

Fee Summary Common Report (05/01/25 to 05/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
May-2025									\$ 8,704,398.53	\$ 91,262.00	
Gas Permit									\$ 87,075.00	\$ 1,370.00	
G-25-0237	05/01/2025	05/01/2025	05/01/2025	AMBER NOONAN	TERRA PROGRESSUS LLC	007-040-0	16 PHOENIX LN	EASTERN TO RUN ROUGHLY 60' OF GAS LINE FROM THE TANK TO THE PLUMBERS STUB AT THE HOUSE PUT THE GAS LINE ON A TEST	\$ 400.00	\$ 50.00	Online Payment
G-25-0240	04/29/2025	05/01/2025	05/01/2025	Supreme Energy	BATARD WINZET	068-168-0	159 LOWE AVE	Gas fitting for boiler	\$ 500.00	\$ 50.00	Online Payment
G-25-0238	05/01/2025	05/01/2025	05/01/2025	John Larkin	611 Page st LLC	Lot 4	611 Page st	Installation of gas piping for new house	\$ 10,000.00	\$ 98.00	Online Payment
G-25-0229	04/24/2025	05/01/2025	05/01/2025	Ralph codio	CAMPBELL CAROLYN J	028-061-0	64 CHISHOLM RD	Replaced gas stove	\$ 300.00	\$ 50.00	Online Payment
G-25-0249	05/04/2025	05/06/2025	05/05/2025	Neil Dumaine	WALLACE INCOME REALTY LLC	042-132-0	293 SCHOOL ST	Gas Stove Swap	\$ 1,000.00	\$ 100.00	Online Payment
G-25-0251	05/04/2025	05/06/2025	05/05/2025	Neil Dumaine	WPC PARTNERS LLC	054-281-0	91 PORTER ST	Gas Stove Swap	\$ 1,000.00	\$ 100.00	Online Payment
G-25-0247	05/05/2025	05/05/2025	05/05/2025	Robert Judson	DRAGON JR CHRISPIN	077-096-0	81 WILLIAM KELLEY RD	Replace Boiler	\$ 3,500.00	\$ 50.00	Online Payment
G-25-0244	04/30/2025	05/05/2025	05/05/2025	Matthew hardiman	Paola moore	088-115-0	280 TURNPIKE ST	Remodeling house new stove and boiler	\$ 2,000.00	\$ 62.00	Online Payment
G-25-0255	05/06/2025	05/07/2025	05/07/2025	Richard M McGrath	BACQUELOD GORDON A	032-002-16001	32 ROSEWOOD DR	GWH replacement	\$ 1,500.00	\$ 50.00	Online Payment
G-25-0259	05/08/2025	05/08/2025	05/08/2025	John Lundy	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	run gas pipe to roof top units.	\$ 23,000.00	\$ 130.00	Online Payment
G-25-0262	05/12/2025	05/12/2025	05/12/2025	Wayne E Thomas	THOMPSON FITZROY H	028-063-0	191 ZABROSKY AVE	replace a gas water heater	\$ 1,750.00	\$ 50.00	Online Payment
G-25-0264	05/12/2025	05/12/2025	05/12/2025	Wayne E Thomas	DAUGHTRY-ELEY STACEY J	078-078-0	79 CLOVER LN	replace gas water heater	\$ 1,750.00	\$ 50.00	Online Payment
G-25-0269	05/14/2025	05/14/2025	05/14/2025	Wayne E Thomas	DESMOND BRIAN J	078-104-0	74 CHRISTIE MURPHY DR	replace water heater	\$ 1,925.00	\$ 50.00	Online Payment
G-25-0271	05/14/2025	05/15/2025	05/15/2025	scott a lambert	NELSON LINDA	067-266-0	420 WALNUT ST	water heater	\$ 550.00	\$ 50.00	Online Payment
G-25-0284	05/19/2025	05/22/2025	05/21/2025	Laerte Beco	BELSKY ERIC R	014-043-0	26 ROBINETTE RD	1 Floor: 1 cook stove	\$ 1,500.00	\$ 50.00	Online Payment

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G-25-0287	05/08/2025	05/22/2025	05/22/2025	Kai le	COBB CORNER LIMITED PARTNRSHP	003-127-0	99 SHARON ST	Run Gas Line for 1 tankless water heater, 1 gas furnace, 1 dryer.	\$ 5,000.00	\$ 130.00	Online Payment
G-25-0292	05/27/2025	05/28/2025	05/27/2025	Dean a tupper	SNYDER SHERWIN L & SHIRLEY B	031-062-0	156 CROSS ST	Gas generator	\$ 900.00	\$ 50.00	Online Payment
G-25-0290	05/27/2025	05/27/2025	05/27/2025	David Olean	Town of Stoughton Water Department		1144 Bay Rd	Gas piping for two unit heaters at Muddy Pond Pump Station GAC Treatment Facility	\$ 17,500.00	\$ 115.00	Waived
G-25-0293	05/15/2025	05/28/2025	05/28/2025	ROGER NICCOLI	THOMAS BENJAMIN A	068-239-0	45 LAMBERT AVE	INSTALL NEW GAS BOILER	\$ 9,000.00	\$ 50.00	Online Payment
G-25-0291	05/26/2025	05/28/2025	05/28/2025	Neil Dumaine	WALLACE INCOME REALTY LLC	042-132-0	293 SCHOOL ST	gas piping and venting for furnace install by another company.	\$ 2,500.00	\$ 100.00	Online Payment
G-25-0295	05/29/2025	06/02/2025	05/31/2025	jed angelos	JA & JP REALTY OF STOUGHTON LL	073-037-0	5 RUGGIERO WAY	install outside gas fireplace	\$ 1,500.00	\$ 50.00	Online Payment
Certificate Of Occupancy									\$ 0.00	\$ 50.00	
CO-25-0533	05/05/2025	05/09/2025	05/05/2025	Steve Foley	J F WHITE CONTRACTING CO	093-007-0	56 OLD PAGE ST		\$ 0.00	\$ 50.00	Online Payment
Certificate Of Inspection									\$ 0.00	\$ 1,250.00	
CI-25-0534	05/01/2025	05/08/2025	05/01/2025	Victoria Henriques	STOUGHTON HOUSING AUTHORITY	054-309-0	44 PLEASANT ST		\$ 0.00	\$ 450.00	Waived
	05/01/2025	00/00/0000	05/01/2025	Victoria Henriques	Stoughton Housing Authority	055-141-0	0 BRITTON AVE		\$ 0.00	\$ 975.00	Waived
CI-25-0522	05/01/2025	05/07/2025	05/01/2025	Victoria Henriques	STOUGHTON HOUSING AUTHORITY	054-320-0	4 CAPEN ST		\$ 0.00	\$ 1,700.00	Waived
	04/16/2025	00/00/0000	05/05/2025	David Fonagy	NSHE STOUGHTON I LLC	092-021-0	1 IKEA WAY		\$ 0.00	\$ 75.00	Online Payment
	04/12/2025	00/00/0000	05/05/2025	David Fonagy	NSHE STOUGHTON I LLC	092-021-0	1 IKEA WAY		\$ 0.00	\$ 150.00	Online Payment

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	05/13/2025	00/00/0000	05/13/2025	Zacharie Jean Francois	HILLMAN STEPHEN M & FAYE L TR	054-250-0	34 MONK ST		\$ 0.00	\$ 75.00	Check
	04/01/2025	00/00/0000	05/14/2025	Brian Spillane	CORNELL D & SPILLANE B TR	054-223-0	30 PEARL ST		\$ 0.00	\$ 575.00	Online Payment
	05/14/2025	00/00/0000	05/14/2025	Brian Spillane	110 PLEASANT STREET REALTY LLC	066-084-0	110 PLEASANT ST		\$ 0.00	\$ 125.00	Online Payment
	05/16/2025	00/00/0000	05/21/2025	Ashwani Rathor	USA ACADEMY OF EDUCATION	027-112-0	808 WEST ST		\$ 0.00	\$ 100.00	Online Payment
	05/16/2025	00/00/0000	05/21/2025	Ashwani Rathor	USA ACADEMY OF EDUCATION	027-112-0	808 WEST ST		\$ 0.00	\$ 75.00	Online Payment
	05/28/2025	00/00/0000	05/30/2025	William Cappola	CAPPOLA WILLIAM	066-017-0	178 PARK ST		\$ 0.00	\$ 75.00	Online Payment
Tent Permit									\$ 5,250.00	\$ 100.00	
T-25-0578	05/20/2025	05/20/2025	05/20/2025	Robert A Costa	110 INDUSTRIAL PARK LLC	105-003-0	701 TECHNOLOGY CTR DR	INSTALLING 1- 40 X 60 FRAME TENT W/O WALLS, STAKED TO GROUND DELIVERING TO SITE JUNE 12TH, 2025 REMOVING JUNE 14TH, 2025	\$ 5,250.00	\$ 100.00	Online Payment
Sheet Metal / Mechanical Permit									\$ 313,680.00	\$ 5,005.00	
SH-25-0496	04/30/2025	05/01/2025	05/01/2025	Joseph Dipietro	WEIN JONAH I	023-121-0	448 HIGHLAND ST	Replace furnace with air handler and heat pump condenser	\$ 18,000.00	\$ 198.00	Online Payment
SH-25-0510	04/10/2025	05/05/2025	05/05/2025	Michael E Leblanc	DURAND BERTRAND III	003-053-0	61 ORIOLE RD	Kitchen and 1/2 bath exhaust	\$ 1,800.00	\$ 50.00	Online Payment
SH-25-0526	05/05/2025	05/08/2025	05/06/2025	Marc Raymond	jhon Burke	044-258-0	1355 CENTRAL ST	install one 80000 btu gas fired two zone with AC	\$ 15,000.00	\$ 165.00	Online Payment
SH-25-0528	05/06/2025	05/08/2025	05/06/2025	Mark McEvoy	KEITH CHRISTOPHER J TRUSTEE	015-173-0	232 CHEMUNG ST	Installation of (1) 30,000 BTU Heat Pump System at above location	\$ 19,900.00	\$ 220.00	Online Payment
SH-25-0529	05/07/2025	05/08/2025	05/07/2025	Joseph Dipietro	GLAUDE ROSEMARIE	090-047-0	593 TURNPIKE ST	2 zone heat pump system	\$ 14,500.00	\$ 165.00	Online Payment
SH-25-0571	05/07/2025	05/19/2025	05/14/2025	Shayne Westgate	Lizbeth Mora	064-099-0	276 SUMNER ST	Installed one gas, furnace, and ac coil in attic with ductwork insulated with R8 insulation. Installed one gas, furnace and AC coil with ductwork in basement ductwork insulated with R-6 insulation.	\$ 20,000.00	\$ 792.00	Online Payment

