



Town of Norton

Town Clerk Date/ Time Stamp
RECEIVED
NORTON TOWN CLERK
2020 JUN 18 P 1:00

Board of Health - REVISED

BOARD / COMMITTEE

June 22, 2020

6:00 p.m.

DATE

TIME

**A
G
E
N
D
A**

REMOTE PARTICIPATION ONLY

Pursuant to Governor Baker's March 12, 2020 Order Suspending Certain Provisions of the Open Meeting Law, G.L. c. 18, Governor's March 15, 2020 Order imposing strict limitation on the number of people that may gather in one place, this meeting of the Town of Norton, Board of Health will be conducted via remote participation to the greatest extent possible.

Members may participate remotely in accord with the provisions of 940 CMR 29.10 and the Town's Remote Participation Policy, for review on the Town's website at: <https://www.nortonma.org/board-selectmen>.

- To join online by video, please click: <https://us02web.zoom.us/j/6391519600>
- To call in only, please call 646-558 8656 and enter Meeting ID: 639 151 9600
- To join using the Zoom app, please enter Meeting ID: 639 151 9600

- Call to Order _____
- Guests: None
- Acceptance of Minutes for January 6, 2020
- Consent Agenda
- Licenses: See attached listing

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 - May 2020
- Public Health Nurse, Monthly Report, January -May 2020
- Animal Control Officer Monthly Report, January -May 2020
-

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, Milcage, December 2019	\$45.24
Amazon Capital Services, office suppliese	\$15.98
Norton Ace Harware, supplies	\$23.99
Soares Pumping, reimbursement, license of T5 inspector not requirres	\$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/Etack	Site Address	Fees	Transaction Method
WSP-20-0025	05/15/2020	05/19/2020	05/18/2020	Dylan Ribeiro		N/A	2 Laurelans	\$200.00	Online Payment
WSP-20-0024	05/16/2020	05/19/2020	05/18/2020	Dylan Ribeiro		N/A	34 North Worcester st	\$200.00	Online Payment
Stable License									
SL-20-0002	04/29/2020	05/09/2020	05/08/2020	Stephen DelVincant			16 Gay Street	\$200.00	Check
SL-20-0003	04/22/2020	05/08/2020	04/22/2020	Nancy L. Pesch		Stephen DelVincant	257 Mansfield Ave	\$50.00	Check
SL-20-0005	04/23/2020	05/18/2020	05/07/2020	Cynthia Conquest		003 723	48 Cross St	\$50.00	Online Payment
SL-20-0004	04/29/2020	05/18/2020	04/30/2020	Carol Garton		10-838-0	225 Plain St	\$50.00	Online Payment
Title 5 Services									
TSS-20-0042	05/13/2020	05/15/2020	05/14/2020	hayes excavating		na	35 old plymouth rd	\$725.00	Online Payment
TSS-20-0045	05/15/2020	05/20/2020	05/20/2020	Peter DeGirolamo & Sons, Inc. Joe DeGirolamo		NA	77 E Beldier Rd	\$125.00	Check
TSS-20-0044	05/13/2020	05/20/2020	05/14/2020	Avon Septic and Pumping LLC		000	814 South	\$125.00	Online Payment
TSS-20-0043	05/19/2020	05/20/2020	05/20/2020	Outback Engineering		0000	165 East Grove Street	\$160.00	Check
TSS-20-0046	05/21/2020	05/22/2020	05/21/2020	Arenzo Ferrara		na	28 foundry	\$125.00	Online Payment
TSS-20-0047	05/21/2020	05/28/2020	05/21/2020	Frank Ribasin		na	627 P.O. Box	\$75.00	Online Payment
Grand Total:								\$2,600.00	

