

Fee Summary Common Report (07/01/25 to 07/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
July-2025									\$ 12,020,541.19	\$ 168,692.00	
Gas Permit									\$ 52,910.00	\$ 964.00	
G-25-0365	06/29/2025	07/01/2025	07/01/2025	Stephen Elliott	YOUNG FRANKLIN TRUSTEE	088-126-0	142 CORBETT RD	Install seventy five gallon hot water heater	\$ 2,550.00	\$ 50.00	Online Payment
G-25-0370	07/05/2025	07/07/2025	07/07/2025	Peter bui	LYDON FRANCIS T & TEDDI-HUONG	051-010-0	607 MORTON ST	Connect gas to boiler.	\$ 2,000.00	\$ 50.00	Online Payment
G-25-0374	07/09/2025	07/10/2025	07/10/2025	Kent Ramsden	LAVENTURE PEPITO	032-008-0	240 CROSS ST	dryer replacement	\$ 200.00	\$ 50.00	Online Payment
G-25-0375	07/09/2025	07/11/2025	07/10/2025	William T Horan	LETTERIO DOMINIC M	089-050-0	228 FOURTH ST	Installation of replacement gas furnace 100,000BTUs	\$ 4,000.00	\$ 50.00	Online Payment
G-25-0372	07/10/2025	07/10/2025	07/10/2025	John W Quinlan	BEN-DAVID YEHUDA	015-136-0	156 POWELL ST	Replacing a gas furnace in the basement.	\$ 15,200.00	\$ 50.00	Online Payment
G-25-0376	07/11/2025	07/14/2025	07/11/2025	Robert A Costa	SILVA JOSE ALEX	002-151-0	306 BAY RD	delivering grill and 20lb (D.O.T approved) propane cylinder for tent rental Aug 21st, 2025, removing Aug 25th 2025.	\$ 260.00	\$ 50.00	Online Payment
G-25-0377	07/14/2025	07/14/2025	07/14/2025	Stephen Quattrucci	SHAPIRO LISA B	051-150-0	88 HOLLAND AVE	Gas boiler replacement	\$ 8,500.00	\$ 50.00	Online Payment
G-25-0380	07/14/2025	07/15/2025	07/15/2025	jed angelos	LYNCH ROBERT J TRUSTEE	041-043-0	33 MCNAMARA ST	install gas stove	\$ 750.00	\$ 50.00	Online Payment
G-25-0381	07/14/2025	07/16/2025	07/16/2025	Mark McEvoy	COHEN JANE R	078-062-0	101 E VANSTON RD	gas piping to install (1) gas furnace to replace existing	\$ 3,500.00	\$ 50.00	Online Payment
G-25-0388	07/21/2025	07/21/2025	07/21/2025	Peter Farricy	THOMPSON FITZROY H	028-063-0	191 ZABROSKY AVE	Gas piping for fireplace	\$ 2,000.00	\$ 50.00	Online Payment
G-25-0390	07/17/2025	07/22/2025	07/22/2025	Green Energy Mechanical	DU HONGLI	032-002-33003	73 ROSEWOOD DR	replacing 40 gallon gas water heater with same	\$ 3,400.00	\$ 50.00	Online Payment
G-25-0391	07/23/2025	07/24/2025	07/24/2025	Wayne E Thomas	John Goulart	018-011-52001	10 GREENBROOK DR	relocate the gas stove	\$ 1,000.00	\$ 50.00	Online Payment
G-25-0395	07/28/2025	07/28/2025	07/28/2025	Leahy Plumbing and Heating Inc.	WAYNE JEFFREY M	032-002-22004	23 ORANGEWOOD DR	replace gas stove	\$ 500.00	\$ 50.00	Online Payment
G-25-0400	07/28/2025	07/29/2025	07/29/2025	Wayne E Thomas	COHEN GINA	054-376-0	840 WASHINGTON ST	replace gas water heater	\$ 1,800.00	\$ 100.00	Online Payment

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G-25-0398	07/29/2025	07/29/2025	07/29/2025	lawrence Dempsey	YASSIN,MENATAL LAH	017-059-64A	64 KIM TER	furnace replacement	\$ 6,000.00	\$ 50.00	Online Payment
G-25-0404	07/31/2025	07/31/2025	07/31/2025	Wayne E Thomas	JOHNSON ANTHONY R	032-035-0	311 CROSS ST	replace gas stove	\$ 250.00	\$ 50.00	Online Payment
G-25-0403	07/31/2025	07/31/2025	07/31/2025	FAUSTINO DEPINA	JULIEN CATHERINE	077-037-0	524 PARK ST	BOILER, TEST, WATER HEATER	\$ 1,000.00	\$ 114.00	Cash
Certificate Of Occupancy									\$ 0.00	\$ 150.00	
	07/02/2025	00/00/0000	07/02/2025	ELIZABETH M GILL	GILL ELIZABETH M	030-110-0	1692 CENTRAL ST		\$ 0.00	\$ 25.00	Cash
	07/22/2025	00/00/0000	07/23/2025	Kyle Petitpas	GOMES DANA J	065-044-0	48 SUMNER ST		\$ 0.00	\$ 25.00	Online Payment
CO-25-0850	07/28/2025	07/28/2025	07/28/2025	Hao Xu	Ten fairmont realty holdings LLC	054-368-0	5 WALNUT AVE		\$ 0.00	\$ 50.00	Online Payment
	07/30/2025	00/00/0000	07/30/2025	D-BAT Metro South c/o Brian Byrnes	110 INDUSTRIAL PARK LLC	105-003-0	701 TECHNOLOGY CTR DR		\$ 0.00	\$ 50.00	Online Payment
Certificate Of Inspection									\$ 0.00	\$ 3,690.00	
	03/17/2025	00/00/0000	07/03/2025	Stoughton Masonic Building	Building Association	081-043-0	925 PLEASANT ST		\$ 0.00	\$ 75.00	Cash
	07/03/2025	00/00/0000	07/03/2025	TOWN OF STOUGHTON	TOWN OF STOUGHTON	068-233-0	110 ROCKLAND ST		\$ 0.00	\$ 75.00	Waived
CI-25-0781	06/09/2025	07/08/2025	07/07/2025	Joshua Katz	Joshua Katz		95 Sharon Street		\$ 0.00	\$ 150.00	Online Payment
CI-25-0833	07/08/2025	07/21/2025	07/08/2025	Aldane Hall (AZH Driving School)	CMC PARK REALTY LLC	077-107-0	630 PARK ST		\$ 0.00	\$ 75.00	Check
CI-25-0787	07/09/2025	07/15/2025	07/09/2025	jarad downey	CB STOUGHTON LLC	055-106-0	521 WASHINGTON ST		\$ 0.00	\$ 75.00	Online Payment
CI-25-0797	07/10/2025	07/15/2025	07/10/2025	TENSAI GROUP INC	RUSCITO BROTHERS LLC	054-104-0	773 WASHINGTON ST		\$ 0.00	\$ 190.00	Check
CI-25-0832	07/10/2025	07/17/2025	07/10/2025	JIM POIRIER	NEW ENGLAND AUTHENTIC EATS LLC	056-104-0	319 WASHINGTON ST		\$ 0.00	\$ 150.00	Online Payment
CI-25-0859	01/17/2025	07/28/2025	07/10/2025	ELITE HEALTH AND FITNESS INC	RAPPOLI PETER & CALLANAN KEITH	043-055-0	1519 CENTRAL ST		\$ 0.00	\$ 75.00	Online Payment

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	07/11/2025	00/00/0000	07/11/2025	Judge Rotenberg Educational Center (Nick Magill/Director Of Maintenance)	JUDGE ROTENBERG EDUCATIONAL CT	081-056-0	70 OLD MAPLE ST		\$ 0.00	\$ 150.00	Online Payment
	07/11/2025	00/00/0000	07/11/2025	Judge Rotenberg Educational Center (Nick Magill/Director Of Maintenance)	JUDGE ROTENBERG EDUCATIONAL CT	087-005-0	1115 PARK ST		\$ 0.00	\$ 150.00	Online Payment
	07/11/2025	00/00/0000	07/11/2025	Judge Rotenberg Educational Center (Nick Magill/Director Of Maintenance)	JUDGE ROTENBERG EDUCATIONAL CT	068-241-0	35 TALBOT ST		\$ 0.00	\$ 150.00	Online Payment
	07/11/2025	00/00/0000	07/11/2025	Judge Rotenberg Educational Center (Nick Magill/Director Of Maintenance)	JUDGE ROTENBERG EDUCATIONAL CT	025-027-0	66 KEVIN CLANCY WAY		\$ 0.00	\$ 150.00	Online Payment
	07/11/2025	00/00/0000	07/11/2025	Judge Rotenberg Educational Center (Nick Magill/Director Of Maintenance)	JUDGE ROTENBERG EDUCATIONAL CT	078-035-0	236 WILLIAM KELLEY RD		\$ 0.00	\$ 150.00	Online Payment
	07/11/2025	00/00/0000	07/11/2025	Judge Rotenberg Educational Center (Nick Magill/Director Of Maintenance)	JUDGE ROTENBERG EDUCATIONAL CT	045-194-0	96 JOYCE DR		\$ 0.00	\$ 150.00	Online Payment
	07/11/2025	00/00/0000	07/14/2025	Wei huang	ANTON ARTHUR C TRUSTEE	056-187-0	490 WASHINGTON ST		\$ 0.00	\$ 150.00	Online Payment
	07/14/2025	00/00/0000	07/14/2025	Dawn Fontaine	D`ANGELO INC	017-023-0	2137 CENTRAL ST		\$ 0.00	\$ 150.00	Online Payment
	07/17/2025	00/00/0000	07/17/2025	Presidential Courts	PRESIDENTIAL COURTS OF STOU	055-027-0	223 PEARL ST		\$ 0.00	\$ 75.00	Online Payment
	02/26/2025	00/00/0000	07/18/2025	Manuel Lima	LIMA MANUEL A & LINDA M TRSTS	066-075-0	7 CHESTNUT ST		\$ 0.00	\$ 50.00	Online Payment
	07/21/2025	00/00/0000	07/21/2025	Robert DeRosa	GEORGES EUGENIA M TRUSTEE	055-124-0	522 WASHINGTON ST		\$ 0.00	\$ 75.00	Online Payment