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SH-25-0561	05/14/2025	05/19/2025	05/14/2025	DANNY NGUYEN	KHUONG PHU HUYNH NK NAIL BAR	003 127	109 SHARON ST	EXHAUST SYSTEM FOR NAIL SALON	\$ 10,000.00	\$ 190.00	Check
	05/19/2025	00/00/0000	05/19/2025	David Sergi	BOSTON NOMINEE TRUST	054-393-0	793 WASHINGTON ST	Installation of Exhaust Hood and Pre-Engineered Fire Suppression System per NFPA 96, 17A, State and Local Codes.	\$ 34,480.00	\$ 525.00	Online Payment
SH-25-0625	04/18/2025	06/02/2025	05/20/2025	Marc Smith	R K STOUGHTON LLC	096-052-0	501 TECHNOLOGY CTR DR	Redistribution of existing to remain HVAC equipment per engineered drawings	\$ 180,000.00	\$ 2,700.00	Online Payment
Building Permit Application									\$ 6,403,418.73	\$ 58,803.00	
B-25-0554	04/28/2025	05/14/2025	05/01/2025	ARAUJO RODNEY D	ARAUJO RODNEY D	067-041-0	179 LINCOLN ST	Basement family room	\$ 7,000.00	\$ 154.00	Online Payment
B-25-0511	05/01/2025	05/05/2025	05/01/2025	WILLIAM MASCIOLI	OLIVEIRA NUNO A	076-039-0	67 ASH PARK DR	REMOVE AND REPLACE EXISTING DECK 14'X14' TO 14'X16' P.T. MATERIALS	\$ 15,000.00	\$ 235.00	Check
B-25-0500	04/21/2025	05/01/2025	05/01/2025	Benjamin M Carroll	JEAN ROMULUS	054-366-0	31 WALNUT AVE	ROOF MOUNTED SYSTEM 11.610 KW SOLAR PV SYSTEM (27 SOLAR PANELS, NO BATTERY)	\$ 37,732.50	\$ 418.00	Online Payment
B-25-0492	04/30/2025	05/01/2025	05/01/2025	Sunrun Installation services	Carlos Pessoa	037-021-0	29 WESTVIEW DR	Installation of roof mounted photovoltaic solar systems, 10.53kw 26 panels NO BATTERY STORAGE.	\$ 19,796.00	\$ 220.00	Online Payment
B-25-0494	04/30/2025	05/01/2025	05/01/2025	RICHARD FALLONE	BROWN KAREN	032-002-12003	90 ROSEWOOD DR	INSTALL NEW TUB/SHOWER UNIT FOR REPLACEMENT NO STRUCTURAL CHANGES	\$ 16,000.00	\$ 176.00	Online Payment
B-25-0587	04/07/2025	05/20/2025	05/01/2025	sean smith	WPC PARTNERS LLC	054-281-0	91 PORTER ST	Reinforce exterior Walls, new windows and doors, Renovate existing kitchen and bath	\$ 28,000.00	\$ 420.00	Online Payment
B-25-0497	04/29/2025	05/01/2025	05/01/2025	Power Home Remodeling	Shan Dave	017-076-48	196 MILL ST	Install 7 replacement windows, no structural changes.	\$ 9,491.87	\$ 110.00	Online Payment
B-25-0532	04/03/2025	05/08/2025	05/01/2025	sean smith	WALLACE INCOME REALTY LLC	042-132-0	293 SCHOOL ST	Interior renovations, remove all plaster and lathe, install new insulation and sheetrock, upgrade kitchen and bathroom	\$ 32,000.00	\$ 960.00	Online Payment
B-25-0491	04/30/2025	05/01/2025	05/01/2025	Stephen Goulston	COMEAU RONALD M	015-175-0	258 CHEMUNG ST	Remove and replace 2 windows	\$ 3,548.00	\$ 50.00	Online Payment
B-25-0520	04/30/2025	05/06/2025	05/01/2025	ANTOINE ZAMY	FLEURIMOND ANDRELITE	061-041-0	170 DALY DR EX	BBUILDING A SHED LIKE STRUCTURE MEASURED 12FT BY 15FT.	\$ 3,000.00	\$ 160.00	Online Payment

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B-25-0493	05/01/2025	05/01/2025	05/01/2025	Glenn A Viveiros	Stoughton Housing Authority		34 La Civita Ct	Interior Renovations to the existing community center	\$ 1,185,140.00	\$ 17,777.00	Waived
B-25-0495	04/29/2025	05/01/2025	05/01/2025	James Robichaud	RODNEY CARLA LOURENCO	040-013-0	121 POSKUS ST	Install new 27 panel roof mounted solar array. 11.61 KW DC / 10.00 KW AC Replace 200A main panel with a new 200A panel.	\$ 38,000.00	\$ 418.00	Online Payment
B-25-0506	05/01/2025	05/05/2025	05/02/2025	Romain Strecker	MANTOLESKY GREGORY	044-197-0	22 RALPH MANN DR	Insulation work as part of the MASS Save program.	\$ 8,000.00	\$ 88.00	Online Payment
B-25-0509	05/02/2025	05/05/2025	05/05/2025	Sunrun Installation services	MODIST MICHAEL R & DONNA L	032-030-0	32 HICKEY CIR	Installation of roof mounted photovoltaic solar systems, 9.84KW 24 panels NO BATTERY STORAGE	\$ 18,499.00	\$ 209.00	Online Payment
B-25-0519	05/05/2025	05/06/2025	05/05/2025	Arnaldo Baez	Arnaldo Baez	042-034-0	280 CANTON ST	concrete slab to hold a 15'X8' Shed	\$ 1,800.00	\$ 110.00	Online Payment
B-25-0555	05/05/2025	05/15/2025	05/05/2025	CARLOS RODRIGUES	FARIA SHAWN	026-041-0	92 PLAIN DR	BUILD TWO CAR GARAGE, 26'X32'	\$ 50,000.00	\$ 650.00	Check
B-25-0508	05/02/2025	05/05/2025	05/05/2025	Scott Doughman	STATKUS RONALD A	065-104-0	40 BOYLSTON ST	REMOVE & REPLACE 4 WINDOWS; 2 STORM DOOR: 1 ENTRY DOOR: LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES	\$ 23,164.00	\$ 264.00	Online Payment
B-25-0517	05/05/2025	05/06/2025	05/06/2025	Zachary Leonard	FOLEY DANIEL	035-077-0	5 AMES DR	Weatherization, Insulation, Air Sealing	\$ 1,777.43	\$ 50.00	Online Payment
B-25-0516	05/05/2025	05/06/2025	05/06/2025	CATARIUS MICHAEL	CATARIUS MICHAEL	056-178-0	38 PHILLIPS AVE	Change the railings from inclosed to balusters and replacing decking boards	\$ 3,000.00	\$ 50.00	Online Payment
B-25-0525	05/02/2025	05/08/2025	05/06/2025	Stephen Goulston	SLANEY WILLIAM D SR	030-108-0	1684 CENTRAL ST	Remove and replace 2 Windows	\$ 5,400.00	\$ 66.00	Online Payment
B-25-0515	05/06/2025	05/06/2025	05/06/2025	Sunrun Installation services	ROSA ANGELINA	069-001-0	250 LOWE AVE EX	Installation of roof mounted photovoltaic solar systems, 8.61 KW 21 panels NO BATTERY STORAGE	\$ 16,186.00	\$ 187.00	Online Payment
B-25-0523	04/04/2025	05/08/2025	05/06/2025	Roberto Pereira	ZOPPO ASSOCIATES LLC	081-057-0	160 OLD MAPLE ST	The fit-up of new piping and heads to an existing system per NFPA 13 state and local code requirements	\$ 1,591.00	\$ 245.00	Online Payment
B-25-0560	04/28/2025	05/19/2025	05/06/2025	Robert Savill, Jr.	ZBINSKI, EDWARD & LAUREN TTEES	029-085-0	88 WOODPECKER RD	Back of home Millennium will remove existing deck. Millennium will create a new deck 10' x 21'. Three risers and two steps - 8' in length. Vinyl railings will be installed.	\$ 17,850.00	\$ 228.00	Online Payment
B-25-0518	05/05/2025	05/06/2025	05/06/2025	Nicholas Celularo	CASTILLO MICHAEL F	051-053-0	30 GLOVER DR	Densepack cellulose insulation in the exterior walls and overhang	\$ 4,374.40	\$ 55.00	Online Payment