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

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Address/Block	Site Address	Fees	Transaction Method
TMW-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
TMW-20-0067	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_09E	5 VILLAGE WAY	\$ 50.00	Check
TMW-20-0056	05/28/2020	05/27/2020	05/27/2020	Dylan Ribeiro	N/A	N/A	12 Village way	\$ 50.00	Check
TMW-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
TMW-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
TMW-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
TMW-20-0058	05/28/2020	05/27/2020	05/27/2020	Dylan Ribeiro	N/A	N/A	113 Freeman	\$ 50.00	Check
TMW-20-0068	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_08C	5 VILLAGE WAY	\$ 50.00	Check
TMW-20-0059	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-21_08D	17 VILLAGE WAY	\$ 50.00	Check
TMW-20-0057	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro	N/A	N/A	2abc Village way	\$ 50.00	Check
TMW-20-0053	05/28/2020	05/27/2020	05/27/2020	Dylan Ribeiro	N/A	N/A	8 Village way	\$ 50.00	Check
TMW-20-0056	05/28/2020	05/27/2020	05/27/2020	Dylan Ribeiro	N/A	N/A	4abc Village way	\$ 50.00	Check
TMW-20-0051	05/28/2020	05/27/2020	05/27/2020	Dylan Ribeiro	N/A	N/A	10 Village way	\$ 50.00	Check
TMW-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
TMW-20-0072	05/15/2020	05/27/2020	05/27/2020	Soares Pumping, Inc.	Pine Crest North	24-0-200A	1 VILLAGE WAY	\$ 50.00	Check
TMW-20-0069	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.	Pine Crest North	20-0-19_09A	6 VILLAGE WAY	\$ 50.00	Check
TMW-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
TMW-20-0076	05/26/2020	05/29/2020	05/03/2020	Soares Pumping, Inc.	LITTLEFIELD JOHN P	10-0-12	88 RESERVOIR ST	\$ 50.00	Check
WSP-20-0022	05/11/2020	05/13/2020	05/12/2020	Dylan Ribeiro	N/A	N/A	22 Sanlin	\$ 200.00	Online Payment
WSP-20-0023	05/13/2020	05/14/2020	05/14/2020	Craig Czymanski	N/A	N/A	1 North Washington	\$ 200.00	Online Payment

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/lot/Block	Site Address	Fees	Transaction Method
DWC-20-0085	02/14/2020	05/19/2020	02/14/2020	David Clearlander		9, 234	15 Robinson Lane	\$ 253.00	Online Payment
DWC-20-0086	03/19/2020	05/20/2020	05/19/2020	William Godward	DEFAZIO CHRISTINE MARIE	14-0-112	57 RICHARDSON AV	\$ 250.00	Online Payment
DWC-20-0087	04/27/2020	05/25/2020	05/03/2020	Michael Townbridge	C. Scott, LLC	Map 16 Parcel 63	110 Freeman St.	\$ 250.00	Online Payment
DWC-20-0042	01/10/2020	05/25/2020	01/10/2020	Michael Townbridge	Barnside Corp	Map 15 P 3	207 Oak Street	\$ 353.00	Online Payment
Table 3 Inspection Witnessing								\$ 1,000.00	
TMW-20-0041	04/30/2020	05/09/2020	05/12/2020	Paul Hurley	FTZGERALD GREGG A & SUSAN M	NA	Willis dr 19	\$ 50.00	Online Payment
TMW-20-0042	05/08/2020	05/10/2020	05/09/2020	Dylan Ribeiro		N/A	34 North Worcester St	\$ 50.00	Online Payment
TMW-20-0043	05/12/2020	05/13/2020	05/12/2020	Dylan Ribeiro		N/A	2 Laura lane	\$ 50.00	Online Payment
TMW-20-0044	05/13/2020	05/14/2020	05/13/2020	Kan Hiru	ECONOMOU LARROD S	17-0-118	107 EAST MAIN ST	\$ 50.00	Online Payment
TMW-20-0045	04/17/2020	05/19/2020	05/19/2020	John Caporizzo	Regina Stin	1	1 Pratt Drive	\$ 50.00	Check
TMW-20-0046	05/18/2020	05/20/2020	05/20/2020	Dylan Ribeiro		N/A	4 Meadow way	\$ 50.00	Online Payment
TMW-20-0049	05/25/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/A	16 Village way	\$ 50.00	Check
TMW-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
TMW-20-0047	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/A	14 Villages way	\$ 50.00	Check
TMW-20-0098	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.		20-0-19_04A	9 VILLAGE WAY	\$ 50.00	Check
TMW-20-0075	05/20/2020	05/27/2020	05/27/2020	Antonio Caporizzo		12A	Plain st 98	\$ 50.00	Check
TMW-20-0048	05/27/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/A	1 Amra way	\$ 50.00	Check
TMW-20-0056	05/29/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/A	26st Village way	\$ 50.00	Check
TMW-20-0055	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.		20-0-19_05D	7 VILLAGE WAY	\$ 50.00	Check
TMW-20-0052	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/A	3 Village way	\$ 50.00	Check
TMW-20-0054	05/26/2020	05/27/2020	05/27/2020	Dylan Ribeiro		N/A	46st Village way	\$ 50.00	Check
TMW-20-0073	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.		20-0-19_07A	3 VILLAGE WAY	\$ 50.00	Check
TMW-20-0088	05/15/2020	05/27/2020	05/27/2020	Soares Sanitation Pumping, Inc.		20-0-19_05A	7 VILLAGE WAY	\$ 50.00	Check