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	07/21/2025	00/00/0000	07/21/2025	Stephanie Creutz	1776 WASHINGTON REALTY LLC	061-062-0	1776 WASHINGTON ST		\$ 0.00	\$ 75.00	Online Payment
	07/21/2025	00/00/0000	07/21/2025	Raymond Blanchette	TLL PARTNERS LLC	095-025-0	2 HAWES WAY		\$ 0.00	\$ 150.00	Online Payment
CI-25-0858	07/15/2025	07/28/2025	07/21/2025	Karen Reardon	Karen Reardon	043-120-6	200 CUSHING ST		\$ 0.00	\$ 75.00	Check
	07/21/2025	00/00/0000	07/21/2025	Sara-Anne Poirier	STOUGHTON CENTER POWER LLC	055-168-0	638 WASHINGTON ST		\$ 0.00	\$ 75.00	Online Payment
CI-25-0860	07/21/2025	07/28/2025	07/21/2025	Min xia Li	Min xia li	055-068-0	657 WASHINGTON ST		\$ 0.00	\$ 150.00	Online Payment
	07/11/2025	00/00/0000	07/22/2025	Jutaporn Sae Bang	CEDA LLC	061-065-0	1778 WASHINGTON ST		\$ 0.00	\$ 150.00	Online Payment
	07/22/2025	00/00/0000	07/22/2025	Saint James Parish	ROMAN CATHOLIC ARCHBISHOP	095-011-0	560 PAGE ST		\$ 0.00	\$ 75.00	Online Payment
	07/22/2025	00/00/0000	07/22/2025	Saint James Parish	ROMAN CATHOLIC ARCHBISHOP	054-136-0	122 CANTON ST		\$ 0.00	\$ 75.00	Online Payment
	07/23/2025	00/00/0000	07/23/2025	Latoya Jones-Tuggle	Anupam Gupta		1522 Turnpike St		\$ 0.00	\$ 75.00	Online Payment
	07/24/2025	00/00/0000	07/24/2025	Christ The Rock Church	CHRIST THE ROCK CHURCH	066-143-0	76 PIERCE ST		\$ 0.00	\$ 75.00	Online Payment
	07/24/2025	00/00/0000	07/24/2025	BAMSI Facilities	CIL REALTY OF MASS INC	038-028-0	1240 WEST ST		\$ 0.00	\$ 150.00	Online Payment
	07/22/2025	00/00/0000	07/25/2025	Shaloh House Chabad	SHALOH SCHOOL OHOLEI TORAH	017-033-0	50 ETHYL WAY		\$ 0.00	\$ 75.00	Online Payment
	07/25/2025	00/00/0000	07/29/2025	LIDIA ELIAS DE SOUZA	RAGHUGORMAN PROPERTY	054-371-0	810 WASHINGTON ST		\$ 0.00	\$ 75.00	Online Payment
CI-25-0875	07/29/2025	07/29/2025	07/29/2025	test	test		test test		\$ 0.00	\$ 1.00	Waived
	07/30/2025	00/00/0000	07/30/2025	Walker Realty Trust Thomas Walker Trustee	WALKER THOMAS M TRUSTEE	067-039-0	242 PLEASANT ST		\$ 0.00	\$ 75.00	Online Payment
	07/24/2025	00/00/0000	07/30/2025	BAMSI Facilities	CIL REALTY OF MASS INC	038-028-0	1240 WEST ST		\$ 0.00	\$ 75.00	Online Payment

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	07/22/2025	00/00/0000	07/31/2025	Emmanuel Lyte	JUBILEEE CHRISTIAN CHURCH	086-064-0	39 SOUTH ST		\$ 0.00	\$ 75.00	Check
Tent Permit									\$ 5,025.00	\$ 100.00	
T-25-0801	07/11/2025	07/16/2025	07/11/2025	Robert A Costa	SILVA JOSE ALEX	002-151-0	306 BAY RD	INSTALLING 2 TEMP TENTS; 1- 30 X 45 POLE TENT WITH WALLS, STAKED TO GROUND + 1- 20 X 20 FRAME TENT W/O WALLS, WEIGHTED TO GROUND DELIVERING TO SITE ON OR ABOUT AUG 21ST, 2025. REMOVING AUG 25TH, 2025	\$ 5,025.00	\$ 100.00	Online Payment
Sheet Metal / Mechanical Permit									\$ 5,774,000.00	\$ 86,618.00	
SH-25-0829	07/09/2025	07/17/2025	07/10/2025	Paul Cordeiro	110 INDUSTRIAL PARK LLC	105-003-0	705 TECHNOLOGY CTR DR	Furnish and install new ducting for new layout. Furnish and install registers and flex as needed. Provide certified air balance report.	\$ 31,500.00	\$ 480.00	Online Payment
SH-25-0812	05/12/2025	07/16/2025	07/14/2025	Akshay Nirbhya	NSHE STOUGHTON I LLC	092-021-0	1 IKEA WAY	This is a mechanical renovation project for an existing Ikea facility. We intend to replace existing packaged DX Rooftop units with (3) Air cooled chillers and (14) chilled water AHUs	\$ 5,479,200.00	\$ 82,188.00	Check
SH-25-0807	07/14/2025	07/16/2025	07/14/2025	Original Chimney Sweep	STANKIEWICZ MARK S	024-005-0	89 WALTERS WAY	install a 6"x25' stainless steel liner system into the oil flue side of the chimney	\$ 3,300.00	\$ 50.00	Online Payment
SH-25-0823	07/16/2025	07/17/2025	07/17/2025	AJL Mechanical LLC	Corvo Properties Inc	0061	Atkinson Ave 0	Installation of 34 Duct systems. Equipped heat pump Forced air systems. All Bath fan, Dryer Venting and Stove Venting For units. Installation of a gas detection and exhaust for Enclosed Garage	\$ 260,000.00	\$ 3,900.00	Online Payment
Building Permit Application									\$ 4,205,056.34	\$ 55,762.00	
B-25-0772	07/01/2025	07/08/2025	07/01/2025	Zachary Leonard	JOBARTEH KADIJATOU & MATTY	051-044-0	80 MARRON AVE	Weatherization, Insulation, Air Sealing	\$ 1,466.50	\$ 50.00	Online Payment
B-25-0771	06/30/2025	07/08/2025	07/01/2025	Rick Buskey	CABRAL EDWARD & INES TRUSTEES	042-170-0	12 SHEEHAN ST	Strip/Roof asphalt Shingles	\$ 6,200.00	\$ 77.00	Online Payment
B-25-0771	06/30/2025	07/08/2025	07/01/2025	Rick Buskey	CABRAL EDWARD & INES TRUSTEES	042-170-0	12 SHEEHAN ST	Strip/Roof asphalt Shingles	\$ 6,200.00	\$ 77.00	Online Payment

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B-25-0826	07/01/2025	07/17/2025	07/01/2025	John MacDonald	STARKENBERG AMY J	067-281-0	18 ELGIN ST	Rip & Re-Roof 14 SQ & Replace 1 Skylight	\$ 13,968.10	\$ 154.00	Online Payment
B-25-0877	06/22/2025	07/30/2025	07/01/2025	Arthur Silvia	Michael Sanpietro and Lucia Darling	080-072-0	31 ANGELOS RD	Renovated bathroom by moving it	\$ 55,000.00	\$ 605.00	Online Payment
B-25-0799	07/01/2025	07/16/2025	07/01/2025	David O'Neil	David O'Neil	043-087-0	1388 CENTRAL ST	12x16 shed 12 feet high	\$ 3,940.00	\$ 80.00	Online Payment
B-25-0810	06/30/2025	07/16/2025	07/02/2025	Maisa goncalves	SHARP BERTHA T	081-048-0	783 PLEASANT ST	Strengthen 1st, 2nd floor ceiling support beam, Closing stairs add new floor joist all material use bu structural plans, Refram closets,door for bathroom remove 2 windons, Interior gut/demo for violat	\$ 31,250.00	\$ 704.00	Online Payment
B-25-0773	07/01/2025	07/08/2025	07/02/2025	Steven Hebert	MCCORMACK JOHN III & JEAN TRS	076-069-0	695 PARK ST	Air sealing, recessed light covers, cellulose in attic, ventilation chutes, insulated bath fan hose	\$ 2,313.55	\$ 50.00	Online Payment
B-25-0777	06/30/2025	07/08/2025	07/02/2025	Michael Cochrane	UNGAR BRIAN M	006-022-0	33 CLEARY DR	Replace roof with 50 year architectural shingles; replace 2 skylights with non venting skylights.	\$ 21,300.00	\$ 242.00	Online Payment
B-25-0776	07/01/2025	07/08/2025	07/02/2025	Sunrun Installation services	VOLMAR JEAN K	015-069-0	60 JOANNE RD	INSTALLATION OF ROOF MOUNTED PHOTOVOLTAIC SOLAR SYSTEMS, 17.63 KW 43 PANELS NO BATTERY STORAGE	\$ 33,144.00	\$ 374.00	Online Payment
	05/07/2025	00/00/0000	07/02/2025	DEAN JAFFERIAN	CAPPOLA WILLIAM	066-017-0	178 PARK ST	To extend 1st floor under existing second floor and close in open porch on second floor and rearrange some walls inside to move bathroom.	\$ 44,000.00	\$ 835.00	Check
B-25-0827	06/30/2025	07/17/2025	07/02/2025	MALLON KEVIN F	MALLON KEVIN F	051-035-0	52 MALCOLM RD	To construct a deck at rear of house. 23' x 10'	\$ 10,000.00	\$ 140.00	Online Payment
B-25-0774	07/02/2025	07/08/2025	07/02/2025	Philip Kapitan	CARBONE PASQUALE & LILLIAN LE	057-046-0	37 DOTY DR	Install of roof mounted pv solar panels- system size of 19 panels-system size of 7.695 Kw-no battery storage to be installed.	\$ 31,318.65	\$ 352.00	Online Payment
B-25-0775	07/02/2025	07/08/2025	07/02/2025	Joshua Borozny	IRVIN JESSE W	066-136-0	169 WALNUT ST	Installation of 12.88 KW DC code complaint rooftop solar array (28 panels) Main breaker panel replacement.	\$ 69,411.00	\$ 770.00	Online Payment
B-25-0803	06/25/2025	07/16/2025	07/03/2025	Josimar M Fernandes	VINCENT JOHN H & CONCETTA A	073-008-0	955 SUMNER ST	Add a new sprinkler system. NFPA13D	\$ 16,800.00	\$ 262.00	Online Payment

