/03/2025	R AHERN	ROMAN CATHOLIC ARCHBISHOP	054-136-0	122 CANTON ST	COOK STOVE, FRYOLATOR, GRILLE, OVEN	$ 1,000.00	$ 176.00	Check
G-25-0110	03/04/2025	03/04/2025	03/04/2025	Darren Mimnagh	PEARL STREET HOMES LLC	044-192-0	483 PEARL ST	gas pipe to generator and furnace	$ 1,800.00	$ 62.00	Online Payment
G-25-0113	03/05/2025	03/05/2025	03/05/2025	John W Quinlan	FLAHERTY LORRAINE C	018-005-36C	36 JESSICA DR	Replacing a gas water heater.	$ 4,100.00	$ 50.00	Online Payment
G-25-0114	03/06/2025	03/06/2025	03/06/2025	Robert Trethewey	BIG B CAPITAL LLC	053-106-0	909 WASHINGTON ST	furnace	$ 400.00	$ 100.00	Online Payment
G-25-0115	02/05/2025	03/06/2025	03/06/2025	Jose Guimaraes	JOSEPH ANTOINE L	032-002-24008	55 MEADOWOOD DR	Replace a furnace.	$ 6,000.00	$ 50.00	Online Payment
G-25-0118	03/06/2025	03/10/2025	03/07/2025	BRIAN WILLIAM GREENE	CASEY JAMES W	003-001-0	212 BAY RD	Replace gas range 1st floor	$ 200.00	$ 50.00	Online Payment
G-25-0120	03/11/2025	03/11/2025	03/11/2025	Josh Rabinovitz	MEDEIROS AUXENCIO M	094-026-0	308 PAGE ST	New Gas Heating Units - 344 Page Street	$ 15,000.00	$ 145.00	Online Payment
G-25-0123	03/12/2025	03/13/2025	03/12/2025	james craig	DALY LINDA S.	045-021-0	87 MOREAU ST	gas insert	$ 1,500.00	$ 50.00	Online Payment
G-25-0124	03/13/2025	03/13/2025	03/13/2025	Wayne E Thomas	PROVENSAL YOZEF & LAUREN TTEES	018-004-B36	36 EDWARD DR	replace gas water heater	$ 1,800.00	$ 50.00	Online Payment
G-25-0130	03/14/2025	03/14/2025	03/14/2025	Ronald C Wiseman	OMIDIJI OLUWAKEMI	064-012-0	357 SUMNER ST	replace gas water heater	$ 1,400.00	$ 50.00	Online Payment
G-25-0129	03/12/2025	03/14/2025	03/14/2025	Nicholas P. MacKenzie	GOLDSTEIN MYRON	056-069-0	31 LAARHOVEN TER	replace gas dryer	$ 1.00	$ 50.00	Online Payment
G-25-0132	03/17/2025	03/17/2025	03/17/2025	Stephen Kennedy	BENINATI JOHN	044-221-0	51 RALPH MANN DR	Replace Boiler	$ 3,950.00	$ 50.00	Online Payment
G-25-0135	03/17/2025	03/17/2025	03/17/2025	brian j Scott	CORRIGAN JUDITH A	018-005-25A	25 JESSICA DR	water heater replacement	$ 1,200.00	$ 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
G-25-0137	03/17/2025	03/17/2025	03/17/2025	Wayne E Thomas	HENRY GARY	067-252-0	393 WALNUT ST	Replace boiler	$ 10,500.00	$ 50.00	Online Payment
G-25-0140	03/18/2025	03/18/2025	03/18/2025	Robert Trethewey	BARTON, LINDA C. TTEE	015-137-0	166 POWELL ST	gas fit for furnace replacement	$ 600.00	$ 50.00	Online Payment
G-25-0142	03/18/2025	03/18/2025	03/18/2025	STEPHEN G HOGAN	Nathan Grenier	056-064-0	69 LAARHOVEN TER	Running underground propane gas lines to a stub out.	$ 2,575.00	$ 62.00	Online Payment
G-25-0141	03/14/2025	03/18/2025	03/18/2025	American Residential Services LLC	SPIDI ELIZABETH	017-072-176	176 MILL ST	Gas furnace replacement	$ 2,500.00	$ 50.00	Online Payment
G-25-0143	03/19/2025	03/19/2025	03/19/2025	Wayne E Thomas	PARSONS MICHAEL P	017-042-C83	83 ERIN RD	replace a gas water heater	$ 1,700.00	$ 50.00	Online Payment
G-25-0149	03/24/2025	03/24/2025	03/24/2025	Johnny Diaz	D A S T IV LIMITED PARTNERSHIP	055-095-0	45 BENNETT DR	Gas test.	$ 1,000.00	$ 100.00	Online Payment
G-25-0153	03/17/2025	03/24/2025	03/24/2025	Paul A Falcetta	RODDY EAMONN G	036-006-0	1546 WEST ST	boiler replacement Burnham Alpine 210	$ 1,250.00	$ 50.00	Online Payment
G-25-0157	03/24/2025	03/24/2025	03/24/2025	scott a lambert	ROMANOW INA F	042-018-0	26 SANDY RIDGE RD	water heater gas	$ 550.00	$ 50.00	Online Payment
G-25-0163	03/25/2025	03/26/2025	03/25/2025	Vincent Marino	LACROIX JAMIE	002-047-0	77 CEDARWOOD RD	gas cook stove replacement on first floor	$ 250.00	$ 50.00	Online Payment
G-25-0158	03/25/2025	03/25/2025	03/25/2025	Wayne E Thomas	DEROCHEA JAMES C	037-014-0	121 WESTVIEW DR	replace gas dryer	$ 350.00	$ 50.00	Online Payment
G-25-0162	03/20/2025	03/26/2025	03/25/2025	Andrew Abdelnour	GOMES DANA J	065-044-0	48 SUMNER ST	New gas piping Two furnace, stove ,dryer and water heater	$ 5,000.00	$ 86.00	Online Payment
G-25-0164	03/26/2025	03/27/2025	03/27/2025	Andrew Marrese	LAWRENCE MACQUARRIE CINDY	052-075-0	302 MORTON ST	Gas pipe for the following 2-furnaces, 1-tankless water heater, stove & test	$ 2,500.00	$ 86.00	Online Payment
G-25-0167	03/25/2025	03/28/2025	03/28/2025	JOHN CADY	RABB DONNA	037-039-0	1409 WEST ST	New Gas line to an outdoor pool heater.	$ 1,000.00	$ 50.00	Online Payment
G-25-0169	03/27/2025	03/28/2025	03/28/2025	Antonio DeRienzo	BOERMAN TERESA	054-377-0	846 WASHINGTON ST	replaced natural gas water heater	$ 500.00	$ 50.00	Online Payment
G-25-0171	03/31/2025	03/31/2025	03/31/2025	Nicholas Pacitti	JUBILEEE CHRISTIAN CHURCH	086-064-0	39 SOUTH ST	Install (2) temporary 80,000BTU heaters each connected to (1) 100lb propane tank used to heat temporary tent. Installed 4/17. Removed 4/21. Event date 4/20	$ 900.00	$ 115.00	Online Payment
Certificate Of Occupancy									**$ 0.00**	**$ 100.00**	

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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
	02/27/2025	00/00/0000	03/10/2025	leo hennigan	VIRGINIA STOUGHTON LLC	086-040-0	19 CAMDEN ST		$ 0.00	$ 50.00	Cash
	03/10/2025	00/00/0000	03/10/2025	Joseph Grullon	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST		$ 0.00	$ 50.00	Online Payment
Stove Or Wood Stove Permit Application									**$ 11,800.00**	**$ 50.00**	
SWS-25-0248	03/13/2025	03/17/2025	03/13/2025	The Chimney Chap	BAKER BARRY J & TANIA L TRS	035-006-0	55 HIGHLAND ROCK DR	Installation of the Regency i3000R wood insert using a 6" stainless steel liner	$ 11,800.00	$ 50.00	Online Payment
Certificate Of Inspection									**$ 0.00**	**$ 3,740.00**	
	03/03/2025	00/00/0000	03/03/2025	Bahman Farzi	FARZI BAHMAN	067-250-0	25 HOLBROOK AVE		$ 0.00	$ 50.00	Online Payment
CI-25-0351	03/04/2025	03/31/2025	03/04/2025	AMERICA VITORINO B TRUSTEE	AMERICA VITORINO B TRUSTEE	054-231-0	53 PEARL ST		$ 0.00	$ 75.00	Online Payment
	03/05/2025	00/00/0000	03/05/2025	MIKHAEL JACK F	MIKHAEL JACK F	054-390-0	815 WASHINGTON ST		$ 0.00	$ 90.00	Check
	03/06/2025	00/00/0000	03/06/2025	3 Trifili	3 TRIFILI LLC	056-006-0	75 N PAUL ST		$ 0.00	$ 125.00	Online Payment
	02/21/2025	00/00/0000	03/07/2025	STOUGHTON THREE P LLC	STOUGHTON THREE P LLC	054-237-0	17 PEARL ST		$ 0.00	$ 175.00	Online Payment
	03/10/2025	00/00/0000	03/10/2025	joanne m saltmarsh	SALTMARSH joanne TRS	066-108-0	60 CHESTNUT ST		$ 0.00	$ 175.00	Online Payment
	02/24/2025	00/00/0000	03/10/2025	jayne anctil	ANCTIL JAYNE	054-040-0	108 PERRY ST		$ 0.00	$ 50.00	Check
	03/10/2025	00/00/0000	03/10/2025	Bill Furness	WORK INCORPORATED	082-091-0	131 GLEN ECHO BLVD		$ 0.00	$ 150.00	Online Payment
	03/11/2025	00/00/0000	03/11/2025	Chuck Leonard	LEONARD CHARLES J	055-227-0	53 CUSHING ST		$ 0.00	$ 50.00	Online Payment
	02/24/2025	00/00/0000	03/11/2025	Caroline	WPC PARTNERS LLC	054-281-0	91 PORTER ST		$ 0.00	$ 150.00	Online Payment
CI-25-0302	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	West Stoughton Village LLC		50, 54 KRISTEN DRIVE		$ 0.00	$ 175.00	Check
CI-25-0308	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	West Stoughton Village LLC		180 ETHYL WAY		$ 0.00	$ 75.00	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
CI-25-0298	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	West Stoughton Village LLC		8, 14, 20 KRISTEN DRIVE		$ 0.00	$ 275.00	Check
CI-25-0305	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	West Stoughton Village LLC		87, 93, 163 ETHYL WAY KRISTEN DRIVE		$ 0.00	$ 275.00	Check
CI-25-0303	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	West Stoughton Village LLC		60, 62, 64 KRISTEN DRIVE		$ 0.00	$ 275.00	Check
CI-25-0300	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	West Stoughton Village LLC		33, 39, 55 KRISTEN		$ 0.00	$ 275.00	Check
CI-25-0309	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	West Stoughton Village LLC		195, 201, 2231 CENTRAL ST ETHYL WAY		$ 0.00	$ 275.00	Check
CI-25-0304	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	West Stoughton Village LLC		73, 79 KRISTEN DRIVE		$ 0.00	$ 175.00	Check
CI-25-0306	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	WEST STOUGHTON VILLAGE LLC	003-141-0	158 ETHYL WAY		$ 0.00	$ 75.00	Check
CI-25-0299	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	West Stoughton Village LLC		19 AND 25 KRISTEN DRIVE		$ 0.00	$ 175.00	Check
CI-25-0301	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	West Stoughton Village LLC		34, 40, 44 KRISTEN DRIVE		$ 0.00	$ 275.00	Check
CI-25-0307	03/05/2025	03/24/2025	03/13/2025	West Stoughton Village, LLC	West Stoughton Village LLC		166, 174 ETHYL WAY		$ 0.00	$ 175.00	Check
	03/18/2025	00/00/0000	03/20/2025	Trinity Episcopal Church	TRINITY EPISCOPAL CHURCH	064-138-0	414 SUMNER ST		$ 0.00	$ 75.00	Online Payment
	03/31/2025	00/00/0000	03/31/2025	Tineisha Hatten	KAUL ALAN F TRUSTEE	095-035-2B	471 PAGE ST		$ 0.00	$ 75.00	Online Payment
Tent Permit									**$ 4,709.00**	**$ 250.00**	
T-25-0357	03/27/2025	03/31/2025	03/28/2025	Stephen Capone	Jubilee Christian Church		South Street 39	Install temporary 20x40 tent used for church service.	$ 4,709.00	$ 250.00	Online Payment
Sheet Metal / Mechanical Permit									**$ 118,000.00**	**$ 1,166.00**	
SH-25-0227	02/24/2025	03/06/2025	03/03/2025	Andrew Burnett	ROMAN CATHOLIC ARCHBISHOP	054-136-0	122 CANTON ST	Replacement of existing kitchen exhaust hood system in the kitchen area.	$ 29,000.00	$ 319.00	Online Payment
SH-25-0240	01/14/2025	03/11/2025	03/10/2025	Atmos Heating & Cooling	STETSON FRANCES JANE	043-041-0	350 CUSHING ST	Install one central air unit located in basement	$ 10,000.00	$ 110.00	Online Payment

