

# Town of Norton

## Board of Health

BOARD / COMMITTEE

June 22, 2020

6:00 p.m.

TIME

Virtual meeting

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1. Call to order

Guest: NOne

G

2. Acceptance of Minutes for January 6, 2020

3. Consent Agenda

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Licenses: See attached Listing

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All matters listed under Consent Agenda are considered to be routine by the Board of Health and will be enacted by an automatic motion *with* an automatic second. There will Not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

**4. OLD BUSINESS**

**Massachusetts Modernizing Tobacco Control Act**

**5. New Business**

- Appointment letter for Marilyn Edge, Tobacco Control Part Time Inspector
- Restructure Board effective July 1, 2020
- Health Agents Monthly Report, January – May 2020
- Assistant Health Agents Monthly January - May2020
- Public Health Nurse, Monthly Report, January -May 2020
- Animal Control Officer Monthly Report, January -May 2020
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**6. Plan Review – 211 Oak St, Well Variance**

**7. Open Session for topics not reasonably anticipated 48 hours in advance.**

**8. Informational**

**Bills signed by Health Agent:**

Fed-ex, flu reimbursement	\$21.53
Donna Palmer, Public Health Nurse, Mileage, December 2019	\$45.24
Amazon Capital Services, office suppliess	\$15.98
Norton Ace Harware, supplies	\$23.99
Soares Pumping, reimbursement, license of T5 inspector not requires	\$125.00
Ribeiro Enterprises, William A & Kelly Roe, Betterment 94 Maple St	\$18,150
Soares Pumping & Joanne Cushman, 14 Peters St, Betterment	\$22,700.00
WB Mason, office supplies	\$36.36
Produce Barn, Supplies	\$6.28
WB Mason, office supplies	\$137.75
MEHA, seminar	\$190.00
WB Mason, office supplies	\$50.68
Amazon, office supplies	\$27.78
CEC, landfill inspection	\$1900.00
Christian Zahner, reimbursement for computer ink	\$91.98

**9. Next Meeting**

**10. Meeting Adjourned**

**Please note that it is possible that a vote or votes may be taken by the Board regarding the above agenda items.**

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
<b>Disposal Works(Septic) Construction</b>									
DWC-20-0012	12/13/2019	01/03/2020	01/02/2020	David Oberlander		14, 109	155 North Worcester Street	\$ 250.00	Check
DWC-20-0018	10/31/2019	01/03/2020	11/01/2019	Michael Trowbridge	Conway Family LLC	Map 17 Parcel 61	140 East Main Street	\$ 250.00	Online Payment
DWC-20-0013	12/20/2019	01/06/2020	12/24/2019	David Oberlander		14, 70	7 Sanlin Street	\$ 250.00	Online Payment
DWC-20-0014	12/05/2019	01/06/2020	01/06/2020	David Oberlander		4, 201	87 Newcomb Street	\$ 250.00	Check
DWC-20-0017	01/13/2020	01/13/2020	01/13/2020	Bart Bruffee	MORSON JASON C	12-0-13_10	7 MASSASOIT AV	\$ 100.00	Check
DWC-20-0015	12/11/2019	01/14/2020	01/14/2020	Kingsbury Hill Condo	Kingsbury Hill Condo	Map 11 Lot 65	283 East Main Street	\$ 350.00	Online Payment
DWC-20-0020	01/13/2020	01/16/2020	01/13/2020	William Gotwald	COFFMAN MARC F & LAURA	12-0-167	100 BAY RD	\$ 250.00	Online Payment
DWC-20-0021	01/09/2020	01/17/2020	01/17/2020	Webby Engineering	ROGERS SUSAN E	14-0-67	13 SANLIN ST	\$ 250.00	Check
<b>Food Establishment</b>									
FE-20-0043	12/31/2019	01/02/2020	12/31/2019	Michael Vaccaro	TOWN OF NORTON	26-0-79	315 WEST MAIN ST	\$ 200.00	Waived
FE-20-0046	12/31/2019	01/02/2020	12/31/2019	Michael Vaccaro	TOWN OF NORTON	22-0-90	64 WEST MAIN ST	\$ 200.00	Waived
FE-20-0047	12/31/2019	01/02/2020	12/31/2019	Michael Vaccaro	TOWN OF NORTON	17-0-74	38 PLAIN ST	\$ 200.00	Waived
FE-20-0042	12/31/2019	01/02/2020	01/02/2020	Life Church	LIFE CHURCH	28-0-70	1 NEW TAUNTON AV	\$ 50.00	Waived
FE-20-0044	12/31/2019	01/02/2020	12/31/2019	Michael Vaccaro	TOWN OF NORTON	22-0-22	215 WEST MAIN ST	\$ 200.00	Waived
FE-20-0048	12/20/2019	01/02/2020	12/27/2019	dennis fernandes	FERNANDES REALTY LLC	16-0-132	72 MANSFIELD AV	\$ 325.00	Online Payment
FE-20-0045	12/31/2019	01/02/2020	12/31/2019	Michael Vaccaro	TOWN OF NORTON	22-0-98	66 WEST MAIN ST	\$ 200.00	Waived
FE-20-0049	01/07/2020	01/08/2020	01/07/2020	housein		17-0-105	63 EAST MAIN ST	\$ 175.00	Online Payment
FE-20-0050	12/03/2019	01/09/2020	12/11/2019	Chapiseth Heng	ANIFANTIS S & KONTOULIS P	22-0-88	57 WEST MAIN ST	\$ 175.00	Cash
FE-20-0052	01/06/2020	01/09/2020	01/09/2020	Walgreen Eastern Co., Inc.	PENNWOOD ACQUISITION LLC	23-0-33	38 WEST MAIN ST	\$ 150.00	Online Payment
FE-20-0051	01/06/2020	01/09/2020	01/08/2020	Sheila Vento	VENTO GEORGE & SHEILA	22-0-151	9 TODD DR	\$ 100.00	Online Payment
FE-20-0058	01/03/2020	01/15/2020	01/14/2020	Melanie Barick	BARRICK BRAD & MELANIE	32-0-17_02	26 JOHN B SCOTT BLY	\$ 100.00	Check
FE-20-0054	12/20/2019	01/15/2020	12/30/2019	CVS PHARMACY #1877	Diplomat Realty Trust-CMP15032	0	35 WEST MAIN ST	\$ 200.00	Online Payment