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B-25-0553	05/05/2025	05/14/2025	05/06/2025	Joseph Garcia	SHIEH STEPHEN	015-006-0	297 CHEMUNG ST	demo existing and build new 30 x 12 pressure treated deck as per plan and contract.	\$ 15,500.00	\$ 236.00	Check
B-25-0530	05/07/2025	05/08/2025	05/07/2025	John Lavery	SHEEHAN ROBERT G	053-070-0	24 WATER ST	Air Sealing and Attic Damming	\$ 8,000.00	\$ 88.00	Online Payment
B-25-0527	05/06/2025	05/08/2025	05/07/2025	Adam Glenn	Sam Medina	054-199-0	45 PEARL ST PL	Residential weatherization/air sealing. No structural changes. (835120).	\$ 2,000.00	\$ 50.00	Online Payment
B-25-0524	05/02/2025	05/08/2025	05/07/2025	Stephen Goulston	LANDOLFI WILLIAM J L/E	054-002-0	122 WATER ST	Remove and replace 6 Windows	\$ 5,469.00	\$ 66.00	Online Payment
	05/01/2025	00/00/0000	05/08/2025	AUDLEE KENNETH M	AUDLEE KENNETH M	066-044-0	164 WALNUT ST	New Metal Garage and monolithic slab 23x39	\$ 30,000.00	\$ 390.00	Online Payment
B-25-0531	05/08/2025	05/08/2025	05/08/2025	Zachary Leonard	DORVAL VIRGINIE J	074-134-0	48 DALY DR	Weatherization, Insulation, Air Sealing	\$ 5,795.27	\$ 66.00	Online Payment
B-25-0537	05/09/2025	05/13/2025	05/09/2025	KELLY PATRICK F SR L/E	KELLY PATRICK F SR L/E	041-068-0	57 GREEN ST	Adding bathroom.	\$ 1,800.00	\$ 90.00	Check
B-25-0541	05/08/2025	05/13/2025	05/09/2025	James Dimopoulos - DiPietro Home Energy Solutions DBA Revise	MENDEZ JESUS	051-147-0	58 HOLLAND AVE	Weatherization, Insulation, Air Sealing	\$ 4,180.12	\$ 55.00	Online Payment
B-25-0542	05/09/2025	05/13/2025	05/12/2025	Philip Kapitan	SIMON RICHARD	003-041-0	72 ROBIN CIR	Install of roof mounted pv solar panels- system size of 25 panels-system size of 10.250 Kw-No battery storage to be installed.	\$ 34,850.00	\$ 385.00	Online Payment
B-25-0539	05/12/2025	05/13/2025	05/12/2025	Luis A. Mizhirumbay - Loja	THUONG ALLEN	025-063-0	37 KENNEDY RD	Strip existing roof and install new asphalt shingle roof.	\$ 19,940.66	\$ 220.00	Online Payment
B-25-0536	05/12/2025	05/13/2025	05/12/2025	Sunrun Installation services	STAPLES THOMAS C	074-082-0	48 PENNIMAN CIR	Installation of roof mounted photovoltaic solar systems, 14KW 35 panels NO BATTERY STORAGE	\$ 26,320.00	\$ 297.00	Online Payment
B-25-0544	05/07/2025	05/13/2025	05/12/2025	PONTICELLI MAX	PONTICELLI MAX	027-061-0	98 SPALLUS RD	Kitchen renovation. Replacing cabinets, laying a new floor, closing in an exterior door, non-structural wall removal, replace an existing window, and installing new countertops.	\$ 25,000.00	\$ 275.00	Online Payment
B-25-0540	05/09/2025	05/13/2025	05/12/2025	Sunrun Installation services	BERRY JEFFREY S	078-027-0	307 WILLIAM KELLEY RD	Installation of roof mounted photovoltaic solar systems, 15.58 KW 38 panels NO BATTERY STORAGE.	\$ 29,290.00	\$ 330.00	Online Payment
B-25-0543	05/02/2025	05/13/2025	05/12/2025	Stephen Goulston	NAPOLITANO JOSEPH J JR	016-098-0	98 PINEWOOD AVE	Strip and re-roof	\$ 9,600.00	\$ 110.00	Online Payment

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B-25-0538	05/11/2025	05/13/2025	05/12/2025	Joseph Garcia	RUSSELL JILL M	066-210-0	310 PROSPECT ST	Replace roof and install vinyl siding. Also repair all damages inside from tree damage as per contract.	\$ 40,630.00	\$ 451.00	Online Payment
B-25-0587	04/07/2025	05/20/2025	05/13/2025	sean smith	WPC PARTNERS LLC	054-281-0	91 PORTER ST	Reinforce exterior Walls, new windows and doors, Renovate existing kitchen and bath	\$ 28,000.00	\$ 420.00	Online Payment
B-25-0548	05/13/2025	05/14/2025	05/13/2025	Stephen Goulston	SMITH DONNA S	067-291-0	282 SEAVER ST	Strip existing and re-roof	\$ 10,300.00	\$ 121.00	Online Payment
B-25-0552	05/12/2025	05/14/2025	05/13/2025	Power Home Remodeling	WINSKOWICZ DAVID P	062-075-0	99 DEAN RD	strip roof shingles and re-roof per GAF code (#11 SQ) using 6' of ice and water shield.	\$ 23,725.00	\$ 264.00	Online Payment
B-25-0577	05/13/2025	05/20/2025	05/13/2025	Joseph Garcia	KITTERY BRIAN	042-157-0	340 SCHOOL ST	build deck 16ft wide X 10 ft out as per plan.	\$ 8,500.00	\$ 129.00	Check
B-25-0551	05/13/2025	05/14/2025	05/13/2025	Mark Ryan	WATSON, GARRY	053-150-0	42 CRESCENT AVE	Insulation and air sealing through Mass Save	\$ 11,882.18	\$ 132.00	Online Payment
B-25-0549	05/13/2025	05/14/2025	05/13/2025	Stephen Goulston	GOULSTON STEPHEN E & EMILY J	088-041-0	869 PARK ST	Remove and replace existing siding (GARAGE ONLY)	\$ 9,600.00	\$ 110.00	Online Payment
B-25-0637	04/22/2025	06/03/2025	05/13/2025	ADAM SILVA	Randy Obas		258 Lowe Ave	New deck build approx. 13x24 connecting to 4 seasons room.	\$ 30,000.00	\$ 360.00	Online Payment
B-25-0569	05/07/2025	05/19/2025	05/13/2025	damon t araujo	pioneer investments	060-010-0	1945 WASHINGTON ST	kitchen cabinets,(1>window,framing, flooring, paint, trim	\$ 15,000.00	\$ 165.00	Online Payment
B-25-0594	05/12/2025	05/22/2025	05/14/2025	James f ricker	BEETEN SETH	081-012-0	248 PINE ST	Basement play room	\$ 36,475.00	\$ 457.00	Online Payment
B-25-0574	02/13/2025	05/19/2025	05/14/2025	KIERNAN OWEN	KIERNAN OWEN	054-367-0	15 WALNUT AVE	eliminating the studio kitchen to make a doorway accessing the adjacent one bedroom apt., thereby creating a 2 bedroom 2 bathroom apartment. 3rd floor apartment : remove existing door(currently locate	\$ 4,000.00	\$ 100.00	Cash
B-25-0556	05/14/2025	05/15/2025	05/14/2025	Leudson Veloz	CHERY JEAN FRED	054-209-0	67 SCHOOL ST	Mass Save weatherization, no structural changes.	\$ 3,928.67	\$ 50.00	Online Payment
B-25-0567	05/10/2025	05/19/2025	05/14/2025	James Costello	SMITH ROBERT L/T	099-004-0	146 SOUTH ST	Tub to Shower Conversion	\$ 13,000.00	\$ 143.00	Online Payment
B-25-0558	05/13/2025	05/15/2025	05/14/2025	Santiago Elgue	Santiago Elgue	016-024-0	64 GREENWOOD AVE	Build a Dormer in the second floor to have a bathroom in it.	\$ 14,000.00	\$ 154.00	Online Payment
B-25-0557	05/13/2025	05/15/2025	05/14/2025	Warishton Castro	Kettelie Thelon	068-224-0	402 PLEASANT ST	Remove existing roof shingles and replace with new architectural roof shingles.	\$ 5,740.00	\$ 66.00	Online Payment

Fee Summary Common Report (05/01/25 to 05/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0573	04/03/2025	05/19/2025	05/15/2025	Anthony Costanzo	Anthony Costanzo / abington realty trust	074-004-0	24 LELLAND RD	building single family residence	\$ 405,000.00	\$ 4,555.00	Online Payment
B-25-0570	05/08/2025	05/19/2025	05/15/2025	Craig Orn	TRAN THO H	017-043-0	2041 CENTRAL ST	Installing rooftop railed solar PV of 3.87 KW and 9 modules. No ESS installation.	\$ 42,049.85	\$ 473.00	Online Payment
B-25-0559	05/12/2025	05/15/2025	05/15/2025	LYNCH ROBERT J TRUSTEE	LYNCH ROBERT J TRUSTEE	041-043-0	33 MCNAMARA ST	I am going to remodel the kitchen and bathroom. While doing that, I am going to remove the wall between the kitchen and living room. A civil engineer friend will help remove the wall.	\$ 80,000.00	\$ 880.00	Online Payment
B-25-0566	05/13/2025	05/19/2025	05/15/2025	Adam Glenn	CONNORS JAMES MICHAEL	029-071-0	362 WEST ST	Residential weatherization/air sealing. No structural changes. (57565).	\$ 1,000.00	\$ 50.00	Online Payment
B-25-0629	05/01/2025	06/03/2025	05/15/2025	BARROS, ANDRUECY P.	BARROS, AUDRUECY P.	051-054-0	50 GLOVER DR	Rebuild new deck according to Plans Close existing door and open new doorway where exiting window is currently	\$ 16,500.00	\$ 217.00	Cash
B-25-0568	05/02/2025	05/19/2025	05/15/2025	michael Varner	PROMISEL BRUCE E	074-003-0	14 LELLAND RD	Remove existing rotted deck and replace with new using same foot print. New 12" x 4' footings if needed . Build to 780 CMR building code	\$ 20,000.00	\$ 250.00	Check
B-25-0565	05/14/2025	05/19/2025	05/16/2025	Sunrun Installation services	PHILLIPS ASHLEY	025-065-0	35 KING ST	Installation of roof mounted photovoltaic solar systems, 12.71 kw 31 panels NO BATTERY STORAGE	\$ 23,894.00	\$ 264.00	Online Payment
B-25-0590	05/15/2025	05/22/2025	05/16/2025	ADRIELI RUBIM	FISKE EVAN	089-136-0	20 BISBEE RD	SIDING PROJECT	\$ 30,180.00	\$ 341.00	Online Payment
B-25-0562	05/15/2025	05/19/2025	05/16/2025	Romain Strecker	Michael Amador	054-002-0	122 WATER ST	Insulation work as part of the MASS Save program.	\$ 6,000.00	\$ 66.00	Online Payment
B-25-0564	05/14/2025	05/19/2025	05/16/2025	Sunrun Installation services	KHAN, FYZOOL & JOANNA TTEES	073-014-0	62 BENSON RD	Installation of roof mounted photovoltaic solar systems, 7.79 KW 19 panels NO BATTERY STORAGE	\$ 14,645.00	\$ 165.00	Online Payment
B-25-0572	04/28/2025	05/19/2025	05/16/2025	Power Home Remodeling	LUTES SCOTT H	068-173-0	115 LOWE AVE	Strip existing siding from home, and install insulated vinyl siding per code 22 SQ. Install vented vinyl soffit, wrap all fascia and rake boards, along with all window and door casings to make maint	\$ 54,326.00	\$ 605.00	Online Payment
B-25-0563	05/15/2025	05/19/2025	05/18/2025	Darren vito	FAITH BAPTIST CHURCH	045-090-0	18 STOUGHTON ST	Strip and roof	\$ 40,600.00	\$ 615.00	Online Payment

