

Fee Summary Common Report (06/01/25 to 06/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
June-2025									\$ 9,220,132.39	\$ 114,761.00	
Gas Permit									\$ 74,304.00	\$ 2,004.00	
G-25-0298	05/14/2025	06/02/2025	06/01/2025	Richard M McGrath	SMITH BRIAN D &	018-011-56002	34 GREENBROOK DR	GWH Replacement	\$ 1,500.00	\$ 50.00	Online Payment
G-25-0296	05/16/2025	06/02/2025	06/02/2025	matthew dandrea	SILVER BRIAN	088-055-0	95 SEVENTH ST	outdoor 135,000 btu pool heater	\$ 1,500.00	\$ 50.00	Online Payment
G-25-0301	05/30/2025	06/02/2025	06/02/2025	Wayne E Thomas	MALINOWSKI MARK & BURGER CAROL	066-074-0	15 CHESTNUT ST	Replace the water heater	\$ 1,700.00	\$ 50.00	Online Payment
G-25-0302	06/03/2025	06/03/2025	06/03/2025	S. Percy Plumbing Services, LLC	BRAZAO MANUEL A	026-047-0	156 PLAIN DR	Gas fireplace insert and relocate gas stove	\$ 3,000.00	\$ 62.00	Online Payment
G-25-0305	06/02/2025	06/04/2025	06/04/2025	Dean Fawcett III	REBELO MARIA L LE	056-011-7518	75 MCCORMICK TER	replacement of a range	\$ 170.00	\$ 50.00	Online Payment
G-25-0307	05/29/2025	06/06/2025	06/06/2025	Scott Angelos	JEAN HERBY	079-064-0	543 CENTRAL ST	Rough and finish all permanent fixtures new/Remodel Note Other is: 1 Gas grill and 1 Gas fire pit/place at the Gazebo	\$ 1,000.00	\$ 62.00	Online Payment
G-25-0309	06/06/2025	06/09/2025	06/07/2025	Ralph codio	BOONISAR NATHANIEL M	088-060-0	72 SEVENTH ST	Installation of 2 fire place, 1 tankless water heater	\$ 7,000.00	\$ 86.00	Online Payment
G-25-0313	06/06/2025	06/09/2025	06/09/2025	Mark McEvoy	HART PAUL F	015-055-0	89 CHEMUNG ST	gas piping to install (1) 60,000 BTU high efficiency gas furnace	\$ 3,500.00	\$ 50.00	Online Payment
G-25-0315	06/10/2025	06/10/2025	06/10/2025	BRENDAN PORTER	PRINTSEV YEVEGENIY	018-011-58008	67 GREENBROOK DR	Stove, vent heater, furnace, water heater.	\$ 1,000.00	\$ 126.00	Check
G-25-0314	06/10/2025	06/10/2025	06/10/2025	BRENDAN PORTER	FITZPATRICK VICTORIA I	018-011-58002	61 GREENBROOK DR	Stove, vent heater, furnace, water heater.	\$ 1,000.00	\$ 126.00	Check
G-25-0316	06/10/2025	06/10/2025	06/10/2025	BRENDAN PORTER	BROGNA BEVERLY J	018-011-58001	59 GREENBROOK DR	Stove, vent heater, furnace, water heater.	\$ 1,000.00	\$ 126.00	Check
G-25-0323	06/10/2025	06/12/2025	06/12/2025	Adam miller	LEE ALICE W TRUSTEE	017-039-C390	390 ERIN RD	Replacing furnace, chimney vented	\$ 5,000.00	\$ 50.00	Online Payment
G-25-0327	06/14/2025	06/17/2025	06/16/2025	GEORGE E THOMPSON	PRESIDENTIAL COURTS OF STOU	055-027-0	223 PEARL ST	REPLACING GAS DRYERS IN COMMON AREA LAUNDRY ROOM.	\$ 1,755.00	\$ 280.00	Online Payment
G-25-0330	04/21/2025	06/17/2025	06/17/2025	Wayne E Thomas	POMBRIANT DENIS R & KATHLEEN N	032-002-3002	264 GREENBROOK DR	replace water heater	\$ 2,000.00	\$ 50.00	Online Payment

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G-25-0334	06/17/2025	06/18/2025	06/17/2025	Kevin E. Spry	Paata Marcharashvili	073-008-0	955 SUMNER ST	new gas main to feed furnace, generator and on demand water heater	\$ 2,000.00	\$ 62.00	Online Payment
G-25-0337	06/18/2025	06/18/2025	06/18/2025	John W Quinlan	OLDFIELD JOHN D	017-062-9	9 KIM TER	Replacing a gas furnace	\$ 12,300.00	\$ 50.00	Online Payment
G-25-0340	06/18/2025	06/18/2025	06/18/2025	Paul Gratta	D`ANGELO INC	017-023-0	2137 CENTRAL ST	We will be replacing a 5Ton gas/electric RTU with a new adapter curb and RTU	\$ 10,000.00	\$ 100.00	Online Payment
G-25-0341	06/18/2025	06/20/2025	06/19/2025	matthew dandrea	LEVINE RICHARD & DANIELS BRENDA	018-011-50003	16 CHERRYWOOD DR	replace gas dryer	\$ 250.00	\$ 50.00	Online Payment
G-25-0344	06/25/2025	06/25/2025	06/25/2025	Wayne E Thomas	DACOSTA J H & DACOSTA L K TRST	002-124-0	54 TEA ST	replacement pool heater	\$ 280.00	\$ 50.00	Online Payment
G-25-0348	06/25/2025	06/26/2025	06/26/2025	Brian O'regan	FAMULARI ROBERT F JR	070-035-0	32 DEADY AVE	Add line of gas for furnace, dryer, stove	\$ 6,000.00	\$ 74.00	Online Payment
G-25-0345	06/25/2025	06/26/2025	06/26/2025	Stephen M. Percy	BRAZAO MANUEL A	026-047-0	156 PLAIN DR	Gas fireplace insert	\$ 1,500.00	\$ 50.00	Online Payment
G-25-0350	06/26/2025	06/27/2025	06/27/2025	Gervais Mechanical Services LLC	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	To replace 1 80gal water heater.	\$ 7,000.00	\$ 50.00	Online Payment
G-25-0355	06/27/2025	06/30/2025	06/27/2025	dino depasquale	COLLINS MARIE A L/E	079-101-0	47 W VANSTON RD	range	\$ 800.00	\$ 50.00	Online Payment
G-25-0363	03/26/2025	07/01/2025	06/30/2025	scott a lambert	EVANGELISTA ROBERT J	068-024-0	30 CENTRAL DR	replacement of one natural gas water heater	\$ 600.00	\$ 50.00	Online Payment
G-25-0357	06/30/2025	06/30/2025	06/30/2025	WAN T NG (TOMMY)	MORRISON KATHERINE ELIZABETH	018-011-63004	119 GREENBROOK DR	RENOVATION, 1ST FL KITCHEN STOVE SAME LOCATION.	\$ 799.00	\$ 50.00	Online Payment
G-25-0361	06/30/2025	06/30/2025	06/30/2025	Wayne E Thomas	LI ON KI & MARY TRUSTEES	015-109-0	31 POWELL ST	replace water heater	\$ 550.00	\$ 50.00	Online Payment
G-25-0364	03/26/2025	07/01/2025	06/30/2025	scott a lambert	REPOSA RICHARD B	042-017-0	12 SANDY RIDGE RD	replacement of one natural gas water heater	\$ 600.00	\$ 50.00	Online Payment
G-25-0358	06/30/2025	06/30/2025	06/30/2025	Stephen M. Percy	MALAMUT GAIL A TRUSTEE	018-002-128	128 COPPERWOOD DR	Disconnect/reconnect stove.	\$ 500.00	\$ 50.00	Online Payment
Certificate Of Occupancy									\$ 0.00	\$ 175.00	

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CO-25-0667	06/05/2025	06/10/2025	06/05/2025	Anthony Costanzo	STAGE POINT FUND, LLC	003-002-0	10 WESTWOOD RD		\$ 0.00	\$ 25.00	Online Payment
CO-25-0685	06/10/2025	06/11/2025	06/10/2025	Kenan Ira	2351 CENTRAL STREET LLC	003-111-0	2351 CENTRAL ST		\$ 0.00	\$ 25.00	Online Payment
CO-25-0689	06/12/2025	06/12/2025	06/12/2025	STOUGHTON GAS and Market LLC	STOUGHTON GAS and Market LLC	095-019-0	1580 TURNPIKE ST		\$ 0.00	\$ 50.00	Cash
CO-25-0726	06/18/2025	06/18/2025	06/18/2025	Ngoc-Thu H. Huynh	HUYNH NGOC-THU	054-259-0	732 WASHINGTON ST		\$ 0.00	\$ 50.00	Online Payment
	06/13/2025	00/00/0000	06/23/2025	536 SOUTH MAIN LLC	536 SOUTH MAIN LLC	066-195-0	20 WALNUT CT		\$ 0.00	\$ 25.00	Online Payment
Certificate Of Inspection									\$ 0.00	\$ 6,215.00	
	05/30/2025	00/00/0000	06/02/2025	Stuart Levey	BRITTON AVENUE REALTY LLC	068-257-0	189 BRITTON AVE		\$ 0.00	\$ 1,125.00	Online Payment
CI-25-0659	06/03/2025	06/06/2025	06/03/2025	TOWN OF STOUGHTON POLICE DEPARTMENT	TOWN OF STOUGHTON	054-175-0	26 ROSE ST		\$ 0.00	\$ 150.00	Waived
	06/02/2025	00/00/0000	06/03/2025	Owen Kiernan	KIERNAN OWEN	054-367-0	15 WALNUT AVE		\$ 0.00	\$ 175.00	Online Payment
	06/03/2025	00/00/0000	06/03/2025	Owen Kiernan	KIERNAN OWEN	042-089-0	82 FRENCH ST		\$ 0.00	\$ 100.00	Online Payment
	06/03/2025	00/00/0000	06/03/2025	Mark R McGaughey	MCGAUGHEY M & TARR D TRSTEES	054-163-0	73 CANTON ST		\$ 0.00	\$ 100.00	Online Payment
	06/03/2025	00/00/0000	06/04/2025	Jayne M Scanlon	SCANLON MARY C TRUSTEE	066-043-0	154 WALNUT ST		\$ 0.00	\$ 50.00	Online Payment
CI-25-0699	06/04/2025	06/16/2025	06/04/2025	TrueNorth	C & Y GROUP LLC	088-107-1	966 PARK ST		\$ 0.00	\$ 75.00	Online Payment
	05/21/2025	00/00/0000	06/06/2025	Guillermo Naranjo	NARANJO GUILLERMO E	044-247-0	327 PEARL ST		\$ 0.00	\$ 50.00	Online Payment
	05/28/2025	00/00/0000	06/09/2025	Brandi Lee Monteiro Kenney	213 TURNPIKE STREET LLC	088-135-0	213 TURNPIKE ST		\$ 0.00	\$ 75.00	Online Payment
	06/10/2025	00/00/0000	06/10/2025	Christine Do	Nguyen-Do Family Trust	054-075-0	39 PERRY AVE		\$ 0.00	\$ 50.00	Online Payment
	06/11/2025	00/00/0000	06/11/2025	Arthur Santos	SANTOS ARTUR & NATALIA TRS	054-197-0	31 CLAPP ST		\$ 0.00	\$ 75.00	Online Payment