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/OutBlock	Site Address	Fees	Transaction Method
TMW-20-0033	04/02/2020	04/03/2020	04/03/2020	Dylan Ribeiro		na	9 pond st	\$ 50.00	Online Payment
TMW-20-0035	03/11/2020	04/03/2020	04/01/2020	Seares Pumping, Inc.	River Crossing	21-0-93_G4B	6 SPRING LN	\$ 50.00	Check
TMW-20-0036	04/20/2020	04/21/2020	04/21/2020	Dylan Ribeiro		N/A	13 Erin Lane	\$ 50.00	Online Payment
TMW-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
TMW-20-0038	04/27/2020	04/28/2020	04/28/2020	David Oberlander		David Oberlander	4 Shirley Avenue	\$ 50.00	Online Payment
TMW-20-0039	04/17/2020	04/29/2020	04/29/2020	Seares Pumping, Inc.	KJH ENTERPRISES LLC	1	74 South Washington St	\$ 50.00	Check
TMW-20-0040	04/17/2020	04/29/2020	04/29/2020	Seares Pumping, Inc.	KJH ENTERPRISES LLC	18-0-91_01	1 KELLY LN	\$ 50.00	Check
Well Application									
WA-20-0002	04/01/2020	04/16/2020	04/08/2020	Jonathan Devils Ace Drilling Inc	FRANCIS PAUL B & LERGH A	19-0-4	211 OAK ST	\$ 100.00	Check
Witnessing of Soil Perculation Testing:									
WSP-20-0017	03/26/2020	04/01/2020	04/01/2020	Sinar House	Sinar House	19-0-3	207 OAK ST	\$ 200.00	Online Payment
WSP-20-0018	04/01/2020	04/02/2020	04/01/2020	Michael Trowbridge		M/6 P53	110 Freeman Street	\$ 200.00	Online Payment
WSP-20-0019	04/21/2020	04/21/2020	04/21/2020	Dylan Ribeiro		N/A	18 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
Stable License									
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
Title 5 Services									
TSS-20-0040	04/03/2020	04/03/2020	04/03/2020	Gregory Discol, Jr.	Jacobs Discol Engineering Inc	01	50 Oliver Street	\$ 75.00	Online Payment
TSS-20-0041	04/07/2020	04/07/2020	04/07/2020	Michael A. Mostestad		na	3 Paula Lane	\$ 125.00	Online Payment
Disposal Works (Septic Construction)									
DWC-20-0094	04/23/2020	05/08/2020	04/24/2020	David Oberlander		31, 113	318 South Worcester St	\$ 50.00	Online Payment
								\$ 1,150.00	

