

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
April-2025									\$ 8,499,228.38	\$ 102,395.00	
Gas Permit									\$ 83,817.50	\$ 1,882.00	
G-25-0172	04/01/2025	04/01/2025	04/01/2025	Juan Candelario	J F WHITE CONTRACTING CO	093-007-0	56 OLD PAGE ST	gasline to generator	\$ 3,800.00	\$ 100.00	Online Payment
G-25-0177	04/02/2025	04/02/2025	04/02/2025	Wayne E Thomas	BIAGINI MARK T	052-189-0	445 MORTON ST	replace water heater	\$ 1,845.00	\$ 50.00	Online Payment
G-25-0178	04/02/2025	04/02/2025	04/02/2025	Robert Judson	GOLDSTEIN MYRON	056-069-0	31 LAARHOVEN TER	Cap gas for removing heating system.	\$ 1,500.00	\$ 50.00	Online Payment
G-25-0174	04/02/2025	04/02/2025	04/02/2025	JEAN PIERRE GIRAULT	ELLE ETZER	054-125-0	224 SCHOOL ST	GAS STOVE	\$ 100.00	\$ 90.00	Check
G-25-0186	03/28/2025	04/03/2025	04/02/2025	American Residential Services LLC	DAHMS ELLEN	079-039-0	588 CENTRAL ST	GWH replacement	\$ 1,500.00	\$ 50.00	Online Payment
G-25-0180	04/02/2025	04/02/2025	04/02/2025	Vincent Marino	CAMPBELL CAROLYN J	028-061-0	64 CHISHOLM RD	gas cook stove replacement	\$ 250.00	\$ 50.00	Online Payment
G-25-0184	03/28/2025	04/03/2025	04/02/2025	American Residential Services LLC	DENISON RACHAEL L	017-039-B13	13 PATRICIA DR	GWH Replacement	\$ 1,500.00	\$ 50.00	Online Payment
G-25-0182	04/02/2025	04/03/2025	04/03/2025	Stephen Kennedy	Quail Run		12 Buckley Rd	Replacement of 50 gallon gas water heater	\$ 522.50	\$ 100.00	Online Payment
G-25-0191	04/03/2025	04/03/2025	04/03/2025	Scott Angelos	MASTANDREA JOAN K	082-088-0	163 GLEN ECHO BLVD	Rough and finish permitted fixtures; other water heater and fireplace	\$ 3,000.00	\$ 98.00	Online Payment
G-25-0193	04/03/2025	04/07/2025	04/04/2025	Ronald C Wiseman	DICICCO WILLIAM	032-002-8006	210 GREENBROOK DR	replace gas water heater	\$ 1,400.00	\$ 50.00	Online Payment
G-25-0200	04/08/2025	04/09/2025	04/09/2025	American Residential Services LLC	SYLLA DEYO	017-092-0	33 PAUL DAVID WAY	GWH Replacement	\$ 1,500.00	\$ 50.00	Online Payment
G-25-0198	04/09/2025	04/09/2025	04/09/2025	Horizon Services (MA Central), LLC DBA Gervais Mechanical Services, Inc	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	To replace 80-gal indirect water heater on the left side of the building.	\$ 6,500.00	\$ 100.00	Online Payment
G-25-0196	04/09/2025	04/09/2025	04/09/2025	dino depasquale	KIM MIJA S	002-120-0	127 DECOTA DR	furnace	\$ 8,500.00	\$ 50.00	Online Payment
G-25-0202	04/10/2025	04/10/2025	04/10/2025	Michael E Leblanc	DURAND BERTRAND III	003-053-0	61 ORIOLE RD	Disconnect existing stove and connect new stove	\$ 1,500.00	\$ 50.00	Online Payment

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G-25-0204	04/10/2025	04/10/2025	04/10/2025	Wayne E Thomas	RENDINI STEVEN E & NANCY LE	089-037-0	230 THIRD ST	replace gas stove	\$ 400.00	\$ 50.00	Online Payment
G-25-0209	04/15/2025	04/15/2025	04/15/2025	Wayne E Thomas	FAY LEO J	064-128-0	45 SHIRLEY RD	gas grill	\$ 500.00	\$ 50.00	Online Payment
G-25-0210	04/14/2025	04/15/2025	04/15/2025	American Residential Services LLC	DORE DAVID C	039-004-0	20 SWANSON TER	GWH replacement	\$ 1,500.00	\$ 50.00	Online Payment
G-25-0208	04/09/2025	04/15/2025	04/15/2025	Paul A Falcetta	SHEPUTA HEIDI A	057-006-0	111 WOODBINE RD	boiler replacement HLB-4105-N	\$ 2,250.00	\$ 50.00	Online Payment
G-25-0212	03/09/2025	04/16/2025	04/16/2025	Danny J Froio	TAMULEVICH SAMSON	056-065-0	69 LAARHOVEN TER	Install new gas piping for new propane service feeding boiler and stove	\$ 1,000.00	\$ 62.00	Online Payment
G-25-0213	03/28/2025	04/17/2025	04/17/2025	Leonard Thomas	SOCIETY OF ST VINCENT DE PAUL	054-111-0	18 CANTON ST	replace existing rtu and install new	\$ 25,000.00	\$ 100.00	Online Payment
G-25-0215	04/17/2025	04/22/2025	04/18/2025	Vincent Marino	GASTON-BOUQUET GLADYS	045-051-0	618 PEARL ST	gas cook stove replacement on first floor	\$ 250.00	\$ 50.00	Online Payment
G-25-0219	04/21/2025	04/23/2025	04/22/2025	Richard M McGrath	TRELENBERG GISELA	017-052-2	1995 CENTRAL ST	Gas furnace replacement	\$ 3,500.00	\$ 50.00	Online Payment
G-25-0217	04/21/2025	04/23/2025	04/22/2025	Richard M McGrath	NICHAMOFF ALAN	018-004-C24	24 EDWARD DR	Gas furnace replacement	\$ 2,500.00	\$ 50.00	Online Payment
G-25-0221	04/23/2025	04/24/2025	04/24/2025	Thomas Geoghegan	EAMES SANDRA	017-042-C121	121 ERIN RD	Replacing gas furnace	\$ 5,000.00	\$ 50.00	Online Payment
G-25-0224	04/24/2025	04/25/2025	04/24/2025	Joseph eaton	RBI ICE LLC	045-099-0	38 VALLEY DR	Gas pipe for furnace in the attic. And installing new gas range with existing gas pipe.	\$ 800.00	\$ 62.00	Online Payment
G-25-0222	04/24/2025	04/25/2025	04/24/2025	Andrew Marrese	LAWRENCE MACQUARRIE CINDY	052-075-0	302 MORTON ST	Additional to permit G26-0164, 1-stove, 1- tankless water heater, 1-log & test	\$ 2,000.00	\$ 86.00	Online Payment
G-25-0231	04/27/2025	05/01/2025	04/29/2025	Reynold Louis	SHARP BERTHA T	081-048-0	783 PLEASANT ST	two gas tests	\$ 4,000.00	\$ 134.00	Online Payment
G-25-0225	04/28/2025	04/29/2025	04/29/2025	Ryan Latour	AMENTA PAUL C	032-002-5001	244 GREENBROOK DR	Range Install	\$ 200.00	\$ 50.00	Online Payment
G-25-0227	04/23/2025	04/29/2025	04/29/2025	Richard M McGrath	MCDONALD SHANNON J	074-092-0	155 CHASE RUN	GWH replacement	\$ 1,500.00	\$ 50.00	Online Payment
Certificate Of Occupancy									\$ 0.00	\$ 215.00	

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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
CO-25-0379	04/02/2025	04/10/2025	04/02/2025	Andy Fitz	PAPANTONIADIS PROPERTIES LLC	056-171-0	386 WASHINGTON ST		\$ 0.00	\$ 50.00	Online Payment
	04/03/2025	00/00/0000	04/03/2025	AMERICA JOHN & MARIA L TRS	AMERICA JOHN & MARIA L TRS	054-266-0	106 PORTER ST		\$ 0.00	\$ 65.00	Check
CO-25-0482	04/16/2025	04/29/2025	04/16/2025	MIKE MCCORMACK	MEF GROUP LLC	060-063-0	1922 WASHINGTON ST		\$ 0.00	\$ 50.00	Online Payment
	04/29/2025	00/00/0000	04/30/2025	Chris Ferragamo	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR		\$ 0.00	\$ 50.00	Online Payment
Certificate Of Inspection									\$ 0.00	\$ 700.00	
	02/24/2025	00/00/0000	04/02/2025	Caroline	WPC PARTNERS LLC	054-281-0	91 PORTER ST		\$ 0.00	\$ 175.00	Cash
	03/02/2025	00/00/0000	04/11/2025	Alfred Gillis	GILLIS ALFRED TRUSTEE	054-351-0	70 PARK ST		\$ 0.00	\$ 75.00	Online Payment
	04/15/2025	00/00/0000	04/15/2025	Carlos R. Enamorado	OLD COLONY YMCA	079-072-0	445 CENTRAL ST		\$ 0.00	\$ 75.00	Check
	04/15/2025	00/00/0000	04/15/2025	Carlos R. Enamorado	OLD COLONY Y	079-072-0	445 CENTRAL ST		\$ 0.00	\$ 75.00	Check
	04/10/2025	00/00/0000	04/15/2025	Old Colony YMCA Stoughton branch	OLD COLONY Y	079-072-0	445 CENTRAL ST		\$ 0.00	\$ 75.00	Check
	04/22/2025	00/00/0000	04/22/2025	Richard Hughes	EGGROCK REALTY CORPORATION	067-316-0	294 PLEASANT ST		\$ 0.00	\$ 75.00	Online Payment
	04/23/2025	00/00/0000	04/23/2025	Jacob mainini	BPAZ HOLDINGS 40, LLC	031-047-0	71 TOSCA DR		\$ 0.00	\$ 75.00	Online Payment
	04/29/2025	00/00/0000	04/30/2025	GREEN FLASH LLC	GREEN FLASH LLC	043-058-0	11 EVANS DR		\$ 0.00	\$ 75.00	Online Payment
Sheet Metal / Mechanical Permit									\$ 349,209.00	\$ 5,017.00	
SH-25-0373	04/02/2025	04/03/2025	04/02/2025	Joseph Dipietro	GOLDSTEIN MYRON	056-069-0	31 LAARHOVEN TER	Three zone ductless with one slim ducted unit	\$ 17,500.00	\$ 198.00	Online Payment
SH-25-0405	02/03/2025	04/10/2025	04/02/2025	Gregory A Shanahan	FATHER BILLS & MAINSPRING INC	060-015-0	1919 WASHINGTON ST	install mitsubishi heat pumps and bath venting	\$ 225,000.00	\$ 3,375.00	Online Payment