\$ 1,950.00

\$ 5,550.00

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
FE-20-0055	12/27/2019	01/15/2020	12/27/2019	Jade City Inc.	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 150.00	Check
FE-20-0057	12/27/2019	01/15/2020	12/30/2019	Roche Bros. Supermarkets Co.	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 575.00	Online Payment
FE-20-0056	12/20/2019	01/15/2020	12/20/2019	carol cusack	carol cusack	carol cusack	294 east main street 294 east main street	\$ 175.00	Online Payment
FE-20-0053	12/11/2019	01/15/2020	12/28/2019	A & E of Norton, Inc. d/b/a Barrowsville Station	BRAZAO MANUEL A TR OF THE	27-0-140_01	194 S WORCESTER ST	\$ 375.00	Online Payment
FE-20-0065	01/16/2020	01/16/2020	01/16/2020	Follett Higher Education Group, Inc	WHEATON COLLEGE	17-0-9	10 TAUNTON AV	\$ 100.00	Online Payment
FE-20-0061	12/09/2019	01/16/2020	12/23/2019	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 225.00	Check
FE-20-0062	12/09/2019	01/16/2020	12/23/2019	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 275.00	Check
FE-20-0064	01/16/2020	01/16/2020	01/16/2020	Filmore Nason VFW Post 8049	Filmore Nason VFW Post 8049	NA	38 Summer St	\$ 25.00	Check
FE-20-0059	12/09/2019	01/16/2020	12/23/2019	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 225.00	Check
FE-20-0060	12/09/2019	01/16/2020	12/23/2019	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 225.00	Check
FE-20-0063	12/09/2019	01/16/2020	12/23/2019	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 275.00	Check
FE-20-0066	01/21/2020	01/22/2020	01/21/2020	AYAD HABIB	ARNOLD ROBERT J TRUSTEE OF	26-0-22	360 OLD COLONY RD	\$ 225.00	Online Payment
FE-20-0067	12/30/2019	01/23/2020	12/31/2019	David Garfinkle	ALDAN GROUP LLC	11-0-18	250 EAST MAIN ST	\$ 275.00	Online Payment
FE-20-0068	01/16/2020	01/24/2020	01/24/2020	Michelle Bymes	Michelle A. Bymes	26-0-58_01	325 WEST MAIN ST	\$ 150.00	Check
FE-20-0069	12/07/2019	01/24/2020	01/24/2020	Ashley Nichols	A.L.N. PROPERTIES LLC	20-0-56	401 OLD COLONY RD	\$ 50.00	Check
FE-20-0071	12/19/2019	01/27/2020	01/27/2020	Healthy Express Organic and Natural Foods LLC	PICKERING JENNIFER	27-0-209	144 S WORCESTER ST	\$ 100.00	Check
FE-20-0072	12/11/2019	01/27/2020	12/16/2019	cheryl luz	DELA CONSTRUCTION CO INC	26-0-24	336 OLD COLONY RD	\$ 175.00	Check
FE-20-0070	01/24/2020	01/27/2020	01/24/2020	mukesh Patel	MAS GAS NORTON LLC	16-0-130	62 MANSFIELD AV	\$ 100.00	Check
FE-20-0073	01/28/2020	01/29/2020	01/28/2020	Bruce Thomas	ADVANCED GROUP LLC, THE	11-0-18_02	246 EAST MAIN ST	\$ 325.00	Online Payment
FE-20-0075	01/28/2020	01/29/2020	01/29/2020	Norton Health and Fitness LLC	SANDY REALTY LLC	5-0-255	314 EAST MAIN ST	\$ 100.00	Online Payment
FE-20-0074	12/22/2019	01/29/2020	12/30/2019	Thomas Scarduzio	FILMORE-NASON VFW POST 8049	23-0-5	38 SUMMER ST	\$ 100.00	Online Payment