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SH-25-0235	03/04/2025	03/11/2025	03/10/2025	Nick Samokar	NSHE STOUGHTON I LLC	092-021-0	1 IKEA WAY	Installing 1 Ductless Mini Split System	$ 14,000.00	$ 210.00	Online Payment
SH-25-0297	03/13/2025	03/20/2025	03/20/2025	courtney j holland	THOMPSON MARIE J	054-094-0	19 SCHOOL AVE	Install 1 heating system in basement and run ductwork for 1st floor.	$ 12,000.00	$ 132.00	Online Payment
SH-25-0338	03/20/2025	03/27/2025	03/25/2025	Andrew Abdelnour	GOMES DANA J	065-044-0	48 SUMNER ST	New ductwork for new house two systems	$ 25,000.00	$ 275.00	Online Payment
SH-25-0349	03/26/2025	03/31/2025	03/26/2025	Robert Nutter	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST	Addition of branch lines and reconfiguring of registers.	$ 8,000.00	$ 120.00	Online Payment
SH-25-0350	03/26/2025	03/31/2025	03/27/2025	AMANDIO ARAUJO	STOUGHTON HOUSING AUTHORITY	044-276-0	48 LACIVITA CT	HVAC Renovation to existing Community Center	$ 20,000.00	$ 300.00	Waived
Building Permit Application									**$ 5,147,676.05**	**$ 56,416.00**	
B-25-0208	03/02/2025	03/03/2025	03/03/2025	Sunrun Installation Services/ stephen kelly	DAYE URAL THOMAS JR	067-073-0	106 ROCKLAND ST	Installation of an interconnected rooftop PV system 21 Panels 8.61 KW DC. * (No Battery Storage) (No Structural)	$ 16,187.00	$ 187.00	Online Payment
B-25-0206	02/26/2025	03/03/2025	03/03/2025	Cesar Duque	Tempus Unlimited Inc	106-005-0	600 TECHNOLOGY CTR DR	We will demo and dispose of remaining damaged structure.. Repairs include outside of building is masonry , And some Window work , and inside is metal framing and Sheetrocking along with painting .	$ 30,150.00	$ 465.00	Online Payment
B-25-0209	03/03/2025	03/03/2025	03/03/2025	Emily da Silva	FREITAS LAUREOLO M	075-037-0	741 SUMNER ST	re-roofing	$ 4,000.00	$ 50.00	Online Payment
B-25-0244	02/03/2025	03/14/2025	03/03/2025	Leopold G Martinez	DEROLUS PAUL C	054-045-0	142 PERRY ST	Single-Family Residence Basement Alteration.	$ 50,000.00	$ 1,200.00	Online Payment
B-25-0244	02/03/2025	03/14/2025	03/03/2025	Leopold G Martinez	DEROLUS PAUL C	054-045-0	142 PERRY ST	Single-Family Residence Basement Alteration.	$ 50,000.00	$ 40.00	Cash
B-25-0205	02/25/2025	03/03/2025	03/03/2025	michael Varner	WILLIAMS PAUL L	027-059-0	78 SPALLUS RD	Build 22'x11'8" 3 season room off back of house. 6-18" footings 4' deep and build per mass building code	$ 42,500.00	$ 503.00	Check
B-25-0228	02/28/2025	03/06/2025	03/04/2025	Vincent O'Malley	THOMPSON FITZROY H	028-063-0	191 ZABROSKY AVE	Add new sunroom and deck to back of house	$ 217,428.00	$ 2,478.00	Online Payment
B-25-0225	03/04/2025	03/06/2025	03/04/2025	Evan Rocha	TSAUR VLADIMIR	032-002-2002	282 GREENBROOK DR	Renovate (1) full bathroom. Footprint to remain the same.	$ 11,850.00	$ 132.00	Online Payment

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B-25-0222	03/03/2025	03/06/2025	03/04/2025	Stephen Goulston	FARRELL V B & FARRELL R A TRST	064-042-0	257 SUMNER ST	Remove and Replace 7 Windows	$ 6,643.00	$ 77.00	Online Payment
B-25-0218	03/04/2025	03/06/2025	03/04/2025	Arianna Davidson	HOGAN THOMAS	032-018-0	350 CROSS ST	Residential weatherization and air sealing with the Mass Save Program. No structural changes.	$ 10,032.00	$ 121.00	Online Payment
B-25-0223	02/27/2025	03/06/2025	03/04/2025	MANNY VASCONCELOS	ZORN DOUGLAS E	027-098-0	54 POSKUS ST	INSTALL 10 WINDOWS; 1 PATIO DOOR; AND 2 ENTRY DOORS FOR REPLACEMENT NO STRUCTURAL CHANGES	$ 19,000.00	$ 209.00	Check
B-25-0219	03/04/2025	03/06/2025	03/04/2025	Arlindo Romeiro	CAMARA REVOCABLE LIVING TRUST	043-091-0	353 CUSHING ST	Remove existing garage roof shingles, install 1/2 plywood over existing roof boards, Ice & water shield, underlayment and ridge vent	$ 6,700.00	$ 77.00	Online Payment
B-25-0217	03/05/2025	03/06/2025	03/05/2025	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	BRITTANY LYONS	056-069-0	31 LAARHOVEN TER	Weatherization, Insulation, Air Sealing	$ 7,011.76	$ 88.00	Online Payment
B-25-0226	03/05/2025	03/06/2025	03/05/2025	Frank DeFrancesco	MCALLISTER CHRIS A TRUSTEE	040-154-0	56 EDWARD KELLEHER DR	Supply and install Certainteed Monogram vinyl siding to house. Replace gutters and downspouts NO Structural changes	$ 35,733.00	$ 396.00	Online Payment
B-25-0220	03/04/2025	03/06/2025	03/05/2025	Sunrun Installation services	Donna Ayers	061-088-0	39 KELSEY DR	Installation of roof mounted photovoltaic solar systems, 8.2kw 20 panels NO BATTERY STORAGE	$ 15,416.00	$ 176.00	Online Payment
B-25-0224	03/05/2025	03/06/2025	03/05/2025	Sunrun Installation services	Daira Acosta	052-202-0	174 PLAIN ST	Installation of roof mounted photovoltaic solar systems, 10kw 25 panels NO BATTERY STORAGE.	$ 18,800.00	$ 209.00	Online Payment
B-25-0221	03/04/2025	03/06/2025	03/05/2025	Sunrun Installation services	MENDONCA FRANCISCO L & MARIA	053-222-0	60 GREG RD	Installation of roof mounted photovoltaic solar systems, 11.48 kw 28 panels NO BATTERY STORAGE	$ 21,582.00	$ 242.00	Online Payment
B-25-0216	03/05/2025	03/06/2025	03/05/2025	Sunrun Installation Services	Margaret Sellitto	052-013-0	75 WHITTEN AVE	Installation of roof mounted photovoltaic solar systems, 14 kw 35 panels NO BATTERY STORAGE.	$ 26,320.00	$ 297.00	Online Payment
B-25-0243	02/27/2025	03/11/2025	03/06/2025	Pedro Quissanga	JOCELIN FABIOLA	075-132-0	157 CEDAR ST	Basement remodeling with a Bathroom, Office and if Possible a (Bedroom if town Permits). No Stractural work needed .	$ 68,000.00	$ 1,488.00	Cash
B-25-0310	03/06/2025	03/24/2025	03/06/2025	RICHARD FALLONE	THEODOSIOU CYNTHIA	066-160-0	93 PROSPECT ST	STRIP AND INSTALL 26 SQUARE OF VINYL SIDING NO STRUCTURAL CHANGES	$ 62,500.00	$ 945.00	Online Payment