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	06/07/2025	00/00/0000	06/12/2025	MICHAEL CAVALLLO	STOUGHTON COMMERCE CENTER LLC	095-002-0	1516 TURNPIKE ST		\$ 0.00	\$ 150.00	Online Payment
	03/06/2025	00/00/0000	06/16/2025	Jacqueline Motta	STAGECOACH FEE OWNER LLC		3101 Stagecoach Road		\$ 0.00	\$ 3,825.00	Check
CI-25-0751	06/13/2025	06/25/2025	06/17/2025	NELSON D RODRIGUES	RODRIGUES NELSON TRUSTEE	066-080-0	117 PLEASANT ST		\$ 0.00	\$ 50.00	Online Payment
	02/21/2025	00/00/0000	06/22/2025	Mae Dowd	DOWD ARTHUR D JR TRUSTEE	066-083-0	102 PLEASANT ST		\$ 0.00	\$ 75.00	Online Payment
	06/23/2025	00/00/0000	06/23/2025	Knollsbrook Condominium Complex	Knollsbrook Condominium Complex	018-006-0	70 ERIN RD		\$ 0.00	\$ 75.00	Check
	03/05/2025	00/00/0000	06/24/2025	MIKHAEL JACK F	MIKHAEL JACK F	054-390-0	815 WASHINGTON ST		\$ 0.00	\$ 90.00	Check
	06/12/2025	00/00/0000	06/26/2025	North Stoughton Village	MORTGAGE AND REALTY	095-008-0	27 PAGE TER		\$ 0.00	\$ 75.00	Online Payment
Sheet Metal / Mechanical Permit									\$ 118,499.00	\$ 1,646.00	
SH-25-0631	05/30/2025	06/03/2025	06/02/2025	Sadrack Lorrius	WALLACE INCOME REALTY LLC	042-132-0	293 SCHOOL ST	replace gas furnace coil and condenser, add ducting per manual D report	\$ 5,000.00	\$ 420.00	Online Payment
SH-25-0657	06/01/2025	06/05/2025	06/03/2025	MICHAEL J CORRIGAN	East Coast Construction Management	095-013	611 PAGE ST	Furnish & Install (2) Furnace, Coil & Condensers, Furnish & Install kitchen Exhaust (Under 400CFM), Laundry Exhaust & Bathroom Exhaust systems	\$ 18,000.00	\$ 270.00	Online Payment
SH-25-0650	06/03/2025	06/05/2025	06/03/2025	Gregory Pearson	Gregory Hobson	030-044-0	1604 CENTRAL ST	New mini split (2 heads), along with a ducted Air handler for heating and A/C	\$ 11,999.00	\$ 132.00	Online Payment
SH-25-0682	06/06/2025	06/11/2025	06/06/2025	BRUCE HANNEY	FITZPATRICK VICTORIA I	018-011-58002	61 GREENBROOK DR	INSTALL NEW HVAC SYSTEM	\$ 9,500.00	\$ 150.00	Cash
SH-25-0683	06/08/2025	06/11/2025	06/09/2025	MICHAEL J CORRIGAN	LAWRENCE MACQUARRIE CINDY	052-075-0	302 MORTON ST	Furnish & Install (3) Gas Fired 96% Furnaces w/ AC Coils & Condensers Furnish & Install Kitchen Exhaust (Less than 400 CFM) Furnish & Install all Bathroom Exhaust Rough & Laundry Exhaust Ductwork	\$ 18,000.00	\$ 198.00	Online Payment

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SH-25-0730	05/06/2025	06/18/2025	06/16/2025	AMANDIO ARAUJO	TOWN OF STOUGHTON	054-442-0	45 WYMAN ST	install HVAC system in the Community Center	\$ 20,000.00	\$ 300.00	Waived
SH-25-0739	06/19/2025	06/23/2025	06/20/2025	Klayton Nascimento	FAMULARI ROBERT F JR	070-035-0	32 DEADY AVE	Central AC with a goodmen furnace and condenser 2 zone first floor and second floor . to be installed in the basement	\$ 16,000.00	\$ 176.00	Online Payment
	06/25/2025	00/00/0000	06/27/2025	Mariano Melo	VINCENT JOHN H & CONCETTA A	073-008-0	955 SUMNER ST	96% efficient, 60,000 BTUs, 2 stage heat furnace/stage. Cool 3 tons A.C. return duct work, supply duct work, dryer vent, vent bathroom fans. total price = 20,000	\$ 20,000.00	\$ 300.00	Online Payment
Building Permit Application									\$ 6,846,979.94	\$ 69,691.00	
B-25-0636	04/24/2025	06/03/2025	06/01/2025	Stephen Kelly	GILROY STEPHEN & ELIZABETH TRS	097-011-0	304 WILLOW ST	Basement Re finish replace existing new wall board plaster 500 sq ft First floor bathroom remove existing fixtures replace in same location	\$ 47,713.00	\$ 528.00	Online Payment
B-25-0633	05/23/2025	06/03/2025	06/02/2025	Scott Doughman	BARUCCI JOHN	062-044-0	389 ATKINSON AVE	Removing and replacing 5 windows, replacing like with like, no structural changes.	\$ 6,318.00	\$ 77.00	Online Payment
B-25-0622	05/29/2025	06/02/2025	06/02/2025	David oneil	David oneil	043-087-0	1388 CENTRAL ST	new kitchen cabinets close in windows within same layout. Remodel bathroom sink, toilet, shower, same layout, reframe substandard walls in original location. replace damaged sills were needed.	\$ 54,400.00	\$ 605.00	Online Payment
B-25-0658	05/28/2025	06/05/2025	06/02/2025	John Morretti	TOWN OF STOUGHTON	054-442-0	45 WYMAN ST	This project includes selective demo with window replacement, insulation, a new ramp, door hardware upgrades and finishes to return this existing building to occupied use for the Town of Stoughton.	\$ 1,515,000.00	\$ 22,925.00	Waived
B-25-0630	05/30/2025	06/03/2025	06/02/2025	lukas rei	BRITTON AVENUE REALTY LLC	068-257-0	189 BRITTON AVE	repair framing on gable end, demo 3 units, new insulation, drywall, flooring, cabinets, doors and trim, bathrooms, replace 3 furnaces, install vinyl siding on sidewalls	\$ 450,000.00	\$ 6,750.00	Online Payment
B-25-0617	06/02/2025	06/02/2025	06/02/2025	Christine McEachern	SOUSA JOSE S & ARMENIA M	065-064-0	245 PARK ST	Insulate attic with cellulose	\$ 6,885.00	\$ 154.00	Online Payment
B-25-0651	06/02/2025	06/05/2025	06/03/2025	MARK ROOD	WAHL IVAN	090-120-0	23 CHAPMAN RD	STRIP EXISTING ROOF SHINGLES AND INSTALL NEW ROOF SHINGLES	\$ 6,300.00	\$ 77.00	Online Payment

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B-25-0647	06/03/2025	06/05/2025	06/03/2025	Sunrun Installation services	OWATEMI AYORINDE A	053-094-0	110 MORTON ST	Installation of roof mounted photovoltaic solar systems, 7.79 KW 19 panels NO BATTERY STORAGE	\$ 14,645.00	\$ 165.00	Online Payment
B-25-0643	06/03/2025	06/05/2025	06/03/2025	Scott Doughman	WEITSEN RICHARD J II	090-076-0	36 PETERS DR	REMOVE & REPLACE 4 WINDOWS; 1 PATIO DOOR: : LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES	\$ 24,632.00	\$ 275.00	Online Payment
B-25-0655	05/21/2025	06/05/2025	06/03/2025	KIRCHDORFER RAYMOND W	KIRCHDORFER RAYMOND W	057-040-0	24 DOTY DR	building new 12x12 shed on property and relocating existing 10x12 shed behind garage.	\$ 2,300.00	\$ 80.00	Online Payment
B-25-0644	06/03/2025	06/05/2025	06/03/2025	Christopher P Fitzsimons	SMITH ROBERT L/T	099-004-0	146 SOUTH ST	strip and replace roof shingles 1/2 roof only. not doing sections with the solar panels	\$ 7,400.00	\$ 88.00	Online Payment
B-25-0649	06/03/2025	06/05/2025	06/03/2025	Sunrun Installation services	WAHL IVAN	090-120-0	23 CHAPMAN RD	Installation of roof mounted photovoltaic solar systems, 11.07 KW 27 panels NO BATTERY STORAGE with Structural upgrade on AR-01	\$ 20,811.00	\$ 231.00	Online Payment
B-25-0646	06/03/2025	06/05/2025	06/03/2025	Henry Bratcher	VLASOV ILYA	069-011-0	261 EWING DR	Install 6.96kw Hanwha 435 solar panels on roof. 16 total panels. No battery. No structural.	\$ 32,712.00	\$ 726.00	Online Payment
B-25-0648	06/03/2025	06/05/2025	06/03/2025	Jennifer S Bylo	Beatriz Fernandez	090-089-0	15 LURIE CIR	Tub to shower conversion in 1st floor Master bathroom. Shower to shower conversion in 1st floor Guest bathroom.	\$ 36,588.00	\$ 407.00	Online Payment
B-25-0645	06/03/2025	06/05/2025	06/04/2025	Philip Kapitan	CABRAL EDWARD & INES TRUSTEES	042-170-0	12 SHEEHAN ST	Install of roof mounted pv solar panels- system size of 14 panels-system size of 5.670 Kw-No battery storage to be installed.	\$ 27,653.57	\$ 308.00	Online Payment
B-25-0656	06/02/2025	06/05/2025	06/04/2025	Adam Glenn	BROWN CARMEN N	056-037-0	1226 CENTRAL ST	Residential weatherization/air sealing. No structural changes. (1705051871).	\$ 1,000.00	\$ 50.00	Online Payment
B-25-0652	05/27/2025	06/05/2025	06/04/2025	JEAN HERBY	JEAN HERBY	079-064-0	543 CENTRAL ST	New Outdoor Bathroom Addition	\$ 10,000.00	\$ 140.00	Online Payment
B-25-0715	06/03/2025	06/17/2025	06/04/2025	William Ferraro	WYMAN STREET 48 LLC/ William Ferraro	054-401-0	48 WYMAN ST	Interior Renovation for Key to Amaze Per plans provided. Including bathrooms and bar area.	\$ 160,000.00	\$ 2,500.00	Online Payment
B-25-0680	06/02/2025	06/11/2025	06/05/2025	Jin Lei	MORRISON KATHERINE ELIZABETH	018-011-63004	119 GREENBROOK DR	1.Kitchen Remodeling, No Electrical or Plumbing Changes, Replacing Cabinet and Countertop 2. Adding Recessed Lights In Living Room, Bedrooms. 3. Bathroom Tub to shower conversion, no electrical change	\$ 31,000.00	\$ 341.00	Online Payment