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FE-20-0076	11/18/2019	01/31/2020	11/18/2019	Dollar Tree Store	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 100.00	Check
<b>Garbage Hauler</b>								<b>\$ 900.00</b>	
GH-20-0011	12/31/2019	01/02/2020	01/02/2020	Cleanway Disposal & Recycling, Inc.		NA	309 Plain St	\$ 400.00	Online Payment
GH-20-0012	11/01/2019	01/27/2020	01/24/2020	David Nesslerla		A	415 West Street	\$ 100.00	Online Payment
GH-20-0013	01/10/2020	01/28/2020	01/16/2020	Kimberly Pankowski		1	1 a	\$ 400.00	Online Payment
<b>Swimming Pool</b>								<b>\$ 100.00</b>	
SP-20-0003	12/19/2019	01/28/2020	01/06/2020	Natalie Norton	YOUNG MEN'S CHRISTIAN ASSOC	26-0-292	295 WEST MAIN ST	\$ 100.00	Online Payment
<b>Tanning Salon</b>								<b>\$ 100.00</b>	
TS-20-0002	01/28/2020	01/29/2020	01/29/2020	Norton Health and Fitness LLC	SANDY REALTY LLC	5-0-255	314 EAST MAIN ST	\$ 100.00	Online Payment
<b>Title 5 Inspection Witnessing</b>								<b>\$ 200.00</b>	
TIW-20-0004	01/06/2020	01/06/2020	01/06/2020	Dylan Ribeiro		N/a	68 Pine	\$ 50.00	Check
TIW-20-0005	01/22/2020	01/22/2020	01/22/2020	Dylan Ribeiro		N/a	147 Bay rd	\$ 50.00	Check
TIW-20-0006	01/28/2020	01/29/2020	01/28/2020	Dylan Ribeiro		N/a	215 North Washington	\$ 50.00	Check
TIW-20-0007	01/16/2020	01/31/2020	01/31/2020	Scares Pumping, Inc.	WOODWARD ADAM C	33-0-54	8 EDDY ST	\$ 50.00	Check
<b>Tobacco Sales</b>								<b>\$ 650.00</b>	
TSP-20-0002	12/20/2019	01/02/2020	12/27/2019	denis fernandes	FERNANDES REALTY LLC	16-0-132	72 MANSFIELD AV	\$ 50.00	Online Payment
TSP-20-0004	11/07/2019	01/07/2020	11/08/2019	ekta h patei	ALDAN GROUP LLC	11-0-18	250 EAST MAIN ST	\$ 50.00	Online Payment
TSP-20-0003	12/03/2019	01/07/2020	12/04/2019	TPC Boston	TOURNAMENT PLAYERS CLUB OF BOSTON at GREAT WOODS	8-0-123_01	400 ARNOLD PALMER BLV	\$ 50.00	Online Payment
TSP-20-0005	12/26/2019	01/21/2020	01/06/2020	Speedway LLC	Speedway LLC	22-0-58	125 WEST MAIN ST	\$ 50.00	Online Payment
TSP-20-0006	11/13/2019	01/21/2020	11/14/2019	NORTON LIQUORS	92 MANSFIELD AVENUE REALTY LLC	16-0-141	92 MANSFIELD AV	\$ 50.00	Check
TSP-20-0007	11/14/2019	01/23/2020	11/14/2019	Anthony Merlino	Hfleshkumar Patel	22-0-31	181 WEST MAIN ST	\$ 50.00	Online Payment
TSP-20-0010	12/28/2019	01/24/2020	01/24/2020	rajan parmar	BUTBHAVINI INVESTMENT LLC	9-0-238	130 MANSFIELD AV	\$ 50.00	Check
TSP-20-0011	01/16/2020	01/24/2020	01/17/2020	A & E of Norton, Inc. d/b/a Barrowsville Station	BRAZAO MANUEL A TR OF THE	27-0-140_01	194 S WORCESTER ST	\$ 50.00	Online Payment

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TSP-20-0009	11/08/2019	01/24/2020	11/12/2019	Amrishi Patel	Privisha Investment llc	22-0-31	181 WEST MAIN ST	\$ 50.00	Check
TSP-20-0008	12/31/2019	01/24/2020	01/08/2020	Michelle Byrnes	Michelle A. Byrnes	26-0-58_01	325 WEST MAIN ST	\$ 50.00	Online Payment
TSP-20-0013	12/27/2019	01/27/2020	12/30/2019	Roche Bros. Supermarkets Co.	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 50.00	Online Payment
TSP-20-0012	01/24/2020	01/27/2020	01/24/2020	mukesh patel	MAS GAS NORTON LLC	16-0-130	62 MANSFIELD AV	\$ 50.00	Check
TSP-20-0014	12/10/2019	01/27/2020	12/13/2019	David J Gardner	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 50.00	Check
<b>Witnessing of Soil Percolation Testing</b>									
WSP-20-0008	01/23/2020	01/23/2020	01/23/2020	Dylan Ribeiro		N/a	6 Barrows ct	\$ 200.00	Check
WSP-20-0007	01/22/2020	01/23/2020	01/22/2020	Dylan Ribeiro		N/a	15 Robinson lane	\$ 200.00	Check
WSP-20-0009	01/24/2020	01/27/2020	01/24/2020	Zenith Consulting Engineers, LLC.	Bonnie Pacheco	5-24-0	54 Blurt Street	\$ 200.00	Online Payment
<b>Septic Pumpier</b>									
PMP-20-0013	10/28/2019	01/02/2020	10/30/2019	Timothy Konowitz		Timothy Konowitz	242 Park Street	\$ 100.00	Online Payment
PMP-20-0014	10/22/2019	01/15/2020	10/23/2019	Alec Rich		7-01	222 South Washington	\$ 100.00	Online Payment
PMP-20-0015	10/22/2019	01/15/2020	10/23/2019	Alec Rich		7-01	222 South Washington Street	\$ 100.00	Online Payment
PMP-20-0016	10/25/2019	01/28/2020	10/28/2019	John Sewer and Pipe Cleaning	John Sewer and Pipe Cleaning	NA	4 Breed Ave	\$ 200.00	Online Payment
<b>Title 5 Services</b>									
T5S-20-0027	12/23/2019	01/02/2020	01/02/2020	James Barishian	James Barishian	42	42 Winthrop St	\$ 125.00	Online Payment
T5S-20-0028	01/13/2020	01/14/2020	01/13/2020	Samuel T. Witek		NA	west main 108	\$ 175.00	Online Payment
T5S-20-0029	12/23/2019	01/23/2020	01/23/2020	Milad Mealouf		MA	134 Old Westport Rd	\$ 125.00	Check
<b>Kennel</b>									
K-20-0008	12/18/2019	01/02/2020	12/18/2019	RIBEIRO NIKKI BREY	RIBEIRO NIKKI BREY	12-0-58	258 PLAIN ST	\$ 50.00	Online Payment
K-20-0009	01/04/2020	01/15/2020	01/15/2020	Meaghan Ferguson	Meaghan Ferguson	17-0-83	32 PINE ST	\$ 50.00	Check
K-20-0010	01/09/2020	01/16/2020	01/09/2020	Cheryl celenavich	CEKANAVICH ALAN & CHERYL	10-0-518_02	90 N WASHINGTON ST	\$ 50.00	Cash
K-20-0011	01/16/2020	01/22/2020	01/17/2020	Nicole Blair	CANTAVE NICHOLSON D	26-0-266	201 JOHN B SCOTT BLV	\$ 50.00	Cash