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B-25-0230	03/05/2025	03/10/2025	03/07/2025	Bruce A Junior	Tedjeda, Cristal ; Tedjeda, Robinson G .	053-069-0	18 WATER ST	Install 5.330kw solar panels will not exceed roof panels but will add 6" to roof height. 13 panels total. NO ESS/ Roof Modification needed See Engineer Letter	$ 22,000.00	$ 242.00	Online Payment
B-25-0234	03/04/2025	03/11/2025	03/07/2025	Bruce A Junior	CELESTIN JEAN-MARC A	065-201-0	27 FEDERICO CIR	Install 9.840kw solar panels will not exceed roof panels but will add 6" to roof height. 24 panels total NO ESS/ Roof Modification Needed See Engineer Letter	$ 41,000.00	$ 451.00	Online Payment
B-25-0233	02/21/2025	03/11/2025	03/07/2025	Adam Glenn	COGSWELL JAMES M	052-158-0	63 COLUMBUS AVE	Residential weatherization/air sealing. No structural changes. 43297	$ 10,000.00	$ 110.00	Online Payment
B-25-0229	03/07/2025	03/07/2025	03/07/2025	CSL Steve Kelly/Sunrun Installation Services	Romel Brutus	082-092-0	125 GLEN ECHO BLVD	Installation of roof mounted photovoltaic solar systems, 21 panels 8.61kW. NO ESS - NO structural work needed at site	$ 16,186.80	$ 187.00	Online Payment
B-25-0238	03/07/2025	03/11/2025	03/10/2025	Michael Silva	WORTZMAN ETHAN A B TRUSTEE	063-056-0	133 RYAN RD	MASTER BATH REMODEL, RIPOUT TO STUDS, KEEP EXISTING LAYOUT, REPLACE VANITY CABINET WITH PEDESTAL SINK.	$ 26,094.00	$ 297.00	Online Payment
B-25-0241	03/02/2025	03/11/2025	03/10/2025	Michael F Chaisson	STITSON JOHANNA C	066-274-0	110 CHESTNUT ST	CONSTRUCT 23.5' X 21' FINISHED BONUS ROOM IN BASEMENT	$ 48,500.00	$ 589.00	Online Payment
B-25-0237	03/07/2025	03/11/2025	03/10/2025	RHANDY A. GERMOSEN	ROMANUK MICHAEL POST 1645	054-387-0	837 WASHINGTON ST	Removal of Asbestos tiles and Mastic from the basement and first floor as well as remove Glue Daub from the ceiling in the basement.	$ 37,000.00	$ 1,110.00	Online Payment
B-25-0232	02/14/2025	03/11/2025	03/10/2025	Roberto Pereira	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	The installation of a new fire sprinkler system per NFPA 13 state and local code requirements	$ 448,945.00	$ 6,860.00	Check
B-25-0239	03/11/2025	03/11/2025	03/11/2025	Sunrun Installation services	BENNETT-OLDHAM STACEY	052-042-0	286 MORTON ST	Installation of roof mounted photovoltaic solar systems, 15.58 kw 38 panels NO BATTERY STORAGE	$ 29,290.00	$ 330.00	Online Payment
B-25-0251	03/11/2025	03/17/2025	03/11/2025	James S Smith	BOLTON JENNIFER	025-028-0	38 KEVIN CLANCY WAY	Remove and replace asphalt shingle roof	$ 24,160.00	$ 275.00	Online Payment
B-25-0253	03/11/2025	03/17/2025	03/11/2025	Emily da Silva	SANON SASHA	080-009-0	30 ANGELOS RD	Re-roofing	$ 6,000.00	$ 66.00	Online Payment
B-25-0236	03/06/2025	03/11/2025	03/11/2025	Sunrun Installation services	RICHARD ANN MARIE T TRUSTEE	097-006-0	1857 TURNPIKE ST	Installation of roof mounted photovoltaic solar systems, 3.28 kw 8 panels with 1 Tesla powerwall3 battery installed on exterior of home	$ 6,166.00	$ 77.00	Online Payment
B-25-0250	03/11/2025	03/17/2025	03/11/2025	Stephen Goulston	BAKER JAMES E	065-095-0	318 PARK ST	Strip & Re-roof	$ 9,000.00	$ 99.00	Online Payment

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B-25-0258	01/24/2025	03/17/2025	03/11/2025	David wilcox	Tom Uszakiewicz	023-121-0	448 HIGHLAND ST	Homeowner wants to bring existing deck up to code. They just bought the house and the home inspector suggested it.	$ 4,836.00	$ 55.00	Online Payment
B-25-0252	03/11/2025	03/17/2025	03/11/2025	Joseph O'Leary	ANDRESEN SANDRA & CARL TR	016-060-0	1862 CENTRAL ST	Demo bathroom back to studs-install new 4 piece shower unit-vinyl flooring	$ 34,260.00	$ 385.00	Online Payment
B-25-0254	03/12/2025	03/17/2025	03/12/2025	Philip Kapitan	MACK CHARLINE	002-143-0	290 LAKEWOOD DR	Roof Mounted PV Solar Installation - 31 panels - 12.555 kW - 100A - No Battery ESS	$ 74,750.09	$ 825.00	Online Payment
B-25-0256	03/12/2025	03/17/2025	03/12/2025	Romain Strecker	NOE THOMAS G	044-136-0	17 COLUMBIA ST	Insulation work as part of the MASS Save program.	$ 4,000.00	$ 50.00	Online Payment
B-25-0255	03/12/2025	03/17/2025	03/12/2025	Romain Strecker	COSTA CHARLES JR	075-119-0	184 CEDAR ST	Insulation work as part of the MASS Save program.	$ 6,000.00	$ 132.00	Online Payment
B-25-0259	03/12/2025	03/17/2025	03/13/2025	Projects Unlimited Construction, LLC	FRENCH STEPHEN T & PAMELA J TR	091-015-0	800 TURNPIKE ST	Complete renovation of 2nd floor bathroom.	$ 25,000.00	$ 275.00	Online Payment
B-25-0261	03/10/2025	03/17/2025	03/13/2025	Lucas Medeiros Construction LLC	JIJ Properties Inc - Nathan Gagnier	056-064-0	69 LAARHOVEN TER	installing new floors, 2 sliders and front door.	$ 48,000.00	$ 528.00	Online Payment
B-25-0257	03/12/2025	03/17/2025	03/13/2025	RICHARD FALLONE	KOUNTZE TTEE KATHERINE E.	006-012-0	4 LANE`S END	INSTALL 1 ENTRY DOOR FOR REPLACEMENT NO STRUCTURAL CHANGES	$ 5,460.00	$ 66.00	Online Payment
B-25-0246	03/13/2025	03/14/2025	03/13/2025	Stephen Goulston	PATERNO, PIERGIUSEPPE	090-110-0	129 CHAPMAN RD	Install 1 Patio door and 2 Hopper windows	$ 4,847.00	$ 55.00	Online Payment
B-25-0245	03/13/2025	03/14/2025	03/13/2025	Carol DiStefano	CONROY MICHAEL J	056-033-0	1190 CENTRAL ST	Strip & reroof	$ 9,500.00	$ 110.00	Online Payment
B-25-0249	03/07/2025	03/17/2025	03/14/2025	Scott Doughman	BEATON V & FRONTINO A TRUSTEES	015-119-0	87 WOODPECKER RD	Remove/Replace (1) Entry Door, like for like with no structural changes	$ 12,119.00	$ 143.00	Online Payment
B-25-0260	03/13/2025	03/17/2025	03/14/2025	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	HORTON KHAYREE	062-117-0	74 DAVIS RD	Weatherization, Insulation, Air Sealing	$ 4,520.68	$ 55.00	Online Payment
B-25-0285	03/17/2025	03/20/2025	03/17/2025	William Markussen	MARTINEZ LESLIE	068-034-0	106 CENTRAL DR	strip existing roof down to wood deck. Install new roofing layers including ice and water shield on eaves and rakes. New synthetic felt paper and ridge vent where applicable. Asphalt roof about 15 sq	$ 11,107.50	$ 132.00	Online Payment
B-25-0281	03/17/2025	03/20/2025	03/17/2025	Romain Strecker	MCNEIL RITA	026-050-0	196 PLAIN DR	Window installation as part of the MASS Save program.	$ 24,000.00	$ 264.00	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
B-25-0247	03/14/2025	03/17/2025	03/17/2025	Sunrun Installation services	Stephen Baia	044-137-0	486 PEARL ST	Installation of roof mounted photovoltaic solar systems, 9.2 kw 22 panels NO BATTERY STORAGE	$ 17,296.00	$ 198.00	Online Payment
B-25-0282	03/14/2025	03/20/2025	03/17/2025	Joshua Borozny	GILLES NADEIGE JEAN	044-046-0	91 HORAN WAY	installation of 6.8kW code compliant rooftop solar array	$ 20,400.00	$ 231.00	Online Payment
B-25-0292	11/15/2024	03/20/2025	03/17/2025	David Welch	Gennady Gorbovitsky	095-060-0	631 PAGE ST	Construct a new home of approximately 3500 sq.ft.	$ 850,000.00	$ 9,700.00	Online Payment
B-25-0287	03/17/2025	03/20/2025	03/17/2025	Kevin O Donnell	DURAND BERTRAND III	003-053-0	61 ORIOLE RD	Remove existing Cabinets and flooring. New Cabinets and counter tops. Match hardwood. paint all new areas	$ 52,275.00	$ 583.00	Online Payment
B-25-0270	02/27/2025	03/20/2025	03/17/2025	Ashley N. Walters	GOODEN-ALEXIS SONIA E	051-134-0	44 MCPHERSON RD	Remove and replace existing front bow window	$ 7,100.00	$ 88.00	Online Payment
B-25-0275	03/18/2025	03/20/2025	03/18/2025	Brian Blanchard	BARROS LUIS M S	066-064-0	73 SEAVER ST	Furnish and Install four (4) custom-manufactured triple-glazed white vinyl double hung replacmeent windows.	$ 2,800.00	$ 50.00	Online Payment
	03/11/2025	00/00/0000	03/18/2025	Darguin Fortuna	BROWN GARNET	073-084-0	4 RUGGIERO WAY	ADDITION OF A NEW DETACHED ADU, A 900 SQFT SINGLE STORY UNIT WITH AN UNFINISHED BASEMENT WITH TWO BEDROOMS, A FULL BATHROOM, AND COMMON AREAS INCLUDING A FAMILY ROOM, KITCHEN MUD ROOM.	$ 259,000.00	$ 3,199.00	Check
B-25-0276	03/14/2025	03/20/2025	03/18/2025	Stephen Goulston	BOLTON MICHAEL	025-028-0	38 KEVIN CLANCY WAY	Remove & replace existing windows (3)	$ 19,110.58	$ 220.00	Online Payment
B-25-0280	03/18/2025	03/20/2025	03/18/2025	William Major	OIC ON PAGE LLC	094-030-5	378 PAGE ST	Replace ten windows and 1 door	$ 23,000.00	$ 345.00	Online Payment
B-25-0279	03/18/2025	03/20/2025	03/18/2025	Sunrun Installation services	EDMOND-DORY HERLINE	068-137-0	48 OAKLAND ST	Installation of roof mounted photovoltaic solar systems, 4.92 kw 12 panels NO BATTERY STORAGE	$ 9,249.00	$ 110.00	Online Payment
B-25-0283	03/17/2025	03/20/2025	03/18/2025	Mirella Serpa	PETITTI JOHN TYLER	030-020-0	5 ISLAND ST	REPLACE RUBBER ROOFING	$ 17,000.00	$ 187.00	Online Payment
B-25-0277	03/18/2025	03/20/2025	03/18/2025	Troy Chappell	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	Installation of new small block retaining wall	$ 165,000.00	$ 2,475.00	Online Payment
B-25-0295	03/06/2025	03/20/2025	03/18/2025	Jason Doherty	C.J. Shaughnessy Crane Service Inc.	096-052-0	501 TECHNOLOGY CTR DR	Renovation work to be completed as per the attached set of construction drawings including, new lighting, fire alarm system, loading dock doors, overhead doors and fire protection sprinkler system.	$ 200,000.00	$ 3,125.00	Online Payment