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SH-25-0384	03/27/2025	04/07/2025	04/04/2025	Makara, Inc DBA Total Temp	SEVENTH REALTY LLC	003-123-0	120 SHARON ST	ASSEMBLING CURBS. PUTTING IN LOCATION ACCORDING TO PLANS. SETTING RTUS WHEN CAPABLE	\$ 41,000.00	\$ 615.00	Online Payment
SH-25-0383	03/22/2025	04/07/2025	04/07/2025	Thomas Nashawaty	OSAGIE RACHEL O	055-089-0	37 ROSE GLEN ST	2 ducted split systems. Sealed, insulated, hard ductwork with flex hoses to ceiling/floor diffusers.	\$ 29,500.00	\$ 330.00	Check
SH-25-0404	04/04/2025	04/10/2025	04/07/2025	JOHN P GORMAN	Moore Paola	088-115-0	280 TURNPIKE ST	Installation of (2)-2.5 ton hydro air central heating and cooling systems. One system to condition each floor.	\$ 16,000.00	\$ 176.00	Check
SH-25-0373	04/02/2025	04/03/2025	04/10/2025	Joseph Dipietro	GOLDSTEIN MYRON	056-069-0	31 LAARHOVEN TER	Three zone ductless with one slim ducted unit	\$ 17,500.00	\$ 75.00	Online Payment
SH-25-0413	04/10/2025	04/15/2025	04/11/2025	William O'Heir/Atlantic Chimney	MALTBY TRENT	054-207-0	83 SCHOOL ST	Liner install & new piping	\$ 2,209.00	\$ 50.00	Online Payment
SH-25-0462	04/22/2025	04/24/2025	04/23/2025	Michael Briggs	FERGUSON BRUCE C & SUSAN S TRS	090-136-0	65 NICKERSON DR	install necessary supply and return duct work for Trane air handler model 5TAMXD04AV31DA	\$ 18,000.00	\$ 198.00	Online Payment
Building Permit Application									\$ 5,606,127.73	\$ 74,629.00	
B-25-0371	04/01/2025	04/03/2025	04/01/2025	Scott Doughman	FERGUSON BRUCE C & SUSAN S TRS	090-136-0	65 NICKERSON DR	REMOVE & REPLACE 6 WINDOWS; LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES	\$ 23,662.00	\$ 264.00	Online Payment
B-25-0366	04/01/2025	04/01/2025	04/01/2025	CSL Steve Kelly/Sunrun Installation Services	JOLLEY MICHAEL J and Kathleen	074-049-0	38 ATKINSON AVE	Installation of roof mounted photovoltaic solar systems, 12 panels 4.92kW ** ADD ON SYSTEM** NO ESS - NO structural work needed at site	\$ 9,249.60	\$ 110.00	Online Payment
B-25-0372	04/01/2025	04/03/2025	04/01/2025	MORRISSEY JOHN G	MORRISSEY JOHN G	089-026-0	3 OHARE CIR	10X12 Reeds Ferry Shed	\$ 7,000.00	\$ 107.00	Cash
B-25-0367	04/01/2025	04/01/2025	04/01/2025	Steele Hudson	Cristal Tejeda	053-069-0	18 WATER ST	roof mounted solar array of 14 panels @ 5.74 kW/DC	\$ 19,854.53	\$ 220.00	Online Payment
B-25-0365	11/14/2024	04/01/2025	04/01/2025	David Welch	ABLE REALTY LLC	095-013-0	611 PAGE ST	Construct a new home of approximately 3300 sq.ft.	\$ 558,875.00	\$ 6,499.00	Online Payment
B-25-0368	03/31/2025	04/01/2025	04/01/2025	Brian Blanchard	ZAMPI HELEN E & ET AL	066-234-0	45 BROADWAY	Furnish and Install 17 custom-manufactured triple-glazed white viny double hung replacement windows.	\$ 11,900.00	\$ 132.00	Online Payment
B-25-0369	03/31/2025	04/01/2025	04/01/2025	Luis A. Mizhirumbay - Loja	CALABRESE FAITH M	037-018-0	67 WESTVIEW DR	Strip existing roof and install new asphalt.	\$ 8,954.58	\$ 99.00	Online Payment

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B-25-0370	04/02/2025	04/03/2025	04/02/2025	luis castro	WYNN DAVID	079-135-0	96 HOLLYTREE RD	Strip and re-roof main home breezeway and garage included rear addition we will not be doing the roof on. We will be doing all the trim and gutters on the rear addition but no roof.	\$ 28,000.00	\$ 308.00	Online Payment
	04/02/2025	00/00/0000	04/02/2025	Robert Savill, Jr.	KEARNS MARK	027-057-0	58 SPALLUS RD	Construct 31' X 10' Shed/Pool house. Left side bay will be for shed storage. This is a replacement in the same spot and the same dimensions as the old existing.	\$ 25,600.00	\$ 316.00	Online Payment
B-25-0381	03/27/2025	04/03/2025	04/02/2025	LAFERRIERE BRIAN S	LAFERRIERE BRIAN S	084-012-0	2 WILLOW ST	We are having a 10x14 shed built on our property to replace our old shed	\$ 4,500.00	\$ 85.00	Online Payment
B-25-0377	04/03/2025	04/03/2025	04/03/2025	Sunrite Solar LLC	YASHCHISHIN IGOR	044-245-0	357 PEARL ST	Installation of 9.46Kw DC Rooftop mounted PV solar system installed to NEC Standards, 22mods, No Battery.	\$ 18,920.00	\$ 209.00	Online Payment
B-25-0378	04/03/2025	04/03/2025	04/03/2025	Mark Vialpando	KITTERY BRIAN	042-157-0	340 SCHOOL ST	Mass Save Insulation	\$ 11,367.27	\$ 132.00	Online Payment
B-25-0375	04/03/2025	04/03/2025	04/03/2025	Anthony Distefano	TRINITY EPISCOPAL CHURCH	064-138-0	414 SUMNER ST	New siding	\$ 100,575.00	\$ 1,515.00	Online Payment
B-25-0380	04/03/2025	04/03/2025	04/03/2025	ROBERT KIERCE	SULLIVAN PAUL M	066-135-0	179 WALNUT ST	STRIP AND REROOF	\$ 18,000.00	\$ 238.00	Check
B-25-0374	04/03/2025	04/03/2025	04/03/2025	Carol DiStefano	LITTLE JAMES W	001-031-0	540 BAY RD	Replace siding on 1 wall and 2 basement windows	\$ 7,100.00	\$ 88.00	Online Payment
B-25-0490	03/26/2025	05/01/2025	04/03/2025	Christopher Morlock	MAHER COREY DAVID	023-124-0	20 DEER RUN	12' x 16' Prefab shed	\$ 12,000.00	\$ 192.00	Online Payment
B-25-0376	04/03/2025	04/03/2025	04/03/2025	Sunrite Solar LLC	DOCANTO ROBERT M TRUSTEE	083-021-0	10 FREELY DR	Installation of 24.94 Kw DC Rooftop mounted PV solar system installed to NEC Standards, 58 mods, No Battery.	\$ 49,880.00	\$ 550.00	Online Payment
B-25-0385	04/04/2025	04/07/2025	04/04/2025	Retrofit Insulation	VANSTON FREDERICK F	053-202-0	196 MORTON ST	Walls-4" dense pack cellulose, Open Wall- 2" thermal barrier polyiso, Basement Open Wall-3" Fiberglass Batting, Attic Slope-10" dense pack cellulose, Basement ceiling- 2" polyiso & 3" fiberglass batt	\$ 5,436.16	\$ 66.00	Online Payment
B-25-0386	04/01/2025	04/07/2025	04/06/2025	Ronald Pianes	nadyne damas	095-021-9	4 CABOT PL	Remove structural wall was damage and buid new one	\$ 10,200.00	\$ 330.00	Online Payment
B-25-0407	02/26/2025	04/10/2025	04/07/2025	Justin Krogue	CHIKWENDU CHIZUROUKE	020-002-0	146 EAGLE ROCK RD	Reroof	\$ 16,700.09	\$ 187.00	Online Payment

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B-25-0395	03/31/2025	04/10/2025	04/07/2025	Steven Hebert	SEMENOV ALEKSEY S	026-086-0	68 EVERETT CIR	air sealing, attic flat open blow cellulose, ventilation chutes, overhang dense pack cellulose	\$ 4,956.15	\$ 55.00	Online Payment
B-25-0382	04/05/2025	04/07/2025	04/07/2025	Luis A Castro	KHARITONOVA ALLA	014-001-0	736 BAY RD	Strip the roof down to the roof deck and install underlayment with architectural shingles.	\$ 21,000.00	\$ 231.00	Online Payment
B-25-0488	03/29/2025	04/29/2025	04/07/2025	Keith W Brewer	Sanchez Saul	076-004-0	434 SUMNER ST	Rebuild existing garage structure as per plan and spec. Permit in conjunction with active Permit # 24-178.	\$ 40,300.00	\$ 511.00	Online Payment
B-25-0397	04/07/2025	04/10/2025	04/08/2025	Steven Hebert	RAMIREZ MELVIN	056-142-0	73 EWING DR	air sealing, ext walls dense pack cellulose, r-19 to basement sills	\$ 5,624.49	\$ 66.00	Online Payment
B-25-0396	04/04/2025	04/10/2025	04/08/2025	Stephen Goulston	GUZMAN JOSE	068-178-0	31 LOWE AVE	Strip and re-roof	\$ 13,650.00	\$ 154.00	Online Payment
B-25-0391	04/02/2025	04/10/2025	04/08/2025	Adam Carey	FATHER BILLS & MAINSPRING INC	060-015-0	1919 WASHINGTON ST	Installation of an NFPA 13 Sprinkler Systems in 1919 and NFPA 13R sprinkler system in 1919 Rear	\$ 97,000.00	\$ 1,580.00	Online Payment
B-25-0392	04/04/2025	04/10/2025	04/08/2025	Stephen Goulston	GOODRICH SUSAN C & SCOTT A TRU	020-004-0	165 EAGLE ROCK RD	Strip and reroof install 2 skylights	\$ 36,373.72	\$ 407.00	Online Payment
B-25-0400	04/08/2025	04/10/2025	04/08/2025	Steele Hudson	CALDERON ANTONIO B	067-197-0	71 RICHARD RD	Roof mounted solar array of 20 panels @ 8.2 kW/DC	\$ 32,360.00	\$ 363.00	Online Payment