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
K-20-0012	12/13/2019	01/27/2020	01/02/2020	Al Dias	DIAS ALFRED L &	19-0-198	11 LINCOLN ST	\$ 50.00	Online Payment
K-20-0013	12/18/2019	01/28/2020	12/18/2019	Nancy Bradley		na	5 Billy's Way	\$ 50.00	Check
K-20-0014	12/19/2019	01/31/2020	01/31/2020	Jeff Iun	TUN ALUNG M	32-0-172	36 JOHN B SCOTT BLV	\$ 50.00	Check
[REDACTED SECTION]									
<b>Disposal Works(Septic) Construction</b>								<b>\$ 950.00</b>	
DWC-20-0022	09/03/2019	02/06/2020	09/06/2019	David Oberlander		30, 44	94 Maple Street	\$ 250.00	Online Payment
DWC-20-0023	02/05/2020	02/11/2020	02/11/2020	David Oberlander		27 223	6 barrows court	\$ 250.00	Check
DWC-20-0024	02/18/2020	02/19/2020	02/18/2020	Dylan Ribeiro		N/a	151 Bay rd	\$ 100.00	Check
DWC-20-0025	01/02/2020	02/20/2020	01/02/2020	Dylan Ribeiro		N/a	8 Barrows ct	\$ 100.00	Check
DWC-20-0026	01/28/2020	02/26/2020	01/29/2020	Zerith Consulting Engineers, LLC.	Ron Owen	19, 62	6 Lincoln St	\$ 250.00	Online Payment
<b>Food Establishment</b>								<b>\$ 1,050.00</b>	
FE-20-0077	02/02/2020	02/05/2020	02/03/2020	Marc Emma	BUTHAVANI INVESTMENT LLC	9-0-238	130 MANSFIELD AV	\$ 325.00	Online Payment
FE-20-0078	01/28/2020	02/07/2020	02/06/2020	Bruce Thomas	Lincoln Rich Realty	22-0-69	103 WEST MAIN ST	\$ 325.00	Online Payment
FE-20-0079	02/10/2020	02/11/2020	02/10/2020	Antonio Capronigro		na	88 West Main St	\$ 125.00	Check
FE-20-0080	01/02/2020	02/21/2020	02/21/2020	nikos anifantis	ANIFANTIS S & KONTOULIS P	22-0-88	57 WEST MAIN ST	\$ 175.00	Check
FE-20-0081	01/16/2020	02/26/2020	02/26/2020	Katrina Yarmush	Katrina Yarmush	3-0-722	253 MANSFIELD AV	\$ 100.00	Online Payment
<b>Garbage Hauler</b>								<b>\$ 500.00</b>	
GH-20-0014	12/27/2019	02/04/2020	02/04/2020	New England Recycling Co Inc		12345	569 Winthrop Street	\$ 400.00	Check
GH-20-0015	12/20/2019	02/04/2020	02/04/2020	Kathryn Figueroa	Steven Trojano Sr.	na	na NA	\$ 100.00	Check
<b>Mobile Home</b>								<b>\$ 100.00</b>	
MTP-20-0001	12/10/2019	02/04/2020	01/30/2020	Suzanne Blake	Suzanne M Blake	03-730	250 Mansfield Ave	\$ 100.00	Online Payment
<b>Title 5 Inspection Witnessing</b>								<b>\$ 750.00</b>	
TIW-20-0008	02/03/2020	02/03/2020	02/03/2020	Bart Bruffee	MORSON JASON C	12-0-13_10	7 MASSASOIT AV	\$ 50.00	Check