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B-25-0284	03/18/2025	03/20/2025	03/18/2025	RICHARD FALLONE	HYPOLITE RUDOLPH G	090-043-0	637 TURNPIKE ST	STRIP AND RE-ROOF 15 SQUARE OF ASPAHLT SHINGLES NO TRUCTURAL CHANGES	$ 23,000.00	$ 253.00	Online Payment
B-25-0278	03/17/2025	03/20/2025	03/18/2025	Sunrun Installation services	DANIELL ROBERT E JR	042-019-0	38 SANDY RIDGE RD	Installation of roof mounted photovoltaic solar systems, 10.25 KW 25 panels NO BATTERY STORAGE.	$ 19,270.00	$ 220.00	Online Payment
B-25-0272	03/19/2025	03/20/2025	03/19/2025	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	RAKESH PATEL	086-013-0	6 THOMPSON CT	Weatherization, Insulation, Air Sealing	$ 32,906.97	$ 363.00	Online Payment
B-25-0274	03/19/2025	03/20/2025	03/19/2025	Sunrun Installation services	CARDOSO ROBSON	003-169-0	52 CARYL RD	Installation of roof mounted photovoltaic solar systems, 5.33 kw 13 panels NO BATTERY STORAGE	$ 10,020.00	$ 121.00	Online Payment
B-25-0273	03/19/2025	03/20/2025	03/19/2025	Sunrun Installation services	JOSEPHS NATALEE	032-033-0	17 DUGGAN ST	Installation of roof mounted photovoltaic solar systems, 6.97 kw 17 panels NO BATTERY STORAGE	$ 13,103.00	$ 154.00	Online Payment
B-25-0291	03/20/2025	03/20/2025	03/20/2025	steve kelly	STEPHANSKY DAVID ALLAN	057-017-0	140 RALPH MANN DR	Installation of roof mounted photovoltaic solar systems, 6.15 kw 15 panels With 1 Tesla powerwall3 battery installed on exterior of home	$ 16,562.00	$ 187.00	Online Payment
B-25-0290	03/20/2025	03/20/2025	03/20/2025	Sunrun Installation services	KRUA MERCY L	022-010-0	39 KNOB HILL CIR	Installation of roof mounted photovoltaic solar systems, 9.43KW 23 panels NO BATTERY STORAGE	$ 17,728.00	$ 198.00	Online Payment
B-25-0293	03/20/2025	03/20/2025	03/20/2025	Yongdu Teng	FADDEN BARRY A	067-102-0	316 PLEASANT ST	Demolition three interiordrywall and ceiling in basement level.	$ 2,500.00	$ 55.00	Online Payment
B-25-0294	03/19/2025	03/20/2025	03/20/2025	Zachary Barry	CASTILLO-BARNES STEPHANIE	068-012-0	93 PACKARD RD	Remove and replace existing siding on the home.	$ 9,473.69	$ 110.00	Online Payment
B-25-0289	03/19/2025	03/20/2025	03/20/2025	Zachary Barry	Brenda Guillaume	066-006-19	31 JONES TER	Removing and replacing four windows. No structural change.	$ 5,395.60	$ 66.00	Online Payment
B-25-0318	03/20/2025	03/24/2025	03/20/2025	ED BAER	GIOIOSO BROTHERS INC	094 028	344 PAGE STREET	MERCANTILE STORAGE AND BUSINESS	$ 800,000.00	$ 12,000.00	Waived
B-25-0296	03/20/2025	03/20/2025	03/20/2025	Stephen Goulston	STINEMAN ROBERT A	039-026-0	157 JAMIE LN	strip & re-roof	$ 15,175.00	$ 176.00	Online Payment
B-25-0316	03/20/2025	03/24/2025	03/20/2025	Scott Doughman	KARAVETSOS LINDA C TRUSTEE	054-189-0	35 CUSHING ST	Remove/Replace (5) windows, like for like with no structural changes	$ 25,170.00	$ 286.00	Online Payment
B-25-0271	03/19/2025	03/20/2025	03/20/2025	Insulate 2 Save	MASTROCOLA JAIME A	066-134-0	195 WALNUT ST	soffit vents, vent bath fan, ventilation chutes, attic flat, common wall, door sweep, door, weatherstrip door, transitions, common wall, air sealing.	$ 5,050.00	$ 66.00	Online Payment

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B-25-0269	03/04/2025	03/20/2025	03/20/2025	Michelle Jacques	Mirande Leoncus	064-083-0	31 BRICKEL RD	Attic insulation	$ 6,600.00	$ 77.00	Online Payment
B-25-0314	03/21/2025	03/24/2025	03/21/2025	steve kelly	Wilnick Jeandenis	080-009-0	30 ANGELOS RD	Installation of roof mounted photovoltaic solar systems, 14.35 kw 35 panels NO BATTERY STORAGE	$ 26,978.00	$ 297.00	Online Payment
B-25-0317	03/20/2025	03/24/2025	03/21/2025	Romain Strecker	DABRALOVICH MIKHAIL	077-018-0	483 PARK ST	Insulation work as part of the MASS Save program.	$ 7,000.00	$ 77.00	Online Payment
B-25-0315	03/20/2025	03/24/2025	03/21/2025	Christopher A Dunn	110 INDUSTRIAL PARK LLC	105-003-0	701 TECHNOLOGY CTR DR	Demo interior partitions, ceiling tiles and grid, ceiling electrical fixtures	$ 15,000.00	$ 225.00	Online Payment
B-25-0313	03/24/2025	03/24/2025	03/24/2025	Joseph Garcia	WALL DOUGLAS R	052-061-0	117 ROGERS DR	Install Vinyl Siding, windows, doors, 14 x 16 deck as per contract and plan. Dig Safe # 20251200105	$ 72,140.00	$ 30.00	Cash
B-25-0313	03/24/2025	03/24/2025	03/24/2025	Joseph Garcia	WALL DOUGLAS R	052-061-0	117 ROGERS DR	Install Vinyl Siding, windows, doors, 14 x 16 deck as per contract and plan. Dig Safe # 20251200105	$ 72,140.00	$ 803.00	Check
B-25-0335	03/21/2025	03/25/2025	03/24/2025	FINAN DANIEL	FINAN DANIEL	055-223-0	104 CLAPP ST	adding a 6'x8' shed in back yard. It is a pre build shed and will be delivered. It will be 5 feet from rear property line, 10 feet from the house, and 20'+ from the side property line.	$ 3,000.00	$ 80.00	Online Payment
B-25-0320	03/15/2025	03/24/2025	03/24/2025	Alexander Bilodeau	GARREN MARY	026-061-0	169 PLAIN DR	Frame in screened in porch to accommodate garage door, pour concrete floor	$ 10,900.00	$ 121.00	Online Payment
B-25-0312	03/24/2025	03/24/2025	03/24/2025	Joseph Garcia	MCCORMICK SUSAN M	074-041-0	41 ATKINSON AVE	Kitchen Remodel, 1 - 3 wide window	$ 45,000.00	$ 495.00	Check
B-25-0319	03/24/2025	03/24/2025	03/24/2025	NISSAN SIRJOOSNGH	LEWIS MARLENE	030-019-0	27 ISLAND ST	Remove existing deck, construct new deck to MA code per arcitheciтural plans. Install new PVC fascia around perimeter of roof.	$ 24,800.00	$ 305.00	Online Payment
B-25-0311	03/24/2025	03/24/2025	03/24/2025	Brandon Boyle	BOURNE MARGARET A	017-035-D107	107 ETHYL WAY	Replace bathtub in first floor hallway bathroom. No structural changes. Inspection for fire stopping and/or insulation.	$ 18,579.00	$ 209.00	Online Payment
B-25-0339	03/16/2025	03/27/2025	03/24/2025	jambong vo	COBB CORNER LIMITED PARTNRSHP	003-127-0	99 SHARON ST	BUILDING THeNAIL SALON AS ON THE BLUEPRINT	$ 44,000.00	$ 660.00	Online Payment
E-25-0206	03/25/2025	03/25/2025	03/25/2025	Philip Kapitan	RODNEY CARLA LOURENCO	040-013-0	121 POSKUS ST	Install of roof mounted pv solar panels- system size of 40 pv panels-system size of 16.40 Kw- no battery storage to be installed.	$ 48,052.00	$ 539.00	Online Payment
B-25-0336	03/25/2025	03/27/2025	03/25/2025	Emily da Silva	STEPHANSKY DAVID ALLAN	057-017-0	140 RALPH MANN DR	re-roofing	$ 6,000.00	$ 66.00	Online Payment

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B-25-0324	01/16/2025	03/25/2025	03/25/2025	Adam Glenn	TANIKA OLIVER	067-029-0	174 PLEASANT ST	Residential weatherization/air sealing. No structural changes. 820917	$ 4,000.00	$ 50.00	Online Payment
B-25-0364	03/20/2025	03/31/2025	03/25/2025	Jepherson Cardoso	SILVA AARON	064-109-0	148 CABRAL CIR	Bathroom Remodeling Per Contract	$ 14,900.00	$ 165.00	Online Payment
B-25-0322	02/26/2025	03/25/2025	03/25/2025	Adam Glenn	BENDER R A & BARRETT D A TRS	051-051-0	65 BIRD ST	Residential weatherization/air sealing. No structural changes. (828804	$ 5,000.00	$ 55.00	Online Payment
B-25-0332	02/26/2025	03/25/2025	03/25/2025	Adam Glenn	CAMPBELL CAROLYN J	028-061-0	64 CHISHOLM RD	Residential weatherization/air sealing. No structural changes. 831911	$ 6,000.00	$ 66.00	Online Payment
B-25-0326	01/27/2025	03/25/2025	03/25/2025	Adam Glenn	DAVIS MAURICE	024-001-0	106 WALTERS WAY	Residential weatherization/air sealing. No structural changes. (11692)	$ 6,000.00	$ 66.00	Online Payment
B-25-0330	02/17/2025	03/25/2025	03/25/2025	Adam Glenn	COPPOLA ANTHONY	003-075-0	114 BAY RD	Residential weatherization/air sealing. No structural changes. (Site ID 829644)	$ 3,000.00	$ 50.00	Online Payment
B-25-0325	01/27/2025	03/25/2025	03/25/2025	Adam Glenn	LEVINE JASON	091-053-0	86 LARSON RD	Residential weatherization/air sealing. No structural changes. (14973)	$ 13,000.00	$ 143.00	Online Payment
B-25-0331	02/21/2025	03/25/2025	03/25/2025	Adam Glenn	JOSEPHS NATALEE	032-033-0	17 DUGGAN ST	Residential weatherization/air sealing. No structural changes. 831863	$ 12,000.00	$ 132.00	Online Payment
B-25-0333	03/12/2025	03/25/2025	03/25/2025	Adam Glenn	MAHONY JENNIFER	073-053-0	24 BRACKETT LN	Residential weatherization/air sealing. No structural changes. (829347).	$ 3,000.00	$ 50.00	Online Payment
B-25-0321	03/06/2025	03/25/2025	03/25/2025	Adam Glenn	Joy James	061-029-0	54 ERICA DR	Residential weatherization/air sealing. No structural changes. (48761).	$ 5,000.00	$ 55.00	Online Payment
B-25-0337	03/25/2025	03/27/2025	03/25/2025	RICHARD FALLONE	BROOKS JENNIFER	030-096-0	29 MARY`S WAY	INSTALL 7 WINDDOWS FOR REPLACEMENT NO STRUCTURAL CHANGES	$ 17,518.00	$ 198.00	Online Payment
B-25-0329	01/31/2025	03/25/2025	03/25/2025	Adam Glenn	MOLINEAUX P & ODONNELL M L/E	068-210-0	511 PLEASANT ST	Residential weatherization/air sealing. No structural changes. (CAP-32578)	$ 2,000.00	$ 50.00	Online Payment
B-25-0327	01/29/2025	03/25/2025	03/25/2025	Adam Glenn	PIERRE JOSUE	027-100-0	35 POSKUS ST	Residential weatherization/air sealing. No structural changes. 830658	$ 5,000.00	$ 55.00	Online Payment
B-25-0334	03/17/2025	03/25/2025	03/25/2025	Adam Glenn	PETRILLI MARY	084-037-0	672 PAGE ST	Residential weatherization/air sealing. No structural changes. (831136).	$ 2,000.00	$ 50.00	Online Payment
B-25-0328	01/30/2025	03/25/2025	03/25/2025	Adam Glenn	BROWN SAMANTHA	030-059-0	73 SOUTHWORTH CT	Residential weatherization/air sealing. No structural changes.40768	$ 6,000.00	$ 66.00	Online Payment