B-25-0399	04/08/2025	04/10/2025	04/08/2025	RICHARD FALLONE	MARCH JUDITH A	017-076-46	194 MILL ST	INSTALL 7 WINDOWS FOR REPLACEMENT NO STRUCTURAL CHANGES	\$ 18,625.00	\$ 209.00	Online Payment
B-25-0394	03/28/2025	04/10/2025	04/09/2025	Adam Glenn	WILLIAMS VANESSA	066-088-0	24 UNION ST	Residential weatherization/air sealing. No structural changes. (832130)	\$ 2,000.00	\$ 50.00	Online Payment
B-25-0393	04/02/2025	04/10/2025	04/09/2025	Adam Glenn	FLYNN DONNA L	096-025-0	96 WILLOW ST	Residential weatherization/air sealing. No structural changes. (830349)	\$ 8,000.00	\$ 88.00	Online Payment
B-25-0390	03/26/2025	04/10/2025	04/09/2025	Adam Glenn	Joshua Clement	065-244-0	20 MELENDY AVE	Residential weatherization/air sealing. No structural changes. (833718).	\$ 4,000.00	\$ 50.00	Online Payment
B-25-0389	04/09/2025	04/10/2025	04/09/2025	Michelle Jacques	Takashige Okubo	068-021-0	907 CENTRAL ST	Attic insulation	\$ 5,700.00	\$ 66.00	Online Payment
B-25-0398	04/07/2025	04/10/2025	04/09/2025	Capital Roofing LLC	AYERS CHRISTOPHER J	061-088-0	39 KELSEY DR	Strip and Reroof	\$ 7,650.00	\$ 88.00	Online Payment

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B-25-0403	04/10/2025	04/10/2025	04/10/2025	Philip Kapitan	NARCISO MARIA ODETTE	066-072-0	142 SEAVER ST	Roof Mounted PV Solar Installation - 16 Panels - 6.480kW - 100A - No Battery/ESS	\$ 25,496.39	\$ 286.00	Online Payment
B-25-0448	02/21/2025	04/22/2025	04/10/2025	Bruce A Junior	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/Modifications needed See Engineer letter	\$ 42,000.00	\$ 462.00	Online Payment
B-25-0402	04/09/2025	04/10/2025	04/10/2025	Romain Strecker	ST CYR CLEMENCE & Vivens Ulysse	052-137-0	28 COLUMBUS AVE	Insulation work as part of the MASS Save program.	\$ 5,000.00	\$ 55.00	Online Payment
B-25-0388	04/10/2025	04/10/2025	04/10/2025	Stephen Goulston	SHIFMAN BENNETT E	063-033-0	50 CROCKETT ST	strip & re-roof	\$ 9,900.00	\$ 110.00	Online Payment
B-25-0401	04/09/2025	04/10/2025	04/10/2025	Carol DiStefano	GROVER CHRISTOPHER	057-009-0	65 KENMORE RD	Strip & reroof, complete siding coverage strip existing, install 2 replacement windows and 1 entry door	\$ 29,700.00	\$ 330.00	Online Payment
B-25-0412	04/11/2025	04/15/2025	04/11/2025	Andranik Arustamyan	122 PARK ST LLC	066-009-0	122 PARK ST	replace siding, windows, renovate kitchen, bathrooms.	\$ 70,000.00	\$ 1,050.00	Online Payment
B-25-0470	04/05/2025	04/28/2025	04/11/2025	Joseph abdi	GARRITY SHAUN	026-130-0	662 PLAIN ST	Renovating the existing deck using the exact same footprint	\$ 28,262.00	\$ 349.00	Online Payment
B-25-0430	04/10/2025	04/17/2025	04/11/2025	Chris Pennisi	PENNISI CHRISTOPHER	054-081-0	26 WINTER ST	Construction of Tuff Shed 10x18 in rear of property	\$ 8,869.00	\$ 129.00	Online Payment
B-25-0408	04/11/2025	04/15/2025	04/14/2025	FELICIANO LUZ	FELICIANO LUZ	030-111-0	1704 CENTRAL ST	Roof and Siding install	\$ 21,000.00	\$ 231.00	Online Payment
B-25-0410	04/11/2025	04/15/2025	04/14/2025	Arlindo Romeiro	DECELLE ROBERT A JR	016-078-0	68 OAKWOOD AVE	remove existing roof shingles, apply Ice & Water Shield, drip-edge, underlayment and ridgevent along with new gutters	\$ 9,960.00	\$ 110.00	Online Payment
	04/14/2025	00/00/0000	04/14/2025	DON DUNG HO	HO, DON DUNG	096-040-0	1842 TURNPIKE ST	16X24	\$ 6,000.00	\$ 96.00	Online Payment
B-25-0411	04/13/2025	04/15/2025	04/14/2025	Thomas a Tully	East Brockton LLC	063-055-0	143 RYAN RD	remove existing shingles replace with 30year architectural shingles cover house with double 4 vinyl siding with fan fold underlayment and aluminum coverage on trim	\$ 28,000.00	\$ 308.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0409	04/11/2025	04/15/2025	04/14/2025	Victoria Masse	NSTAR ELECTRIC COMPANY	057-110-0	168 WASHINGTON ST	T-Mobile to remove (6) existing antenna and replace with (6) new antenna, add (3) Bias T and (2) hybrid lines. Removing (3) existing support cabinets on existing concrete pad and replace with (2) new.	\$ 175,000.00	\$ 2,625.00	Online Payment
B-25-0433	04/08/2025	04/17/2025	04/15/2025	damon t araujo	CRANDELL SUSAN M	060-010-0	1945 WASHINGTON ST	framing,board&plaster,R15 insulation,(2)windows, renovate bathroom	\$ 20,000.00	\$ 220.00	Online Payment
B-25-0447	04/14/2025	04/22/2025	04/15/2025	Antonio Carlos Souza Da Silva Junior	BARBER KEVIN	032-002-22007	29 ORANGEWOOD DR	Bathroom Renovation convert a tub to shower	\$ 24,500.00	\$ 275.00	Online Payment
	04/15/2025	00/00/0000	04/15/2025	Andrew Watson-Hogan	DYKEMAN LOUIS E	054-396-0	16 WYMAN ST	demo rear portion of building and foundation to make safe and prepare for new construction to be submitted on full permit once survey and MEP design complete. demo old siding and staircase.	\$ 12,500.00	\$ 195.00	Online Payment
B-25-0449	04/14/2025	04/22/2025	04/15/2025	DAVIS LESTER A & SANDRA B TRS	DAVIS LESTER A & SANDRA B TRS	077-003-0	557 PARK ST	Replacing post & Rails front porch & Gutters.	\$ 3,500.00	\$ 50.00	Online Payment
B-25-0431	04/05/2025	04/17/2025	04/15/2025	DESMOND ROBERT H JR & SANDY M	DESMOND ROBERT H JR & SANDY M	091-009-0	241 CENTRAL ST	Car hit house repairing vinyl siding	\$ 3,000.00	\$ 50.00	Online Payment
B-25-0486	04/14/2025	04/29/2025	04/15/2025	michael jakielaszek	SASIN COURTNEY & TAIT JANET TR	044-249-0	304 PEARL ST	remove 6'x8' shed, install new 8'x8' shed in place.	\$ 4,000.00	\$ 80.00	Cash
B-25-0424	04/15/2025	04/17/2025	04/15/2025	Judith Nabagereka	Judith Nabagereka	044-274-0	129 STATION ST	Replacing 24 windows from single glazed to double / more energy efficient.	\$ 12,000.00	\$ 264.00	Online Payment
B-25-0429	04/10/2025	04/17/2025	04/16/2025	Stephen Goulston	WOODARD MATTHEW P	040-127-0	110 JAMIE LN	strip & re-roof	\$ 13,920.00	\$ 154.00	Online Payment
B-25-0420	04/14/2025	04/17/2025	04/16/2025	Adam Glenn	Joseph Cadet	016-251-0	3 WILLOWOOD AVE	Residential weatherization/air sealing. No structural changes. (47638).	\$ 3,000.00	\$ 50.00	Online Payment
B-25-0418	04/15/2025	04/17/2025	04/16/2025	Sunrun Installation services	ANDREE CHANCY	003-147-0	2183 CENTRAL ST	Installation of roof mounted photovoltaic solar systems, 9.43KW 23 panels NO BATTERY STORAGE	\$ 17,728.00	\$ 198.00	Online Payment
B-25-0441	03/17/2025	04/18/2025	04/16/2025	Ethan S Rynek	RYNEK ETHAN S	075-121-0	230 CEDAR ST	Demo of existing front side porch. Installation of new 14x14 deck with side stairs in its place.	\$ 10,000.00	\$ 140.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0432	04/07/2025	04/17/2025	04/16/2025	Benjamin M Carroll	BRANDON JACINTO	002-165-0	35 LORRAINE DR	6.880 KW, Rooftop Mounted, Solar PV System (16 panels) No Battery.	\$ 28,956.48	\$ 319.00	Online Payment
B-25-0415	04/16/2025	04/17/2025	04/16/2025	Sunrun Installation services	DASNEVES DEPINA	066-057-0	121 SEAVER ST	INSTALLATION OF ROOFTOP PHOTOVOLTAIC SOLAR SYSTEM # OF PANELS 18 7.38KW NO BATTERY NO STRUCTURAL UPGRADES	\$ 14,550.00	\$ 165.00	Online Payment
B-25-0434	04/15/2025	04/17/2025	04/16/2025	Richard Wyatt	Richard Wyatt	030-069-0	570 CANTON ST	Changing shingles of the rooftop	\$ 6,500.00	\$ 77.00	Online Payment
B-25-0419	04/14/2025	04/17/2025	04/16/2025	Adam Glenn	JOSEPH-MITCHELL SCHWANN	030-086-0	79 PRATTS CT	Residential weatherization/air sealing. No structural changes. (834444).	\$ 4,000.00	\$ 50.00	Online Payment
B-25-0425	04/15/2025	04/17/2025	04/16/2025	Mark Mordini	GREEN EARLE & MARILYN K TRS	032-044-0	37 FIORELLO RD	install a replacement sliding glass door (same size and location as existing) - NO STRUCTURAL CHANGES	\$ 5,085.00	\$ 66.00	Online Payment