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B-25-0794	06/30/2025	07/15/2025	07/07/2025	Daniel Lupu	LUPU DANIEL	016-016-0	81 GREENWOOD AVE	Old Shed was damaged severely by termites. I built a new one as replacement. I wasn't aware I needed a permit for a shed under 200sq feet.	\$ 4,000.00	\$ 80.00	Online Payment
B-25-0487	04/04/2025	04/29/2025	07/08/2025	Sandra Woodward	South Shore International		725 Washington St	Remove ceiling tiles, Remove a wall, Install LBL beam support with 6/6 post, Install new sheetrock, Install new ceiling tiles, Refinish flooring, Paint where needed.	\$ 13,000.00	\$ 75.00	Cash
B-25-0779	07/08/2025	07/08/2025	07/08/2025	Jasmany Naranjo	ROSENBERG DAVID & NATALIE L/E	075-092-0	2 CEDAR ST	Remove existing vinyl siding and install new Alside vinyl siding	\$ 30,375.00	\$ 341.00	Online Payment
B-25-0780	07/07/2025	07/09/2025	07/08/2025	Thomas a Tully	WORTZMAN ETHAN A B TRUSTEE	063-056-0	133 RYAN RD	remove existing roof shingles replace with 30yr architectural shingles installed to manufacturers specs repair some existing aluminum coverage on trim	\$ 12,600.00	\$ 143.00	Online Payment
	06/09/2025	00/00/0000	07/08/2025	Gary Santini	EAA REALTY LLC	055-080-0	593 WASHINGTON ST	Install a second ATM in Bank	\$ 28,800.00	\$ 435.00	Online Payment
B-25-0778	07/02/2025	07/08/2025	07/08/2025	David Friesorger	Omar Moreta	069-052-0	204 EWING DR	REMOVE AND REPLACE 14 WINDOWS, LIKE FOR LIKE, SAME SIZE, NO STRUCTURAL CHANGES	\$ 13,734.00	\$ 154.00	Online Payment
B-25-0805	06/21/2025	07/16/2025	07/08/2025	TARARA GIUSEPPE F	TARARA GIUSEPPE F	003-098-0	2290 CENTRAL ST	Pre Built shed 12 x 24 feet to be dropped onto property and leveled on blocks , Structure will be off the guided property line by 10 feet and away from the house by 38	\$ 12,000.00	\$ 192.00	Online Payment
B-25-0809	07/08/2025	07/16/2025	07/09/2025	CESAR A CASTRO	SPINNEY THOMAS A	055-014-0	260 PEARL ST	strip and reroofing front porch roof and repoint or rebuild the chimney from the roof up.	\$ 13,400.00	\$ 154.00	Online Payment
B-25-0808	07/09/2025	07/16/2025	07/09/2025	Sunrun Installation services	Rebeca Henri	053-127-0	22 KINSLEY ST	Installation of roof mounted photovoltaic solar systems, 4.1 kw 10 panels NO BATTERY STORAGE	\$ 7,708.00	\$ 88.00	Online Payment
B-25-0782	07/03/2025	07/09/2025	07/09/2025	Sunrun Installation services	BELLEFLEUR GERARD	091-013-0	778 TURNPIKE ST	INSTALLATION OF ROOFTOP PHOTOVOLTAIC SOLAR SYSTEM # OF PANELS 23 9.43KW NO BATTERY NO STRUCTURAL UPGRADES	\$ 16,936.00	\$ 187.00	Online Payment
B-25-0788	06/12/2025	07/15/2025	07/09/2025	mark marrocco	william Thomas	052-169-0	44 COMMONWEALTH AVE	renovating an existing deck, new decking using tree decking new rails and posts new stairs to deck because last stringers were old	\$ 10,000.00	\$ 110.00	Check

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B-25-0784	07/10/2025	07/11/2025	07/10/2025	Robert LeBlanc	IGO ELAINE C	055-065-0	31 AVALON ST	Remove and install 1 entry door and 2 patio doors-like sizes. No structural changes	\$ 16,917.50	\$ 187.00	Online Payment
B-25-0783	07/10/2025	07/10/2025	07/10/2025	Stephen Goulston	CESARIO CHRISTOPHER	027-067-0	65 SPALLUS RD	Strip and re-roof	\$ 11,520.00	\$ 132.00	Online Payment
B-25-0804	06/24/2025	07/16/2025	07/11/2025	Robert Savill, Jr.	WEITSEN RICHARD J II	090-076-0	36 PETERS DR	Back of home remove existing wooden stairs and landing. Create and design a new Composite stairs and landing. Landing will be 4' X 50". Landing Posts will be P/T 4x4's. 2 new footings. 7 steps.	\$ 4,350.00	\$ 85.00	Online Payment
B-25-0824	07/11/2025	07/17/2025	07/11/2025	Scott Hersee Jr, President; Hersee Equipment Inc	AUDLEE ROBERT E & JUNE A LE c/o John Vilk (Son)	066-025-0	30 LEACH ST	Removing a pool -- pool will be removed	\$ 10,000.00	\$ 140.00	Online Payment
	06/19/2025	00/00/0000	07/11/2025	Gabriel & Natalie Barbosa	AMERICA JOHN & MARIA L TRS	054-266-0	106 PORTER ST	Erect a wooden frame two level condominium housing. 60' x 29'. Interior finished with sheetrock, hardwood floors, kitchens, carpeting, bathrooms, closets, windows, doors, roof, vinyl siding	\$ 500,000.00	\$ 5,850.00	Check
B-25-0817	07/14/2025	07/16/2025	07/14/2025	Stephen Goulston	LE KELLY	061-054-0	199 LUCAS DR	Remove and replace existing windows	\$ 27,610.00	\$ 308.00	Online Payment
B-25-0792	07/14/2025	07/15/2025	07/14/2025	Stephen Kelly	GILROY STEPHEN & ELIZABETH TRS	097-011-0	304 WILLOW ST	Build Dormer for second floor Bathroom in existing living space per plan provided	\$ 38,650.00	\$ 429.00	Online Payment
B-25-0785	07/10/2025	07/14/2025	07/14/2025	Adam Glenn	Mick Conti	067-140-0	349 PLEASANT ST	Residential weatherization/air sealing. No structural changes. (837585)	\$ 7,000.00	\$ 77.00	Online Payment
B-25-0790	07/15/2025	07/15/2025	07/15/2025	MARK ROOD	RANALLO JASON M	069-074-0	183 LOWE AVE EX	STRTIP EXISTING ROOF SHINGLES AND INSTALL NEW ROOD SHINGLES	\$ 5,600.00	\$ 66.00	Online Payment
B-25-0789	07/09/2025	07/15/2025	07/15/2025	luis castro	MENDILLO ROBERT M	002-091-0	15 WILDWOOD RD	strip and reroof	\$ 6,300.00	\$ 77.00	Online Payment
B-25-0857	06/05/2025	07/29/2025	07/15/2025	Maria Broxholm	COUTO ENTERPRISES L P-Jeff Okhee	056-172-0	408 WASHINGTON ST	Install 10' x 12' Prefab storage shed on exsisting cement in rear of property.	\$ 5,665.16	\$ 165.00	Online Payment
	07/08/2025	00/00/0000	07/15/2025	PATEL CHIRAG D	PATEL CHIRAG D	076-175-0	120 BERGERON WAY	I am trying to add a porch section in front of my home entrance.	\$ 10,500.00	\$ 151.00	Online Payment