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B-25-0323	03/17/2025	03/25/2025	03/25/2025	Adam Glenn	WHEELER MARQUERITE J TRUSTEE	069-116-0	185 YORK ST	Residential weatherization/air sealing. No structural changes. (52097).	$ 4,000.00	$ 50.00	Online Payment
B-25-0341	03/26/2025	03/27/2025	03/26/2025	Sunrun Installation services	LARM ARTHUR W	064-022-0	66 SHIRLEY RD	Installation of roof mounted photovoltaic solar systems, 6.56 KW 16 panels NO BATTERY STORAGE	$ 12,332.00	$ 143.00	Online Payment
B-25-0358	03/27/2025	03/31/2025	03/27/2025	david nguyen	GEORGES CHARDINE	054-070-0	64 SUMMER ST	basement work for 2 storage	$ 17,000.00	$ 374.00	Online Payment
	03/13/2025	00/00/0000	03/27/2025	Richard Castino	WHITLARK EMMA E	056-085-0	1223 CENTRAL ST	Remodel existing first floor bathroom. Bump out existing bathroom exterior wall to construct a 5'6" x 7' addition for a a handicap shower only. See attached sketch	$ 50,000.00	$ 550.00	Online Payment
B-25-0363	03/19/2025	03/31/2025	03/27/2025	Robert Savill, Jr.	DAVIS COURTNEY TRUSTEE	051-152-0	43 BUTLER WAY	Front of home construct and design a Covered Farmers Porch that will measure 8' x 35'. Four Steps will be installed that will measure 5' in length. Traditional Vinyl deck railings will be installed.	$ 39,950.00	$ 470.00	Online Payment
B-25-0345	03/27/2025	03/31/2025	03/27/2025	Scott Doughman	GURKOW MENACHEN M	017-088-0	2000 CENTRAL ST	Remove / Replace (4) windows, like for like with no structural changes	$ 10,886.00	$ 121.00	Online Payment
B-25-0340	03/26/2025	03/27/2025	03/27/2025	Addison Lopes	ODONNELL ANNA M	043-100-0	277 CUSHING ST	Installation of 31 solar panels mounted on the roof no battery	$ 46,500.00	$ 517.00	Online Payment
B-25-0342	03/24/2025	03/27/2025	03/27/2025	FAGONE DAVID	FAGONE DAVID	030-068-0	562 CANTON ST	Renovate/Refurbish/Repair existing deck without expanding Footprint. New footings will be poured. Dig Safe Number 20251107379 Replace existing single-pane windows with new windows of similar size.	$ 7,500.00	$ 118.00	Online Payment
B-25-0346	03/27/2025	03/31/2025	03/28/2025	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	DRAGON JR CHRISPIN	077-096-0	81 WILLIAM KELLEY RD	Weatherization, Insulation, Air Sealing	$ 4,357.25	$ 55.00	Online Payment
B-25-0347	03/27/2025	03/31/2025	03/29/2025	sokol kosova	MOMPOINT LUDE-ROSE	082-127-0	24 IRWIN ST	insulating attic with blown in insulation	$ 11,494.63	$ 132.00	Online Payment
B-25-0348	03/09/2025	03/31/2025	03/30/2025	Doug Stewart	OKONKWO NELSON A	056-131-0	40 EWING DR	Attic and basement insulation	$ 3,814.00	$ 50.00	Online Payment
B-25-0355	03/28/2025	03/31/2025	03/31/2025	Sunrun Installation services/steve kelly	URGA FEKADU S	067-114-0	43 MCGARVEY RD	Installation of an interconnected rooftop PV system 17 Panels 6.97 KW DC. * (No Battery Storage) (No Structural)	$ 13,104.00	$ 154.00	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
B-25-0353	03/30/2025	03/31/2025	03/31/2025	curtis perry	MERRIAM JUDITH A	075-074-0	20 ORCHARD RD	Strip existing asphalt roof. Install 3ft ice and water, synthetic tarpaper, aluminum drip edge, architectural shingles and ridge vent, new PVC trim 25 sq total installing 2 NC windows in same openings	$ 45,647.50	$ 506.00	Online Payment
	03/13/2025	00/00/0000	03/31/2025	Richard Castino	WHITLARK EMMA E	056-085-0	1223 CENTRAL ST	Remodel existing first floor bathroom. Bump out existing bathroom exterior wall to construct a 5'6" x 7' addition for a a handicap shower only. See attached sketch	$ 50,000.00	$ 60.00	Check
B-25-0356	03/30/2025	03/31/2025	03/31/2025	curtis perry	NAVIN DEREK R	075-085-0	21 ORCHARD RD	Strip existing asphalt shingles. Install 6 feet ice and water, synthetic tar paper, aluminum drip edge, architectural shingles and ridge vent & install a vented soffit to work correctly w/ ridge vent	$ 9,020.00	$ 110.00	Online Payment
B-25-0344	03/21/2025	03/31/2025	03/31/2025	Charles toohey	CENTRAL STREET REALTY TRUST	043-045-0	1490 CENTRAL ST	Install loading dock on end of building see plans	$ 50,000.00	$ 750.00	Check
B-25-0359	03/21/2025	03/31/2025	03/31/2025	WINDOW NATION	PIONEER INVESTMENTS LLC	065-244-0	20 MELENDY AVE	REMOVE AND REPLACE 18 WINDOWS AND 1 PATIO DOOR, LIKE FOR LIKE, SAME SIZE, NO STRUCTURAL CHANGES	$ 33,203.00	$ 374.00	Online Payment
B-25-0362	03/31/2025	03/31/2025	03/31/2025	Mirella Serpa	SOBELL JEAN M	040-101-0	40 HUNT DR	Cut on existing foundation for an Egress windows ,and Install Window wells	$ 11,100.00	$ 132.00	Online Payment
B-25-0354	03/29/2025	03/31/2025	03/31/2025	Sunrun Installation Services/ stephen kelly	GOLDEN, JOSEPH	062-056-0	85 ERICA DR	Installation of an interconnected rooftop PV system 26 Panels 10.66 KW DC. * (No Battery Storage) (No Structural)	$ 20,041.00	$ 231.00	Online Payment
B-25-0360	03/25/2025	03/31/2025	03/31/2025	A. Chaves Inc	JIJ Properties Inc - Nathan Gagnier	056-064-0	69 LAARHOVEN TER	Fill in existing pool	$ 2,000.00	$ 100.00	Online Payment
B-25-0352	03/31/2025	03/31/2025	03/31/2025	Jennifer S Bylo	POLANZAK HENRIETTA	018-004-C173	173 ERIN RD	Tub to shower conversion in 2nd floor bathroom	$ 19,080.00	$ 220.00	Online Payment
B-25-0361	03/31/2025	03/31/2025	03/31/2025	Romain Strecker	SMITH ROBERT L/T	099-004-0	146 SOUTH ST	Insulation work as part of the MASS Save program.	$ 4,000.00	$ 50.00	Online Payment
Sign Permit									**$ 0.00**	**$ 100.00**	
S-25-0286	03/18/2025	03/20/2025	03/18/2025	Jake Lyman	TOWN OF STOUGHTON	028-032-0	0 WEST ST	Install new scoreboard on new structure. Remove 2 old scoreboards from existing structures and replace with new boards on existing structures. Electrical to be handled by others.	$ 0.00	$ 100.00	Waived

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S-25-0288	03/19/2025	03/20/2025	03/19/2025	Sign Design	HAJJAR CHARLES C TRUSTEE	056-103-0	339 WASHINGTON ST	Due to the road widening project, we need to move the freestanding sign on the property. In order to do so, we will need to put the sign on the other sided of the parking lot, 10' back.	$ 0.00	$ 100.00	Online Payment
Electrical Permit									**$ 1,926,382.60**	**$ 7,718.00**	
E-25-0144	03/03/2025	03/03/2025	03/03/2025	Sunrun Installation Services / Nathan Ashe	DAYE URAL THOMAS JR	067-073-0	106 ROCKLAND ST	new 100Amp meter main with service conductor refeed and main panel replacement- Main panel to be changed out for one with a larger bus and same main breaker rating	$ 4,600.00	$ 70.00	Online Payment
E-25-0143	03/02/2025	03/03/2025	03/03/2025	Sunrun Installation Services / Nathan Ashe	DAYE URAL THOMAS JR	067-073-0	106 ROCKLAND ST	Installation of an interconnected rooftop PV system ## Panels ##.## KW DC. * (No Battery Storage) (No Structural)	$ 11,331.00	$ 50.00	Online Payment
E-25-0146	03/03/2025	03/03/2025	03/03/2025	Jason Haddigan	RABB DONNA	037-039-0	1409 WEST ST	wire new in-ground pool	$ 7,500.00	$ 50.00	Online Payment
E-25-0145	03/03/2025	03/03/2025	03/03/2025	greg petrucci	HERSCH EILEEN J	002-159-0	10 LORRAINE DR	200 amp service change	$ 5,500.00	$ 70.00	Online Payment
E-25-0147	02/20/2025	03/04/2025	03/04/2025	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.	$ 36,727.38	$ 50.00	Online Payment
E-25-0153	03/05/2025	03/05/2025	03/05/2025	Sunrun Installation Services/ Nathan Ashe	Margaret Sellitto	052-013-0	75 WHITTEN AVE	Installation of roof mounted photovoltaic solar systems, 14 kw 35 panels NO BATTERY STORAGE.	$ 18,424.00	$ 50.00	Online Payment
E-25-0150	03/05/2025	03/05/2025	03/05/2025	Edward F Keddie III	STOUGHTON GAS GROUP LLC	095-019-0	1578 TURNPIKE ST	Installation of building and canopy cameras.	$ 6,000.00	$ 120.00	Check
E-25-0154	03/05/2025	03/05/2025	03/05/2025	Sunrun Installation Services/ Nathan Ashe	LLIVICOTA JOSE R GUAMAN	052-202-0	174 PLAIN ST	Installation of roof mounted photovoltaic solar systems, 10kw 25 panels NO BATTERY STORAGE.	$ 13,160.00	$ 50.00	Online Payment
E-25-0149	03/04/2025	03/05/2025	03/05/2025	Serghei Morari	QUASHIE ERICK	015-041-0	203 CHEMUNG ST	install level 2 60 amp double pole EV charger	$ 940.00	$ 50.00	Online Payment
E-25-0148	03/04/2025	03/05/2025	03/05/2025	Michael Voas	GLOBAL MONTELLO GROUP CORP	056-127-0	372 WASHINGTON ST	reroute power conduit to major ID signs new location for road widening.	$ 3,000.00	$ 100.00	Online Payment
E-25-0155	03/04/2025	03/05/2025	03/05/2025	Sunrun Installation Services/ Nathan Ashe	MENDONCA FRANCISCO L & MARIA	053-222-0	60 GREG RD	Installation of roof mounted photovoltaic solar systems, 11.48 kw 28 panels NO BATTERY STORAGE	$ 15,107.00	$ 50.00	Online Payment
E-25-0151	03/05/2025	03/05/2025	03/05/2025	Edward F Keddie III	STOUGHTON GAS GROUP LLC	095-019-0	1578 TURNPIKE ST	Wiring of Bagel shop in gas station. All receptacles , sign and cat 6 cables.	$ 9,500.00	$ 190.00	Check