B-25-0416	04/16/2025	04/17/2025	04/16/2025	Romain Strecker	RABELO RODRIGO A	075-041-0	691 SUMNER ST	Insulation work as part of the MASS Save program.	\$ 8,000.00	\$ 88.00	Online Payment
B-25-0428	04/14/2025	04/17/2025	04/16/2025	Scott Doughman	BETTINELLI CAROL	030-077-0	78 PRATTS CT	REMOVE & REPLACE 2 WINDOWS; 1 ENTRY DOOR; LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES	\$ 16,865.00	\$ 187.00	Online Payment
B-25-0423	04/15/2025	04/17/2025	04/16/2025	Kyle Cabral	BOERMAN TERESA	054-377-0	846 WASHINGTON ST	Insulation and weatherization	\$ 11,363.38	\$ 132.00	Online Payment
B-25-0422	04/17/2025	04/17/2025	04/17/2025	Stephen Goulston	SANTIAGO MARCIAL	031-010-0	208 ISLAND ST	Strip and Re-Roof	\$ 10,200.00	\$ 121.00	Online Payment
B-25-0422	04/17/2025	04/17/2025	04/17/2025	Stephen Goulston	SANTIAGO MARCIAL	031-010-0	208 ISLAND ST	Strip and Re-Roof	\$ 10,200.00	\$ 121.00	Online Payment
B-25-0438	04/17/2025	04/18/2025	04/17/2025	Carol DiStefano	LYNCH RICHARD J	039-052-0	510 PLAIN ST	Strip & reroof front and left side of house	\$ 8,400.00	\$ 99.00	Online Payment
B-25-0436	04/17/2025	04/18/2025	04/17/2025	Sunrun Installation Services/ stephen kelly	THOMAS MONICA	080-036-0	81 OLD MAPLE ST	Installation of an interconnected rooftop PV system 9 Panels 3.69 KW DC with sistering rafters (No Battery Storage)	\$ 6,937.00	\$ 77.00	Online Payment
B-25-0437	04/16/2025	04/18/2025	04/17/2025	Sunrun Installation services	CELESTIN JEAN-MARC A	065-201-0	27 FEDERICO CIR	INSTALLATION OF ROOFTOP PHOTOVOLTAIC SOLAR SYSTEM # OF PANELS 24 9.84KW NO BATTERY NO STRUCTURAL UPGRADES	\$ 18,733.00	\$ 209.00	Online Payment
B-25-0426	04/14/2025	04/17/2025	04/17/2025	Bruce A Junior	FELICIANO VICTOR	077-072-0	86 WILLIAM KELLEY RD	18 sq Strip & Re-Roof. IKO Dynasty	\$ 21,000.00	\$ 231.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0421	04/17/2025	04/17/2025	04/17/2025	Sunrite Solar LLC	CALABRESE FAITH M	037-018-0	67 WESTVIEW DR	Installation of 8.6 Kw DC rooftop mounted PV solar system installed to NEw standards, 20mods, No battery.	\$ 26,100.00	\$ 297.00	Online Payment
B-25-0427	04/14/2025	04/17/2025	04/17/2025	Bruce A Junior	FELICIANO VICTOR	077-072-0	86 WILLIAM KELLEY RD	Remove & Reinstall preexisting solar array. 28 total panels. No ESS	\$ 21,000.00	\$ 231.00	Online Payment
B-25-0450	04/14/2025	04/22/2025	04/17/2025	david rothwell	michael driscoll	045-099-0	38 VALLEY DR	full kitchen and bath remodel. whole house flooring. whole house trim and paint. new windows and doors front and rear. demo existing shed. shortening existing wall splitting living room and kitchen	\$ 24,000.00	\$ 264.00	Online Payment
B-25-0440	04/10/2025	04/18/2025	04/17/2025	Benjamin M Carroll	STONE DARRIN	057-056-0	73 FAXON RD	13.330 KW, Rooftop Mounted, Solar PV System (31 panels) No Battery	\$ 53,053.40	\$ 594.00	Online Payment
B-25-0435	04/18/2025	04/18/2025	04/18/2025	Emily da Silva	YURRITA ANA	062-056-0	85 ERICA DR	re-roof	\$ 8,000.00	\$ 88.00	Online Payment
B-25-0439	04/18/2025	04/18/2025	04/18/2025	John Lavery	DESIR ERNST	065-216-0	130 SUMNER ST	Air Sealing and Attic Damming	\$ 3,000.00	\$ 50.00	Online Payment
B-25-0442	04/18/2025	04/22/2025	04/18/2025	Darren Shepard	TAPPER STEPHEN E	055-082-0	26 ROSE GLEN ST	Strip and Re-roof	\$ 8,775.00	\$ 99.00	Online Payment
B-25-0445	04/18/2025	04/22/2025	04/18/2025	Scott Doughman	KEARNS MARK	027-057-0	58 SPALLUS RD	Remove and replace 1 entry door. Like for like, no structural changes.	\$ 8,087.00	\$ 99.00	Online Payment
B-25-0464	04/17/2025	04/28/2025	04/18/2025	HERBY JEAN	JEAN HERBY	079-064-0	543 CENTRAL ST	Building an 18 x 16 Gazebo Bar in the backyard and Dig Safe Request No...20251612679	\$ 18,500.00	\$ 239.00	Online Payment
B-25-0443	04/16/2025	04/22/2025	04/21/2025	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	TYNAN DIANE M TRUSTEE	079-004-0	39 RAYMOND RD	Weatherization, Insulation, Air Sealing	\$ 4,639.27	\$ 55.00	Online Payment
B-25-0503	02/19/2025	05/01/2025	04/21/2025	James Kingston	PEARL STREET HOMES LLC	044-193-0	0 PEARL ST	New construction 4 bedroom handicap accessible home	\$ 511,000.00	\$ 5,971.00	Online Payment
B-25-0483	04/15/2025	04/29/2025	04/22/2025	Karen Meadows	MEADOWS ALBERT I	056-052-0	115 RAYBURN RD	Remove old 9'x10' shed and install 10'x10' shed.	\$ 1,000.00	\$ 110.00	Cash
B-25-0463	04/20/2025	04/24/2025	04/22/2025	Maisa goncalves	BELSKY ERIC R	014-043-0	26 ROBINETTE RD	Bathroom renovation kitchen cabines replacement Half bath floor tile first floor hardwood flooring replacement Small room next to family room replace drywall plaster	\$ 71,105.00	\$ 792.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0446	04/16/2025	04/22/2025	04/22/2025	Nicholas McEvoy	PARSEGOV ANNA	073-062-0	26 HARRIS CIR	12 460W modules with microinverters. Roof mounted. No structural upgrade. No ess.	\$ 20,147.00	\$ 231.00	Online Payment
B-25-0481	04/14/2025	04/29/2025	04/22/2025	DOWNING ANTHONY D JR	DOWNING ANTHONY D JR	042-113-0	256 PERRY ST	remove old existing brick stairs and replace with wood and composite decking	\$ 5,000.00	\$ 85.00	Online Payment
B-25-0469	04/23/2025	04/28/2025	04/23/2025	Steele Hudson	BURKE STEPHEN	064-083-0	31 BRICKEL RD	roof mounted solar array of 16 panels @ 6.48 kW/DC with the addition of 1 SolarEdge EV charger	\$ 32,120.50	\$ 363.00	Online Payment
B-25-0461	04/22/2025	04/24/2025	04/23/2025	Scott Doughman	EM SOMETH	057-107-0	93 YORK ST	REMOVE & REPLACE 19 WINDOWS; LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES	\$ 54,149.00	\$ 605.00	Online Payment
B-25-0455	04/07/2025	04/24/2025	04/23/2025	Eric Fila	TRACEY DIANE M	051-082-0	12 KEITH TER	insulating and air sealing attic, adding cellulose to bring R value to R49 insulating attic kneewall area with fiberglass and 2" polyiso board with foil face	\$ 6,652.68	\$ 77.00	Online Payment
B-25-0454	04/22/2025	04/24/2025	04/23/2025	David O'Neil	David O'Neil	043-087-0	1388 CENTRAL ST	Strip roof & replace asphalt shingles repair damaged fascia and soffit as needed	\$ 11,000.00	\$ 121.00	Online Payment
B-25-0459	04/18/2025	04/24/2025	04/23/2025	Adam Glenn	FINLEY, DAVID C. & OLAYINKA D.	084-021-0	35 MARAGLIA RD	Residential weatherization/ Air sealing. No structural changes. (Site ID: 811920)	\$ 6,000.00	\$ 66.00	Online Payment
B-25-0476	04/23/2025	04/29/2025	04/23/2025	The Isenberg Company	Knollsbrook Condominium C/o The Dartmouth Group	70	70 Erin Road	Removal and replacement of decks/porches at 68 locations using PT lumber, composite decking and railings	\$ 1,811,200.00	\$ 27,255.00	Online Payment
B-25-0452	04/22/2025	04/24/2025	04/23/2025	Stephen Goulston	TRAN TONY PHU	045-068-0	35 ESTEY WAY	strip & re-roof, remove & install new skylights (2)	\$ 19,720.00	\$ 99.00	Online Payment
B-25-0451	04/23/2025	04/24/2025	04/23/2025	Eric Fila	MOORE JAMES	075-105-0	34 INDEPENDENCE AVE	insulating attic slope with fiberglass and 2" polyiso board with foil face insulating basement rim joists with 2" polyiso board with foil face	\$ 7,293.28	\$ 88.00	Online Payment
B-25-0457	04/16/2025	04/24/2025	04/23/2025	Adam Glenn	EM SOMETH	057-107-0	93 YORK ST	Residential weatherization/ Air sealing. No structural changes. (Site ID: 834031)	\$ 8,000.00	\$ 88.00	Online Payment
B-25-0453	04/22/2025	04/24/2025	04/23/2025	Scott Doughman	KIRNON, AMELIA JOYCE	032-002-1007	94 BAILEY ST	REMOVE & REPLACE 2 WINDOWS; 1 PATIO DOOR: LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES	\$ 15,527.00	\$ 176.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