Fee Summary Common Report (07/01/25 to 07/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0818	07/11/2025	07/16/2025	07/15/2025	Sunrun Installation services	RHODA W RANDOLPH	066-145-0	100 PIERCE ST	Installation of roof mounted photovoltaic solar systems, 10.66 kw 26 panels NO BATTERY STORAGE	\$ 20,040.00	\$ 231.00	Online Payment
B-25-0263	11/14/2024	03/17/2025	07/15/2025	Sherley Riviere	RIVIERE SHERLEY	068-202-0	68 BENTO ST	I would like to convert my garage into a bedroom.	\$ 10,000.00	\$ 75.00	Online Payment
B-25-0871	07/07/2025	07/29/2025	07/15/2025	Caroline Rocha Smith	ODONOGHUE EDMUND P TRS	075-110-0	55 INDEPENDENCE AVE	Renovate (2) existing full bathrooms.	\$ 42,616.80	\$ 473.00	Online Payment
B-25-0816	07/15/2025	07/16/2025	07/15/2025	Westborough Dabella	MIKE TARTAMELLA	057-128-0	125 CHARLES AVE	Removing and replacing HARDIE SIDING like for like.	\$ 34,678.00	\$ 385.00	Online Payment
B-25-0806	07/15/2025	07/16/2025	07/16/2025	Sunrun Installation services	TARARA GIUSEPPE F	003-098-0	2290 CENTRAL ST	Installation of roof mounted photovoltaic solar systems, 14.75 kw 35 panels NO BATTERY STORAGE	\$ 27,730.00	\$ 308.00	Online Payment
B-25-0814	07/16/2025	07/16/2025	07/16/2025	Robert LeBlanc	GERMAIN THONY	068-036-0	103 CENTRAL DR	Remove and install 6 windows, including bay/bow frame. Like sizes, no structural changes.	\$ 22,784.24	\$ 253.00	Online Payment
B-25-0815	07/16/2025	07/16/2025	07/16/2025	Brian Blanchard	SARNIE ELISSA G	052-150-0	44 COURTNEY AVE	Strip existing roof. Furnish and Install new 30 year architectural roof singles with all new accessories.	\$ 11,900.00	\$ 132.00	Online Payment
B-25-0828	07/08/2025	07/17/2025	07/16/2025	David Friesorger	Marie Nelson	074-081-0	40 PENNIMAN CIR	REMOVE AND REPLACE 5 WINDOWS, LIKE FOR LIKE, SAME SIZE, NO STRUCTURAL CHANGES	\$ 11,687.00	\$ 132.00	Online Payment
B-25-0849	07/15/2025	07/28/2025	07/17/2025	Stephen scopa	CASSERLY BARBARA SHERRY	032-002-6002	234 GREENBROOK DR	Converting a shower unit to a standup shower unit all walls will be staying up just removing existing tub to a standup shower unit with new tile	\$ 15,478.00	\$ 176.00	Online Payment
B-25-0825	07/17/2025	07/17/2025	07/17/2025	Brandon Boyle	PIERCEY GARY	084-020-0	18 MARAGLIA RD	Demo drywall in 1st floor bathroom, tub to tub. Inspections for fire safing and/or insulation.	\$ 13,000.00	\$ 143.00	Online Payment
B-25-0822	07/16/2025	07/17/2025	07/17/2025	Sunrun Installation services	BARYSKI ANDREW J TRUSTEE	002-153-0	338 BAY RD	Installation of roof mounted photovoltaic solar systems, 9.72 Kw 24 panels NO BATTERY STORAGE	\$ 18,273.00	\$ 209.00	Online Payment
B-25-0895	07/17/2025	07/30/2025	07/17/2025	david rothwell	PINEDA RAJPATIE B	086-011-0	67 BURNHAM CT	removing the existing deck and install new framing and decking and railings close to the existing square footage. adding a corner detail just bringing it out in an octagon shape.	\$ 41,000.00	\$ 481.00	Online Payment

Fee Summary Common Report (07/01/25 to 07/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0890	07/16/2025	07/30/2025	07/17/2025	Carol DiStefano	BENOIT PAUL B	066-228-0	341 PROSPECT ST	Rebuild front porch same as existing, no roof just porch	\$ 9,500.00	\$ 140.00	Online Payment
B-25-0869	07/17/2025	07/29/2025	07/17/2025	Christopher P Fitzsimons	KOLOZIE DAVID	068-205-0	77 BENTO ST	replace roof shingles	\$ 20,400.00	\$ 231.00	Online Payment
B-25-0842	07/14/2025	07/28/2025	07/18/2025	Scott Doughman	BAILEY PAMELA	018-004-C51	51 EDWARD DR	Removing and replacing 10 windows, replacing like with like, no structural changes.	\$ 9,913.00	\$ 110.00	Online Payment
B-25-0870	07/17/2025	07/29/2025	07/18/2025	Adam Glenn	Sally Pelrine	027-092-0	46 KWEDAR AVE	Residential weatherization/air sealing. No structural changes. (837401).	\$ 6,000.00	\$ 66.00	Online Payment
B-25-0879	06/19/2025	07/30/2025	07/21/2025	Kevin Ribeiro	AMEGO INC	076-043-0	117 ASH ST	Remove existing decking and replace with new decking. Structure will remain the same.	\$ 8,000.00	\$ 120.00	Online Payment
B-25-0839	07/17/2025	07/28/2025	07/21/2025	WINDOW NATION	BORST RICHARD P	030-089-0	22 MARY`S WAY	REMOVE AND REPLACE 4 WINDOWS, LIKE FOR LIKE, SAME SIZE, NO STRUCTURAL CHANGES	\$ 4,000.00	\$ 50.00	Online Payment
	07/07/2025	00/00/0000	07/21/2025	RESENDES TTEE HELDER J.	RESENDES TTEE HELDER J.	054-182-0	140 SCHOOL ST	Remodeling, electrical repair, foam insulation, sheetrock, trip, floor and paint	\$ 11,500.00	\$ 132.00	Cash
B-25-0896	07/17/2025	07/30/2025	07/21/2025	Matthew J Bailey	MALINOWSKI MARK & BURGER CAROL	066-074-0	15 CHESTNUT ST	upgrade of bathroom to include. bathtub replacement, tile surround, new tile floor, vanity swap. sand and refinish the hardwood flooring.	\$ 24,823.00	\$ 375.00	Online Payment
	06/24/2025	00/00/0000	07/21/2025	Charles toohey	CENTRAL STREET REALTY TRUST	043-045-0	1490 CENTRAL ST	Install Silo on existing foundation plan submitted	\$ 200,000.00	\$ 3,175.00	Check
B-25-0867	07/21/2025	07/29/2025	07/21/2025	Emily da Silva	SMALLING RICHARD R	054-288-0	44 FREEMAN ST	re-roofing	\$ 8,000.00	\$ 88.00	Online Payment
B-25-0835	07/22/2025	07/28/2025	07/22/2025	GAMBLE FREDERICK F	GAMBLE FREDERICK F	066-045-0	174 WALNUT ST	REPLACE FRONT DOOR PORTICO PER ZBA CASE 4319	\$ 5,252.40	\$ 66.00	Waived
B-25-0846	07/19/2025	07/28/2025	07/22/2025	Rick Buskey	CARBONE PASQUALE & LILLIAN LE	057-046-0	37 DOTY DR	Strip/Roof Asphalt Shingles	\$ 7,000.00	\$ 77.00	Online Payment
B-25-0872	07/02/2025	07/29/2025	07/22/2025	caien li	KLIPP CARIN J	030-099-0	53 PRATTS CT	remodel the deck in the back, size is 12 by 14 , will call dig safe before start the work	\$ 15,237.00	\$ 206.00	Online Payment

Fee Summary Common Report (07/01/25 to 07/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0837	07/22/2025	07/28/2025	07/22/2025	Philip Kapitan	MCAFEE TIMOTHY	010-010-0	1770 BAY RD	Install of roof mounted pv solar panels- system size of 26 panels-system size of 10.530 Kw-no battery storage to be installed. There is a pre-existing system on the property	\$ 33,000.00	\$ 363.00	Online Payment
B-25-0671	06/10/2025	06/11/2025	07/22/2025	Luis Mauricio Morocho Lema	MUTASCIO JASON	068-218-0	715 CENTRAL ST	Roof replacement	\$ 12,000.00	\$ 75.00	Online Payment
B-25-0845	07/18/2025	07/28/2025	07/22/2025	Sudheer Raghunath	RAGHUGORMAN PROPERTY	054-371-0	810 WASHINGTON ST	Demolition of interior walls, ducts and bathroom on the first floor and basement non structural walls.	\$ 6,000.00	\$ 100.00	Online Payment
B-25-0836	07/23/2025	07/28/2025	07/23/2025	Stephen Goulston	PIMENTEL CHRISTOPHER & JEFFREY	053-076-0	15 WATER ST	Strip and re-roof	\$ 8,500.00	\$ 99.00	Online Payment
B-25-0887	06/23/2025	07/30/2025	07/23/2025	Robert Savill, Jr.	STERNWEILER MICHAEL & VIVIAN	007-008-0	48 TURNSTONE TER	Millennium will demo and remove existing porch and columns. Millennium will construct and design a new Farmers porch to match existing. Porch will measure 135 Sq. ft. New set of stairs 3 steps 5'.	\$ 29,675.00	\$ 390.00	Online Payment
	07/21/2025	00/00/0000	07/23/2025	Jennifer Christie	BOSTON NOMINEE TRUST	054-393-0	793 WASHINGTON ST	Kadin Construction Group will perform interior renovations for a commercial bar, including selective demolition, framing, and full interior fit-out.	\$ 75,000.00	\$ 1,300.00	Online Payment
B-25-0838	07/22/2025	07/28/2025	07/23/2025	Sunrun Installation services	FINLEY, DAVID C. & OLAYINKA D.	084-021-0	35 MARAGLIA RD	Installation of roof mounted photovoltaic solar systems, 10.125 KW 25 panels NO BATTERY STORAGE	\$ 19,035.00	\$ 220.00	Online Payment
B-25-0868	07/21/2025	07/29/2025	07/23/2025	Adam Glenn	RUPP KENNETH SCOTT	086-024-0	5 BURNELL CIR	Residential weatherization/air sealing. No structural changes. (837211).	\$ 5,000.00	\$ 55.00	Online Payment
B-25-0840	07/22/2025	07/28/2025	07/23/2025	Sunrun Installation services	LINDSAY DOREEN A	079-011-0	99 HOLLYTREE RD	Installation of roof mounted photovoltaic solar systems, 8.1 KW 20 panels NO BATTERY STORAGE	\$ 15,228.00	\$ 176.00	Online Payment
B-25-0841	07/22/2025	07/28/2025	07/23/2025	Sunrun Installation services	CHEVALIER NAIKA	091-070-0	167 LARSON RD	Installation of roof mounted photovoltaic solar systems, 23.085 kw 57 panels NO BATTERY STORAGE	\$ 43,399.00	\$ 484.00	Online Payment
B-25-0843	07/22/2025	07/28/2025	07/23/2025	Joseph Garcia	HERN RICHARD TRUSTEE	065-220-0	19 VAUGHN CT	install vinyl siding with house wrap backing over existing wood shingles to back and sides of house only and 1 39 foot gutter	\$ 8,000.00	\$ 88.00	Cash