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TIW-20-0009	02/03/2020	02/07/2020	02/03/2020	John Caponigro		45	1 pattena drive	\$ 50.00	Check
TIW-20-0010	02/03/2020	02/07/2020	02/03/2020	Peter Lavie	PEREIRA WEDER C TRUSTEE	9-0-220	60 RESERVOIR ST	\$ 50.00	Online Payment
TIW-20-0011	02/11/2020	02/11/2020	02/11/2020	Antonio Capronigro		NA	222 Dean st	\$ 50.00	Check
TIW-20-0013	01/28/2020	02/12/2020	01/28/2020	Antonio Capronigro		na	1 North Washington st	\$ 50.00	Check
TIW-20-0012	02/11/2020	02/12/2020	02/11/2020	Dylan Ribeiro		N/a	151 Bay rd	\$ 50.00	Check
TIW-20-0014	01/28/2020	02/12/2020	01/28/2020	Antonio Capronigro		na	78 Mansfield Ave	\$ 50.00	Check
TIW-20-0015	02/11/2020	02/14/2020	02/11/2020	Dylan Ribeiro		N/a	2 Brookwood	\$ 50.00	Check
TIW-20-0016	02/18/2020	02/19/2020	02/18/2020	Dylan Ribeiro		N/a	57 Richardson Ave	\$ 50.00	Check
TIW-20-0017	02/19/2020	02/20/2020	02/19/2020	Antonio Capronigro		n/a	Pine St 141	\$ 50.00	Check
TIW-20-0018	02/17/2020	02/21/2020	02/21/2020	BAY STATE SEWAGE DISPOSAL INC	MARK SPILLANE	21-281-0	5 GOFF ROAD	\$ 50.00	Check
TIW-20-0021	02/24/2020	02/24/2020	02/24/2020	Dylan Ribeiro		N/a	45 Cross st	\$ 50.00	Check
TIW-20-0019	02/24/2020	02/24/2020	02/24/2020	Paul Hurley		na	222 Dean St	\$ 50.00	Check
TIW-20-0020	02/24/2020	02/24/2020	02/24/2020	Dylan Ribeiro		N/a	24 Sanlin	\$ 50.00	Check
TIW-20-0022	02/24/2020	02/26/2020	02/24/2020	Dylan Ribeiro		N/a	163 North Washington	\$ 50.00	Check
<b>Septic Pumper</b>								<b>\$ 200.00</b>	
PMP-20-0017	01/29/2020	02/04/2020	01/29/2020	United Site Services Northeast Inc		17-0-50	70 EAST MAIN ST	\$ 200.00	Check
<b>Title 5 Services</b>								<b>\$ 700.00</b>	
T5S-20-0030	02/03/2020	02/03/2020	02/03/2020	Bart Bruffee		?	52 popes point road	\$ 125.00	Check
T5S-20-0031	02/05/2020	02/06/2020	02/05/2020	Michael Choquette	CHOQUETTE MICHAEL	27-0-203	139 S WORCESTER ST	\$ 125.00	Check
T5S-20-0032	02/18/2020	02/19/2020	02/18/2020	Ted Straub		na	204 Everett Street	\$ 175.00	Check
T5S-20-0033	12/06/2019	02/26/2020	02/26/2020	Sean Boswell		na	School St 430	\$ 125.00	Check
T5S-20-0034	02/26/2020	02/26/2020	02/26/2020	Patrick Carrara, PMP Associates	Jacobs Driscoll Engineering, Inc.	1	200 North Bedford Street, East Bridgewater	\$ 75.00	Online Payment
T5S-20-0035	02/26/2020	02/27/2020	02/27/2020	Greg Driscoll		1	Ste 101 50 Oliver Street	\$ 75.00	Online Payment
<b>Kennel</b>								<b>\$ 50.00</b>	



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K-20-0015	01/31/2020	02/03/2020	01/31/2020	bob colby		na	19 plain st	\$ 50.00	Check
<b>Disposal Works(Septic) Construction</b>									
DWC-20-0027	06/04/2019	03/04/2020	12/27/2019	Christopher L. Charette	Joshua R. Goulet	Map 14 Lot 78	12 Walter Street	\$ 250.00	Check
DWC-20-0029	03/10/2020	03/12/2020	03/10/2020	Dylan Ribeiro		na	13 park lane	\$ 100.00	Check
DWC-20-0028	03/13/2020	03/13/2020	03/13/2020	Dylan Ribeiro		N/a	2 Goodwin dr	\$ 100.00	Check
DWC-20-0030	03/17/2020	03/18/2020	03/18/2020	Michael Trowbridge	Alan Levin	Map 27 Lot 13	125 South Worcester Street	\$ 250.00	Check
DWC-20-0032	03/22/2020	03/24/2020	03/24/2020	David Oberlander		36 13-2	98 & 100 East Hodges Street	\$ 250.00	Online Payment
DWC-20-0031	03/23/2020	03/24/2020	03/23/2020	Samuel T. Widak	Sampson Properties	60-02	27 New Taunton Ave	\$ 100.00	Online Payment
<b>Food Establishment</b>									
FE-20-0082	02/27/2020	03/09/2020	03/02/2020	Kari Anderson	ANDERSON KERI R	10-0-360	238 RESERVOIR ST	\$ 100.00	Online Payment
<b>Garbage Hauler</b>									
GH-20-0016	02/10/2020	03/03/2020	03/03/2020	Gorden Rubbish Removal, Inc.		n/a	648 Church	\$ 200.00	Online Payment
<b>Title 5 Inspection Witnessing</b>									
TIW-20-0023	02/27/2020	03/09/2020	03/02/2020	Soares Pumping, Inc.	WERTZ MICHAEL P	31-0-20	21 DEAN ST	\$ 50.00	Check
TIW-20-0024	03/02/2020	03/03/2020	03/03/2020	Dylan Ribeiro		N/a	13 Park Lane	\$ 50.00	Check
TIW-20-0026	03/02/2020	03/09/2020	03/09/2020	Soares Pumping, Inc.	HOWARD JOHN B	13-0-8	124 LINCOLN ST	\$ 50.00	Check
TIW-20-0025	03/03/2020	03/09/2020	03/09/2020	Soares Pumping, Inc.	SMITH NELLIE M	36-0-13_02A	98 EAST HODGES ST	\$ 50.00	Check
TIW-20-0027	03/10/2020	03/10/2020	03/10/2020	Antonio Capronigro		na	13 West Main St	\$ 50.00	Check
TIW-20-0028	03/12/2020	03/12/2020	03/12/2020	Antonio Capronigro		ma	4 Tipping Place	\$ 50.00	Check
TIW-20-0029	03/13/2020	03/13/2020	03/13/2020	DAvid Oberlander		n	2 Goodwin Dr	\$ 50.00	Check
TIW-20-0031	03/19/2020	03/24/2020	03/23/2020	Dylan Ribeiro		n/a	22 sturdy st	\$ 50.00	Online Payment
TIW-20-0030	03/20/2020	03/24/2020	03/23/2020	Dylan Ribeiro		N/a	27 New Taunton Ave	\$ 50.00	Online Payment