	04/11/2025	00/00/0000	04/23/2025	CHRYSOSTOME EVENS B	CHRYSOSTOME EVENS B	014-008-0	38 SMITH AVE	Bathroom repair and addition of a small kitchenette in the basement. The window in the main bedroom suite will turn into an exit door. There will be 2 LVLS.	\$ 26,000.00	\$ 316.00	Check
B-25-0458	04/17/2025	04/24/2025	04/23/2025	WINDOW NATION	Michael Amador	054-002-0	122 WATER ST	REMOVE AND REPLACE 3 WINDOWS, LIKE FOR LIKE, SAME SIZE, NO STRUCTURAL CHANGES	\$ 4,646.00	\$ 55.00	Online Payment
B-25-0456	04/16/2025	04/24/2025	04/23/2025	Adam Glenn	POKHAREL SUBASH KUMAR	002-040-0	200 CEDARWOOD RD	Residential weatherization/ Air sealing. No structural changes. (Site ID: 43432)	\$ 4,000.00	\$ 50.00	Online Payment
B-25-0487	04/04/2025	04/29/2025	04/24/2025	Sandra Woodward	South Shore International		725 Washington St	Remove ceiling tiles, Remove a wall, Install LBL beam support with 6/6 post, Install new sheetrock, Install new ceiling tiles, Refinish flooring, Paint where needed.	\$ 13,000.00	\$ 195.00	Cash
B-25-0504	03/25/2025	05/02/2025	04/24/2025	Diogo Ferreira Dos Santos	MALTBY TRENT	054-207-0	83 SCHOOL ST	Replace/rebuild existing 4ft 6" x 10ft 6" exterior deck and stairs, with same size exterior deck and stairs.	\$ 7,500.00	\$ 236.00	Online Payment
B-25-0460	04/18/2025	04/24/2025	04/24/2025	William O'Heir/Atlantic Chimney	CRONAN JAMES E JR & JULIE L	062-054-0	105 ERICA DR	Chimney repairs	\$ 4,286.00	\$ 55.00	Online Payment
B-25-0097	01/09/2025	01/30/2025	04/24/2025	Renier Semprum	BOSTON NOMINEE TRUST	054-393-0	793 WASHINGTON ST	Remove existing stairs and build new stairs.	\$ 51,000.00	\$ 75.00	Online Payment
B-25-0465	04/24/2025	04/28/2025	04/24/2025	CARLOS RODRIGUES	MARK ANDREW M	091-052-0	76 LARSON RD	REPLACE ROOF, SIDING, SKYLIGHTS DUE TO STORM DAMAGE	\$ 81,700.00	\$ 942.00	Check
B-25-0467	04/24/2025	04/28/2025	04/25/2025	Adam Glenn	MARTINEZ LESLIE	068-034-0	106 CENTRAL DR	Residential weatherization/air sealing. No structural changes. (CAP-25860)	\$ 8,000.00	\$ 88.00	Online Payment
B-25-0471	04/21/2025	04/29/2025	04/25/2025	Sunrun Installation services	KETTELIE THELON	068-224-0	402 PLEASANT ST	INSTALLATION OF ROOFTOP SOLAR SYSTEM # OF PANELS 13 5.33KW NO BATTERY NO STRUCTURAL UPGRADES	\$ 10,059.00	\$ 121.00	Online Payment
B-25-0473	04/25/2025	04/29/2025	04/25/2025	Luis Suarez	DE CASTRO WILSON	015-020-0	51 HOWLAND RD	removing existing insulation and applying loose fill cellulose insulation	\$ 9,450.00	\$ 110.00	Online Payment
B-25-0485	04/05/2025	04/29/2025	04/25/2025	Nexis Solar LLC	Stephen Baia JR	044-137-0	486 PEARL ST	Installation of a safe and code compliant, grid-tier PV solar system on existing Residential roof top. 24 panels / 10.44 kW .	\$ 12,528.00	\$ 143.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0502	04/01/2025	05/01/2025	04/25/2025	Ecoloop Construction - Tiago Uzai	FERNANDES LUISA	054-218-0	22 PORTER ST	New photovoltaic roof mount solar system. Size 19780kW - 46 Panels. No Ess and No Structural	\$ 35,604.00	\$ 540.00	Online Payment
B-25-0468	04/23/2025	04/28/2025	04/25/2025	Adam Glenn	WILSON VICKI A	070-114-0	22 TROWBRIDGE CIR	Residential weatherization/air sealing. No structural changes. (834641).	\$ 1,000.00	\$ 50.00	Online Payment
B-25-0466	04/24/2025	04/28/2025	04/25/2025	Adam Glenn	EDMOND-DORY HERLINE	068-137-0	48 OAKLAND ST	Residential weatherization/air sealing. No structural changes. (CAP-29556)	\$ 2,000.00	\$ 50.00	Online Payment
B-25-0505	02/21/2025	05/02/2025	04/25/2025	Bruce A Junior	Grace & Hope Farm 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 STRUCTRUAL	\$ 48,000.00	\$ 528.00	Online Payment
B-25-0474	04/24/2025	04/29/2025	04/25/2025	Power Home Remodeling	BEAN ROBERT F TRUSTEE	054-196-0	39 CLAPP ST	install 19 replacement windows no structural changes	\$ 27,594.00	\$ 308.00	Online Payment
B-25-0475	04/23/2025	04/29/2025	04/28/2025	WINDOW NATION	Missole Lorre	017-040-C27	27 FRANCES DR	REMOVE AND REPLACE 7 WINDOWS, LIKE FOR LIKE, SAME SIZE, NO STRUCTURAL CHANGES	\$ 12,928.00	\$ 143.00	Online Payment
B-25-0499	04/22/2025	05/01/2025	04/29/2025	Derrick Zellmann	ZELLMAN DERRICK J	065-007-0	167 SUMNER ST	16' x 20' wood storage shed from and installed by Home Depot. Overall height of shed would be 12.85'. Shed would be placed 10' away from side plot line.	\$ 9,500.00	\$ 170.00	Online Payment
B-25-0472	04/27/2025	04/29/2025	04/29/2025	Evangelos Liapis	TAPPER STEPHEN E	055-082-0	26 ROSE GLEN ST	Strip existing shingles and dispose. Install new Architectural shingles and accessories	\$ 9,072.75	\$ 110.00	Online Payment
B-25-0478	04/28/2025	04/29/2025	04/29/2025	Christopher P Fitzsimons	CONNELLY LAUREN A	035-008-0	41 HIGHLAND ROCK DR	strip and replace roof shingles	\$ 11,300.00	\$ 132.00	Online Payment
B-25-0477	04/28/2025	04/29/2025	04/29/2025	Christopher P Fitzsimons	BUCKLEY MARK R	041-116-0	28 KOTLIK ST	strip replace roof shingles	\$ 9,500.00	\$ 110.00	Online Payment
B-25-0484	04/22/2025	04/29/2025	04/29/2025	Matthew D Alliy	Merit Hill Capital		1202 Washington St	remove the stone on the roof and reroof the entire building	\$ 354,053.00	\$ 5,325.00	Check
B-25-0498	04/26/2025	05/01/2025	04/29/2025	Power Home Remodeling	LIM KEN TRUSTEE	041-076-0	126 WINSLOW DR	Strip existing siding from home install insulated vinyl siding per code 22SQ Install vented vinyl soffit wrap fascia and rake boards with all window and door casings to make maintenance free. No struc	\$ 41,250.00	\$ 462.00	Online Payment
B-25-0479	04/27/2025	04/29/2025	04/29/2025	Rick Buskey	NARCISO MARIA ODETTE	066-072-0	142 SEAVER ST	Strip/Roof Asphalt shingles for the Solar company	\$ 5,200.00	\$ 66.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0489	04/24/2025	05/01/2025	04/29/2025	Eder Lagares	FERNANDES LUISA	054-218-0	22 PORTER ST	Remove the existing kitchen door and instal new one	\$ 1,800.00	\$ 100.00	Online Payment
B-25-0480	04/24/2025	04/29/2025	04/29/2025	Stephen Goulston	Maryjane Eaton	084-018-0	82 WILLOW ST	Strip and reroof	\$ 14,800.00	\$ 165.00	Online Payment
B-25-0501	04/25/2025	05/01/2025	04/30/2025	Benjamin M Carroll	MARHABA KHALIL	044-228-0	35 RAYBURN RD	12.880 KW, Rooftop Mounted, Solar PV System (28 panels), No Battery Installation.	\$ 36,569.01	\$ 407.00	Online Payment
Sign Permit									\$ 0.00	\$ 300.00	
	04/01/2025	00/00/0000	04/18/2025	Chris Carlow	PIAZZA WILLIAM	054-109-0	3 PORTER ST	Build and install 1-4'x4' 2 sided, non-lit projecting sign on front of building.	\$ 0.00	\$ 100.00	Online Payment
	03/12/2025	00/00/0000	04/25/2025	Chris Carlow	BOARD OF MANAGER OF	032-001-0	400 ISLAND ST	Build and install 2 non-lit aluminum signs on posts to identify entrances. Single side sign has existing indirect lighting.	\$ 0.00	\$ 200.00	Online Payment
Electrical Permit									\$ 2,306,156.65	\$ 16,336.00	
E-25-0226	04/01/2025	04/01/2025	04/01/2025	chad garvey	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST	Demo 1st bathrooms and existing data lines Add 2x4 drop in fixtures misc outlets and switches	\$ 12,000.00	\$ 240.00	Online Payment
E-25-0230	04/01/2025	04/01/2025	04/01/2025	GF Services Inc.	SEVENTH REALTY LLC		106 Sharon Street	Install new fire alarm system	\$ 10,000.00	\$ 200.00	Online Payment
E-25-0225	03/31/2025	04/01/2025	04/01/2025	Ronald Conway	VULPIS MICHAEL J	052-132-0	120 PLAIN ST	Addition with master bedroom and bathroom	\$ 8,000.00	\$ 100.00	Online Payment