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TW-20-0082	03/31/2020	03/31/2020	03/31/2020	Ken Hsu	FRANCIS DONALD R & KAREN L	16-0-220	44 RESERVOIR ST	\$ 60.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 1,500.00	
WSP-20-0010	02/25/2020	03/09/2020	02/25/2020	Michael Trowbridge	Alan Lavin	Map 27 Lot 13	125 South Worcester Street	\$ 200.00	Online Payment
WSP-20-0011	03/09/2020	03/04/2020	03/04/2020	William Gotwald	DEFAZIO CHRISTINE MARIE	14-0-112	67 RICHARDSON AVE	\$ 200.00	Online Payment
WSP-20-0013	03/09/2020	03/09/2020	03/09/2020	Courtney Beckwith	KOSTANT LAWRENCE	25-0-4	186 S WASHINGTON ST	\$ 350.00	Online Payment
WSP-20-0012	03/04/2020	03/09/2020	03/09/2020	William Gotwald	ANEMAST 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	na	987100 east hodge st	\$ 200.00	Check
WSP-20-0015	03/29/2020	03/29/2020	04/19/2020	JUDGE ROTENBERG EDUCATIONAL	JUDGE ROTENBERG EDUCATIONAL	21-0-184	31 SHELLY RD	\$ 200.00	Check
WSP-20-0016	03/26/2020	03/27/2020	03/29/2020	Michael Trowbridge	Map 27 Block 297 Parcel 57	6 Angelina		\$ 200.00	Online Payment
Septic Permit								\$ 100.00	
PMF-20-0018	11/20/2019	03/02/2020	02/11/2020	Karen Arakelian	920	920 Washington Street		\$ 100.00	Check
Title 5 Services								\$ 450.00	
TSS-20-0036	03/05/2020	03/05/2020	03/05/2020	Courtney Beckwith	KOSTANT LAWRENCE	25-0-4	188 S WASHINGTON ST	\$ 750.00	Online Payment
TSS-20-0037	02/29/2020	03/10/2020	02/29/2020	William M Brandon Jr	NA	NA	191 Taunton Ave	\$ 125.00	Check
TSS-20-0038	01/07/2020	03/19/2020	01/07/2020	Richard Frabas, Jr	GEORGE THOMAS M & LORRI ANN	27-0-130	46 BARROWS ST	\$ 125.00	Online Payment
TSS-20-0038	03/13/2020	03/19/2020	03/13/2020	James Prosser	na	na	521 John Scott Blvd	\$ 125.00	Check
Kennel								\$ 50.00	
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
Deposit Works(Septic) Construction								\$ 250.00	
DWC-20-0033	04/07/2020	04/08/2020	04/08/2020	William Gotwald	ANEMAST JONATHAN M	37-0-9_05	222 DEAN ST	\$ 250.00	Online Payment
Title 5 Inspection Witnessing								\$ 400.00	
TW-20-0094	04/02/2020	04/03/2020	04/03/2020	Dylan Ribeiro	na	na	32 dean st	\$ 50.00	Online Payment