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E-25-0152	03/05/2025	03/05/2025	03/05/2025	Jordan Owen	KRUA MERCY L	022-010-0	39 KNOB HILL CIR	Wire one mini split and sub panel 60a	$ 1,600.00	$ 75.00	Online Payment
E-25-0156	03/04/2025	03/05/2025	03/05/2025	Sunrun Installation Services/ Nathan Ashe	Donna Ayers	061-088-0	39 KELSEY DR	Installation of roof mounted photovoltaic solar systems, 8.2kw 20 panels NO BATTERY STORAGE	$ 1,079,100.00	$ 50.00	Online Payment
E-25-0157	03/05/2025	03/06/2025	03/06/2025	Paul Campbell	STOUGHTON GAS GROUP LLC	095-019-0	1578 TURNPIKE ST	install fire alarm system	$ 10,000.00	$ 200.00	Online Payment
E-25-0163	03/07/2025	03/10/2025	03/07/2025	GF Services Inc.	SEVENTH REALTY LLC	003-123-0	126 SHARON ST	Install fire alarm system	$ 14,250.00	$ 286.00	Online Payment
E-25-0160	03/04/2025	03/07/2025	03/07/2025	Brian K Macpherson	CELESTIN JEAN-MARC A	065-201-0	27 FEDERICO CIR	Install 9.840kw solar panels will not exceed roof panels but will add 6" to height. 24 Panels total. NO ESS/ Structural Needed See Engineer Letter	$ 38,000.00	$ 50.00	Online Payment
E-25-0161	03/05/2025	03/10/2025	03/07/2025	Brian K Macpherson	Tejeda, Cristal ; Tejeda Robinson G	053-069-0	18 WATER ST	Install 5.330kw solar panels will not exceed roof panels but will add 6" to roof height. 13 panels total. NO ESS/Roof Modification needed See Engineer Letter	$ 22,000.00	$ 50.00	Online Payment
E-25-0158	03/07/2025	03/07/2025	03/07/2025	Nathan Ashe/Sunrun Installation Services	Romel Brutus	082-092-0	125 GLEN ECHO BLVD	Installation of roof mounted photovoltaic solar systems, 21 panels 8.61kW. NO ESS	$ 12,398.40	$ 50.00	Online Payment
E-25-0159	03/06/2025	03/07/2025	03/07/2025	Sunrun Installation Services/ Nathan Ashe	RICHARD ANN MARIE T TRUSTEE	097-006-0	1857 TURNPIKE ST	Installation of roof mounted photovoltaic solar systems, 3.28 kw 8 panels with 1 Tesla powerwall3 battery installed on exterior of home	$ 4,316.00	$ 75.00	Online Payment
E-25-0166	03/09/2025	03/10/2025	03/10/2025	Kenneth J Lessa	GARCIA JOSEPH	038-038-0	1128 WEST ST	next to meter	$ 2,000.00	$ 50.00	Online Payment
E-25-0164	03/10/2025	03/10/2025	03/10/2025	Jason Mienscow	FLAHERTY LORRAINE C	018-005-36C	36 JESSICA DR	Water heater replacement	$ 4,101.00	$ 50.00	Online Payment
E-25-0165	03/10/2025	03/10/2025	03/10/2025	Mario Lici	PEARL STREET HOMES LLC	044-192-0	483 PEARL ST	Whole house wiring, low voltage fire alarm, stand by generator installation	$ 46,000.00	$ 200.00	Online Payment
E-25-0162	03/06/2025	03/10/2025	03/10/2025	Joseph Notkin	ANDERSON ROBERT J JR TRS	028-019-0	397 WEST ST	Panel swap,basement.Grounding/bonding/surge protection.	$ 3,000.00	$ 70.00	Online Payment
E-25-0169	03/11/2025	03/11/2025	03/11/2025	PJ Carter	WYZANSKI ELIOT J	066-008-0	116 PARK ST	Re-Install plug after car accident in bedroom	$ 800.00	$ 75.00	Online Payment
E-25-0170	03/11/2025	03/12/2025	03/11/2025	stephen snyder	KINGSBURY JANET A	039-023-0	106 EDWARD KELLEHER DR	basement bathroom only . we are adding new lighting ,exhaust fan, outlets.	$ 2,500.00	$ 75.00	Online Payment

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E-25-0167	03/06/2025	03/11/2025	03/11/2025	Jesus Dechamps B	RICHARDSON BRENT D TRUSTEE	073-009-0	19 BENSON RD	New additions to existing layouts.	$ 2,500.00	$ 100.00	Online Payment
E-25-0168	03/11/2025	03/11/2025	03/11/2025	Sunrun Installation Services/ Nathan Ashe	BENNETT-OLDHAM STACEY	052-042-0	286 MORTON ST	Installation of roof mounted photovoltaic solar systems, 15.58 kw 38 panels NO BATTERY STORAGE	$ 20,503.00	$ 50.00	Online Payment
E-25-0171	03/12/2025	03/12/2025	03/12/2025	Matthew Davidson	RABELO RODRIGO A	075-041-0	691 SUMNER ST	wire 2 heat pumps and electric water heater. Install 100 am sub panel. add 2 heat strips	$ 4,000.00	$ 75.00	Online Payment
E-25-0173	03/07/2025	03/12/2025	03/12/2025	Christopher D Piazza	SOUTH SHORE PETRO LLC	053-165-0	990 WASHINGTON ST	Replace Existing Service Lateral due to Conductor Failure, Re-use Existing Underground Conduit with the Exception of the Pole Riser Conduit	$ 7,500.00	$ 150.00	Check
E-25-0174	03/12/2025	03/12/2025	03/12/2025	Sunrun Installation Services/ Nathan Ashe	BENNETT-OLDHAM STACEY	052-042-0	286 MORTON ST	Re pulling the same service feeder size 100A	$ 1,800.00	$ 70.00	Online Payment
E-25-0172	03/12/2025	03/12/2025	03/12/2025	Philip Kapitan	MACK CHARLINE	002-143-0	290 LAKEWOOD DR	Roof Mounted PV Solar Installation - 31 panels - 12.555 kW - 100A - No Battery ESS	$ 59,843.27	$ 50.00	Online Payment
E-25-0176	03/13/2025	03/13/2025	03/13/2025	O.H. Burg Corp.	SCOPE 31 MA LLC	074-127-0	909 SUMNER ST	Front Parking Lot -> Trench to identify burnt wires below grade, pull new feeds. Replace existing in-ground vehicle rated box.	$ 4,500.00	$ 100.00	Online Payment
E-25-0177	03/13/2025	03/13/2025	03/13/2025	GL RANDALL ELECTRIC	JORGENSEN KEITH	099-001-0	114 SOUTH ST	Wire septic pump	$ 3,000.00	$ 75.00	Online Payment
E-25-0175	03/03/2025	03/13/2025	03/13/2025	Moises Jimenez	BERAKDAR MORAD	067-176-0	710 CENTRAL ST	Fishing new circuits for kitchen, living room, bedrooms, smoke detectors. Rewiring Basement and Bathroom. Upgrade service to 200 amps	$ 16,000.00	$ 120.00	Online Payment
E-25-0181	03/13/2025	03/17/2025	03/14/2025	Janaina C Suarez	TSAUR VLADIMIR	032-002-2002	282 GREENBROOK DR	Bathroom remodeling, exchange outlet and fan lighting for new devices.	$ 1,500.00	$ 75.00	Online Payment
E-25-0178	03/13/2025	03/14/2025	03/14/2025	Matthew Green	PRESIDENTIAL COURTS OF STOU	055-027-0	223 PEARL ST	Throughout apartment. Recessed lighting, kitchen countertop outlets, bedroom light fixtures	$ 3,500.00	$ 75.00	Online Payment
E-25-0179	03/12/2025	03/14/2025	03/14/2025	Bergeman Jean	SHARP BERTHA T	081-048-0	783 PLEASANT ST	To rewire a duplex house up to code and upgrade the service 100 amp to 200 amp	$ 13,000.00	$ 400.00	Online Payment
E-25-0180	03/07/2025	03/17/2025	03/15/2025	Zac cabral	C & Y GROUP LLC	088-107-1	966 PARK ST	Refeed meter for sign	$ 500.00	$ 100.00	Online Payment
E-25-0183	03/14/2025	03/17/2025	03/17/2025	John Dwyer	GILLES NADEIGE JEAN	044-046-0	91 HORAN WAY	installation of 6.8kW code compliant rooftop solar array	$ 5,000.00	$ 50.00	Online Payment