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B-25-0463	04/20/2025	04/24/2025	06/05/2025	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	\$ 75.00	Online Payment
B-25-0677	06/04/2025	06/11/2025	06/06/2025	IDS Construction INC.	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	Selective demolition of partitions, flooring finish and ceiling grid of vacant office space.	\$ 17,500.00	\$ 370.00	Online Payment
B-25-0617	06/02/2025	06/02/2025	06/06/2025	Christine McEachern	SOUSA JOSE S & ARMENIA M	065-064-0	245 PARK ST	Insulate attic with cellulose	\$ 6,885.00	\$ 179.00	Online Payment
B-25-0663	06/06/2025	06/09/2025	06/06/2025	Stephen Goulston	GLENNON MICHAEL P	057-052-0	250 STOUGHTON ST	Strip and re-roof	\$ 17,940.00	\$ 198.00	Online Payment
	05/28/2025	00/00/0000	06/08/2025	Taras Biryuk	NUTILE DOMENIC J	070-033-0	52 PINE ST	Build new deck 12'*12' with 2 new posts, Build a new door (36") instead window in the sun room. Install new k5 gutters	\$ 14,800.00	\$ 195.00	Online Payment
B-25-0661	06/07/2025	06/09/2025	06/09/2025	Eric Fila	MCDOWELL ANTHONY R	054-331-0	46 SEAVER ST	insulating attic kneewall slope with fiberglass and 2" polyiso board with foil face insulating and air sealing attic, adding cellulose to bring R value to R49 insulating basement rim joists with fi	\$ 8,906.26	\$ 99.00	Online Payment
B-25-0666	06/05/2025	06/09/2025	06/09/2025	Dave McMullen	VERNOT FRANCISCO	041-110-0	566 SCHOOL ST	Remove and reinstall existing roof mounted solar systems, 18 PANELS ONLY 5.4kW homeowner is remodeling	\$ 5,000.00	\$ 55.00	Online Payment
B-25-0675	06/05/2025	06/11/2025	06/09/2025	Richard Douglass	KOURAFAS BRENDON	067-224-0	324 LINCOLN ST	Replace deck off back of first floor unit	\$ 5,000.00	\$ 85.00	Online Payment
B-25-0665	06/05/2025	06/09/2025	06/09/2025	Sunrun Installation services	MARIA SCOFIELD	054-160-0	105 CANTON ST	Installation of roof mounted photovoltaic solar systems, 11.07 kw 27 panels NO BATTERY STORAGE	\$ 20,811.00	\$ 231.00	Online Payment
B-25-0660	06/09/2025	06/09/2025	06/09/2025	Brian Blanchard	CREALESE MICHAEL E	070-088-0	258 DEADY AVE	Furnish and Install 13 triple-glazed white vinyl double hung replacement windows.	\$ 9,100.00	\$ 110.00	Online Payment
B-25-0664	06/06/2025	06/09/2025	06/09/2025	Michel Trankels	CORNELL D & SPILLANE B TR	054-223-0	30 PEARL ST	Strip and reroof, replace rot, install ice/water shield. Install EPDM Roofing System. Inspect roof substraight and Replace any Defective roof decking with new 1/2" roof decking on as needed	\$ 23,875.00	\$ 360.00	Online Payment

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B-25-0662	06/06/2025	06/09/2025	06/09/2025	Zachary Leonard	MEJIA MARIELY	015-158-0	343 POWELL ST	Weatherization, Insulation, Air Sealing	\$ 4,673.17	\$ 55.00	Online Payment
B-25-0673	06/10/2025	06/11/2025	06/10/2025	Jennifer Evangelista	Two Brothers Meat Market	055 080	595 Washington St	Build two walls to subdivide the floor plan, relocate the bathroom door to the opposite side and install baseboard.	\$ 5,700.00	\$ 200.00	Online Payment
B-25-0674	06/09/2025	06/11/2025	06/10/2025	Sunrun Installation Services/ steve kelly	LEGER DONALD P	041-086-0	149 WINSLOW DR	Installation of an interconnected rooftop PV system 13 Panels 5.33 KW DC. * (No Battery Storage) (No Structural)	\$ 10,020.00	\$ 121.00	Online Payment
B-25-0695	06/04/2025	06/12/2025	06/10/2025	bc painting and services inc	FAMULARI ROBERT F JR	070-035-0	32 DEADY AVE	roof replacement vinny siding instalation' windows replacement deck replacement 20x12ft back house kitchen cabinets replacement same layout 2 baths remodeling new tiles tub vanity	\$ 74,000.00	\$ 874.00	Online Payment
B-25-0679	06/03/2025	06/11/2025	06/10/2025	Mike Kuenzler	Greg Reddington	027-062-0	108 SPALLUS RD	replace sixing	\$ 19,756.00	\$ 440.00	Online Payment
B-25-0676	06/05/2025	06/11/2025	06/10/2025	Renan Xavier Moraes	STAPLES THOMAS C	074-082-0	48 PENNIMAN CIR	Tear off existing asphalt shingles, inspect and replace damaged plywood as needed. Install ice & water shield, synthetic underlayment, flashing, drip edge, and new architectural shingles.	\$ 15,500.00	\$ 176.00	Online Payment
B-25-0678	06/04/2025	06/11/2025	06/10/2025	Andrew Watson-Hogan	DYKEMAN LOUIS E	054-396-0	16 WYMAN ST	Renovation of existing commercial building with 2 family dwellings on second and third floor. Work includes all new MEPS, interior framing, roof, rear deck, siding.	\$ 507,500.00	\$ 7,620.00	Online Payment
B-25-0697	05/02/2025	06/12/2025	06/10/2025	Christopher Sera	Christopher Sera	041-046-0	153 KOTLIK ST	12'x16' Shed	\$ 1,000.00	\$ 110.00	Online Payment
B-25-0671	06/10/2025	06/11/2025	06/10/2025	Luis Mauricio Morocho Lema	MUTASCIO JASON	068-218-0	715 CENTRAL ST	Roof replacement	\$ 12,000.00	\$ 132.00	Online Payment
B-25-0670	06/10/2025	06/11/2025	06/10/2025	Stephen Goulston	COMEAU RONALD M	015-175-0	258 CHEMUNG ST	Remove existing ,wrap, and install new siding.	\$ 28,758.00	\$ 319.00	Online Payment
B-25-0668	06/11/2025	06/11/2025	06/11/2025	Stephen Goulston	LIPSKY ROBERT & MYRNA A TRS	045-004-0	10 HICKEY CIR	Strip and re-roof	\$ 9,900.00	\$ 110.00	Online Payment
B-25-0686	06/10/2025	06/12/2025	06/11/2025	Patrick J Lydon	NGUYEN PHU V	077-061-0	33 CURTIS AVE	install 3/8 foam and 4 sq vinyl siding on left side of house install aluminum trim on rakes and windows	\$ 4,500.00	\$ 55.00	Online Payment

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0669	06/10/2025	06/11/2025	06/11/2025	Scott Doughman	LANE LOREE B	057-042-0	40 DOTY DR	REMOVE & REPLACE 1 PATIO DOOR:LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES	\$ 13,766.00	\$ 154.00	Online Payment
B-25-0681	05/27/2025	06/11/2025	06/11/2025	Tesla Energy	TONEY ALICIA R	016-221-0	57 HILLWOOD AVE	Install 23 solar panel system (rated at 9.43kW) to the roof of house	\$ 31,591.00	\$ 352.00	Online Payment
	04/10/2025	00/00/0000	06/11/2025	Joseph Poillucci	RT 138 RLTY CORP & 139/A CORP	082-129-0	0 PONDVIEW LN	Construct a new 5-bedroom, 2-bathroom ranch style home	\$ 499,000.00	\$ 5,839.00	Online Payment
B-25-0720	06/12/2025	06/17/2025	06/12/2025	Scott Doughman	MCDONALD LAURIE E	023-032-0	97 HIGHLAND ST	REMOVE & REPLACE 1 PATIO DOOR: LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES	\$ 7,162.00	\$ 88.00	Online Payment
B-25-0691	06/11/2025	06/12/2025	06/12/2025	Stephen Goulston	PRINTSEV YEVEGENIY	018-011-58008	67 GREENBROOK DR	remove and replace existing windows and doors, interior reno	\$ 180,539.00	\$ 2,715.00	Online Payment
B-25-0692	06/11/2025	06/12/2025	06/12/2025	Stephen Goulston	FITZPATRICK VICTORIA I	018-011-58002	61 GREENBROOK DR	remove and replace windows, doors, and interior renovation	\$ 161,280.00	\$ 2,430.00	Online Payment
B-25-0693	06/11/2025	06/12/2025	06/12/2025	Philip Kapitan	SIMS ROBERT L SR	023-030-0	119 HIGHLAND ST	Install of roof mounted pv solar panels- system size of 24 panels-system size of 9.840 Kw-No battery storage to be installed.	\$ 84,929.61	\$ 935.00	Online Payment
B-25-0696	05/29/2025	06/12/2025	06/12/2025	Stephen Goulston	BROGNA BEVERLY J	018-011-58001	59 GREENBROOK DR	Interior renovations, install windows/door	\$ 208,740.00	\$ 3,135.00	Online Payment
B-25-0687	06/12/2025	06/12/2025	06/12/2025	Stephen Goulston	BOONISAR NATHANIEL M	088-060-0	72 SEVENTH ST	Strip existing, wrap and install new	\$ 29,600.00	\$ 330.00	Online Payment
B-25-0698	04/22/2025	06/12/2025	06/12/2025	Richard Vaughan	DASILVA PAULO R	067-049-0	115 LINCOLN ST	Replace egress stairs with PT	\$ 3,500.00	\$ 80.00	Check
B-25-0688	06/12/2025	06/12/2025	06/12/2025	Sunrun Installation services	SINDOR ROBIN	054-200-0	24 PEARL ST PL	Installation of roof mounted photovoltaic solar systems, 17.63 kw 43 panels NO BATTERY STORAGE	\$ 33,144.00	\$ 374.00	Online Payment
B-25-0694	06/10/2025	06/12/2025	06/12/2025	Power Home Remodeling	OCCIVIL MICHELET	054-154-0	149 CANTON ST	install 14 replacement windows, no structural changes	\$ 17,385.26	\$ 264.00	Online Payment
	04/16/2025	00/00/0000	06/12/2025	Phu Nguyen	NGUYEN PHU V	077-061-0	33 CURTIS AVE	Converting the second floor into an ADU with separate stairway entrance.	\$ 18,000.00	\$ 298.00	Online Payment
B-25-0690	06/12/2025	06/12/2025	06/12/2025	Sunrun Installation services	ANDREW GOODEN	053-079-0	135 WYMAN ST	Installation of roof mounted photovoltaic solar systems, 8.2KW 20 panels NO BATTERY STORAGE	\$ 15,416.00	\$ 176.00	Online Payment