E-25-0229	04/01/2025	04/01/2025	04/01/2025	Nathan Ashe/Sunrun Installation Services	JOLLEY MICHAEL J and Kathleen	074-049-0	38 ATKINSON AVE	Installation of roof mounted photovoltaic solar systems, 12 panels 4.92kW **ADD ON SYSTEM NO ESS	\$ 7,084.80	\$ 50.00	Online Payment
E-25-0232	04/01/2025	04/02/2025	04/01/2025	Josh Welsch	Caleb Nix	016-193-0	70 HILLWOOD AVE	Wire rooms on second floor.	\$ 4,500.00	\$ 50.00	Online Payment
E-25-0228	04/01/2025	04/01/2025	04/01/2025	Matthew Davidson	MONTEIRO GLENN M JR	022-018-0	89 OVERLOOK RD	wire electric water heater	\$ 850.00	\$ 50.00	Online Payment
E-25-0231	03/26/2025	04/01/2025	04/01/2025	Kyle Zuidema	ODONNELL ANNA M	043-100-0	277 CUSHING ST	Installation of 31 solar panels mounted on the roof no battery	\$ 42,000.00	\$ 50.00	Online Payment
E-25-0227	04/01/2025	04/01/2025	04/01/2025	William Hogan III	RIORDAN MICHAEL F	053-069-0	18 WATER ST	roof mounted solar array of 14 panels @ 5.74 kW/DC	\$ 14,114.73	\$ 50.00	Online Payment
E-25-0233	04/02/2025	04/02/2025	04/02/2025	Benjami Madden	GOLDSTEIN MYRON	056-069-0	31 LAARHOVEN TER	Disconnect for condenser and wire electric water heater	\$ 2,500.00	\$ 50.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0235	04/03/2025	04/03/2025	04/03/2025	Sunrite Solar LLC	YASHCHISHIN IGOR	044-245-0	357 PEARL ST	Installation of 9.46 Kw DC Rooftop mounted PV solar system installed to NEC Standards, 22 mods, No Battery.	\$ 17,028.00	\$ 50.00	Online Payment
E-25-0236	04/03/2025	04/03/2025	04/03/2025	Jesse Kuhlman	LERETTE JOANNE R	057-038-0	8 DOTY DR	200 amp service upgrade 30 amp portable generator interlock kit install	\$ 9,382.00	\$ 70.00	Online Payment
E-25-0234	04/03/2025	04/03/2025	04/03/2025	Sunrite Solar LLC	DOCANTO ROBERT M TRUSTEE	083-021-0	10 FREELY DR	Installation of 24.94Kw DC Rooftop mounted PV solar system installed to NEC Standards, 58mods, No Battery.	\$ 44,892.00	\$ 50.00	Online Payment
E-25-0237	04/03/2025	04/03/2025	04/03/2025	Paul Nunes	MONTEIRO GLENN M JR	022-018-0	89 OVERLOOK RD	Replace hot water tank	\$ 500.00	\$ 50.00	Online Payment
E-25-0239	04/02/2025	04/07/2025	04/04/2025	Richard Saraf	GALPER YEVGENIY	032-002-65005	151 GREENBROOK DR	Change Existing 100 federal pacific panel to new 100 amp Siemans Panel Install for new whole house surge protector.	\$ 1,950.00	\$ 70.00	Online Payment
E-25-0238	04/03/2025	04/04/2025	04/04/2025	Edwin P Lewando	Andrade's Liquors		280 washington Street	Wire 77' walk in cooler, 5 evaporator units, cooler lighting and doors. Replace 46 fluoresent lights with 46 LED fixtures. Move cash register area from left side of store to right side of store	\$ 15,000.00	\$ 300.00	Online Payment
E-25-0241	04/07/2025	04/07/2025	04/07/2025	Paul Magalhaes	STOUGHTON HOUSING AUTHORITY	044-276-0	48 LACIVITA CT	Community Center Renovations - New underground service, site & interior lighting, switchgear, fire alarm, data, & power for HVAC equipment	\$ 212,000.00	\$ 4,240.00	Waived
E-25-0240	04/07/2025	04/07/2025	04/07/2025	Paul Magalhaes	TOWN OF STOUGHTON	054-287-0	30 FREEMAN ST	Fire Station Renovation - Install new lighting fixtures & controls, switchgear, fire alarm, BDA, and diesel generator. Provide ring & string for low voltage by Others.	\$ 839,840.00	\$ 16,797.00	Waived
E-25-0243	04/07/2025	04/07/2025	04/07/2025	Joseph Bellofatto	Commonwealth of Massachusetts	030-046-0	0 CANTON ST	Installation of new 60 amp electrical service on Utility Pole #57 for the new traffic signals at the intersection of Canton Street/Central Street/Tosca Drive	\$ 3,500.00	\$ 100.00	Waived
E-25-0242	04/07/2025	04/07/2025	04/07/2025	Thomas Renaud	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	Connect generator temp power for portable concrete plant.	\$ 1,000.00	\$ 100.00	Online Payment
E-25-0245	04/08/2025	04/08/2025	04/08/2025	William Hogan III	CALDERON ANTONIO B	067-197-0	71 RICHARD RD	roof mounted solar array of 20 panels @ 9.2 kW/DC	\$ 24,160.00	\$ 50.00	Online Payment
E-25-0244	04/01/2025	04/08/2025	04/08/2025	Ecoloop Construction	FERNANDES LUISA	054-218-0	22 PORTER ST	New photovoltaic roof mount system size 19.780kW - 46 Panels	\$ 13,800.00	\$ 100.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0247	04/10/2025	04/10/2025	04/10/2025	Robert Barnes	TOWN OF STOUGHTON	053-007-0	235 MORTON ST	HVAC Upgrades - replacing unit ventilators throughout school, wiring new heat pump, adding 3 electrical panels for new electrical heat pumps	\$ 100,000.00	\$ 2,000.00	Waived
E-25-0246	04/10/2025	04/10/2025	04/10/2025	Itamar Raulino	SouthShore International		725 washington st	First Floor Renovation – General Wiring for a butcher's house, Wiring dedicated circuits for appliances (Meat Band Saw, Butcher cutting, oven, 2 fridge meat display, wiring for bathroom, walk cooler	\$ 13,800.00	\$ 276.00	Online Payment
E-25-0248	04/10/2025	04/10/2025	04/10/2025	Matthew Markham	NARCISO MARIA ODETTE	066-072-0	142 SEAVER ST	Roof Mounted PV Solar Installation - 16 Panels - 6.480kW - 100A - No Battery/ESS	\$ 20,397.11	\$ 50.00	Online Payment
E-25-0250	04/09/2025	04/14/2025	04/11/2025	Andrey Avery	FLORES MARIA	015-017-0	19 HOWLAND CIR	Replace variable speed fan, with controls.	\$ 2,000.00	\$ 50.00	Online Payment
E-25-0249	04/11/2025	04/11/2025	04/11/2025	Andrew Phinney	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Install new power, lighting, and fire alarm in new production area.	\$ 300,000.00	\$ 6,000.00	Online Payment
E-25-0252	04/12/2025	04/15/2025	04/14/2025	Craig Faria	CLAY ERIC E & COLLINGS DANYL O	066-034-0	123 WALNUT ST	Wire new bathroom and bedroom in apartment 3	\$ 5,000.00	\$ 100.00	Online Payment
E-25-0251	04/10/2025	04/14/2025	04/14/2025	Cristie Silva	HOOPER ROBERT B	061-012-0	267 DALY DR EX	Garage	\$ 1,500.00	\$ 50.00	Online Payment
E-25-0254	04/15/2025	04/16/2025	04/15/2025	Paul Nunes	VIULLA JOSEPH R & ROSEMARY L T	075-108-0	62 INDEPENDENCE AVE	replace water heater	\$ 800.00	\$ 50.00	Online Payment
E-25-0255	04/12/2025	04/16/2025	04/15/2025	Nicholas Magill	GROVER CHRISTOPHER	057-009-0	65 KENMORE RD	Siding job. Install meter block. Detach and reattach light, outlets	\$ 450.00	\$ 50.00	Online Payment
E-25-0253	04/15/2025	04/16/2025	04/15/2025	Paul Nunes	MOMPOINT LUDE-ROSE	082-127-0	24 IRWIN ST	Replace water heater	\$ 800.00	\$ 50.00	Online Payment
E-25-0261	04/16/2025	04/16/2025	04/16/2025	Daniel Kobus	R K STOUGHTON LLC	096-052-0	501 TECHNOLOGY CTR DR	Install 130 interior light fixt, 20 exterior fixt, Fire alarm system, Access control system, camera system, power for electric gates, ER/Exit light as needed	\$ 119,000.00	\$ 2,380.00	Online Payment
E-25-0262	04/14/2025	04/16/2025	04/16/2025	james m leonard	SOCIETY OF ST VINCENT DE PAUL	054-111-0	18 CANTON ST	wire replacement 7 ton gas fired rooftop hvac unit on roof of building	\$ 500.00	\$ 100.00	Online Payment
E-25-0258	04/07/2025	04/16/2025	04/16/2025	Peter J Anderson	JACINTO BRANDON	002-165-0	35 LORRAINE DR	6.880 KW, Rooftop Mounted, Solar PV System (16 panels) No Battery.	\$ 17,373.72	\$ 50.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0257	04/14/2025	04/16/2025	04/16/2025	jessica santolin	Harry Patel		257 School st	Retro fit existing 2x4 fixtures with LED kits	\$ 1,238.00	\$ 100.00	Online Payment
E-25-0260	04/16/2025	04/16/2025	04/16/2025	Sunrun Installation services	DASNEVES DEPINA	066-057-0	121 SEAVER ST	121 SEAVER ST INSTALLATION OF ROOFTOP PHOTOVOLTAIC SOLAR SYSTEM # OF PANELS 18 7.38KW NO BATTERY	\$ 11,203.50	\$ 50.00	Online Payment