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E-25-0182	03/14/2025	03/17/2025	03/17/2025	Sunrun Installation Services/ Nathan Ashe	Stephen Baia	044-137-0	486 PEARL ST	Installation of roof mounted photovoltaic solar systems, 9.2 kw 22 panels NO BATTERY STORAGE	$ 12,107.00	$ 50.00	Online Payment
E-25-0187	03/18/2025	03/19/2025	03/18/2025	Patrick Joyce	ANDRESEN SANDRA & CARL TR	016-060-0	1862 CENTRAL ST	Remove Hot water meter. Change service from 100amp to 200amp and Rewire bathroom on first floor. Add bath fan, 3 recessed lights and a GFI plug	$ 5,900.00	$ 145.00	Online Payment
E-25-0185	03/18/2025	03/18/2025	03/18/2025	PHIL DELANNOY	TOWN OF STOUGHTON	028-032-0	0 WEST ST	Remove & Replace power for new scoreboard. Add power for a new location (trench) 20amp circuit	$ 4,500.00	$ 100.00	Waived
E-25-0184	03/17/2025	03/18/2025	03/18/2025	Sunrun Installation Services/ Nathan Ashe	DANIELL ROBERT E JR	042-019-0	38 SANDY RIDGE RD	Installation of roof mounted photovoltaic solar systems, 10.25 KW 25 panels NO BATTERY STORAGE.	$ 13,489.00	$ 50.00	Online Payment
E-25-0186	03/18/2025	03/19/2025	03/18/2025	Sunrun Installation Services/ Nathan Ashe	EDMOND-DORY HERLINE	068-137-0	48 OAKLAND ST	Installation of roof mounted photovoltaic solar systems, 4.92 kw 12 panels NO BATTERY STORAGE	$ 6,474.00	$ 50.00	Online Payment
E-25-0193	03/19/2025	03/19/2025	03/19/2025	Clinton Wynne	Mike Cavallo		126 Sharon St	126 Sharon St Stoughton MA- Supply and install new surveillance and intrusion system for Dunkin. 16 cameras and 8 intrusion alarm devices.	$ 10,000.00	$ 200.00	Online Payment
E-25-0195	03/14/2025	03/20/2025	03/19/2025	Christopher Galarza	THEODOSIOU CYNTHIA	066-160-0	93 PROSPECT ST	Pulling meter for new siding and taking down old lights and replacing with new ones once siding is complete.	$ 700.00	$ 50.00	Online Payment
E-25-0190	03/19/2025	03/19/2025	03/19/2025	Sunrun Installation Services/ Nathan Ashe	Rebeca Henri	053-127-0	22 KINSLEY ST	Replace 2 Gang meter with a New 2 Gang meter main enclosure	$ 1,800.00	$ 70.00	Online Payment
E-25-0194	03/19/2025	03/19/2025	03/19/2025	Brian Andrade	FRESE LYANNE M CLAUDIO	088-098-0	24 TENTH ST	Wire garage.	$ 1,150.00	$ 75.00	Online Payment
E-25-0191	03/19/2025	03/19/2025	03/19/2025	Daniel Robert Kennedy	COHENNO INCORPORATED	044-004-0	92 EVANS DR	Relocation of existing equipment into bldg 2 and rough/finish of new office/bath structures	$ 16,000.00	$ 320.00	Online Payment
E-25-0192	03/19/2025	03/19/2025	03/19/2025	Douglas Carlson	VINCENT JOHN H & CONCETTA A	073-008-0	955 SUMNER ST	Installation of temporary service for construction of new home	$ 500.00	$ 50.00	Online Payment
E-25-0189	03/19/2025	03/19/2025	03/19/2025	Sunrun Installation Services/ Nathan Ashe	CARDOSO ROBSON	003-169-0	52 CARYL RD	Installation of roof mounted photovoltaic solar systems, 5.33 kw 13 panels NO BATTERY STORAGE	$ 7,014.00	$ 50.00	Online Payment
E-25-0188	03/19/2025	03/19/2025	03/19/2025	Sunrun Installation Services/ Nathan Ashe	JOSEPHS NATALEE	032-033-0	17 DUGGAN ST	Installation of roof mounted photovoltaic solar systems, 6.97 kw 17 panels NO BATTERY STORAGE	$ 9,172.00	$ 50.00	Online Payment

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E-25-0201	03/18/2025	03/21/2025	03/20/2025	jeffrey roderick	BENTO VASCO P & HELENA M L/E	079-006-0	23 RAYMOND RD	Disconnect meter socket from house for siding and re-attach meter socket	$ 500.00	$ 50.00	Online Payment
E-25-0202	03/18/2025	03/21/2025	03/20/2025	jeffrey roderick	MASTANDREA JOAN K	082-088-0	163 GLEN ECHO BLVD	Rough house - add outlets, switches, recessed lights, closet lights, wire kitchen, 2 bathrooms, 3 bedrooms and bonus rooms, wire for gas insert fireplace, run wires for future generator transfer sw	$ 15,000.00	$ 75.00	Online Payment
E-25-0198	03/20/2025	03/20/2025	03/20/2025	Sunrun Installation Services/ Nathan Ashe	KRUA MERCY L	022-010-0	39 KNOB HILL CIR	Installation of roof mounted photovoltaic solar systems, 9.43KW 23 panels NO BATTERY STORAGE	$ 12,409.00	$ 50.00	Online Payment
E-25-0197	03/20/2025	03/20/2025	03/20/2025	Sunrun Installation Services/ Nathan Ashe	STEPHANSKY DAVID ALLAN	057-017-0	140 RALPH MANN DR	Installation of roof mounted photovoltaic solar systems, 6.15 kw 15 panels With 1 Tesla powerwall3 battery installed on exterior of home	$ 11,593.00	$ 75.00	Online Payment
E-25-0196	03/20/2025	03/20/2025	03/20/2025	Kent Ramsden	DIVINE WALLACE G	021-007-0	33 FOSTER`S RUN	Double oven install	$ 150.00	$ 50.00	Online Payment
E-25-0199	03/21/2025	03/21/2025	03/21/2025	Sunrun Installation Services/ Nathan Ashe	Wilnick Jeandenis	080-009-0	30 ANGELOS RD	Installation of roof mounted photovoltaic solar systems, 14.35 kw 35 panels NO BATTERY STORAGE	$ 18,884.00	$ 50.00	Online Payment
E-25-0200	03/21/2025	03/21/2025	03/21/2025	Josh Welsch	MIHOS GEORGE	043-008-0	464 CANTON ST	Provide circuits and wire provided pump controller, motors and floats for septic pump system	$ 750.00	$ 50.00	Online Payment
E-25-0203	03/24/2025	03/24/2025	03/24/2025	William Clinton	CLINTON ATLEY L	014-048-0	30 ANNINA AVE	New trench to manhole. New 200A meter main service disconnect, main breaker load center, whole house surge, update grounding as needed	$ 7,000.00	$ 145.00	Online Payment
E-25-0204	03/24/2025	03/24/2025	03/24/2025	Austin Mantia	GOMES DANA J	065-044-0	48 SUMNER ST	Wire new 2,800sq ft home complete with 200amp ungrounded service.	$ 48,000.00	$ 200.00	Online Payment
E-25-0210	03/24/2025	03/25/2025	03/25/2025	Wells Sampson-A merican Alarm	ROMAN CATHOLIC ARCHBISHOP	054-136-0	122 CANTON ST	Rewire 9 smoke detectors in basement, and rewire heat detector in kitchen	$ 1,500.00	$ 100.00	Online Payment
E-25-0205	03/25/2025	03/25/2025	03/25/2025	Matthew Markham	Lennox Rodney	040-013-0	121 POSKUS ST	Install of roof mounted pv solar panels- system size of 40 pv panels-system size of 16.40 Kw- no battery storage to be installed.	$ 38,441.60	$ 50.00	Online Payment
E-25-0209	03/20/2025	03/25/2025	03/25/2025	Jean Menezes	MONDAY. MARK ALAN JR	068-192-0	31 EDGEWOOD AVE	Work.Number: 31128493 . Service upgrade from 100 to 200 amps. 64 recessed lights, 33 switches, 76 outlets, 7 floodlights, 1 car charger, 4 outdoor outlets, 5 smoke and 4 carbon, A/C,Kitchen e bath	$ 25.00	$ 170.00	Online Payment

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Fee Summary Common Report (03/01/25 to 03/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0207	03/25/2025	03/25/2025	03/25/2025	Jamie Toland	1136 TURNPIKE STREET LLC	081-072-0	1140 TURNPIKE ST	Installing Security System	$ 1,995.45	$ 100.00	Online Payment
E-25-0208	03/25/2025	03/25/2025	03/25/2025	Jamie Toland	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST	Installing security system	$ 27,047.23	$ 542.00	Online Payment
E-25-0211	03/25/2025	03/27/2025	03/26/2025	Steven P. French	STITSON JOHANNA C	066-274-0	110 CHESTNUT ST	wiring of basement	$ 10,000.00	$ 75.00	Online Payment
E-25-0212	03/26/2025	03/27/2025	03/26/2025	Sunrun Installation Services/ Nathan Ashe	LARM ARTHUR W	064-022-0	66 SHIRLEY RD	Installation of roof mounted photovoltaic solar systems, 6.56 KW 16 panels NO BATTERY STORAGE	$ 8,632.00	$ 50.00	Online Payment
E-25-0214	03/26/2025	03/27/2025	03/27/2025	Matthew Markham	MACK CHARLINE	002-143-0	290 LAKEWOOD DR	WO 31131754, 100amp full service replacement, relocation of meter & POA	$ 59,843.27	$ 70.00	Online Payment
E-25-0216	03/27/2025	03/27/2025	03/27/2025	Stephen Coppola	ADJEI-BOATENG ATTAH	066-236-0	52 BROADWAY	Low voltage wireless burglar alarm system install	$ 1,200.00	$ 50.00	Online Payment
E-25-0213	03/26/2025	03/27/2025	03/27/2025	Sean McDonough	SAMPSON WILLIAM A	077-045-0	72 CURTIS AVE	Replace old fuse panel with new panel and replace old service drop and meter socket	$ 3,800.00	$ 70.00	Online Payment
E-25-0215	03/27/2025	03/27/2025	03/27/2025	TABLADA ELECTRICAL SYSTEMS	BOSTON NOMINEE TRUST	054-393-0	795 WASHINGTON ST	RELOCATE BASEMENT LIGHT SWITCH FROM GROUND LEVEL TO BASEMENT. REMOVE RECEPTACLES PROTRUDING (BACK)	$ 400.00	$ 140.00	Cash
E-25-0220	03/28/2025	03/28/2025	03/28/2025	matt markham	AIBANGBEE OSARO	045-077-0	20 MICHAEL LN	200 amp MBE install - No work order needed	$ 500.00	$ 70.00	Online Payment
E-25-0217	03/23/2025	03/28/2025	03/28/2025	Nathan Gagnier	JIJ Properties Inc - Nathan Gagnier	056-064-0	69 LAARHOVEN TER	Electric previously installed by homeowner. Adding one feed for heating system. install all lights and outlets post previous install.	$ 2,000.00	$ 75.00	Online Payment
E-25-0218	03/24/2025	03/28/2025	03/28/2025	victhor arguedas pariona	FRONTINO VINCENZO	030-044-0	1604 CENTRAL ST	upgrade service 200 amp and rewire a single family with 3 bedrooms ,2 bathrooms, a kitchen ,a living room, a dining rooms, laundry , garage ,and office.	$ 18,000.00	$ 145.00	Online Payment
E-25-0219	03/25/2025	03/28/2025	03/28/2025	Steven Pereira	DEOLIVEIRA JOABI PIMENTEL	002-167-0	17 LORRAINE DR	Replacing main lug panel with a main breaker panel	$ 1,500.00	$ 50.00	Online Payment
E-25-0224	03/20/2025	04/01/2025	03/31/2025	Herneceau Marcelin	GEORGES CHARDINE	054-070-0	64 SUMMER ST	Adding a third meter to the service for owner.	$ 6,500.00	$ 110.00	Online Payment
E-25-0222	03/28/2025	03/31/2025	03/31/2025	Sunrun Installation Services/ Nathan ashe	URGA FEKADU S	067-114-0	43 MCGARVEY RD	Installation of an interconnected rooftop PV system 17 Panels 6.97 KW DC. * (No Battery Storage) (No Structural)	$ 9,173.00	$ 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-25-0223	03/31/2025	03/31/2025	03/31/2025	jessica santolin	Tom Peebles		27 Glen st	Remove 4 existing 2x2 fixtures and replace with new LED flat panel, Remove10 existing 2x4 and install new 2x4 flat panel Led's, install 17-2x4 flat panel kits to existing housings	$ 3,703.00	$ 100.00	Online Payment
E-25-0221	03/29/2025	03/31/2025	03/31/2025	Sunrun Installation Services/ Nathan ashe	GOLDEN, JOSEPH	062-056-0	85 ERICA DR	Installation of an interconnected rooftop PV system 26 Panels 10.66 KW DC. * (No Battery Storage) (No Structural)	$ 14,029.00	$ 50.00	Online Payment
Plumbing Permit									**$ 809,671.00**	**$ 5,021.00**	
P-25-0106	03/03/2025	03/03/2025	03/03/2025	Wayne E Thomas	YANIKOSKI PATRICIA C	030-095-0	39 MARY`S WAY	replace gas water heater	$ 1,850.00	$ 50.00	Online Payment
P-25-0107	03/03/2025	03/03/2025	03/03/2025	R AHERN	ROMAN CATHOLIC ARCHBISHOP	054-136-0	122 CANTON ST	3 BAY SINK AND HAND SINK	$ 1,000.00	$ 188.00	Check
P-25-0103	02/25/2025	03/03/2025	03/03/2025	Gillis Mechanical Inc.	RICHMOND ROBERT E	032-002-25002	49 ROSEWOOD DR	Replace dishwasher	$ 250.00	$ 50.00	Online Payment
P-25-0109	03/04/2025	03/04/2025	03/04/2025	Darren Mimnagh	PEARL STREET HOMES LLC	044-192-0	483 PEARL ST	single family home	$ 12,000.00	$ 206.00	Online Payment
P-25-0111	02/19/2025	03/05/2025	03/05/2025	dino depasquale	CORONEL JANETH DEL ROCIO	068-209-0	21 BENTO ST	elec waterheater	$ 1,500.00	$ 50.00	Online Payment
P-25-0112	03/05/2025	03/05/2025	03/05/2025	John W Quinlan	FLAHERTY LORRAINE C	018-005-36C	36 JESSICA DR	Replacing gas water heater.	$ 4,100.00	$ 50.00	Online Payment
P-25-0117	03/03/2025	03/10/2025	03/07/2025	Jeffrey Krula	MURPHY DIANE L	017-080-90	90 COPPERWOOD DR	Replace existing tub shower valve and drain with new shower valve and drain	$ 1,895.00	$ 62.00	Online Payment
P-25-0116	03/07/2025	03/07/2025	03/07/2025	Cody Lindsay	SEGAL ASSOCIATES OF	094-055-0	155 MAPLE ST	New 1” water line to pressure washer	$ 4,500.00	$ 100.00	Online Payment
P-25-0119	03/11/2025	03/11/2025	03/11/2025	Gercino DeJesus	TSAUR VLADIMIR	032-002-2002	282 GREENBROOK DR	Second floor bathroom remodel	$ 3,000.00	$ 74.00	Online Payment
P-25-0121	03/11/2025	03/11/2025	03/11/2025	Josh Rabinovitz	MEDEIROS AUXENCIO M	094-026-0	308 PAGE ST	New Commercial Plumbing with 2 bathrooms/1 breakroom sink (344 Page Street)	$ 50,000.00	$ 265.00	Online Payment
P-25-0122	03/12/2025	03/12/2025	03/12/2025	Antonio DeRienzo	RABELO RODRIGO A	075-041-0	691 SUMNER ST	replace water heater	$ 500.00	$ 50.00	Online Payment
P-25-0127	03/13/2025	03/13/2025	03/13/2025	Wayne E Thomas	ANDRESEN SANDRA & CARL TR	016-060-0	1862 CENTRAL ST	Bathroom remodel	$ 2,500.00	$ 74.00	Online Payment