Fee Summary Common Report (05/01/25 to 05/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0584	05/06/2025	05/20/2025	05/19/2025	Goodco Solutions LLC	TAPPER STEPHEN E	055-082-0	26 ROSE GLEN ST	We are removing 16 current solar panels and then reinstalling the 16 once the roof work is completed. (we are not doing the roofing) NO ground electrical will be touched. NO CHANGES	\$ 4,000.00	\$ 50.00	Online Payment
B-25-0586	05/19/2025	05/20/2025	05/19/2025	Jennifer S Bylo	CIAFARDINI LOIS M TRUSTEE	017-042-B89	89 ERIN RD	Tub to shower conversion in 2nd floor bathroom	\$ 17,055.00	\$ 198.00	Online Payment
B-25-0580	05/15/2025	05/20/2025	05/19/2025	Joseph O'Leary	COTE ELIZABETH A	027-085-0	720 WEST ST	Demo existing bathroom back to studs. Install a new tile walk in shower and tile flooring.	\$ 28,500.00	\$ 319.00	Online Payment
B-25-0608	05/19/2025	05/29/2025	05/19/2025	Jim Doherty	TOWN OF STOUGHTON	066-027-0	0 LEACH ST	The work to be provided includes construction of post tensioned concrete courts with associated site improvements	\$ 395,950.00	\$ 5,940.00	Waived
B-25-0581	05/14/2025	05/20/2025	05/20/2025	Adam Orszulak	PRESIDENTIAL COURTS OF STOU	055-027-0	223 PEARL ST	Attic insulation to R-60 and air sealing valued at \$400,100. Replacing 479 windows across site valued at \$682,200.	\$ 1,082,300.00	\$ 16,245.00	Online Payment
B-25-0624	05/16/2025	06/02/2025	05/20/2025	MILANI JOHN J	MILANI JOHN J	030-093-0	61 MARY`S WAY	Adding family room to back of house	\$ 79,000.00	\$ 979.00	Online Payment
B-25-0582	05/19/2025	05/20/2025	05/20/2025	Gerald Patriquin	BELL SOLANGE M	032-010-0	260 CROSS ST	Tear off existing underlayment, ice and water, shingle, drip edge, flashing and trim. Install new underlayment, ice and water, shingle, drip edge, flashing and trim.	\$ 28,427.00	\$ 319.00	Online Payment
B-25-0583	05/20/2025	05/20/2025	05/20/2025	Arianna Davidson	ANGELA VIEIRA		75 PACKARD ST	Residential weatherization and air sealing with the Mass Save Program. No structural changes.	\$ 15,903.00	\$ 176.00	Online Payment
B-25-0579	05/20/2025	05/20/2025	05/20/2025	CSL Steve Kelly/Sunrun Installation Services	RUOCCHIO KEVIN and Katelin Barry Ruocchio	064-020-0	44 SHIRLEY RD	Installation of roof mounted photovoltaic solar systems, 16 panels 6.56kW. NO ESS - NO structural work needed at site	\$ 12,332.80	\$ 143.00	Online Payment
B-25-0588	05/22/2025	05/22/2025	05/22/2025	MARK ROOD	KHAN, FYZOOL & JOANNA TTEES	073-014-0	62 BENSON RD	SRTRIP EXISTING ROOF SHINGLES AND INSTALL NEW ROOF SHINGLES	\$ 6,200.00	\$ 77.00	Online Payment
B-25-0596	05/16/2025	05/22/2025	05/22/2025	RICHARD FALLONE	ADELEYE ENOILA	054-153-0	153 CANTON ST	INSTALL 1 ENTRY DOOR AND 1 STORM DOOR FOR REPLACEMENT NO STRUCTURAL CHANGES	\$ 3,926.00	\$ 50.00	Online Payment
B-25-0593	05/21/2025	05/22/2025	05/22/2025	Michael T McMahon	BARROS LUIS M S	066-064-0	73 SEAVER ST	Roof Replacement	\$ 13,000.00	\$ 143.00	Online Payment

Fee Summary Common Report (05/01/25 to 05/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0592	05/21/2025	05/22/2025	05/22/2025	Robert Savill, Jr.	MCGAULEY THOMAS P	039-010-0	33 DUTTON RD	Front right side of home Millennium will remove existing window. A New Anderson 400 Series be installed. Upon installation window tape, PVC trim, shingles. Interior will have spray foam & Sheet rock.	\$ 7,750.00	\$ 88.00	Online Payment
B-25-0639	01/15/2025	06/03/2025	05/22/2025	David Welch	Gennady Gorbovitsky	035-060	93 Palisades Circle	Construction of a single family home	\$ 860,000.00	\$ 9,810.00	Online Payment
B-25-0595	05/20/2025	05/22/2025	05/22/2025	EMPWR Solar LLC	Joshua Clement	065-244-0	20 MELENDY AVE	10.320 KW DC ROOF MOUNT SOLAR PV SYSTEM WITH 24 JINKO SOLAR:JKM430N-54HL4-B 430W MONO MODULES WITH 24 ENPHASE IQ8M-72-M-US (325W) MICROINVERTERS	\$ 25,542.00	\$ 286.00	Online Payment
B-25-0591	05/21/2025	05/22/2025	05/22/2025	Gino Lanzillo	CUMMINGS JOHN P	096-026-0	104 WILLOW ST	DEMO AND DISPOSE CONCRETE AROUND POOL, BREAK BOTTOM OF POOL, FILL IN POOL AND COMPACT IT	\$ 5,000.00	\$ 55.00	Online Payment
B-25-0589	05/22/2025	05/22/2025	05/22/2025	Emily da Silva	MODIST MICHAEL R & DONNA L	032-030-0	32 HICKEY CIR	re-roofing	\$ 8,000.00	\$ 88.00	Online Payment
B-25-0597	05/15/2025	05/22/2025	05/22/2025	John DAmato	BOONISAR NATHANIEL M	088-060-0	72 SEVENTH ST	Completion of a 1500 SF. single story addition, with a new ADA entry ramp, Interior and exterior Renovation to the existing home. interior bearing wall demolition, bathroom remodel, doors skylights.	\$ 355,319.04	\$ 3,916.00	Waived
B-25-0604	05/23/2025	05/29/2025	05/23/2025	Anthony Distefano	FALKOF EVAN	068-096-0	26 HEELAN AVE	New windows and siding	\$ 43,598.88	\$ 484.00	Online Payment
B-25-0607	05/21/2025	05/29/2025	05/23/2025	Douglas Arevalo Castro	WOLFE JOHN E & LAURA TRUSTEES	091-018-0	860 TURNPIKE ST	Strip and re-roof, asphalt shingles	\$ 13,000.00	\$ 143.00	Check
B-25-0612	05/20/2025	05/29/2025	05/23/2025	William Cobbett	BUTLER DOUGLAS F	067-089-0	144 LINCOLN ST	Install a new layer of shingles over the existing one.	\$ 10,000.00	\$ 110.00	Online Payment
B-25-0634	05/20/2025	06/03/2025	05/23/2025	Christopher A Dunn	110 INDUSTRIAL PARK LLC	105-003-0	705 TECHNOLOGY CTR DR	For new offices and meeting room, install drywall partitions, electrical and fire safety as needed	\$ 37,000.00	\$ 655.00	Online Payment
B-25-0613	05/05/2025	05/29/2025	05/23/2025	Brady Williams	MATOOK MICHAEL A & CINDY	034-002-0	769 HIGHLAND ST	removing existing insulation and applying loose fill cellulose insulation.	\$ 4,850.00	\$ 55.00	Online Payment
B-25-0609	05/23/2025	05/29/2025	05/23/2025	Romain Strecker	FELDMAN JEFFREY K	001-001-0	444 BAY RD	Insulation work as part of the MASS Save program.	\$ 4,000.00	\$ 50.00	Online Payment

Fee Summary Common Report (05/01/25 to 05/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0605	05/23/2025	05/29/2025	05/26/2025	Glenn Rupp	ALVES EDUARDA ROMIERO	069-110-0	63 PINE ST	Bathroom Remodeling, no layout change	\$ 32,100.00	\$ 363.00	Online Payment
B-25-0632	05/16/2025	00/00/0000	05/27/2025	Dylan Tremblay	KING MALCOLM C JR	090-006-0	536 TURNPIKE ST	Remove existing 5x5 landing, frame new 16x18 deck using existing stairs	\$ 38,429.00	\$ 489.00	Online Payment
	05/26/2025	06/03/2025	05/27/2025	ian wade	CAIN GILDA	061-045-0	240 DALY DR EX	To remove old pressure treated decking boards and railings replace with composite decking bards using same framing cover with PVC boards install PVC railings	\$ 4,000.00	\$ 50.00	Online Payment
B-25-0601	05/27/2025	05/29/2025	05/27/2025	Stephen Goulston	CONNORS KERRY L TRUSTEE	057-030-0	164 STOUGHTON ST	Remove and replace Window	\$ 849.00	\$ 50.00	Online Payment
B-25-0606	05/24/2025	05/29/2025	05/27/2025	Luis A. Mizhirumbay - Loja	TAN NATHANIEL E	055-225-0	87 CUSHING ST	Strip existing roof and install new asphalt shingle roof.	\$ 31,675.89	\$ 352.00	Online Payment
B-25-0599	05/27/2025	05/29/2025	05/27/2025	Eric Fila	MCAULEY CHRISTOPHER	051-080-0	4 KEITH TER	insulating exterior walls using cellulose R15 . insulating basement rim joists with 2" polyiso board with foil face	\$ 4,304.96	\$ 55.00	Online Payment
B-25-0603	05/23/2025	05/29/2025	05/27/2025	Scott Doughman	HOUGHTON WALTER J	084-032-0	648 PAGE ST	REMOVE & REPLACE 1 PATIO DOOR: LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES	\$ 10,854.00	\$ 121.00	Online Payment
B-25-0615	05/19/2025	05/29/2025	05/28/2025	Adam Glenn	JACKSON KEVIN S	056-141-0	79 EWING DR	Residential weatherization/air sealing. No structural changes. (715568569).	\$ 4,000.00	\$ 50.00	Online Payment
B-25-0600	05/28/2025	00/00/0000	05/28/2025	Joseph Garcia	HARRISON RICHARD L	002-031-0	309 LAKEWOOD DR	10 x 12 Shed	\$ 11,000.00	\$ 121.00	Check
	05/27/2025	05/29/2025	05/28/2025	Sunrun Installation services	COTY MAY-LISSA	036-012-0	1648 WEST ST	Installation of roof mounted photovoltaic solar systems, 14.76 kw 36 panels NO BATTERY STORAGE	\$ 27,748.00	\$ 308.00	Online Payment
B-25-0602	05/27/2025	05/29/2025	05/28/2025	Adam Glenn	KRITZMAN WAYNE	074-119-0	888 SUMNER ST	Residential weatherization/air sealing. No structural changes. (834905).	\$ 2,000.00	\$ 50.00	Online Payment
B-25-0635	05/15/2025	06/03/2025	05/28/2025	Andrew Ryan Evans	WAGNER BRIAN	032-002-68006	164 GREENBROOK DR	Demo/rebuild of ground level deck 25'x11.5' (see Pictures)	\$ 12,500.00	\$ 173.00	Online Payment
B-25-0638	02/07/2025	06/03/2025	05/28/2025	RODMAN THOMAS C IV	RODMAN THOMAS C IV	053-049-0	56 BRADFORD ST	I will be replacing the front door as well as the 2 windows on both sides of the front door and the 2 windows on the side of the house of that front room.	\$ 4,000.00	\$ 50.00	Online Payment