Fee Summary Common Report (06/01/25 to 06/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0718	06/13/2025	06/17/2025	06/13/2025	Carol DiStefano	Knollsbrook Condominuim Complex		20-26 Edward Dr	Strip & reroof	\$ 26,150.00	\$ 405.00	Online Payment
B-25-0717	06/13/2025	06/17/2025	06/13/2025	Carol DiStefano	Knollsbrook Condominuim Complex		31-37 Edward Dr	Strip & reroof	\$ 25,450.00	\$ 390.00	Online Payment
B-25-0719	06/13/2025	06/17/2025	06/13/2025	Carol DiStefano	Knollsbrook Condominuim Complex		8-16 Edward Dr	Strip & reroof	\$ 30,575.00	\$ 465.00	Online Payment
B-25-0716	06/13/2025	06/17/2025	06/13/2025	Carol DiStefano	Knollsbrook Condominuim Complex		47-53 Frances Dr	Strip & reroof	\$ 28,275.00	\$ 435.00	Online Payment
B-25-0714	06/13/2025	06/17/2025	06/16/2025	Scott Doughman	HASSOL ALEX C	045-215-0	42 GONSALVES WAY	TO REMOVE AND REPLACE (3) WINDOWS, (1) ENTRY DOOR, (1) STORM DOOR. LIKE FOR LIKE; NO STRUCTURAL ALTERATIONS.	\$ 23,529.00	\$ 264.00	Online Payment
B-25-0712	06/16/2025	06/17/2025	06/16/2025	Joseph O'Leary	MCNAMARA MELISSA	015-023-0	26 HOWLAND TER	Demo existing bathroom walls and floor. Install new tub. Tile new floor-tub area and 1/4 up walls around room. Replace 2 interior bathroom doors.	\$ 25,000.00	\$ 275.00	Online Payment
B-25-0708	06/16/2025	06/17/2025	06/16/2025	Stephen Goulston	RILEY BRIAN J	035-085-0	118 LAKE DR	Strip and re-roof	\$ 13,600.00	\$ 154.00	Online Payment
B-25-0711	06/16/2025	06/17/2025	06/16/2025	Jaime Morin	CLINTON ATLEY L	014-048-0	30 ANNINA AVE	Remove and install 5 windows and 1 entry door-like sizes. No structural changes.	\$ 36,034.00	\$ 407.00	Online Payment
B-25-0713	06/16/2025	06/17/2025	06/16/2025	Stephen Goulston	NELSON BRENDON M	051-093-0	509 MORTON ST	remove and replace existing windows	\$ 3,995.00	\$ 50.00	Online Payment
B-25-0705	06/17/2025	06/17/2025	06/17/2025	ELVEUS PRESLYE	ELVEUS PRESLYE	054-030-0	72 PERRY ST	INSTALL ESCAPABLE WINDOW IN BASEMENT	\$ 1,500.00	\$ 90.00	Check
B-25-0710	06/17/2025	06/17/2025	06/17/2025	Carol DiStefano	Knollsbrook Condominuim Complex		70 Brian Dr	Install 4 windows and 2 entry doors for front and back entrances	\$ 15,925.00	\$ 176.00	Online Payment
B-25-0725	06/10/2025	06/18/2025	06/17/2025	WIEFERICH-CHA BOT NICOLE	WIEFERICH-CHA BOT NICOLE	066-103-0	15 PROSPECT ST	We will be updating our full bathroom on the second floor. We will be relocating the sink and toilet and expanding to incorporate a double sink. No load bearing walls or structures will be impacted.	\$ 23,300.00	\$ 264.00	Online Payment
B-25-0706	06/16/2025	06/17/2025	06/17/2025	NELSON D RODRIGUES	GAGNON EDWARD F	003-145-0	2197 CENTRAL ST	remove and replace rotted plywood sheathing install rubber roof boards fasten roof deck install ice and water shield	\$ 20,100.00	\$ 231.00	Online Payment

Fee Summary Common Report (06/01/25 to 06/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0707	06/16/2025	06/17/2025	06/17/2025	Stephen Goulston	MANBURG WILLIAM &	078-086-0	84 TAMARACK DR	Remove existing and install new windows	\$ 27,714.00	\$ 308.00	Online Payment
	05/06/2025	00/00/0000	06/17/2025	FLOOD MICHELE A	FLOOD MICHELE A	088-005-0	955 PARK ST	6' addition to deck	\$ 700.00	\$ 110.00	Online Payment
B-25-0709	06/16/2025	06/17/2025	06/17/2025	Sunrun Installation services	TITUS ANDRE	060-057-0	93 SCOFIELD DR	Installation of roof mounted photovoltaic solar systems, 7.38 Kw 18 panels with installation of 1 Teslapowerwall3 on exterior of home	\$ 18,874.00	\$ 209.00	Online Payment
B-25-0721	06/18/2025	06/18/2025	06/18/2025	Stephen Goulston	AFONSO SANDY	053-220-0	42 GREG RD	Strip existing, wrap, and install new siding	\$ 24,585.00	\$ 275.00	Online Payment
B-25-0741	06/18/2025	06/23/2025	06/18/2025	Stephen Goulston	BEAULIEU - NOONAN FAM TRUST LO	042-023-0	63 SANDY RIDGE RD	STRIP AND RE-ROOF	\$ 15,800.00	\$ 176.00	Online Payment
B-25-0740	06/18/2025	06/23/2025	06/18/2025	Stephen Goulston	SOARES JOAQUIN J JR	079-112-0	390 CENTRAL ST	Strip and re-roof	\$ 9,900.00	\$ 110.00	Online Payment
B-25-0722	06/18/2025	06/18/2025	06/18/2025	Brandon Boyle	SCANNELL RICHARD C & BROOKE A	068-086-0	30 HOLMES AVE	Demo drywall in 2nd floor bathroom, replacing shower with shower. Inspections for fire safing and/or insulation.	\$ 21,768.00	\$ 242.00	Online Payment
B-25-0728	06/18/2025	06/18/2025	06/18/2025	Capital Roofing LLC	MARIA SCOFIELD	054-160-0	105 CANTON ST	STRIP AND REROOF MAIN HOUSE ONLY	\$ 9,600.00	\$ 110.00	Online Payment
B-25-0731	06/18/2025	06/18/2025	06/18/2025	Stephen Goulston	GILREATH WILLIAM H	015-101-0	111 POWELL ST	REMOVE AND REPLACE EXISTING WINDOWS	\$ 10,100.00	\$ 121.00	Online Payment
B-25-0743	06/18/2025	06/23/2025	06/18/2025	Philip Kapitan	SWAIN-PRICE MARIE	068-095-0	16 HEELAN AVE	Install of roof mounted pv solar panels- system size of 21 panels-system size of 12.710 Kw-no battery storage to be installed.	\$ 41,688.80	\$ 462.00	Online Payment
	06/18/2025	00/00/0000	06/18/2025	Ralph Khirallah	TIGHE JAMES	052-157-0	73 COLUMBUS AVE	New first floor mudroom addition, remove wall between kitchen and living room and build a new second floor on existing cape.	\$ 349,160.00	\$ 3,960.00	Online Payment
B-25-0724	06/16/2025	06/18/2025	06/18/2025	Adam Glenn	SNYDERMAN JON E	079-010-0	48 RAYMOND RD	Residential weatherization/air sealing. No structural changes. (834929).	\$ 7,000.00	\$ 77.00	Online Payment
B-25-0723	06/16/2025	06/18/2025	06/18/2025	Adam Glenn	Virginia Field	081-001-0	680 PLEASANT ST	Residential weatherization/air sealing. No structural changes. (836483).	\$ 7,000.00	\$ 77.00	Online Payment

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0744	06/17/2025	06/23/2025	06/19/2025	Zach Polucha	CURRAN 800 TECHNOLOGY	105-001-0	800 TECHNOLOGY CTR DR	install new 6" feed for warehouse, increase branch line sizes, turn up heads in tool room, replace and relocate sprinkler heads	\$ 50,000.00	\$ 750.00	Online Payment
B-25-0636	04/24/2025	06/03/2025	06/20/2025	Stephen Kelly	GILROY STEPHEN & ELIZABETH TRS	097-011-0	304 WILLOW ST	Basement Re finish replace existing new wall board plaster 500 sq ft First floor bathroom remove existing fixtures replace in same location	\$ 47,713.00	\$ 553.00	Check
B-25-0747	06/19/2025	06/24/2025	06/20/2025	Sam Kish	SPURR CATHERINE K LE	026-111-0	81 POLILLIO AVE	Remodel existing bathroom. Change existing fiberglass tub to fiberglass shower with tile walls. Move laundry upstairs to adjacent closet.	\$ 41,410.00	\$ 462.00	Online Payment
B-25-0745	05/21/2025	06/23/2025	06/20/2025	carol large	LARGE PATRICK B	054-089-0	46 SCHOOL AVE	remove existing deck on back of home .replace with same size deck	\$ 14,000.00	\$ 184.00	Online Payment
B-25-0742	06/18/2025	06/23/2025	06/20/2025	Jaime Morin	DESROCHERS MATTHEW A.TRUSTEE	035-029-0	82 PALISADES CIR	Remove and install 3 patio doors-like sizes. No structural changes	\$ 14,068.00	\$ 165.00	Online Payment
B-25-0734	06/18/2025	06/23/2025	06/21/2025	Sunrun Installation services	CHUM SOLOMON	053-194-0	136 MORTON ST	Installation of roof mounted photovoltaic solar systems, 3.69 kw 9 panels NO BATTERY STORAGE	\$ 6,937.00	\$ 77.00	Online Payment
B-25-0737	06/20/2025	06/23/2025	06/21/2025	Sunrun Installation services	SOTO STACEY M.	074-170-0	94 DALY DR EX	Installation of roof mounted photovoltaic solar systems, 11.89 kw 29 panels NO BATTERY STORAGE	\$ 22,353.00	\$ 253.00	Online Payment
B-25-0738	06/20/2025	06/23/2025	06/21/2025	Sunrun Installation services	KWAN BONNIE B	073-046-0	33 MEARS LN	Installation of roof mounted photovoltaic solar systems, 5.74 KW 14 panels NO BATTERY STORAGE	\$ 10,791.00	\$ 121.00	Online Payment
B-25-0735	06/20/2025	06/23/2025	06/23/2025	Scott Doughman	STARKENBERG AMY J	067-281-0	18 ELGIN ST	TO REMOVE AND REPLACE (9) WINDOWS, (1) STORM DOOR. LIKE FOR LIKE; NO STRUCTURAL ALTERATIONS.	\$ 28,568.00	\$ 319.00	Online Payment
B-25-0746	06/23/2025	06/24/2025	06/23/2025	Sunrun Installation services	CADEAU MARIE T	016-251-0	3 WILLOWOOD AVE	Installation of roof mounted photovoltaic solar systems, 12.3 KW 30 panels NO BATTERY STORAGE	\$ 23,124.00	\$ 264.00	Online Payment
B-25-0736	06/20/2025	06/23/2025	06/23/2025	Zachary Leonard	Amy Johnston	067-214-0	250 LINCOLN ST	Weatherization, Insulation, Air Sealing	\$ 4,020.04	\$ 55.00	Online Payment
B-25-0759	06/23/2025	06/26/2025	06/24/2025	CSL Steve Kelly/Sunrun Installation Services	CONNELLY SHAWN E	056-078-0	49 RAYBURN RD	Installation of roof mounted photovoltaic solar systems, 11 panels 4.51kW. NO ESS - NO structural work needed at site	\$ 8,478.80	\$ 99.00	Online Payment
B-25-0757	06/23/2025	06/26/2025	06/24/2025	Luis Dos Santos	HEBDA PATRICIA	089-079-91	91 BREWSTER RD	Attic insulation	\$ 1,924.44	\$ 50.00	Online Payment