E-25-0264	03/21/2025	04/17/2025	04/16/2025	MICHAEL KRAYBILL	CONNELLY STEVEN A TRUSTEE	054-285-0	760 WASHINGTON ST	INSTALL NEW, LOW VOLTAGE FIRE ALARM SYSTEM TO MONITOR THE COMMON AREAS AND SPRINKLER SYSTEM IN THIS RESIDENTIAL PROPERTY.	\$ 55,000.00	\$ 1,100.00	Online Payment
E-25-0259	04/15/2025	04/16/2025	04/16/2025	Sunrun Installation Services/ Nathan Ashe	ANDREE CHANCY	003-147-0	2183 CENTRAL ST	Installation of roof mounted photovoltaic solar systems, 9.43KW 23 panels NO BATTERY STORAGE	\$ 12,409.00	\$ 50.00	Online Payment
E-25-0256	04/16/2025	04/16/2025	04/16/2025	Feliciano Almeida	122 PARK ST LLC	066-009-0	122 PARK ST	Re-wire the apartment 3w bringing it up to code, and put the sub panel in the apartment.	\$ 8,000.00	\$ 160.00	Online Payment
E-25-0267	04/16/2025	04/17/2025	04/17/2025	Daniel DiCesare	BRIDGE WF II MA STONE ENDS LLC	017-049-0	23 WHEELER CIR	Wiring of a temporary office trailer fed from existing maintenance building.	\$ 3,500.00	\$ 100.00	Online Payment
E-25-0265	04/14/2025	04/17/2025	04/17/2025	Brian K Macpherson	FELICIANO VICTOR	077-072-0	86 WILLIAM KELLEY RD	Remove & Reinstall preexisting solar array. 28 total panels. No ESS	\$ 20,000.00	\$ 50.00	Online Payment
E-25-0272	04/10/2025	04/17/2025	04/17/2025	Peter J Anderson	STONE DARRIN	057-056-0	73 FAXON RD	Service upgrade 200AMP	\$ 3,600.00	\$ 70.00	Online Payment
E-25-0263	04/17/2025	04/17/2025	04/17/2025	Sunrite Solar LLC	CALABRESE FAITH M	037-018-0	67 WESTVIEW DR	Installation of 8.6 Kw DC rooftop mounted PV solar system installed to NEw standards, 20mods, No battery.	\$ 23,490.00	\$ 50.00	Online Payment
E-25-0271	04/10/2025	04/17/2025	04/17/2025	Peter J Anderson	STONE DARRIN	057-056-0	73 FAXON RD	13.330 KW, Rooftop Mounted, Solar PV System (31 panels) No Battery	\$ 31,832.04	\$ 50.00	Online Payment
E-25-0273	04/17/2025	04/17/2025	04/17/2025	Sunrun Installation services, nathan ashe	THOMAS MONICA	080-036-0	81 OLD MAPLE ST	Installation of an interconnected rooftop PV system 9 Panels 3.69 KW DC. * (No Battery Storage)	\$ 4,856.00	\$ 50.00	Online Payment
E-25-0268	04/16/2025	04/17/2025	04/17/2025	Joseph Resendes DBA Resendes Electric Services	WORTZMAN ETHAN A B TRUSTEE	063-056-0	133 RYAN RD	Master Bath remodel	\$ 2,000.00	\$ 75.00	Online Payment
E-25-0270	04/16/2025	04/17/2025	04/17/2025	Sunrun Installation services	CELESTIN JEAN-MARC A	065-201-0	27 FEDERICO CIR	27 FEDERICO CIR INSTALLATION OF ROOFTOP PHOTOVOLTAIC SOLAR SYSTEM # OF PANELS 24 9.84KW NO BATTERY	\$ 14,424.41	\$ 50.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0266	04/15/2025	04/17/2025	04/17/2025	John Crowley	Michael Driscoll	045-099-0	38 VALLEY DR	Kitchen and bathroom remodel with a service upgrade	\$ 4,100.00	\$ 145.00	Online Payment
E-25-0269	04/17/2025	04/17/2025	04/17/2025	Andrey Avery	JEAN-MICHEL MIREILLE	052-056-0	88 ROGERS DR	Replace variable speed fan, with controls.	\$ 2,000.00	\$ 50.00	Online Payment
E-25-0274	04/17/2025	04/18/2025	04/18/2025	Leonel B. Rodrigues	MELO FERNANDO	054-226-0	64 PEARL ST	Installation of 6 emergency lights with battery backup in stairwell	\$ 320.00	\$ 100.00	Online Payment
E-25-0278	04/21/2025	04/22/2025	04/22/2025	Stephen Coppola	KETTELIE THELON	068-224-0	402 PLEASANT ST	Low voltage wireless burglar alarm system install	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0279	04/21/2025	04/23/2025	04/22/2025	John S Ferguson	FERGUSON BRUCE C & SUSAN S TRS	090-136-0	65 NICKERSON DR	Upgrade 100 amp to 200 amp service.	\$ 1,500.00	\$ 70.00	Online Payment
E-25-0277	04/21/2025	04/22/2025	04/22/2025	Nicholas McEvoy	PARSEGOV ANNA	073-062-0	26 HARRIS CIR	12 460W Modules to be roof mounted with microinverters. No structural upgrade. No ESS.	\$ 12,088.00	\$ 50.00	Online Payment
E-25-0275	03/26/2025	04/22/2025	04/22/2025	Bergeman Jean	JOCELIN FABIOLA	075-132-0	157 CEDAR ST	To add hard wire smoke detector and wire two offices in the basement, bathroom	\$ 8,000.00	\$ 75.00	Online Payment
E-25-0276	04/22/2025	04/22/2025	04/22/2025	Bryan Mitcheroney	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Installation of New Access Control System	\$ 21,500.00	\$ 430.00	Online Payment
E-25-0282	04/23/2025	04/23/2025	04/23/2025	Wayne Pollack	RAPPOLI PETER & CALLANAN KEITH	043-055-0	1519 CENTRAL ST	Install 3 EV chargers in parking lot, install transformer and cb cabinet for ev chargers	\$ 67,000.00	\$ 1,340.00	Online Payment
E-25-0280	04/23/2025	04/23/2025	04/23/2025	William Hogan III	BURKE STEPHEN	064-083-0	31 BRICKEL RD	roof mounted solar array of 16 panels @ 6.48 kW/DC with the addition of 1 SolarEdge EV charger	\$ 25,640.50	\$ 50.00	Online Payment
E-25-0281	04/23/2025	04/23/2025	04/23/2025	John Lavery	GONCALVES THALES	017-085-0	55 MILL ST	EV Charger install on exterior wall of home	\$ 1,500.00	\$ 50.00	Online Payment
E-25-0284	04/23/2025	04/24/2025	04/24/2025	Jose Fontes	East Brockton llc	063-055-0	143 RYAN RD	Same location single home From bus fuses to circuit breakers / new panel	\$ 5,000.00	\$ 70.00	Online Payment
E-25-0283	04/24/2025	04/24/2025	04/24/2025	John O'Connell	DURAND BERTRAND III	003-053-0	61 ORIOLE RD	Kitchen Remodel and sub panel	\$ 6,500.00	\$ 75.00	Online Payment
E-25-0290	04/05/2025	04/29/2025	04/25/2025	Nexis Solar LLC	Stephen Baia JR	044-137-0	486 PEARL ST	Installation of a safe and code compliant, grid-tier PV solar system on existing Residential roof top. 24 panels / 10.44kW	\$ 12,528.00	\$ 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-25-0286	04/22/2025	04/25/2025	04/25/2025	Nathan Ashe/Sunrun Installation Services	CELESTIN JEAN-MARC A	065-201-0	27 FEDERICO CIR	Service conductor refeed needed at site due to poor riser condition	\$ 1,800.00	\$ 70.00	Online Payment
E-25-0285	04/25/2025	04/25/2025	04/25/2025	Appel Electric Co Inc	SHAWN SUSAN RUTH	069-141-0	160 PINE ST	100 Amp Service Upgrade	\$ 3,000.00	\$ 70.00	Online Payment
E-25-0287	04/21/2025	04/25/2025	04/25/2025	Sunrun Installation services	KETTELIE THELON	068-224-0	402 PLEASANT ST	402 PLEASANT ST INSTALLATION OF ROOFTOP PHOTOVOLTAIC SOLAR SYSTEM # OF PANELS 13 5.33KW NO BATTERY	\$ 7,745.43	\$ 50.00	Online Payment
E-25-0289	04/15/2025	04/29/2025	04/28/2025	Cristie Silva	FELICIANO LUZ	030-111-0	1704 CENTRAL ST	Electrical for siding renovation	\$ 1,000.00	\$ 50.00	Online Payment
E-25-0299	02/10/2025	05/01/2025	04/28/2025	jeff wooler	SERVIL ROVEL	030-084-0	107 PRATTS CT	re secure meter socket	\$ 300.00	\$ 50.00	Online Payment
E-25-0291	04/28/2025	04/29/2025	04/29/2025	O.H. Burg Corp.	SCOPE 31 MA LLC	074-127-0	909 SUMNER ST	Trench inspection needed as we will be installing new pvc and truck rated boxes.	\$ 5,000.00	\$ 100.00	Online Payment
E-25-0298	04/28/2025	05/01/2025	04/29/2025	Erik	AL-YOUSFI MAHER	045-204-0	121 DUGGAN ST	Wiring of a ductless split	\$ 500.00	\$ 50.00	Online Payment
E-25-0288	04/15/2025	04/29/2025	04/29/2025	Joseph Mahoney	DAVIS COURTNEY TRUSTEE	051-152-0	43 BUTLER WAY	Rewire house	\$ 25,000.00	\$ 50.00	Online Payment
E-25-0294	04/28/2025	04/29/2025	04/29/2025	conor cahill	WALLACE INCOME REALTY LLC	042-132-0	293 SCHOOL ST	wiring of 2 bedroom unit	\$ 5,900.00	\$ 50.00	Online Payment
E-25-0292	04/28/2025	04/29/2025	04/29/2025	RICHARD PRETORIUS	OBSIDIAN ML 6 LLC	055-135-0	590 WASHINGTON ST	CONNECT ONE NEW PYLON SIGN CABINET TO EXISTING ELECTRICAL FEED	\$ 400.00	\$ 100.00	Online Payment
E-25-0293	04/28/2025	04/29/2025	04/29/2025	Stephen Coppola	Erin Whooley	045-083-0	675 PEARL ST	Low voltage wireless burglar alarm system install	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0295	04/25/2025	05/01/2025	04/30/2025	Peter J Anderson	MARHABA KHALIL	044-228-0	35 RAYBURN RD	12.880 KW, Rooftop Mounted, Solar PV System (28 panels), No Battery Installation.	\$ 21,941.41	\$ 50.00	Online Payment