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/LOT/EOCK	Site Address	Fees	Transaction Method
K-20-0015	01/31/2020	02/03/2020	01/31/2020	bob colby		na	19 plain st	\$ 50.00	Check
Disposal Work/Septic Construction									
DWC-20-0027	06/04/2019	03/04/2020	12/27/2019	Christopher L. Charrette	Joetua R. Goulet	Map 14 Lot 78	12 Weiler Street	\$ 250.00	Check
DWC-20-0028	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 Tronkridge	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-20-0034	03/23/2020	03/24/2020	03/23/2020	Samuel T. Witek	Sampson Properties	60-02	27 New Taunton Ave	\$ 100.00	Online Payment
Food Establishment									
FE-20-0082	02/27/2020	03/03/2020	03/02/2020	Karl Anderson	ANDERSON KERI R	10-0-380	238 RESERV CIR ST	\$ 100.00	Online Payment
Garbage Hauler									
GH-20-0016	02/10/2020	03/03/2020	03/03/2020	Gordon Rubbish Removal, Inc.		n/a	648 Church	\$ 200.00	Online Payment
Title 5 Inspection Wastewater									
TMW-20-0023	02/27/2020	03/03/2020	03/02/2020	Soares Pumping, Inc.	WERTZ MICHAEL P	31-0-20	21 DEAN ST	\$ 50.00	Check
TMW-20-0024	03/02/2020	03/03/2020	03/03/2020	Dylan Ribeiro		N/A	13 Park Lane	\$ 50.00	Check
TMW-20-0025	03/02/2020	03/03/2020	03/02/2020	Soares Pumping, Inc.	HOWARD JOHN B	13-0-6	124 LINCOLN ST	\$ 50.00	Check
TMW-20-0025	03/03/2020	03/03/2020	03/03/2020	Soares Pumping, Inc.	SMITH NELLIE M	36-0-43_02A	98 EAST HODGES ST	\$ 50.00	Check
TMW-20-0027	03/10/2020	03/10/2020	03/10/2020	Antonio Caporiglio		na	13 West Main St	\$ 50.00	Check
TMW-20-0028	03/12/2020	03/12/2020	03/12/2020	Antonio Caporiglio		na	4 Topping Place	\$ 50.00	Check
TMW-20-0029	03/13/2020	03/13/2020	03/13/2020	David Oberlander		n	2 Goodwin Dr	\$ 50.00	Check
TMW-20-0031	03/19/2020	03/24/2020	03/23/2020	Dylan Ribeiro		n/a	22 sturdy st	\$ 50.00	Online Payment
TMW-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
TW-20-0009	02/09/2020	02/07/2020	02/03/2020	John Capronigo		45	1 parkers drive	\$ 50.00	Check
TW-20-0010	02/09/2020	02/07/2020	02/03/2020	Peter Lavoie	PEREIRA WEDER C TRUSTEE	6-0-220	80 RESEV/OIR ST	\$ 50.00	Online Payment
TW-20-0011	02/11/2020	02/11/2020	02/11/2020	Antonio Capronigo		NA	222 Dean st	\$ 50.00	Check
TW-20-0013	01/28/2020	02/12/2020	01/28/2020	Antonio Capronigo		na	1 North Washington st	\$ 50.00	Check
TW-20-0012	02/11/2020	02/12/2020	02/11/2020	Dylan Ribeiro		N/A	151 Bay rd	\$ 50.00	Check
TW-20-0014	01/28/2020	02/12/2020	01/28/2020	Antonio Capronigo		na	78 Mansfield Ave	\$ 50.00	Check
TW-20-0015	02/11/2020	02/11/2020	02/11/2020	Dylan Ribeiro		N/A	2 Brockwood	\$ 50.00	Check
TW-20-0016	02/18/2020	02/19/2020	02/18/2020	Dylan Ribeiro		N/A	57 Richardson Ave	\$ 50.00	Check
TW-20-0017	02/19/2020	02/20/2020	02/19/2020	Antonio Capronigo		na	Pine St 141	\$ 50.00	Check
TW-20-0018	02/17/2020	02/21/2020	02/17/2020	BAY STATE SEWAGE DISPOSAL INC	MARK SPILLANE	21-251-0	3 GOFF ROAD	\$ 50.00	Check
TW-20-0021	02/24/2020	02/24/2020	02/24/2020	Dylan Ribeiro		N/A	45 Cross st	\$ 50.00	Check
TW-20-0019	02/24/2020	02/24/2020	02/24/2020	Paul Hickey		na	222 Dean St	\$ 50.00	Check
TW-20-0020	02/24/2020	02/24/2020	02/24/2020	Dylan Ribeiro		N/A	24 Sealin	\$ 50.00	Check
TW-20-0022	02/24/2020	02/26/2020	02/24/2020	Dylan Ribeiro		N/A	163 North Washington	\$ 50.00	Check
Septic Pump									
PMF-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
Tile & Seals									
TSS-20-0030	02/09/2020	02/09/2020	02/09/2020	Bart Bruffee		?	52 popes point road	\$ 125.00	Check
TSS-20-0031	02/09/2020	02/09/2020	02/09/2020	Michael Choquette	CHOQUETTE MICHAEL	27-0-203	139 S WORCESTER ST	\$ 125.00	Check
TSS-20-0032	02/18/2020	02/19/2020	02/18/2020	Ted Straub		na	204 Everett Street	\$ 175.00	Check
TSS-20-0033	12/08/2019	02/26/2020	02/26/2020	Sean Boswell		na	School St 430	\$ 125.00	Check
TSS-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
TSS-20-0035	02/26/2020	02/27/2020	02/27/2020	Greg Driscoll		1	Sae 101 50 Oliver Street	\$ 75.00	Online Payment
Kennel								\$ 50.00	