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Fee Summary Common Report (03/01/25 to 03/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
P-25-0126	03/13/2025	03/13/2025	03/13/2025	Wayne E Thomas	PROVENSAL YOZEF & LAUREN TTEES	018-004-B36	36 EDWARD DR	replace gas water heater	$ 1,800.00	$ 50.00	Online Payment
P-25-0125	03/13/2025	03/13/2025	03/13/2025	Wayne E Thomas	THOMAS tRACEY	016-248-0	21 WILLOWOOD AVE	replace water heater	$ 425.00	$ 50.00	Online Payment
P-25-0128	03/13/2025	03/14/2025	03/14/2025	Nicholas P. MacKenzie	FITZGERALD ETHAN SAMUEL	016-193-0	70 HILLWOOD AVE	renovate kitchen	$ 1.00	$ 110.00	Online Payment
P-25-0136	03/17/2025	03/17/2025	03/17/2025	brian j Scott	CORRIGAN JUDITH A	018-005-25A	25 JESSICA DR	replacement	$ 1,200.00	$ 50.00	Online Payment
P-25-0134	03/17/2025	03/17/2025	03/17/2025	Jose P Lopez	Alexander		725 Washington st	New 3 bay sink and grease intersect or	$ 3,500.00	$ 115.00	Online Payment
P-25-0133	03/17/2025	03/17/2025	03/17/2025	gregory hobson	gregory hobson	030-044-0	1604 CENTRAL ST	3 1/2 bathrooms and (1) kitchen	$ 4,000.00	$ 230.00	Online Payment
P-25-0138	03/17/2025	03/17/2025	03/17/2025	Wayne E Thomas	HENRY GARY	067-252-0	393 WALNUT ST	replace boiler	$ 10,500.00	$ 50.00	Online Payment
P-25-0131	03/17/2025	03/17/2025	03/17/2025	Stephen Kennedy	BENINATI JOHN	044-221-0	51 RALPH MANN DR	Replace cross connection device and water heater.	$ 7,900.00	$ 62.00	Online Payment
P-25-0139	03/12/2025	03/18/2025	03/18/2025	Matthew Nelson	WEBB-THOMAS TORENA	068-162-0	120 LOWE AVE	Install owner provided finish plumbing fixtures in basement. Rough completed.	$ 2,400.00	$ 86.00	Online Payment
P-25-0144	03/19/2025	03/19/2025	03/19/2025	Wayne E Thomas	PARSONS MICHAEL P	017-042-C83	83 ERIN RD	replace gas water heater	$ 1,700.00	$ 50.00	Online Payment
P-25-0145	03/20/2025	03/20/2025	03/20/2025	Craig Pope	PANARELLI ANTHONY M	025-029-0	22 KEVIN CLANCY WAY	replace sewage ejector pump	$ 800.00	$ 50.00	Online Payment
P-25-0146	03/19/2025	03/21/2025	03/21/2025	Michael cederberg	CAPPOZZOLI GERALD R TRUSTEE	052-108-0	1254 WASHINGTON ST	NEW SEWER CONNECTION RE PIPE TO NEW LOCATION ADD LAUNDRY ON FIRST FLOOR	$ 3,000.00	$ 74.00	Check
P-25-0152	03/18/2025	03/24/2025	03/23/2025	joel ortiz	PRESIDENTIAL COURTS OF STOU	055-027-0	223 PEARL ST	First floor kitchen and bathroom	$ 12,500.00	$ 110.00	Online Payment
P-25-0151	03/18/2025	03/24/2025	03/23/2025	joel ortiz	PRESIDENTIAL COURTS OF STOU	055-027-0	223 PEARL ST	First floor kicthen and bathroom	$ 12,500.00	$ 110.00	Online Payment
P-25-0147	03/21/2025	03/24/2025	03/24/2025	mike glionna	TOWN OF STOUGHTON	054-287-0	30 FREEMAN ST	reno of fire station	$ 300,000.00	$ 475.00	Waived
P-25-0148	03/24/2025	03/24/2025	03/24/2025	Timothy McGoff	BOURNE MARGARET A	017-035-D107	107 ETHYL WAY	Replace bathtub and valve in first floor hallway bathroom.	$ 4,000.00	$ 50.00	Online Payment

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P-25-0155	03/24/2025	03/24/2025	03/24/2025	Leahy Plumbing and Heating Inc.	FATHER BILLS & MAINSPRING INC	060-015-0	1919 WASHINGTON ST	24 new apartments	$ 310,000.00	$ 1,555.00	Online Payment
P-25-0154	03/17/2025	03/24/2025	03/24/2025	Paul A Falcetta	RODDY EAMONN G	036-006-0	1546 WEST ST	boiler replacement Burnham Alpine 210	$ 5,500.00	$ 50.00	Online Payment
P-25-0150	03/21/2025	03/24/2025	03/24/2025	WELLINGTON NOVAES FARIAS	KUMAR VIGNESH ASHOK	061-091-0	33 MCEACHRON DR	1 3/4 bathroom in the basement	$ 4,000.00	$ 74.00	Online Payment
P-25-0156	03/24/2025	03/24/2025	03/24/2025	scott a lambert	ROMANOW INA F	042-018-0	26 SANDY RIDGE RD	water heater	$ 550.00	$ 50.00	Online Payment
P-25-0159	03/25/2025	03/25/2025	03/25/2025	Wayne E Thomas	MACADINO DOMINIC	056-011-6502	65 MCCORMICK TER	replace dishwasher	$ 300.00	$ 50.00	Online Payment
P-25-0160	03/25/2025	03/25/2025	03/25/2025	Paul Chavarria	CLAY ERIC E & COLLINGS DANYL O	066-034-0	123 WALNUT ST	New Bathroom	$ 5,000.00	$ 130.00	Online Payment
P-25-0161	03/20/2025	03/26/2025	03/25/2025	Andrew Abdelnour	GOMES DANA J	065-044-0	48 SUMNER ST	New house plumbing, two full baths, 1/2 bath laundry, utility sink in garage laundry sink	$ 18,000.00	$ 218.00	Online Payment
P-25-0166	03/27/2025	03/27/2025	03/27/2025	WELLINGTON N FARIAS	SILVA AARON	064-109-0	148 CABRAL CIR	1 step shower in the basement	$ 2,000.00	$ 50.00	Online Payment
P-25-0165	03/26/2025	03/27/2025	03/27/2025	Andrew Marrese	LAWRENCE MACQUARRIE CINDY	052-075-0	302 MORTON ST	plumbing for 4 1/2 baths	$ 12,000.00	$ 278.00	Online Payment
P-25-0168	03/27/2025	03/28/2025	03/28/2025	Antonio DeRienzo	BOERMAN TERESA	054-377-0	846 WASHINGTON ST	replace natural draft water heater	$ 500.00	$ 50.00	Online Payment
P-25-0170	03/31/2025	03/31/2025	03/31/2025	Jay Oster	POLANZAK HENRIETTA	018-004-C173	173 ERIN RD	Tub to shower conversion in 2nd floor bathroom	$ 2,500.00	$ 50.00	Online Payment
Swimming Pool									**$ 0.00**	**$ 60.00**	
PL-25-0001	02/25/2025	03/20/2025	03/03/2025	Ambassador Pools / Daniel Johnston	DEPINA ELISEU	027-022-0	83 EVERETT CIR		$ 0.00	$ 60.00	Online Payment
Grand Total:									**$ 8,090,414.65**	**$ 76,653.00**	
Cash:	**$ 1,748.00**	**Check:**	**$ 16,417.00**	**Online Payment:**	**$ 58,488.00**	**Waived:**	**$ 12,975.00**	**Refund:**	**$ 0.00**		