Fee Summary Common Report (05/01/25 to 05/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0611	05/20/2025	05/29/2025	05/28/2025	Adam Orszulak	DSF STOUGHTON LLC	065-035-0	15 MANOR DR	Install injection insulation for into walls at 21-27 Manor, 47 Manor, 15 Summer, 29 Summer, 8-14 Westworth, and 26-32 Westworth.	\$ 235,000.00	\$ 3,525.00	Online Payment
B-25-0598	05/28/2025	05/29/2025	05/28/2025	Elmer Valle	Steve Farrell	064-042-0	257 SUMNER ST	Second floor bathroom renovation same layout Replace vanity, replace toilet, replace flooring and tiles new paint	\$ 29,560.00	\$ 330.00	Online Payment
B-25-0614	05/16/2025	05/29/2025	05/28/2025	vincent mclaughlin	jeremy krueger	025-071-0	88 KENNEDY RD	insulate 1134 sq.ft attic floor with 10" cellulose insulation install 9 soffit and propavents	\$ 5,497.71	\$ 66.00	Online Payment
B-25-0623	05/29/2025	06/02/2025	05/29/2025	curtis perry	MERRIAM JUDITH A	075-074-0	20 ORCHARD RD	Strip existing wood siding, install new house wrap, install new double 4 inch vinyl siding to entire home and wrap all trim in new white aluminum coil. 20 square total	\$ 31,100.00	\$ 352.00	Online Payment
B-25-0626	05/13/2025	06/02/2025	05/29/2025	WINDOW NATION	SIMONS MICHAEL L &	027-110-0	23 KWEDAR AVE	REMOVE AND REPLACE 11 WINDOWS AND 1 ENTRY DOOR, LIKE FOR LIKE, SAME SIZE, NO STRUCTURAL CHANGES	\$ 16,633.00	\$ 187.00	Online Payment
B-25-0618	05/29/2025	06/02/2025	05/29/2025	Timothy W. Greene	EXTRA SPACE PROPERTIES 131 LLC	060-040-0	1940 WASHINGTON ST	Replacement of antennas and upgrade of equipment at existing wireless facility located on site	\$ 45,000.00	\$ 675.00	Online Payment
	05/28/2025	00/00/0000	05/29/2025	Joseph Garcia	HARRISON RICHARD L	002-031-0	309 LAKEWOOD DR	10 x 12 Shed	\$ 11,000.00	\$ 60.00	Check
B-25-0627	05/08/2025	06/02/2025	05/29/2025	Roberto Pinto	RAGNO STEPHEN R	054-013-0	83 SUMMER AVE	Demolish existing upper and lower decks and construct new replacement decks in same location. Work includes installation of new concrete footings and expansion of structural framing and decking	\$ 39,800.00	\$ 470.00	Online Payment
B-25-0621	05/28/2025	06/02/2025	05/29/2025	Stephen Goulston	LUI KAI MAN	045-197-0	99 JOYCE DR	Remove and replace existing windows (5)	\$ 4,745.50	\$ 55.00	Online Payment
	05/21/2025	00/00/0000	05/30/2025	Joel Harper	John Cambell	043-041-0	350 CUSHING ST	Remodel side deck porch with stamped plans	\$ 10,000.00	\$ 340.00	Online Payment
B-25-0619	05/29/2025	06/02/2025	05/30/2025	JAIME MORIN	GOLDBERG IRVING & JUDITH TRS	015-160-0	325 POWELL ST	REMOVE & REPLACE 3 WINDOWS; LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES	\$ 13,797.00	\$ 154.00	Online Payment
B-25-0620	05/29/2025	06/02/2025	05/30/2025	Son Home Remodeling	Mariana Wolf	017-034-B70	70 ETHYL WAY	replace patio sliding door	\$ 3,100.00	\$ 50.00	Online Payment
Sign Permit									\$ 0.00	\$ 200.00	

Fee Summary Common Report (05/01/25 to 05/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
S-25-0521	04/28/2025	05/06/2025	05/06/2025	RICHARD PRETORIUS	OBSIDIAN ML 6 LLC	055-135-0	590 WASHINGTON ST	INSTALL ONE NEW REPLACEMENT SIGN CABINET (TOP CABINET MAIN ID SIGN) TO REPLACE STORM DAMAGED SIGN CABINET FOR CUMBERLAND FARMS	\$ 0.00	\$ 100.00	Online Payment
S-25-0616	04/30/2025	05/29/2025	05/23/2025	Mary Duong	COBB CORNER LIMITED PARTNRSHP	003-127-0	99 SHARON ST	Install 24"H x 158"W, channel letters "NK Nail Bar" internally illuminated with LED. Letters are mounted onto a raceway that will be mounted directly onto the facade wall. Apply vinyl to sign panels.	\$ 0.00	\$ 100.00	Online Payment
Electrical Permit									\$ 984,924.80	\$ 13,878.00	
E-25-0310	04/30/2025	05/01/2025	05/01/2025	Kelley Electrical Construction LLC	NOE THOMAS G	044-136-0	17 COLUMBIA ST	Pull 3 Meters and solar shutdown off the side of the house enough for new siding to be installed. Re-mount meters and solar shutdown.	\$ 325.00	\$ 50.00	Online Payment
E-25-0302	04/30/2025	05/01/2025	05/01/2025	Matthew Davidson	AUBOURG NAUDILA ROSE	077-011-0	60 HAYNES RD	wire water heater	\$ 850.00	\$ 50.00	Online Payment
E-25-0309	04/30/2025	05/01/2025	05/01/2025	Empower Energy Solutions Inc	CONNOLLY PAUL D	055-052-0	25 SCHOOL ST	Installation of a safe and code-compliant, grid-tied PV solar system on an existing residential roof. 28 Panels 11.90 kW (DC)	\$ 1,600.00	\$ 50.00	Online Payment
E-25-0303	04/30/2025	05/01/2025	05/01/2025	Benjami Madden	WEIN JONAH I	023-121-0	448 HIGHLAND ST	Wire air handler and heat pump condenser	\$ 2,500.00	\$ 50.00	Online Payment
E-25-0307	11/21/2024	05/01/2025	05/01/2025	Michael Warren	BARROS LUIS M S	066-064-0	73 SEAVER ST	2 bath exhaust fans	\$ 1,400.00	\$ 50.00	Online Payment
E-25-0308	05/01/2025	05/01/2025	05/01/2025	Giombetti Electric, Inc.	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	Install (12) Cat6 tele/data lines in the leasing office	\$ 3,400.00	\$ 100.00	Online Payment
E-25-0305	05/01/2025	05/01/2025	05/01/2025	Appel Electric Co Inc	ULRICH JOHN E	054-036-0	89 WINTER ST	200 Amp Service Upgrade 3 Meters Adding A Forth Public Meter	\$ 8,000.00	\$ 160.00	Online Payment
E-25-0304	04/30/2025	05/01/2025	05/01/2025	Sunrun Installation Services/ Nathan Ashe	Carlos Pessoa	037-021-0	29 WESTVIEW DR	Installation of roof mounted photovoltaic solar systems, 10.53kw 26 panels NO BATTERY STORAGE.	\$ 13,857.00	\$ 50.00	Online Payment
E-25-0306	05/01/2025	05/01/2025	05/01/2025	Appel Electric Co Inc	1735 CENTRAL STREET LLC	030-011-0	1735 CENTRAL ST	Relocate Service Entrance To A Mast On Side Of Building	\$ 2,500.00	\$ 100.00	Online Payment
E-25-0301	04/29/2025	05/01/2025	05/01/2025	Edson Hilaire	JEAN HERBY	079-064-0	543 CENTRAL ST	Run approximately 35ft' of (1"inch) electrical conduit from the side of the house to the designated location for the 60amp Electrical Sub-Panel installation.	\$ 1,200.00	\$ 75.00	Online Payment