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/EBlock	Site Address	Fees	Transaction Method
K-20-0012	12/13/2019	01/27/2020	01/02/2020	ALDISS	DAS ALFRED L &	15-0-199	11 LINCOLN ST	\$ 50.00	Online Payment
K-20-0013	12/18/2019	01/28/2020	12/19/2019	Nancy Bradley		na	5 Billy's Way	\$ 50.00	Check
K-20-0014	12/19/2019	01/31/2020	01/31/2020	Jeff Tun	TUN ALING M	32-0-172	95 JOHN B SCOTT BLV	\$ 50.00	Check
Disposal Works(Septr) Construction									
DWC-20-0022	09/03/2019	02/09/2020	09/08/2019	David Oberlander		30.44	94 Maple Street	\$ 250.00	Online Payment
DWC-20-0023	02/06/2020	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	01/29/2020	02/26/2020	01/29/2020	Zareth Consulting Engineers, LLC	Ron Owen	19.52	5 Lincoln St	\$ 250.00	Online Payment
Food Establishment									
FE-20-0077	02/02/2020	02/05/2020	02/03/2020	Marc Emma	BUTHAVINI INVESTMENT LLC	6-0-298	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	Arcadio Cajunfigno		na	80 West Main St	\$ 125.00	Check
FE-20-0080	01/02/2020	02/21/2020	02/21/2020	nikos ankantis	ANIFANTIS S & KONTOLUS P	22-0-88	57 WEST MAIN ST	\$ 175.00	Check
FE-20-0081	01/16/2020	02/26/2020	02/26/2020	Kathina Yarnush	Kathina Yarnush	3-0-722	253 MANSFIELD AV	\$ 100.00	Online Payment
Garbage Hauler									
GH-20-0014	12/27/2019	02/04/2020	02/04/2020	New England Recycling Co Inc		12345	599 Winthrop Street	\$ 400.00	Check
GH-20-0015	12/20/2019	02/04/2020	02/04/2020	Kathlyn Figueroa	Steven Trojano Sr.	na	na NA	\$ 100.00	Check
Mobile Home									
MHP-20-0001	12/10/2019	02/04/2020	01/30/2020	Suzanna Blake	Suzanne M Blake	03-730	250 Mansfield Ave	\$ 100.00	Online Payment
Title 5 Inspection Witnessing									
TIW-20-0008	02/03/2020	02/03/2020	02/03/2020	Bart Brullee	MORSON JASON C	12-0-13_10	7 MASSASOIT AV	\$ 50.00	Check

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	MapID or Block	Site Address	Fee	Transaction Method
TSP-20-0039	11/08/2019	01/24/2020	11/12/2019	Aurish Patel	Phvisha Investment llc	22-0-31	181 WEST MAIN ST	\$ 50.00	Check
TSP-20-0008	12/31/2019	01/24/2020	01/09/2020	Michelle Byrnes	Michelle A. Byrnes	28-0-58_01	325 WEST MAIN ST	\$ 50.00	Online Payment
TSP-20-0013	12/27/2019	01/27/2020	12/30/2019	Rochie 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	MA5 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
Witnessing of Soil Percolation Testing									
WSP-20-0038	01/23/2020	01/23/2020	01/23/2020	Dylan Rebeiro		N/A	6 Barrows Ct	\$ 200.00	Check
WSP-20-0007	01/22/2020	01/23/2020	01/22/2020	Dylan Rebeiro		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 Parbecco	5-24-0	54 Bluff Street	\$ 200.00	Online Payment
Septic Pump									
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	01/25/2020	10/28/2019	John Sewer and Pipe Cleaning	John Sewer and Pipe Cleaning	NA	4 Breed Ave	\$ 200.00	Online Payment
Title 5 Services									
TSS-20-0027	12/23/2019	01/02/2020	01/02/2020	James Barshian	James Barshian	42	42 Winthrop St	\$ 125.00	Online Payment
TSS-20-0028	01/13/2020	01/14/2020	01/13/2020	Samuel T. Witek		NA	west main 108	\$ 175.00	Online Payment
TSS-20-0029	12/23/2019	01/23/2020	01/23/2020	Miaa Mearhof		MA	134 Old Westport Rd	\$ 125.00	Check
Kennel									
K-20-0008	12/19/2019	01/02/2020	12/19/2019	RIBEIRO NIKKI BREY	RIBEIRO NIKKI BREY	12-0-52	259 PLAIN ST	\$ 50.00	Online Payment
K-20-0009	01/04/2020	01/15/2020	01/15/2020	Meghan Ferguson	Meghan Ferguson	17-0-33	32 PINE ST	\$ 50.00	Check
K-20-0010	01/09/2020	01/18/2020	01/09/2020	Cheryl Cohenovich	CEKMANOVICH ALAN & CHERYL	10-0-518_02	90 N WASHINGTON ST	\$ 50.00	Cash
K-20-0011	01/18/2020	01/22/2020	01/17/2020	Nicole Blair	CANTAVE NICHOLSON D	25-0-286	201 JOHN B SCOTT BLV	\$ 50.00	Cash