E-25-0297	04/27/2025	05/01/2025	04/30/2025	Jeffrey A LeBlanc	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	Rental office - rewire after wall being moved	\$ 4,000.00	\$ 100.00	Online Payment
E-25-0296	04/26/2025	05/01/2025	04/30/2025	Jesse Kuhlman	KRUA MERCY L	022-010-0	39 KNOB HILL CIR	2 Bathroom Fan installs	\$ 2,218.00	\$ 50.00	Online Payment
Plumbing Permit									\$ 153,917.50	\$ 3,051.00	

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
P-25-0173	04/01/2025	04/01/2025	04/01/2025	Antonio DeRienzo	MONTEIRO GLENN M JR	022-018-0	89 OVERLOOK RD	replace water heater	\$ 500.00	\$ 50.00	Online Payment
P-25-0175	04/02/2025	04/02/2025	04/02/2025	Craig Pope	VANTE BARBARA	063-020-0	52 RYAN RD	inside sewer repair	\$ 1,200.00	\$ 50.00	Online Payment
P-25-0181	04/02/2025	04/02/2025	04/02/2025	Vincent Marino	CAMPBELL CAROLYN J	028-061-0	64 CHISHOLM RD	dishwasher replacement on first floor	\$ 250.00	\$ 50.00	Online Payment
P-25-0185	03/28/2025	04/03/2025	04/02/2025	American Residential Services LLC	DENISON RACHAEL L	017-039-B13	13 PATRICIA DR	GWH replacement	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0176	04/02/2025	04/02/2025	04/02/2025	Wayne E Thomas	BIAGINI MARK T	052-189-0	445 MORTON ST	replace water heater	\$ 1,845.00	\$ 50.00	Online Payment
P-25-0187	03/28/2025	04/03/2025	04/02/2025	American Residential Services LLC	DAHMS ELLEN	079-039-0	588 CENTRAL ST	GWH replacement	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0179	04/02/2025	04/02/2025	04/02/2025	Robert Judson	GOLDSTEIN MYRON	056-069-0	31 LAARHOVEN TER	Install Electric Water heater	\$ 3,000.00	\$ 50.00	Online Payment
P-25-0188	04/03/2025	04/03/2025	04/03/2025	Michael Cashman	FRENCH STEPHEN T & PAMELA J TR	091-015-0	800 TURNPIKE ST	required associated plumbing for fixtures in renovation of 2nd floor bathroom	\$ 1,500.00	\$ 130.00	Online Payment
P-25-0189	03/14/2025	04/03/2025	04/03/2025	Ronald C Wiseman	OMIDIJI OLUWAKEMI	064-012-0	357 SUMNER ST	replace gas water heater	\$ 1,400.00	\$ 50.00	Online Payment
P-25-0190	04/03/2025	04/03/2025	04/03/2025	Scott Angelos	MASTANDREA JOAN K	082-088-0	163 GLEN ECHO BLVD	Rough & finish of permitted fixtures	\$ 18,000.00	\$ 158.00	Online Payment
P-25-0183	04/02/2025	04/03/2025	04/03/2025	Stephen Kennedy	Quail Run		12 Buckley Rd	Replacement of 50 gallon gas water heater	\$ 522.50	\$ 100.00	Online Payment
P-25-0192	04/03/2025	04/07/2025	04/04/2025	Ronald C Wiseman	DICICCO WILLIAM	032-002-8006	210 GREENBROOK DR	install gas water heater	\$ 1,400.00	\$ 50.00	Online Payment
P-25-0194	04/07/2025	04/07/2025	04/07/2025	David Charette	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST	Install toilets, vanities, shower and water heater. Updating for customer	\$ 10,000.00	\$ 205.00	Online Payment
P-25-0195	04/08/2025	04/08/2025	04/08/2025	THOMAS EARLEY	PIAZZA WILLIAM	054-109-0	3 PORTER ST	LAVATORY, WATER PIPING, 2ND FLOOR	\$ 1,000.00	\$ 155.00	Check
P-25-0201	04/08/2025	04/09/2025	04/09/2025	American Residential Services LLC	SYLLA DEYO	017-092-0	33 PAUL DAVID WAY	GWH Replacement	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0199	04/09/2025	04/09/2025	04/09/2025	Horizon Services (MA Central), LLC DBA Gervais Mechanical Services, Inc	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	Replace 80-gal indirect water heater on the left side of the building.	\$ 6,500.00	\$ 100.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
P-25-0197	04/09/2025	04/09/2025	04/09/2025	John Lee	VULPIS MICHAEL J	052-132-0	120 PLAIN ST	Add first floor bathroom	\$ 7,500.00	\$ 86.00	Online Payment
P-25-0203	04/10/2025	04/10/2025	04/10/2025	Michael E Leblanc	DURAND BERTRAND III	003-053-0	61 ORIOLE RD	Renovation of kitchen with new appliances	\$ 6,000.00	\$ 98.00	Online Payment
P-25-0179	04/02/2025	04/02/2025	04/10/2025	Robert Judson	GOLDSTEIN MYRON	056-069-0	31 LAARHOVEN TER	Install Electric Water heater	\$ 3,000.00	\$ 35.00	Online Payment
P-25-0205	04/14/2025	04/14/2025	04/14/2025	Greg Gouthro	GERARD LOUIS	054-438-6805	68 SUMMER AVE	Replace tub with shower/replace sink and toilet	\$ 5,000.00	\$ 74.00	Online Payment
P-25-0206	04/14/2025	04/15/2025	04/14/2025	William T Horan	122 PARK ST LLC	066-009-0	122 PARK ST	replace tubs, sinks, faucets, toilets	\$ 3,500.00	\$ 220.00	Online Payment
P-25-0211	04/15/2025	04/15/2025	04/15/2025	American Residential Services LLC	DORE DAVID C	039-004-0	20 SWANSON TER	GWH replacement	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0207	04/09/2025	04/15/2025	04/15/2025	Paul A Falcetta	SHEPUTA HEIDI A	057-006-0	111 WOODBINE RD	boiler replacement HLB-4105N	\$ 2,500.00	\$ 50.00	Online Payment
P-25-0214	04/15/2025	04/18/2025	04/17/2025	Joaquim DeCarvalho	JOCELIN FABIOLA	075-132-0	157 CEDAR ST	New Bathroom installation in basement.	\$ 12,000.00	\$ 86.00	Online Payment
P-25-0216	04/18/2025	04/22/2025	04/18/2025	robert l taylor	WORTZMAN ETHAN A B TRUSTEE	063-056-0	133 RYAN RD	renovation bath	\$ 6,500.00	\$ 62.00	Online Payment
P-25-0218	04/18/2025	04/23/2025	04/22/2025	Compass Home Services	BUTLER MICHAEL	067-034-0	210 PLEASANT ST	Add New bathroom to 1st floor	\$ 3,500.00	\$ 74.00	Online Payment
P-25-0220	04/22/2025	04/24/2025	04/23/2025	jed angelos	OLIVER CHRISTINA R TRUSTEE	077-036-0	514 PARK ST	install in basement 1 LAV, 1 toilet, 1 laundry hook up, & 1 HWH Install on 1st floor 2 toilets, 2 LAV, 1 kitchen sink , 1 dishwasher , 1 shower & 1 tub	\$ 12,000.00	\$ 182.00	Online Payment
P-25-0223	04/24/2025	04/25/2025	04/24/2025	Joseph eaton	RBI ICE LLC	045-099-0	38 VALLEY DR	Remodeling kitchen and bathroom. Installing tankless gas water heater	\$ 7,000.00	\$ 110.00	Online Payment
P-25-0228	04/23/2025	04/29/2025	04/29/2025	Richard M McGrath	MCDONALD SHANNON J	074-092-0	155 CHASE RUN	GWH Replacement	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0230	04/27/2025	05/01/2025	04/29/2025	Reynold Louis	SHARP BERTHA T	081-048-0	783 PLEASANT ST	two families house renovation	\$ 20,000.00	\$ 206.00	Online Payment
P-25-0226	04/29/2025	04/29/2025	04/29/2025	Scott Angelos	WESTBROOKS ROBERT L	029-082-0	275 WEST ST	Rough and finish permitted fixtures	\$ 11,800.00	\$ 170.00	Cash
P-25-0232	04/28/2025	05/01/2025	04/30/2025	Keith Jameson	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	New cabinets /disconnect old sink / reconnect new sink /nothing is being moved walls are not being opened	\$ 1,500.00	\$ 100.00	Online Payment

Fee Summary Common Report (04/01/25 to 04/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
P-25-0233	04/29/2025	05/01/2025	04/30/2025	Antonio DeRienzo	AUBOURG NAUDILA ROSE	077-011-0	60 HAYNES RD	replace water heater	\$ 500.00	\$ 50.00	Online Payment
Demolition Permit									\$ 0.00	\$ 190.00	
D-25-0001	04/14/2025	04/15/2025	04/14/2025	DANA FRANCO	339 & 353 CANTON STREET LLC	043-118-0	271 CANTON ST	Demo office building.	\$ 0.00	\$ 190.00	Check
Temporary Permit									\$ 0.00	\$ 75.00	
TEMP-25-0417	04/15/2025	04/17/2025	04/16/2025	David Boutiette	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	Supply up to 12'x60' temporary office trailer in clear space near storage area in parking lot. DS #20251607323.	\$ 0.00	\$ 75.00	Online Payment
Grand Total:									\$ 8,499,228.38	\$ 102,395.00	
Cash:	\$ 837.00	Check:	\$ 8,052.00	Online Payment:	\$ 93,506.00	Waived:	\$ 23,137.00	Refund:	\$ 0.00		