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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-25-0866	07/22/2025	07/29/2025	07/23/2025	Zachary Leonard	TRAN THANH	026-143-0	965 WEST ST	Weatherization , Insulation , air sealing	\$ 8,003.00	\$ 99.00	Online Payment
B-25-0892	07/23/2025	07/30/2025	07/23/2025	Gabriel Freitas	MATSUMOTO YURI	055-177-0	168 PORTER ST	Removal of the existing deck due to deterioration. Replace frame and decking. Pressure Treated finish. Initial plan is to use existing concrete footings.	\$ 10,000.00	\$ 195.00	Online Payment
B-25-0854	07/24/2025	07/28/2025	07/24/2025	Eric Fila	SIMMONS TAMMY J	001-008-0	492 BAY RD	insulating and air sealing attic, adding cellulose to bring R value to R49	\$ 6,553.51	\$ 77.00	Online Payment
B-25-0861	06/20/2025	07/29/2025	07/24/2025	Johnathan Raymond	FREDERIC FELANCIA	015-026-0	39 HOWLAND TER	24 MODULES-ROOF MOUNTED - 9.84 kWDC	\$ 38,896.29	\$ 429.00	Online Payment
B-25-0844	07/24/2025	07/28/2025	07/24/2025	Sunrun Installation services	DAHL FRANCES G & ANNE M TRS	052-203-0	186 PLAIN ST	Installation of roof mounted photovoltaic solar systems, 3.645 KW 9 panels NO BATTERY STORAGE	\$ 6,852.00	\$ 77.00	Online Payment
B-25-0855	07/24/2025	07/28/2025	07/24/2025	Joseph Garcia	ROSE JOANNE CAROL TRS	015-115-0	188 SMITH AVE	Demo existing farther deck and keep existing 16x16 attached to house. Saving frame and refacing, new decking, railings, stringers. Replace upright supports from 4x4 to 4x6. Reuse existing footings	\$ 22,750.00	\$ 253.00	Online Payment
B-25-0893	07/24/2025	07/30/2025	07/25/2025	Robert Savill, Jr.	FAY ROBERT F	052-035-0	27 KENNETH CT	Rebuild damaged roof and back wall from moisture and termite damage. Replace interior closet that was removed for exploratory discovery. Replace small back deck. Emergency permit. Calling Mike Varner	\$ 22,800.00	\$ 283.00	Online Payment
B-25-0898	07/07/2025	07/31/2025	07/28/2025	Gabriel & Natalie Barbosa	AMERICA JOHN & MARIA L TRS	054-162-0	89 CANTON ST	build adu, 1st and 2nd level attached to existing dwelling. 880 SF	\$ 400,000.00	\$ 4,750.00	Check
B-25-0853	07/28/2025	07/28/2025	07/28/2025	RITE WINDOW	NICHAMOFF ALAN	018-004-C24	24 EDWARD DR	Replacing tub surround in the bathroom unit for a walk in shower	\$ 16,500.00	\$ 187.00	Online Payment
B-25-0852	07/26/2025	07/28/2025	07/28/2025	Albert Gibson	BASTIEN WADENSKY	067-155-0	52 LEWIS RD	Strip roof and install new system , install new gutter system	\$ 10,253.00	\$ 121.00	Online Payment
B-25-0894	07/03/2025	07/30/2025	07/28/2025	Gilberto Tejeda	MASSARELLI MICHELE	066-065-0	67 SEAVER ST	Renovate kitchen space, level floor, new drop ceiling to match adjacent room, relocate outlets. Close door and create small closet in corner to relocate washer/dry.	\$ 12,260.00	\$ 143.00	Online Payment
B-25-0863	07/28/2025	07/29/2025	07/29/2025	Brendan Kierce	1438 WASHINGTON ST LLC	051-175-0	1438 WASHINGTON ST	Remove old roofing and Install new roof. Pleas see attached contract with full description.	\$ 85,000.00	\$ 1,275.00	Check

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
B-25-0891	07/18/2025	07/30/2025	07/29/2025	Freddy Campoverde	Minh Nguyen	074-087-0	45 CHASE RUN	Strip and re roof	\$ 23,000.00	\$ 253.00	Online Payment
B-25-0865	07/28/2025	07/29/2025	07/29/2025	Adam Glenn	SANTOSPAGO ASHLEY	028-051-0	72 TAXIERA RD	Residential weatherization/air sealing. No structural changes. (838236)	\$ 6,000.00	\$ 66.00	Online Payment
B-25-0889	07/15/2025	07/30/2025	07/29/2025	MASS REMODELING & PAINTING INC.	STOUGHTON HOUSING AUTHORITY	054-309-0	44 PLEASANT ST	Kitchen renovation and common area flooring replacement	\$ 98,800.00	\$ 1,485.00	Waived
B-25-0873	07/29/2025	07/29/2025	07/29/2025	Freddy Campoverde	Minh Nguyen	074-087-0	45 CHASE RUN	System Size : 11.31 kW Panels : Hanwha Q.TRON BLK M-G2+ 435 (x26) Inverters : Enphase IQ8MC-72-M-US(x26)	\$ 41,200.00	\$ 462.00	Online Payment
B-25-0862	07/29/2025	07/29/2025	07/29/2025	Stephen Goulston	COLLINS CHRISTOPHER V	075-111-0	47 INDEPENDENCE AVE	Strip & re-roof	\$ 9,900.00	\$ 110.00	Online Payment
B-25-0881	07/30/2025	07/30/2025	07/30/2025	Sunrun Installation services	Aniqa Parvaz	044-123-0	100 DONAHUE WAY	Installation of roof mounted photovoltaic solar systems 14.175 kw 35 panels NO BATTERY STORAGE	\$ 26,649.00	\$ 297.00	Online Payment
B-25-0886	07/30/2025	07/30/2025	07/30/2025	Eric Fila	SULLIVAN STEVEN	014-057-0	148 ROBINETTE RD	insulating and air sealing attic, adding cellulose to bring R value to R49	\$ 4,910.02	\$ 55.00	Online Payment
B-25-0878	07/28/2025	07/30/2025	07/30/2025	Benjamin M Carroll	DEBORAH PAWSON	038-024-0	1144 WEST ST	10.320 KW, ROOFTOP MOUNTED, SOLAR PV SYSTEM (24 PANELS) NO BATTERY	\$ 30,856.80	\$ 341.00	Online Payment
B-25-0885	07/28/2025	07/30/2025	07/30/2025	Sunrun Installation services	FAY LEO J	064-128-0	45 SHIRLEY RD	INSTALLATION OF ROOF MOUNTED PHOTOVOLTAIC SOLAR SYSTEMS, 7.38 KW 18 PANELS NO BATTERY STORAGE	\$ 13,874.00	\$ 154.00	Online Payment
B-25-0884	07/28/2025	07/30/2025	07/30/2025	Sunrun Installation services	MIKHAEL JACK F	054-390-0	815 WASHINGTON ST	INSTALLATION OF ROOF MOUNTED PHOTOVOLTAIC SOLAR SYSTEMS, 8.2 kw 20 PANELS NO BATTERY STORAGE	\$ 15,416.00	\$ 240.00	Online Payment
B-25-0883	07/28/2025	07/30/2025	07/30/2025	Sunrun Installation services	MOISE MAY	066-219-0	366 PROSPECT ST	INSTALLATION OF ROOF MOUNTED PHOTOVOLTAIC SOLAR SYSTEMS, 6.48 KW 16 PANELS NO BATTERY STORAGE	\$ 12,182.00	\$ 143.00	Online Payment
B-25-0882	07/30/2025	07/30/2025	07/30/2025	Sunrun Installation services	DENIS JACKSON	066-165-0	240 PROSPECT ST	Installation of roof mounted photovoltaic solar systems 7.695 kw 19 panels NO BATTERY STORAGE	\$ 14,466.00	\$ 165.00	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-25-0888	06/30/2025	07/30/2025	07/30/2025	Mark Ryan	STAGNONE JOHN JOSEPH TRUSTEE	037-005-0	6 WESTVIEW DR	Insulation and air sealing through Mass Save	\$ 7,179.73	\$ 88.00	Online Payment
B-25-0898	07/07/2025	07/31/2025	07/31/2025	Gabriel & Natalie Barbosa	AMERICA JOHN & MARIA L TRS	054-162-0	89 CANTON ST	build adu, 1st and 2nd level attached to existing dwelling. 880 SF	\$ 400,000.00	\$ 990.00	Check
	07/31/2025	00/00/0000	07/31/2025	James Dimopoulos - Revise	KNOBLICH KEITH J	076-071-0	661 PARK ST	Weatherization, Insulation, Air Sealing	\$ 6,528.09	\$ 77.00	Online Payment
	06/24/2025	00/00/0000	07/31/2025	Antonio Reda	H & R CONSTRUCTION CORP	054-422-0	3 MORTON ST	Construct New 17 unit residential only building (no gas)	\$ 1,248,000.00	\$ 18,820.00	Online Payment
Sign Permit									\$ 0.00	\$ 600.00	
S-25-0851	06/19/2025	07/28/2025	07/18/2025	RICHARD PRETORIUS	IV3 STOUGHTON LOGISTICS PARK L	093-016-0	1157 TURNPIKE ST	install two (2) 6'1" x 9'0" x 1'6" pylon signs (one at each entrance) and install 3 panels, 24" x 57" with numbers	\$ 0.00	\$ 200.00	Online Payment
S-25-0848	07/18/2025	07/28/2025	07/22/2025	Sign Design	110 INDUSTRIAL PARK LLC	105-003-0	705 TECHNOLOGY CTR DR	Install a set of channel letters and channel logo to building and replace a sign panel on the existing pylon sign.	\$ 0.00	\$ 200.00	Online Payment
S-25-0864	07/28/2025	07/29/2025	07/28/2025	Marcelo Silva	FINKEL LEON S FAMILY TRUST	056-102-0	351 WASHINGTON ST	Upgrading existing static drive through menu boards to digital signage	\$ 0.00	\$ 200.00	Online Payment
Electrical Permit									\$ 789,920.85	\$ 7,410.00	
E-25-0462	06/30/2025	07/01/2025	07/01/2025	Stephen Coppola	Justin Z Davis	057-077-0	64 THOMAS ST	Low voltage alarm install	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0463	06/30/2025	07/02/2025	07/01/2025	Thomas J McDermott	Sally Pelrine	027-092-0	46 KWEDAR AVE	replace panel, wire pool	\$ 4,000.00	\$ 50.00	Online Payment
E-25-0461	06/30/2025	07/01/2025	07/01/2025	Stephen Coppola	MORALES JOSE JUAN & MADELINE O	027-086-0	730 WEST ST	Low voltage alarm install	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0460	06/15/2025	07/01/2025	07/01/2025	Gustavo Santos e Silva	FAMULARI ROBERT F JR	070-035-0	32 DEADY AVE	rewire the whole house	\$ 10,000.00	\$ 75.00	Online Payment
E-25-0465	06/30/2025	07/02/2025	07/02/2025	Sunrun Installation Services/ nathan ashe	SMALLING RICHARD R	054-288-0	44 FREEMAN ST	100amp new meter main and riser with service conductor refeed	\$ 1,800.00	\$ 70.00	Online Payment
E-25-0464	07/01/2025	07/02/2025	07/02/2025	Sunrun Installation Services/ Nathan Ashe	VOLMAR JEAN K	015-069-0	60 JOANNE RD	INSTALLATION OF ROOF MOUNTED PHOTOVOLTAIC SOLAR SYSTEMS, 17.63 KW 43 PANELS NO BATTERY STORAGE	\$ 23,200.00	\$ 50.00	Online Payment