Fee Summary Common Report (05/01/25 to 05/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0300	04/21/2025	05/01/2025	05/01/2025	Peter J Anderson	JEAN ROMULUS	054-366-0	31 WALNUT AVE	ROOF MOUNTED SYSTEM 11.610 KW SOLAR PV SYSTEM (27 SOLAR PANELS, NO BATTERY)	\$ 22,639.50	\$ 50.00	Online Payment
E-25-0311	04/28/2025	05/05/2025	05/02/2025	conor cahill	WPC PARTNERS LLC	054-281-0	91 PORTER ST	re wire of 2 bedroom unit	\$ 5,900.00	\$ 118.00	Online Payment
E-25-0312	05/01/2025	05/05/2025	05/02/2025	jeffrey roderick	WILLIAMS PAUL L	027-059-0	78 SPALLUS RD	Add outlets, recessed lights, outdoor flood lights and coach lights in the addition, wire AC	\$ 3,000.00	\$ 75.00	Online Payment
E-25-0316	05/03/2025	05/05/2025	05/05/2025	Israel peraza	WHITLARK EMMA E	056-085-0	1223 CENTRAL ST	Rewire first floor bathroom, washer and dryer .	\$ 3,000.00	\$ 75.00	Online Payment
E-25-0319	05/05/2025	05/05/2025	05/05/2025	Matthew Erickson	LUTES SCOTT H	068-173-0	115 LOWE AVE	siding project. meter disconnect/reconnect with Azek block attached behind	\$ 350.00	\$ 50.00	Online Payment
E-25-0318	05/05/2025	05/05/2025	05/05/2025	Matthew Erickson	LIM KEN TRUSTEE	041-076-0	126 WINSLOW DR	SIDING PROJECT. METERT DISCONNECT/RECONNECT WITH AZEK BLOCK ATTACHED BEHIND	\$ 350.00	\$ 50.00	Online Payment
E-25-0313	05/02/2025	05/05/2025	05/05/2025	Sunrun Installation Services/ Nathan Ashe	MODIST MICHAEL R & DONNA L	032-030-0	32 HICKEY CIR	Installation of roof mounted photovoltaic solar systems, 9.84KW 24 panels NO BATTERY STORAGE	\$ 12,949.00	\$ 50.00	Online Payment
E-25-0317	05/05/2025	05/05/2025	05/05/2025	Benjami Madden	DRAGON JR CHRISPIN	077-096-0	81 WILLIAM KELLEY RD	Wire replacement boiler	\$ 1,500.00	\$ 50.00	Online Payment
E-25-0315	05/02/2025	05/05/2025	05/05/2025	Sunrun Installation Services/ Nathan Ashe	KETTELIE THELON	068-224-0	402 PLEASANT ST	SERVICE CONDUCTOR REFEED AND NEW 100/100A METER MAIN	\$ 1,800.00	\$ 70.00	Online Payment
E-25-0314	05/02/2025	05/05/2025	05/05/2025	Philip McCarron	Minh Nguyen	074-087-0	45 CHASE RUN	installation of 60a circuit for EV charger	\$ 1,500.00	\$ 50.00	Online Payment
E-25-0320	05/06/2025	05/06/2025	05/06/2025	Sunrun Installation Services/ Nathan Ashe	ROSA ANGELINA	069-001-0	250 LOWE AVE EX	Installation of roof mounted photovoltaic solar systems, 8.61 KW 21 panels NO BATTERY STORAGE	\$ 11,330.00	\$ 50.00	Online Payment
E-25-0322	05/06/2025	05/07/2025	05/07/2025	Mario Lici	PEARL STREET HOMES LLC	044-193-0	0 PEARL ST	Foundation footing rebar bonding, whole house wiring, low voltage fire alarm, stand by generator	\$ 45,000.00	\$ 200.00	Online Payment
E-25-0323	05/05/2025	05/07/2025	05/07/2025	Ernest Grant	SIMPSON ADRIAN L	041-021-0	5 KOTLIK ST	Move service drop from the left side of the house to the right side	\$ 25,000.00	\$ 70.00	Cash
E-25-0321	05/07/2025	05/07/2025	05/07/2025	Benjamin Madden	GLAUDE ROSEMARIE	090-047-0	593 TURNPIKE ST	2 zone heat pump system	\$ 1,500.00	\$ 75.00	Online Payment
E-25-0325	05/07/2025	05/08/2025	05/08/2025	Kenneth J Lessa	MCCORMICK SUSAN M	074-041-0	41 ATKINSON AVE	Kitchen Remodel	\$ 4,000.00	\$ 75.00	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-25-0324	05/08/2025	05/08/2025	05/08/2025	Sunrun Installation Services/ Nathan Ashe	ROSA ANGELINA	069-001-0	250 LOWE AVE EX	New 200/200A main panel replacement and new 200A riser and meter main with refeed	\$ 2,400.00	\$ 70.00	Online Payment
E-25-0326	05/08/2025	05/09/2025	05/09/2025	Benjamin Madden - Revise	MENDEZ JESUS	051-147-0	58 HOLLAND AVE	Replace existing bath fans with new.	\$ 2,400.00	\$ 50.00	Online Payment
E-25-0327	03/07/2025	05/09/2025	05/09/2025	Paul deagle	HSU YINGLING	045-143-0	22 WELLESLEY RD	Wire new addition to code and existing kitchen.	\$ 12,000.00	\$ 100.00	Check
E-25-0330	05/09/2025	05/12/2025	05/12/2025	Matthew Markham	SIMON RICHARD	003-041-0	72 ROBIN CIR	Install of roof mounted pv solar panels- system size of 25 panels-system size of 10.250 Kw-No battery storage to be installed.	\$ 34,850.00	\$ 50.00	Online Payment
E-25-0332	05/09/2025	05/12/2025	05/12/2025	Norman Beshere	LAWRENCE MACQUARRIE CINDY	052-075-0	302 MORTON ST	Wire new edition, two code, wire existing demoeo rooms to code	\$ 25.00	\$ 170.00	Online Payment
E-25-0329	05/09/2025	05/12/2025	05/12/2025	Giombetti Electric, Inc.	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	Replace washer outlets with 20 amp tamper resistant GFCI outlets and plates at: 20, 42, 48, 54, 60, 66, 72, 149, 151, 153, 155, 75, 69, 63, 47, 41, 35 Wheeler Circle	\$ 2,244.00	\$ 100.00	Online Payment
E-25-0331	05/10/2025	05/12/2025	05/12/2025	Bruno Silva	BRITO MICHELLE	065-128-0	391 PROSPECT ST	remodel of the basement : open space, add bathroom, laundry, office and smoke detector	\$ 9,400.00	\$ 75.00	Online Payment
E-25-0328	05/09/2025	05/12/2025	05/12/2025	Sunrun Installation Services/ Nathan Ashe	BERRY JEFFREY S	078-027-0	307 WILLIAM KELLEY RD	Installation of roof mounted photovoltaic solar systems, 15.58 KW 38 panels NO BATTERY STORAGE.	\$ 20,503.00	\$ 50.00	Online Payment
E-25-0335	05/12/2025	05/13/2025	05/12/2025	Sunrun Installation Services/ Nathan Ashe	STAPLES THOMAS C	074-082-0	48 PENNIMAN CIR	Installation of roof mounted photovoltaic solar systems, 14KW 35 panels NO BATTERY STORAGE	\$ 18,424.00	\$ 50.00	Online Payment
E-25-0334	05/07/2025	05/13/2025	05/13/2025	Feliciano Almeida	122 PARK ST LLC	066-009-0	122 PARK ST	Re-wire the apartment 1 and 2 and the common area.	\$ 22,000.00	\$ 440.00	Online Payment
E-25-0333	04/30/2025	05/13/2025	05/13/2025	Stephen Ashe	VARGAS NATALIA M TRUSTEE	095-021-4	4 CABOT PL	Add Outlets within new partition wall.	\$ 2,500.00	\$ 100.00	Online Payment
E-25-0336	05/12/2025	05/13/2025	05/13/2025	Stephen Coppola	Carlos Pessoa	037-021-0	29 WESTVIEW DR	Low voltage burglar alarm system install	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0339	05/13/2025	05/14/2025	05/14/2025	Stephen Goulston	GOULSTON STEPHEN E & EMILY J	088-041-0	869 PARK ST	Remove and replace outdoor light fixtures (Garage Only)	\$ 250.00	\$ 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-25-0340	05/08/2025	05/14/2025	05/14/2025	Stephan Wolfe	DIAS TONY G	061-075-0	34 KELSEY DR	WIRING OF 36K BTU DUCTLESS MINI SPLIT SYSTEM WITH (2) 12K BTU HEADS ONE IN BASEMENT AND 1 IN LIVING ROOM AND (2) 6KBTU HEADS IN MASTER BEDROOM AND SPARE BEDROOM	\$ 20,000.00	\$ 75.00	Online Payment
E-25-0342	05/13/2025	05/15/2025	05/14/2025	MINH TRUONG	COBB CORNER LIMITED PARTNRSHP		109 Sharon Street	Wire a salon	\$ 9,000.00	\$ 180.00	Online Payment
E-25-0338	05/13/2025	05/14/2025	05/14/2025	Josh Welsch	HICIANO JOSE	041-123-0	98 KOTLIK ST	Install provided aeration pump and controller for septic system	\$ 400.00	\$ 50.00	Online Payment
E-25-0337	05/13/2025	05/14/2025	05/14/2025	Booker Electrical Services	ZHU QIWEN	065-169-0	81 FRANKLIN ST	Wiring of septic tank	\$ 2,000.00	\$ 50.00	Online Payment
E-25-0341	05/07/2025	05/14/2025	05/14/2025	PONTICELLI MAX	PONTICELLI MAX	027-061-0	98 SPALLUS RD	Relocation of light switches and outlets, in conjunction with kitchen renovation.	\$ 500.00	\$ 75.00	Online Payment
E-25-0344	05/08/2025	05/15/2025	05/15/2025	Jeffrey Marinello	TRAN THO H	017-043-0	2041 CENTRAL ST	Installing rooftop railed solar PV of 3.87 KW and 9 modules. No ESS installation.	\$ 29,434.90	\$ 50.00	Online Payment
E-25-0343	05/15/2025	05/15/2025	05/15/2025	mark szwedko	THOMAS BENJAMIN A	068-239-0	45 LAMBERT AVE	wire replacement gas fired furnace	\$ 500.00	\$ 50.00	Check
E-25-0345	05/14/2025	05/16/2025	05/16/2025	Sunrun Installation Services/ Nathan Ashe	PHILLIPS ASHLEY	025-065-0	35 KING ST	Installation of roof mounted photovoltaic solar systems, 12.71 kw 31 panels NO BATTERY STORAGE	\$ 16,725.00	\$ 50.00	Online Payment
E-25-0348	04/29/2025	05/19/2025	05/16/2025	Nicholas Pellegrino	RODNEY CARLA LOURENCO	040-013-0	121 POSKUS ST	Install new 27 panel roof mounted solar array. 11.61 KW DC / 10.00 KW AC Replace existing 200A panel with a new 200A panel.	\$ 15,200.00	\$ 70.00	Online Payment
E-25-0347	05/01/2025	05/16/2025	05/16/2025	Alexander Call	FATHER BILLS & MAINSPRING INC	060-015-0	1919 WASHINGTON ST	Electrical work on converting old motel	\$ 390,000.00	\$ 7,800.00	Check
E-25-0346	05/14/2025	05/16/2025	05/16/2025	Sunrun Installation Services/ Nathan Ashe	KHAN, FYZOOL & JOANNA TTEES	073-014-0	62 BENSON RD	Installation of roof mounted photovoltaic solar systems, 7.79 KW 19 panels NO BATTERY STORAGE	\$ 10,251.00	\$ 50.00	Online Payment
E-25-0350	05/09/2025	05/19/2025	05/19/2025	Empower Energy Solutions Inc	CONNOLLY PAUL D	055-052-0	25 SCHOOL ST	Replacement of the meter mast.	\$ 1,600.00	\$ 75.00	Online Payment
E-25-0349	05/19/2025	05/19/2025	05/19/2025	Appel Electric Co Inc	BELSKY ERIC R	014-043-0	26 ROBINETTE RD	200A Service Upgrade / Kitchen & Bathroom Remodel / Heat-A/C Split System / Small Room Conversion To Playroom	\$ 15,000.00	\$ 145.00	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-25-0353	05/02/2025	05/20/2025	05/19/2025	Josh Welsch	KELLEHER JOSEPH L, CHRISTINE &	065-078-0	264 PARK ST	Relocate and replace meter due to deteriorated insulation on SE cable, and meter currently enveloped in bushes. Installing new meter main, grounding and bonding , SPD and ISBT. Existing panel to stay	\$ 2,200.00	\$ 70.00	Online Payment
E-25-0351	05/19/2025	05/19/2025	05/19/2025	Bruno Oliveira	BARBER KEVIN	032-002-22007	29 ORANGEWOOD DR	Bathroom renovation	\$ 2,000.00	\$ 75.00	Online Payment
E-25-0355	05/20/2025	05/20/2025	05/20/2025	Jared Coviello	Town of Stoughton		400 Prospect Street	Install new electrical service on pole #26 across from 400 Prospect Street for new traffic signals.	\$ 20,000.00	\$ 400.00	Waived
E-25-0354	05/16/2025	05/20/2025	05/20/2025	Mike McDonald	MAALOUF JAMES S	016-194-0	10 BEECHWOOD RD	10 Beechwood Rd. Power is on to the house. You are connecting to a 200 amp Eaton panel. Temp Power.	\$ 2,500.00	\$ 75.00	Online Payment
E-25-0352	05/20/2025	05/20/2025	05/20/2025	Nathan Ashe/Sunrun Installation Services	RUOCCHIO KEVIN and Katelin Barry Ruocchio	064-020-0	44 SHIRLEY RD	Installation of roof mounted photovoltaic solar systems, 16 panels 6.56kW. NO ESS	\$ 9,446.40	\$ 50.00	Online Payment
E-25-0356	05/20/2025	05/20/2025	05/20/2025	Patrick Joyce	COTE ELIZABETH A	027-085-0	720 WEST ST	Install wiring for new bathroom on 1st floor. New fan light, shower light, vanity light and GFI outlet circuit	\$ 2,000.00	\$ 75.00	Online Payment
E-25-0357	05/20/2025	05/22/2025	05/21/2025	Matthew Erickson	HALL RICHARD D SR	014-085-0	85 SPARROW RD	SIDING PROJECT. METER DISCONNECT/RECONNECT WITH AZEK BLOCK ATTACHED BEHIND.	\$ 350.00	\$ 50.00	Online Payment
E-25-0358	05/15/2025	05/22/2025	05/21/2025	Diane Dyer	R K STOUGHTON LLC	096-052-0	501 TECHNOLOGY CTR DR	HVAC Controls low volage wiring - interior renovation	\$ 15,000.00	\$ 300.00	Online Payment
E-25-0359	05/21/2025	05/22/2025	05/22/2025	Fire Queen Alarm Company	PEARL STREET HOMES LLC	044-192-0	483 PEARL ST	Installing 24v monitored conventional fire alarm panel, communicator, pull stations, smoke detectors, notification devices and sprinkler switch tie-in.	\$ 4,300.00	\$ 100.00	Online Payment
E-25-0361	05/22/2025	05/22/2025	05/22/2025	DAVID ANDERSON	SNYDER SHERWIN L & SHIRLEY B	031-062-0	156 CROSS ST	INSTALL 18 KW GENERATOR WITH 100 AMP AUTO TRANSFER SWITCH	\$ 6,600.00	\$ 50.00	Online Payment
E-25-0362	05/22/2025	05/22/2025	05/22/2025	Patrick kelly	KELLY PATRICK F SR L/E	041-068-0	57 GREEN ST	Adding bathroom in basement	\$ 400.00	\$ 75.00	Online Payment
E-25-0360	05/21/2025	05/22/2025	05/22/2025	Victor Panzieri	HUDSON RICHARD C	088-115-0	280 TURNPIKE ST	Wire a refurbished home for lights and power	\$ 13,500.00	\$ 145.00	Online Payment
E-25-0363	05/23/2025	05/23/2025	05/23/2025	Castle Electric, Inc.	MORGANELLI MICHAEL	031-074-0	145 MARJORIE RD	Emergency service repair due to storm	\$ 5,400.00	\$ 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-25-0364	05/23/2025	05/23/2025	05/23/2025	Jonathan Gilbride	BROWN KAREN	032-002-12003	90 ROSEWOOD DR	Bath fan.	\$ 2,000.00	\$ 50.00	Online Payment
E-25-0365	05/23/2025	05/23/2025	05/23/2025	Grillo Service Solutions, Inc.	Custom Nest Builders	077 036	514 PARK ST	Wiring of new construction home with recessed lighting, electric heat, HVAC, appliances, and electric range.	\$ 18,000.00	\$ 200.00	Online Payment
E-25-0366	05/23/2025	05/27/2025	05/27/2025	Sherron Roosevelt Harris	MODIST MICHAEL R & DONNA L	032-030-0	32 HICKEY CIR	Full service revamp. It is staying 100 amps	\$ 3,000.00	\$ 70.00	Online Payment
E-25-0368	05/27/2025	05/27/2025	05/27/2025	Stephen Coppola	KATELIN RUOCCHIO	064-020-0	44 SHIRLEY RD	Low voltage burglar alarm system install	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0369	05/27/2025	05/27/2025	05/27/2025	Paul's Baystate Alarms LLC	COBB CORNER LIMITED PARTNRSHP	003-127-0	99 SHARON ST	Install New Fire Alarm System	\$ 4,500.00	\$ 100.00	Online Payment
E-25-0367	05/25/2025	05/27/2025	05/27/2025	Matthew Green	PRESIDENTIAL COURTS OF STOU	055-027-0	223 PEARL ST	Kitchen, living room, bedrooms. Adding lights and receptacles to kitchen. Adding lights to living room and bedrooms	\$ 3,500.00	\$ 100.00	Online Payment
E-25-0372	05/26/2025	05/29/2025	05/28/2025	Ervin Stephen	ARAUJO RODNEY D	067-041-0	179 LINCOLN ST	Getting electrical inspection on basement work	\$ 20,000.00	\$ 75.00	Online Payment
E-25-0371	05/27/2025	05/28/2025	05/28/2025	Sunrun Installation Services/ Nathan Ashe	COTY MAY-LISSA	036-012-0	1648 WEST ST	Installation of roof mounted photovoltaic solar systems, 14.76 kw 36 panels NO BATTERY STORAGE	\$ 19,423.00	\$ 50.00	Online Payment
E-25-0370	05/27/2025	05/28/2025	05/28/2025	Kenneth J Lessa	CUMMINGS JOHN P	096-026-0	104 WILLOW ST	pool in backyard	\$ 300.00	\$ 50.00	Online Payment
E-25-0373	05/28/2025	05/29/2025	05/29/2025	EMPWR Solar LLC	Joshua Clement	065-244-0	20 MELENDY AVE	10.320 KW DC ROOF MOUNT SOLAR PV SYSTEM WITH 24 JINKO SOLAR:JKM430N-54HL4-B 430W MONO MODULES WITH 24 ENPHASE IQ8M-72-M-US (325W) MICROINVERTERS	\$ 1,548.00	\$ 50.00	Online Payment
E-25-0374	05/27/2025	05/29/2025	05/29/2025	Scott Niss	MassDOT		0 Washington St	At the intersection of Washington St and Stop/ Shop driveway the installation of 3" PVC for new traffic signals being installed	\$ 5,500.00	\$ 110.00	Waived
E-25-0375	05/27/2025	05/29/2025	05/29/2025	Scott Niss	MassDOT		0 Washington St	Installation of 3" PVC conduit for new traffic signals at the intersection of Washington St and Central St	\$ 5,500.00	\$ 110.00	Waived
E-25-0376	05/29/2025	05/30/2025	05/30/2025	Derek Correa	RIVIERE SHERLEY	068-202-0	68 BENTO ST	Wiring for bedroom at previous garage space, wiring for hardwired smoke detectors throughout house.	\$ 2,500.00	\$ 50.00	Online Payment
Plumbing Permit									\$ 910,050.00	\$ 9,761.00	