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B-25-0760	06/23/2025	06/26/2025	06/24/2025	CSL Steve Kelly/Sunrun Installation Services	PEDRO ALICE M TRUSTEE - Donna Pedro	052-198-0	15 WHITNEY AVE	Installation of roof mounted photovoltaic solar systems, 9 panels 3.69kW. NO ESS - NO structural work needed at site	\$ 6,937.20	\$ 77.00	Online Payment
B-25-0748	06/23/2025	06/24/2025	06/24/2025	Stephen Kelly	First United Methodist Church		103 Pleasant St	Install new Vinyl siding over existing Siding full coverage 1500 sq ft 00 sq ft	\$ 12,250.00	\$ 195.00	Online Payment
B-25-0749	06/02/2025	06/24/2025	06/24/2025	QUINTERO ANTONIO	QUINTERO ANTONIO	056-149-0	25 EWING DR	We will be removing our wooden deck boards on our rear entry door stairway and landing and installing trex decking and vinyl composite railings. the landing is 5'x5' with 5 steps	\$ 3,680.00	\$ 50.00	Check
B-25-0758	06/23/2025	06/26/2025	06/24/2025	CSL Steve Kelly/Sunrun Installation Services	SMALLING RICHARD R	054-288-0	44 FREEMAN ST	Installation of roof mounted photovoltaic solar systems, 24 panels 9..84kW. NO ESS - NO structural work needed at site	\$ 18,499.20	\$ 209.00	Online Payment
B-25-0752	06/25/2025	06/26/2025	06/25/2025	Romain Strecker	WHITEHEAD CHRISTINA & FASANO J	074-021-0	14 FARNHAM RD	Insulation work as part of the MASS Save program.	\$ 6,000.00	\$ 66.00	Online Payment
B-25-0764	05/21/2025	06/26/2025	06/25/2025	Carl Richard	GERARD LOUIS	054-438-6805	68 SUMMER AVE	Bathroom Renovation	\$ 9,500.00	\$ 110.00	Check
B-25-0447	04/14/2025	04/22/2025	06/25/2025	Antonio Carlos Souza Da Silva Junior	BARBER KEVIN	032-002-22007	29 ORANGEWOOD DR	Bathroom Renovation convert a tub to shower	\$ 24,500.00	\$ 75.00	Online Payment
B-25-0756	06/24/2025	06/26/2025	06/25/2025	Adam Glenn	Stephen Phillips	079-125-0	139 CLOVER LN	Residential weatherization/air sealing. No structural changes. (830267)	\$ 3,000.00	\$ 50.00	Online Payment
B-25-0753	06/25/2025	06/26/2025	06/25/2025	John MacDonald	GALLAGHER STEPHEN R	084-039-0	682 PAGE ST	Remove & Re-Side 8 SQ Siding on Garage Only	\$ 10,452.81	\$ 121.00	Online Payment
B-25-0762	06/23/2025	06/26/2025	06/25/2025	Adam Glenn	HUYNH HUNG	068-053-0	30 GOLDEN RD	Residential weatherization/air sealing. No structural changes. (CAP-37774).	\$ 11,000.00	\$ 121.00	Online Payment
B-25-0768	06/23/2025	06/26/2025	06/25/2025	JARDIN DAVID M	JARDIN DAVID M	084-026-0	43 WILLOW ST	10 x 10 Shed 6' from back property line and 5.5' from side property line situated on right rear corner of lot	\$ 5,200.00	\$ 96.00	Online Payment
B-25-0763	06/19/2025	06/26/2025	06/25/2025	Adam Glenn	Romel Brutus	082-092-0	125 GLEN ECHO BLVD	Residential weatherization/air sealing. No structural changes. (CAP-37273).	\$ 6,000.00	\$ 66.00	Online Payment
B-25-0755	06/25/2025	06/26/2025	06/25/2025	Stephen Goulston	NANCE STANFORD D	040-081-0	9 RIDEOUT LN	remove and replace door	\$ 4,052.89	\$ 55.00	Online Payment

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B-25-0769	06/17/2025	06/26/2025	06/26/2025	MIHOS GEORGE	MIHOS GEORGE	055-022-0	255 PEARL ST	Repair existing detached garage wall and roof	\$ 2,000.00	\$ 50.00	Cash
B-25-0754	06/25/2025	06/26/2025	06/26/2025	Sunrun Installation services/ stephen kelly	FOLEY STEPHEN J	003-023-0	179 CHARLES CIR	Installation of an interconnected rooftop PV system 16 Panels 6.56 KW DC. * (No Battery Storage) (No Structural)	\$ 12,333.00	\$ 143.00	Online Payment
B-25-0761	06/23/2025	06/26/2025	06/26/2025	Nicholas Belland	IRVIN JESSE W	066-136-0	169 WALNUT ST	Strip and replace existing roof. Instal GAF Complete roofing system	\$ 29,600.00	\$ 330.00	Online Payment
B-25-0767	06/26/2025	06/26/2025	06/26/2025	SOARES TERESA	SOARES TERESA	044-088-0	88 MARJORIE RD	INSTALL (1) EXTERIOR DOOR.	\$ 1,000.00	\$ 90.00	Cash
	06/10/2025	00/00/0000	06/27/2025	WRIGHT DENNISON	WRIGHT DENNISON	068-059-0	112 GOLDEN RD	There is a rotting, decrepit, unsafe exterior staircase from my sunroom that needs to be torn down and replaced. I intend to do all the work myself.	\$ 5,000.00	\$ 85.00	Online Payment
	04/03/2025	00/00/0000	06/27/2025	Carmen Rosa	PETERSON C & BREWER J TRS	026-038-0	56 PLAIN DR	Painting/2 bedrooms	\$ 18,000.00	\$ 198.00	Online Payment
	06/02/2025	00/00/0000	06/27/2025	Ricky DaSilva Manager DaSilva Enterprises LLC	DaSilva Enterprises LLC	044-061-0	33 DONAHUE WAY	Construct new single family, 4 bedroom, 2.5 bath colonial style home	\$ 460,000.00	\$ 5,410.00	Online Payment
	06/26/2025	00/00/0000	06/27/2025	Bates Remodeling, LLC	FALSO ROBERT S & DOHERTY LISA	053-219-0	34 GREG RD	Remodel the existing 2nd-floor bathroom. No structural changes.	\$ 15,000.00	\$ 165.00	Check
	06/26/2025	00/00/0000	06/27/2025	Scott Doughman	ISLER HEIDI A TRUSTEE	035-047-0	1738 WEST ST	TO REMOVE AND REPLACE (6) WINDOWS, (4) PATIO DOORS. LIKE FOR LIKE; NO STRUCTURAL ALTERARIONS.	\$ 53,634.00	\$ 594.00	Online Payment
	06/02/2025	00/00/0000	06/27/2025	Ricky DaSilva Manager DaSilva Enterprises LLC	DaSilva Enterprises LLC	044-060-0	0 DONAHUE WAY	Construct new single family home with 4 bedrooms and 2.5 baths	\$ 410,000.00	\$ 4,860.00	Online Payment
	06/30/2025	00/00/0000	06/30/2025	MARIE L OCCIVIL	MARIE L OCCIVIL	054-111-0	149 CANTON ST	ADD ROOF CANOPY OVER FRONT DOOR	\$ 2,000.00	\$ 90.00	Check
	06/02/2025	00/00/0000	06/30/2025	Maria Broxholm	Frank Graziano	051-112-0	21 FOREST RD	Install 12' x 16' Prefab storage shed on gravel in rear of property	\$ 16,411.39	\$ 217.00	Online Payment
	06/25/2025	00/00/0000	06/30/2025	Marquis Dos Santos	ROSEN ELIOT &	078-087-0	106 TAMARACK DR	Bathroom remodeling Converting tub into a shower All work up to code	\$ 11,177.50	\$ 132.00	Online Payment
Sign Permit									\$ 0.00	\$ 891.00	

Fee Summary Common Report (06/01/25 to 06/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
S-25-0628	05/27/2025	06/03/2025	06/02/2025	Ed Batten	MEDEIROS AUXENCIO M	094-026-0	308 PAGE ST	Install one (1) set of non-illuminated letters, Logo 7'-5" H x 7'-5" H, Letters 3' H x 30'-11" W Install one (1) illuminated ground sign, 10' H x 7' W, double sided, white LED illumination	\$ 0.00	\$ 391.00	Online Payment
S-25-0684	06/09/2025	06/11/2025	06/10/2025	Viewpoint Sign & Awning	COUTO ENTERPRISES L P	056-175-0	438 WASHINGTON ST	Reskin existing awning frames with new material, New Logo Channel Letters on Front Elevation, New Drive thru and Clearance bar signs on existing structures, New Logo faces in Existing Pylon Sign Cab	\$ 0.00	\$ 200.00	Online Payment
S-25-0672	06/09/2025	06/11/2025	06/10/2025	Poyant Signs	FOF LLC	056-100-0	1025 CENTRAL ST	Remove and dispose of existing Pylon. Install (1) new internally illuminated Pylon (Double Face Internally Illuminated Pylon Sign (69.75 Sq Ft)	\$ 0.00	\$ 100.00	Online Payment
S-25-0766	06/18/2025	06/26/2025	06/18/2025	Jiewen Lei	AAA UNITED INC	054-087-0	104 SUMMER ST	Install a 48" x 192" aluminum panel sign	\$ 0.00	\$ 100.00	Online Payment
S-25-0765	06/24/2025	06/26/2025	06/25/2025	Sign Design	STOUGHTON CENTER POWER LLC	055-166-0	630 WASHINGTON ST	We need to move the Sonic sign back 10' due to the road widening project	\$ 0.00	\$ 100.00	Online Payment
Electrical Permit									\$ 1,927,390.95	\$ 29,075.00	
E-25-0378	06/01/2025	06/02/2025	06/02/2025	Carl Digirolamo	WEDGE ROBERT S	063-060-0	83 RYAN RD	Above ground pool	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0381	06/02/2025	06/02/2025	06/02/2025	Bryan M Regan	TOWN OF STOUGHTON	053-007-0	235 MORTON ST	Install low voltage temperature controls.	\$ 50,000.00	\$ 1,000.00	Waived
E-25-0380	06/02/2025	06/02/2025	06/02/2025	Cuong Tran	ZHU QIWEN	065-169-0	81 FRANKLIN ST	200A service upgrade and adding recessed lights in bedrooms , living room , hallway and kitchen	\$ 8,500.00	\$ 120.00	Online Payment
E-25-0379	06/02/2025	06/02/2025	06/02/2025	Gary Crouch	BEETEN SETH	081-012-0	248 PINE ST	Partial basement finish, new lighting, power outlets, refeed existing stove & laundry.	\$ 3,000.00	\$ 75.00	Online Payment
E-25-0377	04/23/2025	06/02/2025	06/02/2025	National Resource Management, Inc	PATEL RAKESHKUMAR TRUSTEE	067-299-0	253 PLEASANT ST	installation of controls for existing walk in coolers, door heater controls, electrical defrost controls	\$ 10,000.00	\$ 200.00	Online Payment
E-25-0384	06/03/2025	06/03/2025	06/03/2025	NATHAN ASHE	WAHL IVAN	090-120-0	23 CHAPMAN RD	Installation of roof mounted photovoltaic solar systems, 11.07 KW 27 panels NO BATTERY STORAGE with Structural upgrade on AR-01	\$ 20,811.00	\$ 50.00	Online Payment