Fee Summary Common Report (07/01/25 to 07/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0466	07/02/2025	07/02/2025	07/02/2025	Matthew Markham	CARBONE PASQUALE & LILLIAN LE	057-046-0	37 DOTY DR	Install of roof mounted pv solar panels- system size of 19 panels-system size of 7.695 Kw-no battery storage to be installed.	\$ 25,054.92	\$ 50.00	Online Payment
E-25-0467	07/02/2025	07/03/2025	07/02/2025	Timothy Dixon	DIXON TIMOTHY M	090-028-0	41 MARA CIR	new inground pool	\$ 600.00	\$ 50.00	Online Payment
E-25-0469	07/07/2025	07/07/2025	07/07/2025	Castle Electric, Inc.	WEINBERG ERIC & DOUGLAS TRS	017-035-33D	33 CHRISTOPHER DR	bedroom lights, master bath lights and switch, kitchen switch, dining room switch	\$ 3,759.00	\$ 50.00	Online Payment
E-25-0468	07/07/2025	07/07/2025	07/07/2025	Sullivan McLaughlin	EAA REALTY LLC	055-080-0	601 WASHINGTON ST	Demo/make safe existing power and data in ATM vestibule. Relocate power as needed for new ATM's. Relocate existing fire alarm panel across vestibule and test. @ 601 Washington Street Citizens Bank - A	\$ 5,000.00	\$ 100.00	Online Payment
E-25-0470	07/04/2025	07/08/2025	07/07/2025	Michael McCarthy	CENTRAL STREET REALTY TRUST	043-045-0	1490 CENTRAL ST	Refreshment of new Commercial office space. Replaced some Ivory devices to White. Installed 14 Emergency lights. Installed (6) new receptacles for Tv's. Equipment wiring for Compressor room.	\$ 5,000.00	\$ 100.00	Online Payment
E-25-0471	07/07/2025	07/08/2025	07/08/2025	Andrew James Shea	SPURR CATHERINE K LE	026-111-0	81 POLILLIO AVE	Bathroom remodel. Adding laundry equipment to closet on first floor.	\$ 5,000.00	\$ 75.00	Online Payment
E-25-0472	07/07/2025	07/08/2025	07/08/2025	Key Electric Co., Inc.	110 INDUSTRIAL PARK LLC	105-003-0	705 TECHNOLOGY CTR DR	wire tenant fit-up: office and retail area outlets and lighting. high bay light fixtures.	\$ 25,000.00	\$ 500.00	Online Payment
E-25-0473	07/07/2025	07/08/2025	07/08/2025	Ryan Perry	OLIVER NELSON B	090-104-0	8 CENTRAL ST	Install mini split AC wiring	\$ 1,000.00	\$ 75.00	Online Payment
E-25-0474	07/09/2025	07/09/2025	07/09/2025	Sunrun Installation Services/ Nathan Ashe	FURTADO LECI	053-127-0	22 KINSLEY ST	Installation of roof mounted photovoltaic solar systems, 4.1 kw 10 panels NO BATTERY STORAGE	\$ 5,395.00	\$ 50.00	Online Payment
E-25-0478	07/09/2025	07/10/2025	07/09/2025	Jason A Churchey	FALSO ROBERT S & DOHERTY LISA	053-219-0	34 GREG RD	Bathroom	\$ 1,400.00	\$ 75.00	Online Payment
E-25-0477	07/08/2025	07/09/2025	07/09/2025	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	\$ 1,800.00	\$ 50.00	Online Payment

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E-25-0475	07/08/2025	07/09/2025	07/09/2025	Nildo Souza	EAA REALTY LLC	055-080-0	595 WASHINGTON ST	Install new lightings receptacles relocate bathroom switch New circuits to fridges, freezers, butcher walking cooler l...	\$ 14,600.00	\$ 292.00	Online Payment
E-25-0476	07/03/2025	07/09/2025	07/09/2025	Sunrun Installation services	BELLEFLEUR GERARD	091-013-0	778 TURNPIKE ST	778 TURNPIKE ST INSTALLATION OF ROOFTOP PHOTOVOLTAIC SOLAR SYSTEM # OF PANELS 23 9.43KW NO BATTERY	\$ 13,041.49	\$ 50.00	Online Payment
E-25-0479	07/10/2025	07/10/2025	07/10/2025	James Norton	TOWN OF STOUGHTON	056-168-0	950 CENTRAL ST	Trash truck bay. Wire one new pressure washer. Use existing disconnect to feed new washer.	\$ 900.00	\$ 100.00	Waived
E-25-0480	07/02/2025	07/10/2025	07/10/2025	John Dwyer	IRVIN JESSE W	066-136-0	169 WALNUT ST	Installation of 12.88 kw DC code complaint rooftop solar array (28 panels)	\$ 5,000.00	\$ 50.00	Online Payment
E-25-0483	06/23/2025	07/14/2025	07/14/2025	Nicolas Ramage	Donna Pedro	052-198-0	15 WHITNEY AVE	Full Service Replacement of existing 100amp service, with new 100amp service. Service Conductor Refeed, New Meter Main, New main panel to replace fused panel. Surge Protection, New Ground Rods	\$ 3,750.00	\$ 70.00	Online Payment
E-25-0484	07/14/2025	07/14/2025	07/14/2025	Richard O'Neill	COON SARAH	090-023-0	18 MARA CIR	Wiring inground pool and adding outlets to outside of home	\$ 10,000.00	\$ 50.00	Online Payment
E-25-0481	07/11/2025	07/14/2025	07/14/2025	Booker Electrical Services	AUDLEE ROBERT E & JUNE A LE	066-025-0	30 LEACH ST	Disconnecting the electric service to existing pool that will be getting filled in.	\$ 500.00	\$ 50.00	Online Payment
E-25-0482	07/14/2025	07/14/2025	07/14/2025	Matthew Markham	CARBONE PASQUALE & LILLIAN LE	057-046-0	37 DOTY DR	200amp full-service upgrade	\$ 5,000.00	\$ 70.00	Online Payment
E-25-0489	07/15/2025	07/15/2025	07/15/2025	Joseph Mahoney	ARBIT KENNETH C	015-104-0	81 POWELL ST	Permit for attached garage inspect electrical original electrical permit got lost	\$ 500.00	\$ 75.00	Cash
E-25-0488	07/15/2025	07/15/2025	07/15/2025	RICHARD PIAZZA	CABRAL ISABEL S	031-063-0	166 CROSS ST	Emergency Repair of rusted meter socket power company pulled meter due to rust.	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0485	07/15/2025	07/15/2025	07/15/2025	Bradley Botteron	O'NEILL FREDERICK & STUART P	092-012-4	1053 TURNPIKE ST	Install inside GEODIS: MDF: 1X SD-WAN Router, 1X Access Switch; moving cables from the existing two switches to the new 48 port switch, remove old switches & access points.	\$ 19,877.07	\$ 398.00	Online Payment
E-25-0486	07/14/2025	07/15/2025	07/15/2025	Stephen Coppola	Amenata Botus	035-013-0	563 HIGHLAND ST	Low voltage alarm install	\$ 1,200.00	\$ 50.00	Online Payment