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TIW-20-0032	03/31/2020	03/31/2020	03/31/2020	Ken Huru	FRANCIS DONALD R & KAREN L	16-0-220	41 RESERVOIR ST	\$ 50.00	Online Payment
<b>Witnessing of Soil Percolation Testing</b>									
WSP-20-0010	02/25/2020	03/03/2020	02/25/2020	Michael Trowbridge	Alan Levin	Map 27 Lot 13	125 South Worcester Street	\$ 200.00	Online Payment
WSP-20-0011	03/03/2020	03/04/2020	03/04/2020	William Gottwald	DEFAZIO CHRISTINE MARIE	14-0-112	57 RICHARDSON AVE	\$ 200.00	Online Payment
WSP-20-0013	03/05/2020	03/05/2020	03/05/2020	Courtney Beckwith	KOSTANT LAWRENCE	25-0-4	186 S WASHINGTON ST	\$ 350.00	Online Payment
WSP-20-0012	03/04/2020	03/05/2020	03/05/2020	William Gottwald	ANEMAET JONATHAN M	37-0-9_05	222 DEAN ST	\$ 200.00	Online Payment
WSP-20-0014	03/10/2020	03/13/2020	03/13/2020	Dylan Ribeiro		na	98/100 east hodges st	\$ 200.00	Check
WSP-20-0015	03/25/2020	03/26/2020	04/16/2020	JUDGE ROTENBERG EDUCATIONAL	JUDGE ROTENBERG EDUCATIONAL	21-0-164	31 SHELLY RD	\$ 200.00	Check
WSP-20-0016	03/26/2020	03/27/2020	03/26/2020	Michael Trowbridge		Map 27 Block 297 Parcel 37	5 Angelina	\$ 200.00	Online Payment
<b>Septic Pumper</b>									
PMP-20-0018	11/20/2019	03/02/2020	02/11/2020	Karen Arakelian		920	920 Washington Street	\$ 100.00	Check
<b>Title 5 Services</b>									
T5S-20-0036	03/05/2020	03/05/2020	03/05/2020	Courtney Beckwith	KOSTANT LAWRENCE	25-0-4	186 S WASHINGTON ST	\$ 75.00	Online Payment
T5S-20-0037	02/28/2020	03/10/2020	02/28/2020	William M Brandon Jr		NA	131 Taunton Ave	\$ 125.00	Check
T5S-20-0039	01/07/2020	03/18/2020	01/07/2020	Richard Freitas, Jr	GEORGE THOMAS M & LORI ANN	27-0-130	46 BARROWS ST	\$ 125.00	Online Payment
T5S-20-0038	03/13/2020	03/18/2020	03/13/2020	James Frosier		na	521 John Scott Blvd	\$ 125.00	Check
<b>Kennel</b>									
K-20-0016	03/09/2020	03/12/2020	03/12/2020	Kevin Morley	MORLEY KEVIN G & PATRICIA F	5-0-133	3 MIDDLESEX AV	\$ 50.00	Check
<b>Septic</b>									
<b>Disposal Works(Septic) Construction</b>									
DWC-20-0033	04/07/2020	04/08/2020	04/08/2020	William Gottwald	ANEMAET JONATHAN M	37-0-9_05	222 DEAN ST	\$ 250.00	Online Payment
<b>Title 5 Inspection Witnessing</b>									
TIW-20-0034	04/02/2020	04/03/2020	04/03/2020	Dylan Ribeiro		n/a	32 dean st	\$ 50.00	Online Payment

**\$ 2,300.00**

**\$ 250.00**

**\$ 400.00**

Fee Summary Common Report ( 01/01/20 to 05/31/20 )