Fee Summary Common Report (06/01/25 to 06/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0385	06/03/2025	06/03/2025	06/03/2025	Thomas Leighton	VLASOV ILYA	069-011-0	261 EWING DR	Install 6.96kw Hanwha 435 solar panels on roof. 16 total panels. No battery. No structural.	\$ 26,169.60	\$ 50.00	Online Payment
E-25-0382	06/02/2025	06/03/2025	06/03/2025	George Dykeman	TOWN OF STOUGHTON	024-024-0	0 AMES PD	Ames Pond Sewer Station - pole # 125, Meter # 0500 - 1430. Replace meter socket 400 amp 1Ø 240Volt low voltage	\$ 2,500.00	\$ 100.00	Waived
E-25-0383	06/03/2025	06/03/2025	06/03/2025	Sunrun Installation Services/ Nathan Ashe	OWATEMI AYORINDE A	053-094-0	110 MORTON ST	Installation of roof mounted photovoltaic solar systems, 7.79 KW 19 panels NO BATTERY STORAGE	\$ 10,251.00	\$ 50.00	Online Payment
E-25-0387	06/02/2025	06/04/2025	06/03/2025	Tai Dang	GLAUDE ROSEMARIE	090-047-0	593 TURNPIKE ST	Finish work for 593 turnpike street addition	\$ 6,000.00	\$ 100.00	Online Payment
E-25-0386	06/03/2025	06/03/2025	06/03/2025	Matthew Markham	CABRAL EDWARD & INES TRUSTEES	042-170-0	12 SHEEHAN ST	Install of roof mounted pv solar panels- system size of 14 panels-system size of 5.670 Kw-No battery storage to be inst	\$ 22,122.85	\$ 50.00	Online Payment
E-25-0393	06/03/2025	06/06/2025	06/04/2025	adam kempner	BROGNA BEVERLY J	018-011-58001	59 GREENBROOK DR	re wire condo after fire	\$ 12,000.00	\$ 75.00	Online Payment
E-25-0388	06/04/2025	06/04/2025	06/04/2025	Appel Electric Co Inc	FOLEY STEPHEN J	003-023-0	179 CHARLES CIR	Upgrade Existing Pool Receptacle And Bond New Pool	\$ 985.00	\$ 50.00	Online Payment
E-25-0396	06/03/2025	06/06/2025	06/04/2025	adam kempner	GOODRICH SUSAN C & SCOTT A TRU	020-004-0	165 EAGLE ROCK RD	solar job	\$ 6,000.00	\$ 50.00	Online Payment
E-25-0392	06/03/2025	06/06/2025	06/04/2025	Nathan Ashe/Sunrun Installation Services	Maria Scofield	054-160-0	105 CANTON ST	New 200 AMP main service replacement needed at site	\$ 2,200.00	\$ 70.00	Online Payment
E-25-0389	06/03/2025	06/04/2025	06/04/2025	Paul Alves	BOERMAN TERESA	054-377-0	846 WASHINGTON ST	Bath Fan Replacement	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0395	06/03/2025	06/06/2025	06/04/2025	adam kempner	PRINTSEV YEVEGENIY	018-011-58008	67 GREENBROOK DR	re wire after fire/smoke	\$ 12,000.00	\$ 75.00	Online Payment
E-25-0394	06/03/2025	06/06/2025	06/04/2025	adam kempner	FITZPATRICK VICTORIA I	018-011-58002	61 GREENBROOK DR	re wire from fire smoke damage	\$ 12,000.00	\$ 75.00	Online Payment
E-25-0390	05/29/2025	06/05/2025	06/05/2025	Brett Pulsifer	Brookfield Properties	unknown	30 Fredricks Richards Blvd	We are wiring the power, lighting and fire alarm for the new warehouse being built. This also includes all the HVAC wiring and site lighting.	\$ 527,000.00	\$ 10,540.00	Check

Fee Summary Common Report (06/01/25 to 06/30/25)

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E-25-0391	05/21/2025	06/06/2025	06/05/2025	Scott Macleod	795 CENTRE STREET LLC	061-060-0	0 ATKINSON AVE EX	Wire 33 unit building to code according to drawings	\$ 515,000.00	\$ 10,300.00	Online Payment
E-25-0398	06/04/2025	06/09/2025	06/06/2025	Kenneth J Lessa	GRANT JONATHAN R	040-080-0	17 RIDEOUT LN	Generator Panel and an outside outlet	\$ 1,500.00	\$ 50.00	Online Payment
E-25-0397	05/13/2025	06/09/2025	06/06/2025	Jordan Owen	CHERY KATLINE	068-104-0	15 HEELAN AVE	Wire 1 heat pump and 1 sub panel	\$ 1,798.00	\$ 50.00	Online Payment
E-25-0402	06/06/2025	06/09/2025	06/08/2025	R.E.M. Electric, Inc.	PEACOCK REALTY LLC	096-050-0	1735 TURNPIKE ST	Install wiring for sewer ejection pumps	\$ 2,000.00	\$ 100.00	Online Payment
E-25-0399	06/05/2025	06/09/2025	06/09/2025	Sunrun Installation Services/ Nathan Ashe	DESOUSA DORIVALDO R	054-160-0	105 CANTON ST	Installation of roof mounted photovoltaic solar systems, 11.07 kw 27 panels NO BATTERY STORAGE	\$ 14,567.00	\$ 50.00	Online Payment
E-25-0403	06/05/2025	06/09/2025	06/09/2025	Ernest Grant	SIMPSON ADRIAN L	041-021-0	5 KOTLIK ST	Replace septic system, new pump and controller	\$ 1,000.00	\$ 50.00	Cash
E-25-0401	06/05/2025	06/09/2025	06/09/2025	Dave McMullen	VERNOT FRANCISCO	041-110-0	566 SCHOOL ST	This is a replacement of a pre existing solar array for home improvement work.	\$ 3,500.00	\$ 50.00	Online Payment
E-25-0400	06/05/2025	06/09/2025	06/09/2025	Appel Electric Co Inc	BOONISAR NATHANIEL M	088-060-0	72 SEVENTH ST	200 Amp Service Upgrade Wire New Addition	\$ 27,000.00	\$ 170.00	Online Payment
E-25-0406	06/10/2025	06/10/2025	06/10/2025	Nathan Ashe/Sunrun Installation Services	JOSEPHS NATALEE	032-033-0	17 DUGGAN ST	Full 100 AMP service cable refeed and meter main upgrade required due to damaged line side service wires and rusted meter enclosure New 100 AMP main service panel to be installed at site due to RUST	\$ 4,000.00	\$ 70.00	Online Payment
E-25-0407	06/10/2025	06/10/2025	06/10/2025	Robert Howes	COMEAU RONALD M	015-175-0	258 CHEMUNG ST	Remove and replace outdoor light fixtures	\$ 250.00	\$ 50.00	Online Payment
E-25-0404	06/09/2025	06/10/2025	06/10/2025	Sunrun Installation Services/ nathan ashe	LEGER DONALD P	041-086-0	149 WINSLOW DR	Installation of an interconnected rooftop PV system 13 Panels 5.33 KW DC. * (No Battery Storage) (No Structural)	\$ 7,014.00	\$ 50.00	Online Payment
E-25-0405	06/10/2025	06/10/2025	06/10/2025	Jason A Churchey	BARTON, LINDA C. TTEE	015-137-0	166 POWELL ST	Pool Replacement and Pool Heater	\$ 2,000.00	\$ 50.00	Check
E-25-0410	06/11/2025	06/12/2025	06/11/2025	Matthew Markham	SIMS ROBERT L SR	023-030-0	119 HIGHLAND ST	Install of roof mounted pv solar panels- system size of 24 panels-system size of 9.84 Kw-No battery storage to be installed.	\$ 34,538.40	\$ 50.00	Online Payment
E-25-0408	05/27/2025	06/11/2025	06/11/2025	Tesla Energy	TONEY ALICIA R	016-221-0	57 HILLWOOD AVE	Install 23 solar panel system (rated at 9.43kW) to the roof of house	\$ 31,000.00	\$ 50.00	Online Payment

Fee Summary Common Report (06/01/25 to 06/30/25)

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E-25-0409	06/11/2025	06/11/2025	06/11/2025	Tesla Energy	SCHUYLER MATTHEW W	089-011-0	162 FIFTH ST	Temporarily remove and reinstall existing solar panels for roof work to be completed by a third party contractor. No changes to existing system.	\$ 500.00	\$ 50.00	Online Payment
E-25-0414	06/12/2025	06/12/2025	06/12/2025	NATHAN ASHE	PINA JEROME D	053-079-0	135 WYMAN ST	Installation of roof mounted photovoltaic solar systems, 8.2KW 20 panels NO BATTERY STORAGE	\$ 10,791.00	\$ 50.00	Online Payment
E-25-0413	06/12/2025	06/12/2025	06/12/2025	NATHAN ASHE	SINDOR ROBIN	054-200-0	24 PEARL ST PL	Installation of roof mounted photovoltaic solar systems, 17.63 kw 43 panels NO BATTERY STORAGE	\$ 23,200.00	\$ 50.00	Online Payment
E-25-0411	06/11/2025	06/12/2025	06/12/2025	Anton joh	CHRYSTOSTOME EVENS B	014-008-0	38 SMITH AVE	new electrical service also basement remodel	\$ 5,000.00	\$ 145.00	Online Payment
E-25-0412	06/12/2025	06/12/2025	06/12/2025	Stephen Goulston	BOONISAR NATHANIEL M	088-060-0	72 SEVENTH ST	remove and replace outdoor light fixtures	\$ 250.00	\$ 50.00	Online Payment
E-25-0415	06/12/2025	06/16/2025	06/13/2025	Jacob Vallee	O'Neil, David	043-087-0	1388 CENTRAL ST	Remodel of existing house. Service is existing. No solar	\$ 8,000.00	\$ 75.00	Online Payment
E-25-0421	06/05/2025	06/17/2025	06/16/2025	howard sinclair	MAXIME LOUISE	065-109-0	37 BOYLSTON ST	wire and install 4 exterior lights and outlet	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0419	06/13/2025	06/16/2025	06/16/2025	Matthew Markham	CABRAL EDWARD & INES TRUSTEES	042-170-0	12 SHEEHAN ST	full 100 amp service replacement? Work order number 31169124	\$ 5,000.00	\$ 70.00	Online Payment
E-25-0417	06/13/2025	06/16/2025	06/16/2025	TSC Permitting	CAPOZZOLI GERALD TRUSTEE	052-112-0	1272 WASHINGTON ST	Remove (12) Lead-acid batteries from existing T-Mobile cabinet Install (8) Lithium-ion batteries, (1) Heater, (1) Smoke Detector monitored by T-Mobile inside existing cabinet	\$ 1,000.00	\$ 100.00	Online Payment
E-25-0420	05/13/2025	06/17/2025	06/16/2025	Joe Picardi	PEREZ BERNADETTE	057-053-0	258 STOUGHTON ST	Service upgrade	\$ 2,000.00	\$ 70.00	Online Payment
E-25-0416	06/16/2025	06/16/2025	06/16/2025	Cristie Silva	JEAN HERBY	079-064-0	543 CENTRAL ST	Barbecue area and 1/2 bathroom	\$ 4,000.00	\$ 75.00	Online Payment
E-25-0418	05/21/2025	06/16/2025	06/16/2025	Gervais Mechanical Services LLC	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	To replace GE air handler and condenser with Lennox air handler and condenser that serves Building #151 apartment #245.	\$ 13,000.00	\$ 260.00	Online Payment
E-25-0424	06/16/2025	06/17/2025	06/17/2025	Sunrun Installation Services/ Nathan Ashe	TITUS ANDRE	060-057-0	93 SCOFIELD DR	Installation of roof mounted photovoltaic solar systems, 7.38 Kw 18 panels with installation of 1 Teslapowerwall3 on exterior of home	\$ 12,711.00	\$ 50.00	Online Payment
E-25-0423	06/06/2025	06/17/2025	06/17/2025	Booker Electrical Services	HERSEE SCOTT	009-018-0	1800 BAY RD	Replacing 100A underground service	\$ 2,000.00	\$ 100.00	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-25-0422	06/09/2025	06/17/2025	06/17/2025	Elmer Galdamez	FARRELL V B & FARRELL R A TRST	064-042-0	257 SUMNER ST	Bathroom renovation	\$ 2,000.00	\$ 75.00	Online Payment
E-25-0426	06/16/2025	06/17/2025	06/17/2025	Stephen Coppola	Maria Scofield	054-160-0	105 CANTON ST	Low voltage burglar alarm system install	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0425	06/12/2025	06/17/2025	06/17/2025	GUSTAVO SILVA	POOLE CHARLES A	094-030-9	378 PAGE ST	LIGHTING RETROFIT UTILITY PROGRAM	\$ 2,023.70	\$ 50.00	Online Payment
E-25-0427	06/17/2025	06/17/2025	06/17/2025	MICHAEL MCDONALD	BRIAN HICKEY	069-062-0	211 GOLDEN RD	INSTALL SERVICE UPGRADE FROM 100 TO 200 AMPS	\$ 4,000.00	\$ 110.00	Check
E-25-0428	06/17/2025	06/17/2025	06/17/2025	Joseph Cunningham	FRANKLIN SPORTS INDUSTRIES INC	088-146-0	17 CAMPANELLI PARK WAY	Outside septic system pump in back lot	\$ 2,500.00	\$ 100.00	Online Payment
E-25-0430	06/17/2025	06/18/2025	06/17/2025	Nick Ruggiero	NOLAN PATRICIA A	051-113-0	601 MORTON ST	New 100 amp service on detached garage. Install new 100 amp meter main with bypass and replace existing 100 amp sub panel	\$ 2,000.00	\$ 70.00	Online Payment
E-25-0433	06/18/2025	06/18/2025	06/18/2025	Matthew Markham	SWAIN-PRICE MARIE	068-095-0	16 HEELAN AVE	Install of roof mounted pv solar panels- system size of 21 panels-system size of 12.710 Kw-no battery storage to be installed.	\$ 41,688.80	\$ 50.00	Online Payment
E-25-0431	06/18/2025	06/18/2025	06/18/2025	Stephen Goulston	AFONSO SANDY	053-220-0	42 GREG RD	Remove and replace existing outdoor light fixtures	\$ 250.00	\$ 50.00	Online Payment
E-25-0429	06/17/2025	06/18/2025	06/18/2025	Zakari S Sweeney	NSTAR ELECTRIC COMPANY	057-110-0	168 WASHINGTON ST	Fenced in communication compound at base of high tension lines. Remove 2 cabinets and add 2 new technology cabinets. Upgrade circuit to 125a to feed new cabinets.	\$ 8,000.00	\$ 160.00	Online Payment
E-25-0432	06/18/2025	06/18/2025	06/18/2025	Gaston Electrical Co., LLC	LINCOLN ASB STOUGHTON LLC	105-002-0	1000 TECHNOLOGY CTR DR	Disconnect 480V power to 23 roof top units for unit replacement. Reconnect power to 23 new RTU's.	\$ 110,000.00	\$ 2,200.00	Online Payment
E-25-0434	06/17/2025	06/20/2025	06/18/2025	jeffrey roderick	Anthony Constasa	074-004-0	24 LELLAND RD	Install 60amp temporary service, 3 20amp dedicated circuits, install ground rod and run ground wire from panel to ground rod	\$ 250.00	\$ 50.00	Online Payment
E-25-0436	06/19/2025	06/20/2025	06/20/2025	edward joseph ohearn	VINCENT JOHN H & CONCETTA A	073-008-0	955 SUMNER ST	install fire alarm devices and program. fire alarm is wired by electrical contractor.	\$ 13,000.00	\$ 260.00	Online Payment
E-25-0439	06/20/2025	06/23/2025	06/20/2025	Patrick Joyce	MCMAMARA MELISSA	015-023-0	26 HOWLAND TER	Wiring off remodeled bathroom, install two recessed lights, vanity light, fan light, GFI and two dimmers	\$ 2,800.00	\$ 75.00	Online Payment
E-25-0435	06/19/2025	06/20/2025	06/20/2025	Shawn dyer	VENETTE ROSE M	079-129-0	60 MAYFLOWER LN	Basement	\$ 2,000.00	\$ 75.00	Check