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
E-25-0487	07/11/2025	07/15/2025	07/15/2025	Sunrun Installation Services/ Nathan Ashe	RHODA W RANDOLPH	066-145-0	100 PIERCE ST	Installation of roof mounted photovoltaic solar systems, 10.66 kw 26 panels NO BATTERY STORAGE	\$ 14,028.00	\$ 50.00	Online Payment
E-25-0491	07/15/2025	07/16/2025	07/16/2025	Sunrun Installation Services/ Nathan Ashe	TARARA GIUSEPPE F	003-098-0	2290 CENTRAL ST	Installation of roof mounted photovoltaic solar systems, 14.75 kw 35 panels NO BATTERY STORAGE	\$ 19,411.00	\$ 50.00	Online Payment
E-25-0490	07/14/2025	07/16/2025	07/16/2025	Chris Lafferty	THOMPSON FITZROY H	028-063-0	191 ZABROSKY AVE	wire new addition and add sub panel	\$ 5,500.00	\$ 75.00	Online Payment
E-25-0492	07/16/2025	07/17/2025	07/17/2025	Sunrun Installation Services/ Nathan Ashe	BARYSKI ANDREW J TRUSTEE	002-153-0	338 BAY RD	Installation of roof mounted photovoltaic solar systems, 9.72 Kw 24 panels NO BATTERY STORAGE	\$ 12,791.00	\$ 50.00	Online Payment
E-25-0493	07/14/2025	07/21/2025	07/18/2025	Sounder Systems	110 INDUSTRIAL PARK LLC	105-003-0	705 TECHNOLOGY CTR DR	Alteration of existing Fire Alarm System to accommodate tenant buildout.	\$ 16,481.00	\$ 330.00	Online Payment
E-25-0496	07/19/2025	07/22/2025	07/21/2025	jeffrey roderick	RESENDES TTEE HELDER J.	054-182-0	140 SCHOOL ST	Re-wire 1st floor unit, bedroom living room, bathroom, kitchen.	\$ 5,000.00	\$ 75.00	Online Payment
E-25-0495	07/21/2025	07/21/2025	07/21/2025	Paul Magalhaes	TOWN OF STOUGHTON	054-442-0	45 WYMAN ST	Electrical renovations including selective demo of existing & then installing new lighting, switches, devices, switchgear, upgraded service, power for HVAC, and provisions for data. WO# not issued yet	\$ 73,900.00	\$ 1,478.00	Waived
E-25-0494	07/18/2025	07/21/2025	07/21/2025	Phil Delannoy	TOWN OF STOUGHTON	053-007-0	235 MORTON ST	Utility shut down to do preventative maintenance on switchgear	\$ 6,500.00	\$ 130.00	Waived
E-25-0499	07/21/2025	07/22/2025	07/22/2025	Stephen Coppola	ADELEYE ENOILA	054-153-0	153 CANTON ST	Low voltage alarm install	\$ 1,200.00	\$ 50.00	Online Payment
E-25-0497	07/22/2025	07/22/2025	07/22/2025	Matthew Markham	MCABEE TIMOTHY	010-010-0	1770 BAY RD	Install of roof mounted pv solar panels- system size of 26 panels-system size of 10.530 Kw-no battery storage to be installed. There is a pre-existing system on this home	\$ 26,400.00	\$ 50.00	Online Payment
E-25-0498	07/22/2025	07/22/2025	07/22/2025	Jesus Tejeda	MASSARELLI MICHELE	066-065-0	67 SEAVER ST	Upgrade kitchen with new circuits to feed appliances. Add 10 recessed lights and upgrade laundry.	\$ 4,000.00	\$ 75.00	Online Payment
E-25-0500	07/22/2025	07/23/2025	07/23/2025	Nathan Ashe/Sunrun Installation Services	FOLEY STEPHEN J	003-023-0	179 CHARLES CIR	New 100 AMP main service panel replacement needed at site	\$ 2,500.00	\$ 70.00	Online Payment

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E-25-0501	07/22/2025	07/23/2025	07/23/2025	Sunrun Installation Services/ Nathan Ashe	FINLEY, DAVID C. & OLAYINKA D.	084-021-0	35 MARAGLIA RD	Installation of roof mounted photovoltaic solar systems, 10.125 KW 25 panels NO BATTERY STORAGE	\$ 13,324.00	\$ 50.00	Online Payment
E-25-0502	07/22/2025	07/23/2025	07/23/2025	Sunrun Installation Services/ Nathan Ashe	LINDSAY DOREEN A	079-011-0	99 HOLLYTREE RD	Installation of roof mounted photovoltaic solar systems, 8.1 KW 20 panels NO BATTERY STORAGE	\$ 10,659.00	\$ 50.00	Online Payment
E-25-0503	07/22/2025	07/23/2025	07/23/2025	Sunrun Installation Services/ Nathan Ashe	CHEVALIER NAIKA	091-070-0	167 LARSON RD	Installation of roof mounted photovoltaic solar systems, 23.085 kw 57 panels NO BATTERY STORAGE	\$ 30,379.00	\$ 50.00	Online Payment
E-25-0509	07/23/2025	07/25/2025	07/24/2025	ivan i chebanov	shailesh patel	106-002-0	2 TECHNOLOGY CTR DR	Remove receptacles/ relocate receptacles, and switches in rooms.	\$ 45,000.00	\$ 900.00	Online Payment
E-25-0506	07/24/2025	07/24/2025	07/24/2025	Sunrun Installation Services/ Nathan Ashe	Danny Madrigal	062-019-0	89 LUCAS DR	Installation of roof mounted photovoltaic solar systems, 3.645 KW 9 panels with installation of 1 Teslapowerwall3 on exterior of home	\$ 21,000.00	\$ 50.00	Online Payment
E-25-0507	07/24/2025	07/24/2025	07/24/2025	Sunrun Installation Services/ Nathan Ashe	DAHL FRANCES G & ANNE M TRS	052-203-0	186 PLAIN ST	Installation of roof mounted photovoltaic solar systems, 3.645 KW 9 panels NO BATTERY STORAGE	\$ 4,796.00	\$ 50.00	Online Payment
E-25-0510	07/24/2025	07/25/2025	07/24/2025	John DeAndrade	COE WILLIAM L	089-028-0	4 OHARE CIR	above ground pool	\$ 2,000.00	\$ 50.00	Online Payment
E-25-0508	07/23/2025	07/24/2025	07/24/2025	Kyle Lambiase	380 TURNPIKE LLC	030-032-0	1643 CENTRAL ST	Temp Service	\$ 50,000.00	\$ 1,000.00	Online Payment
E-25-0505	07/24/2025	07/24/2025	07/24/2025	Castle Electric, Inc.	SILVERMAN WENDY	035-046-30	30 CONSERVATION WAY	Basement, first floor garage, bedroom and second floor detectors, whole home surge protector	\$ 3,500.00	\$ 50.00	Online Payment
E-25-0504	06/20/2025	07/24/2025	07/24/2025	Johnathan Raymond	FREDERIC FELANCIA	015-026-0	39 HOWLAND TER	24 MODULES-ROOF MOUNTED - 9.84 kWDC	\$ 38,896.29	\$ 50.00	Online Payment
E-25-0511	07/25/2025	07/25/2025	07/25/2025	Brian Kelley	TOWN OF STOUGHTON	054-287-0	30 FREEMAN ST	Wire Low voltage for BMS systems and HVAC	\$ 28,000.00	\$ 560.00	Waived
E-25-0512	07/25/2025	07/25/2025	07/25/2025	jeffrey segall	ROSENBERG DAVID & NATALIE L/E	075-092-0	2 CEDAR ST	resecure meter for siding	\$ 200.00	\$ 50.00	Online Payment
E-25-0513	07/24/2025	07/28/2025	07/27/2025	richard connaughton	GOULART JOHN A JR	018-011-69005	146 GREENBROOK DR	Add new circuits to kitchen countertop, dishwasher. microwave, stove, disposal, move existing sub panel over for clearance and more circuits (old panel was Federal Pacific)	\$ 6,000.00	\$ 50.00	Online Payment

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E-25-0514	07/02/2025	07/28/2025	07/28/2025	Josh Welsch	GILROY STEPHEN & ELIZABETH TRS	097-011-0	304 WILLOW ST	Renovate half of basement, first and second floor bathrooms	\$ 5,000.00	\$ 75.00	Online Payment
E-25-0517	07/28/2025	07/29/2025	07/28/2025	jeffrey roderick	OURO-DJOBO BROOKE A.	043-121-0	319 CUSHING ST	Run 20 amp 120 volt circuit for new above ground pool pump, install time clock near circuit breaker panel.	\$ 2,000.00	\$ 50.00	Online Payment
E-25-0515	07/24/2025	07/28/2025	07/28/2025	William R Soper	V AND D ASSOCIATES LLC	057-090-0	247 WASHINGTON ST	Basement Level Office drop in lights, exit signs, and exhaust fan.	\$ 3,000.00	\$ 100.00	Online Payment
E-25-0516	07/28/2025	07/28/2025	07/28/2025	Commonwealth Electrical Technologies LLC	FOF LLC	056-100-0	1025 CENTRAL ST	Lighting Retrofit in CVS: Rip & Replace 137 existing fixtures to137 Sales floor, 17 backroom, restroom & hall, 1 managers office, 39 in pharmacy & 1 vestibule. All to be done on existing circuits.	\$ 5,655.00	\$ 114.00	Online Payment
E-25-0518	07/28/2025	07/29/2025	07/29/2025	Brandon Devereaux	LUX ANGELICA	088-123-0	161 CORBETT RD	200-amp service replacement	\$ 4,000.00	\$ 70.00	Online Payment
E-25-0519	07/28/2025	07/29/2025	07/29/2025	Michael Seelye	HOYLE EDWARD F &	026-009-0	58 GILBERT DR	Upgrade 100 amp service to a 200 amp service	\$ 3,500.00	\$ 70.00	Online Payment
E-25-0527	07/16/2025	07/31/2025	07/30/2025	Jeffrey Nicholson	ABSOLUTE BUILDERS LLC	079 140	870 TURNPIKE ST	New house at 870 turnpike st	\$ 7,000.00	\$ 200.00	Online Payment
E-25-0520	07/28/2025	07/30/2025	07/30/2025	Peter J Anderson	DEBORAH PAWSON	038-024-0	1144 WEST ST	10.320 KW, ROOFTOP MOUNTED, SOLAR PV SYSTEM (24 PANELS) NO BATTERY	\$ 18,514.08	\$ 50.00	Online Payment
E-25-0523	07/28/2025	07/30/2025	07/30/2025	Sunrun Installation Services/ Nathan Ashe	MOISE MAY	066-219-0	366 PROSPECT ST	INSTALLATION OF ROOF MOUNTED PHOTOVOLTAIC SOLAR SYSTEMS, 6.48 KW 16 PANELS NO BATTERY STORAGE	\$ 8,527.00	\$ 50.00	Online Payment
E-25-0524	07/30/2025	07/30/2025	07/30/2025	Sunrun Installation Services/ Nathan Ashe	DENIS JACKSON	066-165-0	240 PROSPECT ST	Installation of roof mounted photovoltaic solar systems 7.695 kw 19 panels NO BATTERY STORAGE	\$ 10,126.00	\$ 50.00	Online Payment
E-25-0521	07/28/2025	07/30/2025	07/30/2025	Sunrun Installation Services/ Nathan Ashe	FAY LEO J	064-128-0	45 SHIRLEY RD	INSTALLATION OF ROOF MOUNTED PHOTOVOLTAIC SOLAR SYSTEMS, 7.38 KW 18 PANELS NO BATTERY STORAGE	\$ 9,711.00	\$ 50.00	Online Payment
E-25-0522	07/28/2025	07/30/2025	07/30/2025	Sunrun Installation Services/ Nathan Ashe	MIKHAEL JACK F	054-390-0	815 WASHINGTON ST	INSTALLATION OF ROOF MOUNTED PHOTOVOLTAIC SOLAR SYSTEMS, 8.2 kw 20 PANELS NO BATTERY STORAGE	\$ 10,791.00	\$ 216.00	Online Payment