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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
P-25-0234	04/30/2025	05/01/2025	05/01/2025	Arthur D. Dowd Jr	SIMPSON ADRIAN L	041-021-0	5 KOTLIK ST	Connect Building Drain to new septic system	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0235	05/01/2025	05/01/2025	05/01/2025	julio@cortezplumbinginc.com	WHITLARK EMMA E	056-085-0	1223 CENTRAL ST	To complete remodel to an existing full bathroom.	\$ 4,000.00	\$ 74.00	Online Payment
P-25-0239	04/29/2025	05/01/2025	05/01/2025	Supreme Energy	BATARD WINZET	068-168-0	159 LOWE AVE	CROSS CONNECTION DEVICE-Boiler	\$ 500.00	\$ 50.00	Online Payment
P-25-0236	05/01/2025	05/01/2025	05/01/2025	John Larkin	611 Page st LLC		611 Page	Installation of plumbing for 3 1/2 bath house with underground rough for basement bathroom	\$ 20,000.00	\$ 290.00	Online Payment
P-25-0241	04/30/2025	05/05/2025	05/02/2025	Vincent Marino	DAHLROOS ELIZABETH C L/E	064-084-0	23 BRICKEL RD	dishwasher replacement on first floor	\$ 250.00	\$ 50.00	Online Payment
P-25-0248	05/04/2025	05/06/2025	05/05/2025	Neil Dumaine	WALLACE INCOME REALTY LLC	042-132-0	293 SCHOOL ST	Remodel of 2nd floor bathroom and kitchen	\$ 4,500.00	\$ 145.00	Online Payment
P-25-0246	05/05/2025	05/05/2025	05/05/2025	Robert Judson	DRAGON JR CHRISPIN	077-096-0	81 WILLIAM KELLEY RD	Replace boiler	\$ 3,500.00	\$ 50.00	Online Payment
P-25-0250	05/04/2025	05/06/2025	05/05/2025	Neil Dumaine	WPC PARTNERS LLC	054-281-0	91 PORTER ST	Remodel of existing 1 st floor kitchen and bathroom.	\$ 4,800.00	\$ 145.00	Online Payment
P-25-0242	05/02/2025	05/05/2025	05/05/2025	ROGER NICCOLI	TODD WIGFALL	066-021-0	212 PARK ST	BACK FLOW	\$ 300.00	\$ 50.00	Online Payment
P-25-0245	05/01/2025	05/05/2025	05/05/2025	EMIGERT DANO	AMED LLC	053-185-0	26 BROCK ST	Fixture Replacement	\$ 3,300.00	\$ 175.00	Online Payment
P-25-0243	04/30/2025	05/05/2025	05/05/2025	Matthew hardiman	Paola moore	088-115-0	280 TURNPIKE ST	Renovating first and second floors	\$ 2,000.00	\$ 194.00	Online Payment
P-25-0252	05/06/2025	05/06/2025	05/06/2025	MPC Services Inc	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	temp water piping	\$ 10,000.00	\$ 115.00	Online Payment
P-25-0253	05/07/2025	05/07/2025	05/07/2025	Andrew Marrese	795 CENTRE STREET LLC	061-060-0	0 ATKINSON AVE EX	Plumbing for a 33 unit building	\$ 250,000.00	\$ 4,735.00	Online Payment
P-25-0256	05/07/2025	05/08/2025	05/07/2025	tri nguyen	JARVIS ARTHUR J	060-020-0	1892 WASHINGTON ST	Take over the job and do the finish working only, 1 kitchen sink, 1 bar sink, 1 washer connection and 3 full bathroom.	\$ 9,000.00	\$ 230.00	Online Payment
P-25-0254	05/06/2025	05/07/2025	05/07/2025	Richard M McGrath	BACQUELOD GORDON A	032-002-16001	32 ROSEWOOD DR	GWH replacement	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0258	05/08/2025	05/08/2025	05/08/2025	John Lundy	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Other= emergency showers	\$ 68,000.00	\$ 460.00	Online Payment