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E-25-0438	06/19/2025	06/23/2025	06/20/2025	Castle Electric, Inc.	BSATA WALID	017-059-76C	76 KIM TER	outlets in kitchen, 2nd floor family room, sun room	\$ 3,200.00	\$ 50.00	Online Payment
E-25-0441	06/20/2025	06/23/2025	06/21/2025	Sunrun Installation Services/ Nathan Ashe	SOTO STACEY M.	074-170-0	94 DALY DR EX	Installation of roof mounted photovoltaic solar systems, 11.89 kw 29 panels NO BATTERY STORAGE	\$ 15,647.00	\$ 50.00	Online Payment
E-25-0440	06/20/2025	06/23/2025	06/21/2025	Sunrun Installation Services/ Nathan Ashe	KWAN BONNIE B	073-046-0	33 MEARS LN	Installation of roof mounted photovoltaic solar systems, 5.74 KW 14 panels NO BATTERY STORAGE	\$ 7,553.00	\$ 50.00	Online Payment
E-25-0437	06/18/2025	06/23/2025	06/21/2025	Sunrun Installation Services/ Nathan Ashe	CHUM SOLOMON	053-194-0	136 MORTON ST	Installation of roof mounted photovoltaic solar systems, 3.69 kw 9 panels NO BATTERY STORAGE	\$ 4,855.00	\$ 50.00	Online Payment
E-25-0442	06/23/2025	06/23/2025	06/23/2025	Appel Electric Co Inc	BARBELL PAUL & TOBY F LE	025-070-0	78 KENNEDY RD	Replace 100 Amp Service Entrance Riser And Meter Only	\$ 1,300.00	\$ 70.00	Online Payment
E-25-0443	06/23/2025	06/24/2025	06/23/2025	Sunrun Installation Services/ Nathan Ashe	CADEAU MARIE T	016-251-0	3 WILLOWOOD AVE	Installation of roof mounted photovoltaic solar systems, 12.3 KW 30 panels NO BATTERY STORAGE	\$ 16,186.00	\$ 50.00	Online Payment
E-25-0445	06/19/2025	06/25/2025	06/24/2025	Joshua T Huang	wanfei zheng	018-011-63004	119 GREENBROOK DR	removing old federal pacific subpanel and replacing with eaton panel, along with some recessed lighting in rooms.	\$ 2,300.00	\$ 50.00	Online Payment
E-25-0446	06/23/2025	06/25/2025	06/24/2025	Nathan Ashe/Sunrun Installation Services	PEDRO ALICE M TRUSTEE - Donna Pedro	052-198-0	15 WHITNEY AVE	Installation of roof mounted photovoltaic solar systems, 9 panels 3.69kW. NO ESS	\$ 5,313.60	\$ 50.00	Online Payment
E-25-0448	06/23/2025	06/25/2025	06/24/2025	Nathan Ashe/Sunrun Installation Services	SMALLING RICHARD R	054-288-0	44 FREEMAN ST	Installation of roof mounted photovoltaic solar systems, 24 panels 9.84kW. NO ESS	\$ 14,169.60	\$ 50.00	Online Payment
E-25-0447	06/23/2025	06/25/2025	06/24/2025	Nathan Ashe/Sunrun Installation Services	CONNELLY SHAWN E	056-078-0	49 RAYBURN RD	Installation of roof mounted photovoltaic solar systems, 11 panels 4.51kW. NO ESS	\$ 6,494.40	\$ 50.00	Online Payment
E-25-0444	06/24/2025	06/24/2025	06/24/2025	Phil Delannoy	TOWN OF STOUGHTON	069-085-0	131 PINE ST	Replacement of the Switch gear	\$ 120,468.00	\$ 2,410.00	Waived
E-25-0449	06/24/2025	06/25/2025	06/25/2025	Ben Wilson	HOLMES BRIAN J	074-102-0	9 FORDS RUN	Location - Lefthand side of house Wiring 26kw generator	\$ 3,000.00	\$ 50.00	Online Payment
E-25-0452	06/19/2025	06/26/2025	06/25/2025	Tyler Gagnon	BENNETT-OLDHAM STACEY	052-042-0	286 MORTON ST	installation of an in-ground swimming pool pump, heater, and light in the back yard	\$ 4,500.00	\$ 50.00	Online Payment
E-25-0455	06/26/2025	06/26/2025	06/26/2025	John DeAndrade	LYNCH ROBERT J TRUSTEE	041-043-0	33 MCNAMARA ST	kitchen and bathroom remodel with new lights thru out the house	\$ 10,000.00	\$ 75.00	Online Payment

Fee Summary Common Report (06/01/25 to 06/30/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0451	06/26/2025	06/26/2025	06/26/2025	SERA STEPHEN	SERA STEPHEN	041-046-0	153 KOTLIK ST	REMODEL KITCHEN, BATH, LAUNDRY	\$ 2,000.00	\$ 115.00	Cash
E-25-0454	06/25/2025	06/26/2025	06/26/2025	Sunrun Installation services /nathan ashe	FOLEY STEPHEN J	003-023-0	179 CHARLES CIR	Installation of an interconnected rooftop PV system 16 Panels 6.56 KW DC. * (No Battery Storage) (No Structural)	\$ 8,633.00	\$ 50.00	Online Payment
E-25-0450	06/26/2025	06/26/2025	06/26/2025	Castle Electric, Inc.	PIONEER INVESTMENTS LLC	065-244-0	20 MELENDY AVE	Whole home surge protector, ring camera, porch wiring, fix loose connections on finish wiring	\$ 11,500.00	\$ 50.00	Online Payment
E-25-0453	06/25/2025	06/26/2025	06/26/2025	Ralph Carroccio	VINCENT ROBIN	065-195-0	60 FEDERICO CIR	installing 1 EV charging station outside of house	\$ 1,000.00	\$ 50.00	Online Payment
E-25-0457	06/26/2025	06/27/2025	06/27/2025	Appel Electric Co Inc	COHEN GARY M	079-124-0	24 HOLLYTREE RD	Fire In Side entrance/Laundry Area Add 1 Dedicated Circuit With 3 Receptacles And Replace Devices As Needed For New Sheet Rocked Walls	\$ 1,000.00	\$ 75.00	Online Payment
E-25-0456	06/26/2025	06/27/2025	06/27/2025	Douglas Carlson	VINCENT JOHN H & CONCETTA A	073-008-0	955 SUMNER ST	New house wiring	\$ 25,000.00	\$ 500.00	Online Payment
E-25-0458	06/30/2025	06/30/2025	06/30/2025	Tom Rodman	RODMAN THOMAS C IV	053-049-0	56 BRADFORD ST	Front Porch Room - Ran a wire from a switch, went underneath the floor, up a wall to 2 new boxes for exterior sconces.	\$ 300.00	\$ 50.00	Online Payment
E-25-0459	06/30/2025	07/01/2025	06/30/2025	SONG CHON CHIO	Gwendolyn Yan	018-005-28A	28 JENNIFER LN	Replace a panel and wiring recessed lights to the Unit	\$ 3,500.00	\$ 50.00	Online Payment
Plumbing Permit									\$ 252,958.50	\$ 4,244.00	
P-25-0297	05/14/2025	06/02/2025	06/01/2025	Richard M McGrath	SMITH BRIAN D &	018-011-56002	34 GREENBROOK DR	GWH replacement	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0300	05/30/2025	06/02/2025	06/02/2025	Wayne E Thomas	MALINOWSKI MARK & BURGER CAROL	066-074-0	15 CHESTNUT ST	replace gas water heater	\$ 1,700.00	\$ 50.00	Online Payment
P-25-0299	06/02/2025	06/02/2025	06/02/2025	James Mills	BOUFFARD PAUL W & NANCY M TRS	025-016-0	76 GRACE LN	Drainage will be piped into a Saniflo Drain System.	\$ 2,000.00	\$ 74.00	Check
P-25-0303	06/03/2025	06/03/2025	06/03/2025	Jay Oster	Beatriz Fernandez	090-089-0	15 LURIE CIR	Tub to shower conversion in 1st floor Master bathroom. Shower to shower conversion in 1st floor Guest bathroom.	\$ 12,000.00	\$ 62.00	Online Payment
P-25-0304	06/04/2025	06/04/2025	06/04/2025	Stephen Kennedy	Campanelli		100 Technology Ctr Dr	Replacement of cross connection device.	\$ 6,205.00	\$ 100.00	Online Payment