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E-25-0526	07/30/2025	07/30/2025	07/30/2025	Sunrun Installation Services/ Nathan Ashe	Aniqa Parvaz	044-123-0	100 DONAHUE WAY	Installation of roof mounted photovoltaic solar systems 14.175 kw 35 panels NO BATTERY STORAGE	\$ 18,654.00	\$ 50.00	Online Payment
E-25-0525	04/28/2025	07/30/2025	07/30/2025	nicole trischitti	FINKEL LEON S FAMILY TRUST	056-102-0	351 WASHINGTON ST	Feeding power to digital signs and running data to signs from building	\$ 1,000.00	\$ 100.00	Online Payment
E-25-0528	07/31/2025	07/31/2025	07/31/2025	Frank Martins	CHANG JYE-CHUN TRUSTEE	052-022-0	22 PARKER AVE	Service upgrade to 200 amps. Connections to (2) exterior condensers, (2) wall mounted heads, and (1) air handler attic reusing ductwork.	\$ 20,000.00	\$ 90.00	Online Payment
E-25-0529	07/31/2025	07/31/2025	07/31/2025	Frank Smalley	COLLINS MARIE A L/E	079-101-0	47 W VANSTON RD	Rewire House	\$ 25,000.00	\$ 75.00	Online Payment
Plumbing Permit									\$ 1,193,629.00	\$ 12,503.00	
P-25-0367	07/01/2025	07/02/2025	07/01/2025	Stephen M. Percy	BRAZAO MANUEL A	026-047-0	156 PLAIN DR	Kitchen remodel	\$ 1,500.00	\$ 62.00	Online Payment
P-25-0368	07/03/2025	07/03/2025	07/03/2025	Marc Niosi	FALSO ROBERT S & DOHERTY LISA	053-219-0	34 GREG RD	1st floor bathroom renovation	\$ 2,000.00	\$ 74.00	Online Payment
P-25-0369	07/02/2025	07/07/2025	07/07/2025	Vincent Marino	LAVENTURE PEPITO	032-008-0	240 CROSS ST	dishwasher replacement on first floor	\$ 250.00	\$ 50.00	Online Payment
P-25-0371	07/09/2025	07/09/2025	07/09/2025	Marcus Shanks	BUDIL DAVID E	066-050-0	216 WALNUT ST	additon of master bath	\$ 6,000.00	\$ 110.00	Online Payment
P-25-0373	06/30/2025	07/10/2025	07/10/2025	Hot & Clean Water Fusion, LLC	CORBETT ELENA M	032-002-67004	175 GREENBROOK DR	40 gallon water heater replacement.	\$ 1,249.00	\$ 50.00	Online Payment
P-25-0378	07/14/2025	07/14/2025	07/14/2025	jed angelos	LYNCH ROBERT J TRUSTEE	041-043-0	33 MCNAMARA ST	install kitchen sink, dishwasher, toilet and lav on 1st floor	\$ 4,500.00	\$ 86.00	Online Payment
P-25-0379	07/14/2025	07/15/2025	07/15/2025	John Larkin	PVG LLC		449 Page st	Installation for 92 room hotel addition	\$ 1,000,000.00	\$ 6,130.00	Online Payment
P-25-0382	07/17/2025	07/17/2025	07/17/2025	Jeffrey Krula	FISHER NANCY L	053-065-0	179 WYMAN ST	Replace existing tub shower valve only with new tub shower valve only	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0384	07/16/2025	07/17/2025	07/17/2025	Wayne E Thomas	BOUXMAN STERLING R	035-012-0	575 HIGHLAND ST	replace water heater	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0385	07/17/2025	07/17/2025	07/17/2025	Timothy Mcgoff	PIERCEY GARY	084-020-0	18 MARAGLIA RD	Replacing 1st floor bathroom bathtub with a new bathtub and valve.	\$ 4,000.00	\$ 50.00	Online Payment

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P-25-0383	07/16/2025	07/17/2025	07/17/2025	Wayne E Thomas	MCGILL ELAINE G	066-224-0	73 BOYLSTON ST	replace water heater	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0387	07/18/2025	07/18/2025	07/18/2025	Kevin E. Spry	GILROY STEPHEN & ELIZABETH TRS	097-011-0	304 WILLOW ST	Renovate existing first floor bath, add new 2nd floor bath	\$ 6,000.00	\$ 110.00	Online Payment
P-25-0386	07/18/2025	07/18/2025	07/18/2025	Joseph Horgan	WIEFERICH-CHA BOT NICOLE	066-103-0	15 PROSPECT ST	Renovate 2nd floor bathroom	\$ 7,500.00	\$ 86.00	Online Payment
P-25-0389	07/21/2025	07/21/2025	07/21/2025	Anania Plumbing and Heating	R K STOUGHTON LLC	096-052-0	501 TECHNOLOGY CTR DR	Install 4 floor drains and a water line to a washdown	\$ 30,000.00	\$ 160.00	Online Payment
P-25-0392	07/23/2025	07/24/2025	07/24/2025	Wayne E Thomas	GOULART JOHN A JR	018-011-69005	146 GREENBROOK DR	relocating dishwasher new kitchen sink and reusing disposal	\$ 1,000.00	\$ 74.00	Online Payment
P-25-0393	07/24/2025	07/25/2025	07/24/2025	Andrey Orlov	STOUGHTON LODGINGS LLC	106-002-0	2 TECHNOLOGY CTR DR	Replace plumbing fixtures in Guest rooms.	\$ 60,000.00	\$ 4,825.00	Online Payment
P-25-0394	07/28/2025	07/28/2025	07/28/2025	Leahy Plumbing and Heating Inc.	WAYNE JEFFREY M	032-002-22004	23 ORANGEWOOD DR	replace kitchen sink and dishwasher	\$ 4,000.00	\$ 62.00	Online Payment
P-25-0396	07/28/2025	07/29/2025	07/28/2025	Walison Silva Ramos	BOSSE ROBERT W	016-024-0	64 GREENWOOD AVE	New full bathroom	\$ 3,000.00	\$ 74.00	Online Payment
P-25-0397	07/29/2025	07/29/2025	07/29/2025	David C. Citrone	Town of Stoughton	044-276-0	48 LACIVITA CT	replace fixtures, new underground piping, floor drains	\$ 47,830.00	\$ 130.00	Waived
P-25-0399	07/28/2025	07/29/2025	07/29/2025	Wayne E Thomas	COHEN GINA	054-376-0	840 WASHINGTON ST	replace gas water heater	\$ 1,800.00	\$ 100.00	Online Payment
P-25-0401	07/29/2025	07/30/2025	07/29/2025	Greg Hill	CASSERLY BARBARA SHERRY	032-002-6002	234 GREENBROOK DR	Renovate from bathtub to shower with new, single head, shower valve.	\$ 1,500.00	\$ 50.00	Online Payment
P-25-0402	07/30/2025	07/30/2025	07/30/2025	PAUL MILNE	MASSARELLI MICHELE	066-065-0	67 SEAVER ST	Kitchen reno	\$ 1,000.00	\$ 114.00	Check
	07/29/2025	00/00/0000	07/31/2025	robert I taylor	michael sanpietro/lucia darling	080-072-0	31 ANGELOS RD	moving old bath to new location.	\$ 6,000.00	\$ 86.00	Online Payment
Demolition Permit									\$ 0.00	\$ 200.00	
	03/31/2025	00/00/0000	07/11/2025	Murphy & Fahy Construction Co Inc	Clonshee LLC	094-041-0	259 PAGE ST	Complete demolition of house.	\$ 0.00	\$ 100.00	Online Payment
	06/04/2025	00/00/0000	07/18/2025	Ryan Hickey	MOHAMMED FELICIA J	077-039-0	34 CURTIS AVE	Demolition of single family home and foundation	\$ 0.00	\$ 100.00	Online Payment

Fee Summary Common Report (07/01/25 to 07/31/25)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Brief Description	Cost	Fees	Transaction Method
Temporary Permit									\$ 0.00	\$ 75.00	
TEMP-25-0847	07/16/2025	07/28/2025	07/17/2025	Temporary Housing Services, LLC - Joshua Kay	ALEXANDRE ANGELLA	075-032-0	79 FITZPATRICK ST	Temporary trailer during rebuild due to house fire	\$ 0.00	\$ 75.00	Online Payment
Swimming Pool									\$ 0.00	\$ 620.00	
PL-25-0007	06/22/2025	07/16/2025	07/02/2025	Gina Coe	COE WILLIAM L	089-028-0	4 OHARE CIR		\$ 0.00	\$ 80.00	Online Payment
PL-25-0009	06/26/2025	07/17/2025	07/08/2025	Jerry Frates Endless Escapes	STALLWORTH ORLANDO	037-040-0	1389 WEST ST		\$ 0.00	\$ 160.00	Online Payment
PL-25-0010	07/13/2025	07/29/2025	07/18/2025	Todd Dukart	Todd Dukart	090-023-0	18 MARA CIR		\$ 0.00	\$ 160.00	Online Payment
	07/21/2025	00/00/0000	07/21/2025	Garnet Brown	BROWN GARNET	073-084-0	4 RUGGIERO WAY		\$ 0.00	\$ 110.00	Online Payment
	07/08/2025	00/00/0000	07/21/2025	Brooke Ouro-Djobo	OURO-DJOBO BROOKE A.	043-121-0	319 CUSHING ST		\$ 0.00	\$ 110.00	Online Payment
Grand Total:									\$ 12,020,541.19	\$ 168,692.00	
Cash:	\$ 584.00	Check:	\$ 99,702.00	Online Payment:	\$ 68,406.00	Waived:	\$ 4,025.00	Refund:	\$ 0.00		