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/lot/Block	Site Address	Fee	Transaction Method
FE-20-0078	11/18/2019	01/23/2020	11/18/2019	Dolan Tree Shre	GATOR GREATWOODS LLC	9-A-265	175 MANSFIELD AV	\$ 100.00	Check
Garbage Hauler								\$ 90.00	
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 Neesraha		A	419 West Street	\$ 100.00	Online Payment
GH-20-0013	01/10/2020	01/28/2020	01/18/2020	Kimberly Parsowski		1	1 a	\$ 400.00	Online Payment
Swimming Pool								\$ 100.00	
SP-20-0003	12/19/2019	01/29/2020	01/09/2020	Natalie Norton	YOUNG MENS CHRISTIAN ASSOC	26-0-282	295 WEST MAIN ST	\$ 100.00	Online Payment
Tennis Salon								\$ 100.00	
TS-20-0002	01/29/2020	01/29/2020	01/28/2020	Norton Health and Fitness LLC	SANDY REALTY LLC	5-0-255	314 EAST MAIN ST	\$ 100.00	Online Payment
Time 5 Inspection Addressing								\$ 200.00	
TW-20-0004	01/08/2020	01/09/2020	01/09/2020	Dylan Ribeiro		N/A	88 Pine	\$ 50.00	Check
TW-20-0005	01/22/2020	01/22/2020	01/22/2020	Dylan Ribeiro		N/A	147 Bay rd	\$ 50.00	Check
TW-20-0006	01/28/2020	01/29/2020	01/29/2020	Dylan Ribeiro		N/A	215 North Washington	\$ 50.00	Check
TW-20-0007	01/18/2020	01/31/2020	01/31/2020	Sources Pumping, Inc.	WOODWARD ADAM C	38-0-54	8 EDDY ST	\$ 50.00	Check
Tobacco Sales								\$ 850.00	
TSP-20-0002	12/29/2019	01/02/2020	12/27/2019	dennis fernandes	FERNANDES REALTY LLC	16-0-152	72 MANSFIELD AV	\$ 50.00	Online Payment
TSP-20-0004	11/07/2019	01/07/2020	11/09/2019	elita h patel	ALDAN GROUP LLC	14-0-18	250 EAST MAIN ST	\$ 50.00	Online Payment
TSP-20-0003	12/03/2019	01/07/2020	12/04/2019	TFC Boston	TOURNAMENT PLAYERS CLUB OF BOSTON at GREAT WOODS	8-0-123 OF	400 ARNOLD PALMER BLV	\$ 50.00	Online Payment
TSP-20-0005	12/28/2019	01/21/2020	01/09/2020	Speedway LLC	Speedway LLC	22-0-88	125 WEST MAIN ST	\$ 50.00	Online Payment
TSP-20-0006	11/13/2019	01/22/2020	11/14/2019	NORTON LIQUORS	92 MANSFIELD AVENUE REALTY LLC	16-0-141	82 MANSFIELD AV	\$ 50.00	Check
TSP-20-0007	11/14/2019	01/23/2020	11/14/2019	Anthony Merino	Hishshurner Patel	22-0-31	181 WEST MAIN ST	\$ 50.00	Online Payment
TSP-20-0010	12/29/2019	01/24/2020	01/24/2020	najan parmar	BUTHAVANI 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 dba Bartonville Station	BRAZAO MANUEL A TR OF THE	22-0-140_01	194 S WORCESTER ST	\$ 50.00	Online Payment