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TIW-20-0033	04/02/2020	04/03/2020	04/03/2020	Dylan Ribeiro		n/a	9 pond st	\$ 50.00	Online Payment
TIW-20-0035	03/11/2020	04/09/2020	04/01/2020	Soares Pumping, Inc.	River Crossing	21-0-93_04B	6 SPRING LN	\$ 50.00	Check
TIW-20-0036	04/20/2020	04/21/2020	04/21/2020	Dylan Ribeiro		N/a	13 Erin lane	\$ 50.00	Online Payment
TIW-20-0037	04/17/2020	04/22/2020	04/22/2020	john Caponigro	Winneconnet shores condo Asso	1	2-4 Winneconnet Shores Rd	\$ 50.00	Check
TIW-20-0038	04/27/2020	04/29/2020	04/28/2020	David Oberlander		David Oberlander	4 Shirley Avenue	\$ 50.00	Online Payment
TIW-20-0039	04/17/2020	04/29/2020	04/29/2020	Soares Pumping, Inc.		1	74 South Washington St	\$ 50.00	Check
TIW-20-0040	04/17/2020	04/29/2020	04/29/2020	Soares Pumping, Inc.		18-0-91_01	1 KELLY LN	\$ 50.00	Check
<b>Well Application</b>									
WA-20-0002	04/01/2020	04/16/2020	04/08/2020	Jonathan Davis Ace Drilling Inc	FRANCIS PAUL B & LEIGH A	15-0-4	211 OAK ST	\$ 100.00	Check
<b>Witnessing of Soil Percolation Testing</b>									
WSP-20-0017	03/25/2020	04/01/2020	04/01/2020	Simar House		15-0-3	207 OAK ST	\$ 200.00	Online Payment
WSP-20-0018	04/01/2020	04/02/2020	04/01/2020	Michael Trowbridge		M16 P53	110 Freeman Street	\$ 200.00	Online Payment
WSP-20-0019	04/21/2020	04/21/2020	04/21/2020	Dylan Ribeiro		N/a	16 South Washington St	\$ 200.00	Online Payment
WSP-20-0021	04/29/2020	04/29/2020	04/29/2020	Dylan Ribeiro		N/a	74 South Washington St	\$ 200.00	Online Payment
WSP-20-0020	04/29/2020	04/29/2020	04/29/2020	Dylan Ribeiro		N/a	1 Kelly lane	\$ 200.00	Online Payment
<b>Stable License</b>									
SL-20-0001	04/07/2020	04/29/2020	04/08/2020	ELIAS DASILVA		4-0-154	185 N WASHINGTON ST	\$ 50.00	Online Payment
<b>Title 5 Services</b>									
T5S-20-0040	04/03/2020	04/03/2020	04/03/2020	Gregory Driscoll, Jr.	Jacobs Driscoll Engineering Inc	01	50 Oliver Street	\$ 75.00	Online Payment
T5S-20-0041	04/07/2020	04/07/2020	04/07/2020	Michael A Moreshead		na	3 Paula Lane	\$ 125.00	Online Payment
<b>Disposal Works(Septic) Construction</b>									
DWC-20-0034	04/23/2020	05/08/2020	04/24/2020	David Oberlander		31, 113	318 South Worcester St	\$ 50.00	Online Payment

**Total Fees**

**\$ 1,150.00**

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
DWC-20-0035	02/14/2020	05/19/2020	02/14/2020	David Oberlander		9, 234	15 Robinson Lane	\$ 250.00	Online Payment
DWC-20-0036	03/19/2020	05/20/2020	05/19/2020	William Gottwald	DEFAZIO CHRISTINE MARIE	14-0-112	57 RICHARDSON AV	\$ 250.00	Online Payment
DWC-20-0037	04/27/2020	05/25/2020	05/06/2020	Michael Trowbridge	C. Scott, LLC	Map 16 Parcel 53	110 Freeman St.	\$ 260.00	Online Payment
DWC-20-0042	01/10/2020	05/25/2020	01/10/2020	Michael Trowbridge	Bamside Corp	M15 P 3	207 Oak Street	\$ 350.00	Online Payment
<b>Title 5 Inspection Witnessing</b>									
TIW-20-0041	04/30/2020	05/09/2020	05/02/2020	Paul Hursey	FITZGERALD GREGG A & SUSAN M	NA	Willis dr 16	\$ 50.00	Online Payment
TIW-20-0042	05/06/2020	05/10/2020	05/09/2020	Dylan Ribeiro		N/a	34 North Worcester st	\$ 50.00	Online Payment
TIW-20-0043	05/12/2020	05/13/2020	05/12/2020	Dylan Ribeiro		N/a	2 Laura lane	\$ 50.00	Online Payment
TIW-20-0044	05/13/2020	05/14/2020	05/13/2020	Ken Huru	ECONOMOU JARROD S	17-0-118	107 EAST MAIN ST	\$ 50.00	Online Payment
TIW-20-0045	04/17/2020	05/19/2020	05/18/2020	John Caponigro	Regina Stih	1	1 Pratt Drive	\$ 50.00	Check
TIW-20-0046	05/18/2020	05/20/2020	05/20/2020	Dylan Ribeiro		N/a	4 Meadow way	\$ 50.00	Online Payment
TIW-20-0049	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	16 Village way	\$ 50.00	Check
TIW-20-0070	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	PINE CREST NORTH	20-0-19_07E	3 VILLAGE WAY	\$ 50.00	Check
TIW-20-0047	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	14 Village way	\$ 50.00	Check
TIW-20-0063	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_04A	9 VILLAGE WAY	\$ 50.00	Check
TIW-20-0075	05/20/2020	05/27/2020	05/27/2020	Antonio Capronigro		na	Plain st 98	\$ 50.00	Check
TIW-20-0048	05/27/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	1 Anna way	\$ 50.00	Check
TIW-20-0056	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	2def Village way	\$ 50.00	Check
TIW-20-0065	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_05D	7 VILLAGE WAY	\$ 50.00	Check
TIW-20-0052	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	8 Village way	\$ 50.00	Check
TIW-20-0054	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	4def Village way	\$ 50.00	Check
TIW-20-0073	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_07A	3 VILLAGE WAY	\$ 50.00	Check
TIW-20-0066	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_05A	7 VILLAGE WAY	\$ 50.00	Check