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P-25-0306	05/29/2025	06/06/2025	06/06/2025	Scott Angelos	JEAN HERBY	079-064-0	543 CENTRAL ST	Rough and finish all permanent fixtures New/Remodel Note: Fixtures listed under 1st are actually outside in the gazebo	\$ 15,000.00	\$ 230.00	Online Payment
P-25-0308	06/04/2025	06/06/2025	06/06/2025	Thomas J Earley Jr	BEETEN SETH	081-012-0	248 PINE ST	install plumbing to 3-fixture bath and mop sink in basement, underground plumbing was existing	\$ 3,000.00	\$ 98.00	Online Payment
P-25-0311	06/06/2025	06/09/2025	06/07/2025	Ralph codio	BOONISAR NATHANIEL M	088-060-0	72 SEVENTH ST	Replacing plumbing fixtures	\$ 2.50	\$ 74.00	Online Payment
P-25-0310	06/06/2025	06/09/2025	06/07/2025	Ralph codio	BOONISAR NATHANIEL M	088-060-0	72 SEVENTH ST	Installing new plumbing work	\$ 10,000.00	\$ 98.00	Online Payment
P-25-0312	06/03/2025	06/09/2025	06/09/2025	dana p grenon	VENETTE ROSE M	079-129-0	60 MAYFLOWER LN	putting a shower in basement	\$ 4,000.00	\$ 62.00	Online Payment
P-25-0319	06/10/2025	06/10/2025	06/10/2025	BRENDAN PORTER	PRINTSEV YEVEGENIY	018-011-58008	67 GREENBROOK DR	BATHTUB, SINK, (2) LAVATORY, (2) TOILET), WASHING MACHINE CONNECT, WATER HEATER.	\$ 1,000.00	\$ 174.00	Check
P-25-0318	06/10/2025	06/10/2025	06/10/2025	BRENDAN PORTER	FITZPATRICK VICTORIA I	018-011-58002	61 GREENBROOK DR	BATHTUB, SINK, (2) LAVATORY, (2) TOILET), WASHING MACHINE CONNECT, WATER HEATER.	\$ 1,000.00	\$ 174.00	Check
P-25-0317	06/10/2025	06/10/2025	06/10/2025	BRENDAN PORTER	BROGNA BEVERLY J	018-011-58001	59 GREENBROOK DR	BATHTUB, SINK, (2) LAVATORY, (2) TOILET), WASHING MACHINE CONNECT, WATER HEATER.	\$ 1,000.00	\$ 174.00	Check
P-25-0320	06/09/2025	06/11/2025	06/10/2025	Emelser Janca	NGUYEN PHU V	077-061-0	33 CURTIS AVE	installing new electric waterheater,on the basement is some drain connection that is not by the plumbing code,i will replace and do it by the plumbing code	\$ 2,000.00	\$ 62.00	Online Payment
P-25-0324	06/06/2025	06/12/2025	06/12/2025	Scott Angelos	BATTE-CROMWELL PATRICIA TRS	053-152-0	58 CRESCENT AVE	2 sewer connections outside, new and renovation	\$ 2,000.00	\$ 62.00	Online Payment
P-25-0322	06/11/2025	06/12/2025	06/12/2025	Neil Dumaine	WALLACE INCOME REALTY LLC	042-132-0	293 SCHOOL ST	Bathtub swap with new valve. Remove and replace existing vanity to get access to tub.	\$ 2,500.00	\$ 115.00	Online Payment
P-25-0321	06/11/2025	06/12/2025	06/12/2025	Keith Jameson	FARRELL V B & FARRELL R A TRST	064-042-0	257 SUMNER ST	Second floor bathroom remodel	\$ 3,000.00	\$ 74.00	Online Payment
P-25-0325	06/12/2025	06/12/2025	06/12/2025	Scott Angelos	BATTE-CROMWELL PATRICIA TRS	053-152-0	58 CRESCENT AVE	Rough permitted fixture	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0326	03/09/2025	06/16/2025	06/16/2025	Danny J Froio	HASLAM DANIEL E	056-064-0	69 LAARHOVEN TER	Install new fixtures for house remodel	\$ 2,500.00	\$ 170.00	Online Payment

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P-25-0333	06/16/2025	06/17/2025	06/17/2025	Wayne E Thomas	LIMBEY JAMES P	068-236-0	57 LAMBERT AVE	replace water heater	\$ 1,425.00	\$ 50.00	Online Payment
P-25-0331	04/21/2025	06/17/2025	06/17/2025	Wayne E Thomas	POMBRIANT DENIS R & KATHLEEN N	032-002-3002	264 GREENBROOK DR	replace water heater	\$ 2,000.00	\$ 50.00	Online Payment
P-25-0332	06/16/2025	06/17/2025	06/17/2025	Wayne E Thomas	MCNAMARA MELISSA	015-023-0	26 HOWLAND TER	bathroom 3 Fixture replacement	\$ 2,000.00	\$ 74.00	Online Payment
P-25-0329	06/17/2025	06/17/2025	06/17/2025	Antonio Moura	GLOBAL COMPANIES LLC	003-126-0	145 SHARON ST	Install new grease trap	\$ 1,500.00	\$ 100.00	Online Payment
P-25-0335	06/17/2025	06/18/2025	06/17/2025	Kevin E. Spry	Paata Macharashvili	073-008-0	955 SUMNER ST	New 2-1/2 bath, kitchen, laundry, and on demand water heater	\$ 20,000.00	\$ 194.00	Online Payment
P-25-0328	06/16/2025	06/17/2025	06/17/2025	William Mccarthy	david oneil	043-087-0	1388 CENTRAL ST	remodel house	\$ 10,000.00	\$ 170.00	Online Payment
P-25-0336	06/18/2025	06/18/2025	06/18/2025	Timothy Mcgoff	SCANNELL RICHARD C & BROOKE A	068-086-0	30 HOLMES AVE	Replacing 2nd floor bathroom shower with a new shower and valve.	\$ 4,000.00	\$ 50.00	Online Payment
P-25-0338	06/18/2025	06/18/2025	06/18/2025	THOMAS QUEALLY	TWO BROTHERS MEAT MARKET	055-080	595 WASHINGTON STREET	NEW MEAT MARKET	\$ 1,000.00	\$ 230.00	Cash
P-25-0339	06/18/2025	06/18/2025	06/18/2025	Joshua Miner	VIULLA JOSEPH R & ROSEMARY L T	075-108-0	62 INDEPENDENCE AVE	Replacement of existing electric water heater with new 50 gallon hybrid water heater.	\$ 1,675.00	\$ 50.00	Online Payment
P-25-0343	06/24/2025	06/24/2025	06/24/2025	Charles R Hunter	Absolute Builders		870 Turnpike St	Plumbing to new house	\$ 20,000.00	\$ 182.00	Online Payment
P-25-0342	06/20/2025	06/24/2025	06/24/2025	Josh Rabinovitz	Auxencio Medeiros		344 Page Street	Oil and Gas Separator with 3 Floor Drains	\$ 18,000.00	\$ 145.00	Online Payment
P-25-0346	04/25/2025	06/26/2025	06/25/2025	Benjamin Hogan	GIANNAKOULIS PAUL	074-026-0	62 FARNHAM RD	Water heater	\$ 1.00	\$ 50.00	Online Payment
P-25-0347	06/25/2025	06/26/2025	06/26/2025	Brian O'regan	FAMULARI ROBERT F JR	070-035-0	32 DEADY AVE	Renovation of kitchen, bathroom, laundry	\$ 16,000.00	\$ 146.00	Online Payment
P-25-0349	06/26/2025	06/27/2025	06/27/2025	Gervais Mechanical Services LLC	BRIDGE WF II MA STONE ENDS LLC	017-050-0	45 WHEELER CIR	To replace 80 indirect water heater.	\$ 7,000.00	\$ 50.00	Online Payment
P-25-0351	06/27/2025	06/27/2025	06/27/2025	dino depasquale	COLLINS MARIE A L/E	079-101-0	47 W VANSTON RD	kit baths	\$ 5,500.00	\$ 158.00	Online Payment
P-25-0352	06/04/2025	06/27/2025	06/27/2025	steve omeara	TOWN OF STOUGHTON	054-442-0	45 WYMAN ST	community center building reno	\$ 45,000.00	\$ 190.00	Waived
P-25-0354	06/26/2025	06/30/2025	06/29/2025	Antonio DeRienzo	FULTON BARBARA A	097-019-0	12 ELIZABETH ST	bathroom remodel	\$ 5,000.00	\$ 74.00	Online Payment

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P-25-0362	03/26/2025	07/01/2025	06/30/2025	scott a lambert	REPOSA RICHARD B	042-017-0	12 SANDY RIDGE RD	replacement of one natural gas water heater	\$ 600.00	\$ 50.00	Online Payment
P-25-0356	06/30/2025	06/30/2025	06/30/2025	Stephen M. Percy	MALAMUT GAIL A TRUSTEE	018-002-128	128 COPPERWOOD DR	Kitchen remodel/bathroom vanity swap and toilet disconnect/reconnect.	\$ 3,200.00	\$ 86.00	Online Payment
P-25-0366	03/26/2025	07/01/2025	06/30/2025	scott a lambert	EVANGELISTA ROBERT J	068-024-0	30 CENTRAL DR	replacement of one natural gas water heater	\$ 600.00	\$ 50.00	Online Payment
P-25-0359	06/30/2025	06/30/2025	06/30/2025	WAN T NG (TOMMY)	MORRISON KATHERINE ELIZABETH	018-011-63004	119 GREENBROOK DR	RENOVATION, 1ST FL KITCHEN, 2ND FL 1 FULL BATH SAME LOCATION.	\$ 3,500.00	\$ 122.00	Online Payment
P-25-0360	06/30/2025	06/30/2025	06/30/2025	Wayne E Thomas	LI ON KI & MARY TRUSTEES	015-109-0	31 POWELL ST	replace water heater	\$ 550.00	\$ 50.00	Online Payment
P-25-0353	06/24/2025	06/30/2025	06/30/2025	joel ortiz	PRESIDENTIAL COURTS OF STOU	055-027-0	223 PEARL ST	First floor bathroom and kitchensink, disposal	\$ 12,500.00	\$ 160.00	Online Payment
Temporary Permit									\$ 0.00	\$ 400.00	
TEMP-25-0732	06/04/2025	06/18/2025	06/04/2025	John Morretti	TOWN OF STOUGHTON	054-442-0	45 WYMAN ST	Temporary storage container for the Community Center at the Stoughton Railroad Building project	\$ 0.00	\$ 75.00	Waived
TEMP-25-0729	06/09/2025	06/18/2025	06/12/2025	339 & 353 CANTON STREET LLC	339 & 353 CANTON STREET LLC	043-030-0	339 CANTON ST	4 Connex ground storage containers	\$ 0.00	\$ 400.00	Check
Swimming Pool									\$ 0.00	\$ 420.00	
PL-25-0006	06/13/2025	06/26/2025	06/17/2025	EDDY H REED	BENNETT-OLDHAM STACEY	052-042-0	286 MORTON ST		\$ 0.00	\$ 130.00	Online Payment
PL-25-0005	06/17/2025	06/26/2025	06/18/2025	Daniel Bates	BARTON, LINDA C. TTEE	015-137-0	166 POWELL ST		\$ 0.00	\$ 80.00	Online Payment
	06/23/2025	00/00/0000	06/24/2025	Matthew Collins	DIXON TIMOTHY M	090-028-0	41 MARA CIR		\$ 0.00	\$ 130.00	Online Payment
	06/26/2025	00/00/0000	06/26/2025	Nephtalie Renelique	Nephtalie Renelique	094-012-0	1455 TURNPIKE ST		\$ 0.00	\$ 80.00	Online Payment
Grand Total:									\$ 9,220,132.39	\$ 114,761.00	
Cash:	\$ 735.00	Check:	\$ 17,277.00	Online Payment:	\$ 96,749.00	Waived:	\$ 27,150.00	Refund:	\$ 0.00		