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P-25-0257	05/07/2025	05/08/2025	05/08/2025	William Mccarthy	STOUGHTON CO-OPERATIVE BANK	054-327-0	20 PARK ST	run new water lines and plumbing fixtures	\$ 6,000.00	\$ 220.00	Online Payment
P-25-0261	05/12/2025	05/12/2025	05/12/2025	Wayne E Thomas	THOMPSON FITZROY H	028-063-0	191 ZABROSKY AVE	replace the gas water heater	\$ 1,750.00	\$ 50.00	Online Payment
P-25-0265	05/10/2025	05/12/2025	05/12/2025	Joseph A Rausa	SMITH ROBERT L/T	099-004-0	146 SOUTH ST	tub to shower conversion	\$ 2,000.00	\$ 50.00	Online Payment
P-25-0263	05/12/2025	05/12/2025	05/12/2025	Wayne E Thomas	DAUGHTRY-ELE Y STACEY J	078-078-0	79 CLOVER LN	replace gas water heater	\$ 1,750.00	\$ 50.00	Online Payment
P-25-0260	05/09/2025	05/12/2025	05/12/2025	Kurt E Mello Sr	BROWN KAREN	032-002-12003	90 ROSEWOOD DR	Bathtub Replacement	\$ 3,000.00	\$ 50.00	Online Payment
P-25-0266	05/09/2025	05/13/2025	05/13/2025	matthew dandrea	KELLY PATRICK F SR L/E	041-068-0	57 GREEN ST	saniflow basement full bath	\$ 1,000.00	\$ 74.00	Online Payment
P-25-0267	11/19/2024	05/14/2025	05/13/2025	Nathaniel Pereira	FATHER BILL`S & MAINSPRING INC	066-162-0	94 PROSPECT ST	Remove and replace 2nd floor vanity and toilet. New tub trim on first floor bathtub, reconnect drain	\$ 3,200.00	\$ 130.00	Online Payment
P-25-0268	05/14/2025	05/14/2025	05/14/2025	Wayne E Thomas	DESMOND BRIAN J	078-104-0	74 CHRISTIE MURPHY DR	Replace the water heater	\$ 1,950.00	\$ 50.00	Online Payment
P-25-0270	05/13/2025	05/15/2025	05/14/2025	Scott Angelos	MCCORMICK SUSAN M	074-041-0	41 ATKINSON AVE	Remove and replace permitted fixture	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0272	05/14/2025	05/15/2025	05/15/2025	scott a lambert	NELSON LINDA	067-266-0	420 WALNUT ST	water heater	\$ 550.00	\$ 50.00	Online Payment
P-25-0273	05/14/2025	05/15/2025	05/15/2025	Scott Angelos	JOHNSON ANTHONY R	032-035-0	311 CROSS ST	Re-pipe water main in basement, other 1 pipe water meter	\$ 900.00	\$ 62.00	Online Payment
P-25-0275	05/16/2025	05/19/2025	05/16/2025	WELLINGTON N FARIAS	BARBER KEVIN	032-002-22007	29 ORANGEWOOD DR	1 3/4 bathroom on second floor	\$ 3,500.00	\$ 74.00	Online Payment
P-25-0274	05/16/2025	05/16/2025	05/16/2025	Wayne E Thomas	COTE eLIZABETH	039-016-0	519 PLAIN ST	Replace the lav, toilet, shower	\$ 1,500.00	\$ 74.00	Online Payment
P-25-0277	05/19/2025	05/19/2025	05/19/2025	Darren Carey	USA ACADEMY OF EDUCATION	027-112-0	808 WEST ST	New washing machine	\$ 1,000.00	\$ 100.00	Cash
P-25-0278	05/19/2025	05/19/2025	05/19/2025	Darren Carey	PONTICELLI MAX	027-061-0	98 SPALLUS RD	New sink and dishwasher	\$ 2,000.00	\$ 62.00	Cash
P-25-0276	05/19/2025	05/19/2025	05/19/2025	FRANCIS BLAKE	MAALOUF JAMES S	016-194-0	10 BEECHWOOD RD	3" TO SEPTIC	\$ 500.00	\$ 102.00	Check
P-25-0279	05/19/2025	05/19/2025	05/19/2025	Jay Oster	CIAFARDINI LOIS M TRUSTEE	017-042-B89	89 ERIN RD	Tub to shower conversion in 2nd floor bathroom	\$ 2,500.00	\$ 50.00	Online Payment

Fee Summary Common Report (05/01/25 to 05/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
P-25-0282	05/15/2025	05/20/2025	05/20/2025	robert stella	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	install tite tanks	\$ 20,000.00	\$ 145.00	Online Payment
P-25-0280	05/17/2025	05/20/2025	05/20/2025	robert stella	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	new warehouse with bathrooms	\$ 350,000.00	\$ 520.00	Online Payment
P-25-0281	05/15/2025	05/20/2025	05/20/2025	robert stella	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	new tite tanks	\$ 10,000.00	\$ 115.00	Online Payment
P-25-0285	05/19/2025	05/22/2025	05/20/2025	Lourival b leal	BRITO MICHELLE	065-128-0	391 PROSPECT ST	Add a new bathroom and Laundry on basement	\$ 2,000.00	\$ 86.00	Online Payment
P-25-0283	05/19/2025	05/22/2025	05/21/2025	Laerte Beco	BELSKY ERIC R	014-043-0	26 ROBINETTE RD	1 Floor: 1 half bath, 1 3/4 bath, 1 full kitchen only moving the stove to the side	\$ 58,000.00	\$ 134.00	Online Payment
P-25-0286	05/08/2025	05/22/2025	05/22/2025	Kai Le	COBB CORNER LIMITED PARTNRSHP	003-127-0	99 SHARON ST	Nail salon with 8 perdicures chair, 4 hand wash sink, 1 toilet , 1 laundry, 1 utility sink, 1 tankless water heater.	\$ 35,000.00	\$ 325.00	Online Payment
P-25-0288	05/22/2025	05/22/2025	05/22/2025	Stephen Kennedy	MKR		256 Tosca Dr	Disconnect office sink, (1) service/mop sink warehouse.	\$ 3,800.00	\$ 115.00	Online Payment
P-25-0289	05/21/2025	05/27/2025	05/23/2025	Reynold Louis	CHRYSOSTOME EVENS B	014-008-0	38 SMITH AVE	install a 4 pieces toilet in a basement	\$ 12,000.00	\$ 110.00	Online Payment
P-25-0294	05/30/2025	05/30/2025	05/30/2025	Wayne E Thomas	MURPHY KEVIN R TRUSTEE	042-052-0	164 CANTON ST	replace electric water heater	\$ 1,500.00	\$ 50.00	Online Payment
Demolition Permit									\$ 0.00	\$ 200.00	
D-25-0003	05/02/2025	05/30/2025	05/05/2025	Ricky DaSilva	DaSilva Enterprises LLC	044-061-0	33 DONAHUE WAY	Remove trash and debris from inside the property then demolish existing structure for submit an application to construction a new single family home	\$ 0.00	\$ 100.00	Online Payment
D-25-0002	11/21/2024	05/05/2025	05/05/2025	Anthony Costanzo	Abington realty trust	074-004-0	24 LELLAND RD	demo	\$ 0.00	\$ 100.00	Online Payment
Temporary Permit									\$ 0.00	\$ 375.00	
TEMP-25-0550	05/13/2025	05/14/2025	05/13/2025	Francis V Ward	MAALOUF JAMES S	016-194-0	10 BEECHWOOD RD	Install a 12' x 44' 2-bedroom temp mobile home to be used as living quarters while the family makes repairs to their fire damaged home. Fire occurred on 05.11.25.	\$ 0.00	\$ 75.00	Online Payment
TEMP-25-0610	05/21/2025	05/29/2025	05/28/2025	Latoya Jones-Tuggle	Anupam Gupta		1522 Turnpike Street	3 Banner flags, stakes in dirt. In the next 2-6 weeks	\$ 0.00	\$ 300.00	Online Payment
Swimming Pool									\$ 0.00	\$ 270.00	

Fee Summary Common Report (05/01/25 to 05/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
PL-25-0003	04/05/2025	05/22/2025	05/15/2025	Paula Wedge	WEDGE ROBERT S	063-060-0	83 RYAN RD		\$ 0.00	\$ 80.00	Online Payment
PL-25-0004	05/16/2025	06/02/2025	05/16/2025	Sally Pelrine	Sally Pelrine	027-092-0	46 KWEDAR AVE		\$ 0.00	\$ 80.00	Check
	05/05/2025	00/00/0000	05/22/2025	Daniel Johnston	Daneshia Laryn Berment	003-109-0	2365 CENTRAL ST		\$ 0.00	\$ 110.00	Online Payment
Grand Total:									\$ 8,704,398.53	\$ 91,262.00	
Cash:	\$ 549.00	Check:	\$ 10,311.00	Online Payment:	\$ 80,402.00	Waived:	\$ 31,493.00	Refund:	\$ 0.00		