Report generated on 6/17/2020 16:7

Fee Summary Common Report ( 01/01/20 to 05/31/20 )

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TIW-20-0074	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_03D	11 VILLAGE WAY	\$ 50.00	Check
TIW-20-0067	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_06E	5 VILLAGE WAY	\$ 50.00	Check
TIW-20-0050	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	12 Village way	\$ 50.00	Check
TIW-20-0062	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_03A	11 VILLAGE WAY	\$ 50.00	Check
TIW-20-0061	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_02A	13 VILLAGE WAY	\$ 50.00	Check
TIW-20-0071	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_07C	3 VILLAGE WAY	\$ 50.00	Check
TIW-20-0058	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	113 Freeman	\$ 50.00	Check
TIW-20-0068	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_06C	5 VILLAGE WAY	\$ 50.00	Check
TIW-20-0059	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-21_06D	17 VILLAGE WAY	\$ 50.00	Check
TIW-20-0057	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	2abc Village way	\$ 50.00	Check
TIW-20-0053	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	6 Village way	\$ 50.00	Check
TIW-20-0055	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	4abc Village way	\$ 50.00	Check
TIW-20-0051	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/a	10 Village way	\$ 50.00	Check
TIW-20-0060	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-21_08A	15 VILLAGE WAY	\$ 50.00	Check
TIW-20-0072	05/15/2020	05/27/2020	05/27/2020	Soares Pumping, Inc.	Pine Crest North	21-0-200A	1 VILLAGE WAY	\$ 50.00	Check
TIW-20-0069	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_06A	5 VILLAGE WAY	\$ 50.00	Check
TIW-20-0064	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_04D	9 VILLAGE WAY	\$ 50.00	Check
TIW-20-0076	05/26/2020	05/28/2020	06/03/2020	Soares Pumping, Inc.	LITTLEFIELD JOHN P	10-0-12	68 RESERVOIR ST	\$ 50.00	Check
<b>Witnessing of Soil Percolation Testing</b>									
WSP-20-0022	05/11/2020	05/13/2020	05/12/2020	Dylan Ribeiro		N/a	22 Sanlin	\$ 200.00	Online Payment
WSP-20-0023	05/13/2020	05/14/2020	05/14/2020	Craig Cygawnoski		11-1	1 North Washington	\$ 200.00	Online Payment
								<b>\$ 800.00</b>	

Fee Summary Common Report ( 01/01/20 to 05/31/20 )

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
WSP-20-0025	05/15/2020	05/19/2020	05/18/2020	Dylan Ribeiro		N/a	2 Laura lane	\$ 200.00	Online Payment
WSP-20-0024	05/15/2020	05/19/2020	05/18/2020	Dylan Ribeiro		N/a	34 North Worcester st	\$ 200.00	Online Payment
<b>Stable License</b>								<b>\$ 200.00</b>	
SL-20-0002	04/29/2020	05/06/2020	05/06/2020	Stephen Devincent		Stephen Devincent	16 Guy Street	\$ 50.00	Check
SL-20-0003	04/22/2020	05/06/2020	04/22/2020	Nancy L. Peach		003 723	257 Mansfield Ave	\$ 50.00	Online Payment
SL-20-0005	04/23/2020	05/18/2020	05/07/2020	Cynthia Conquest		10-539-0	46 Cross St	\$ 50.00	Online Payment
SL-20-0004	04/29/2020	05/18/2020	04/30/2020	Carol Gordon		NA	225 Plain St	\$ 50.00	Online Payment
<b>Title 5 Services</b>								<b>\$ 725.00</b>	
T5S-20-0042	05/13/2020	05/15/2020	05/14/2020	hayes excavating		na	35 old plymouth rd	\$ 125.00	Online Payment
T5S-20-0045	05/15/2020	05/20/2020	05/20/2020	Peter DeGirolamo & Sons, Inc. Joe DeGirolamo		NA	77 E Belcher Rd	\$ 125.00	Check
T5S-20-0044	05/13/2020	05/20/2020	05/14/2020	Avon Septic and Pumping LLC		000	614 South	\$ 125.00	Online Payment
T5S-20-0043	05/19/2020	05/20/2020	05/20/2020	Outback Engineering		0/0/0	165 East Grove Street	\$ 150.00	Check
T5S-20-0046	05/21/2020	05/22/2020	05/21/2020	Americo Ferrara		na	28 foundry	\$ 125.00	Online Payment
T5S-20-0047	05/21/2020	05/25/2020	05/21/2020	Frank Ribelin		na	627 PO Box	\$ 75.00	Online Payment
<b>Grand Total:</b>								<b>\$ 26,300.00</b>	