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

Payment Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Maplot/Block	Site Address	Fee	Transaction Method
FE-20-0055	12/27/2019	01/16/2020	12/27/2019	Jade City Inc.	SHOPS IN THE PINES LLC	17-0-1_05	63 EAST MAIN ST	\$ 150.00	Check
FE-20-0057	12/27/2019	01/16/2020	12/30/2019	Rochie Bros. Supermarkets Co.	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 575.00	Online Payment
FE-20-0056	12/29/2019	01/16/2020	12/29/2019	carol cusack	carol cusack	carol cusack	294 east train street 294 east main street	\$ 175.00	Online Payment
FE-20-0053	12/11/2019	01/16/2020	12/28/2019	A & E of Newton, Inc. dba Banksville Station	BROZAO MARVELA TR OF THE	27-0-140_01	194 S WORCESTER ST	\$ 375.00	Online Payment
FE-20-0055	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	17-0-1_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	17-0-1_03	11 HOWARD ST	\$ 275.00	Check
FE-20-0064	01/16/2020	01/16/2020	01/16/2020	Emore Nasson VFW Post 8049	WHEATON COLLEGE	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	17-0-1_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	17-0-1_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	17-0-1_03	11 HOWARD ST	\$ 275.00	Check
FE-20-0066	01/21/2020	01/21/2020	01/21/2020	AYAD HABIB	ARNOLD ROBERT J TRUSTEE OF	26-0-22	390 OLD COLONY RD	\$ 225.00	Online Payment
FE-20-0067	12/30/2019	01/23/2020	12/31/2019	David Gerthle	ALDAN GROUP LLC	14-0-18	250 EAST MAIN ST	\$ 275.00	Online Payment
FE-20-0068	01/19/2020	01/24/2020	01/24/2020	Michelle Byrnes	Michelle A. Byrnes	28-0-98_01	325 WEST MAIN ST	\$ 150.00	Check
FE-20-0088	12/07/2019	01/24/2020	01/24/2020	Ashley Nichols	ALL 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 Lutz	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	rubesh Patel	MAS GAS NORTON LLC	18-0-130	62 MANSFIELD AV	\$ 100.00	Check
FE-20-0073	01/28/2020	01/29/2020	01/29/2020	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	6-0-295	314 EAST MAIN ST	\$ 100.00	Online Payment
FE-20-0074	12/22/2019	01/29/2020	12/30/2019	Thomas Stanzio	FILMORE-NASSON VFW POST 8049	23-0-5	38 SUMMER ST	\$ 100.00	Online Payment

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Disposal Whorley/Stanley Construction									
DWC-20-0012	12/13/2018	01/09/2020	01/02/2020	David Oberlander		14, 109	155 North Worcester Street	\$ 200.00	Check
DWC-20-0018	10/31/2019	01/03/2020	11/01/2019	Michael Tronckridge	Convey Family LLC	Map 17 Parcel 81	140 East Main Street	\$ 200.00	Online Payment
DWC-20-0013	12/20/2018	01/09/2020	12/24/2018	David Oberlander		14, 76	7 Sanlin Street	\$ 200.00	Online Payment
DWC-20-0014	12/09/2019	01/08/2020	01/09/2020	Devik Oberlander		4, 201	87 Newcomb Street	\$ 200.00	Check
DWC-20-0017	03/13/2020	01/13/2020	01/13/2020	Bart Bruffes	MORSON JASON C	12-0-13_10	7 MASSASOTT 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 85	283 East Main Street	\$ 390.00	Online Payment
DWC-20-0020	01/13/2020	01/19/2020	01/13/2020	William Godweld	COFFMAN MARC F & LAURA	12-0-187	100 BAY RD	\$ 290.00	Online Payment
DWC-20-0021	01/09/2020	01/17/2020	01/17/2020	Wesley Engineering	ROGERS SUSAN E	14-0-67	13 SANLIN ST	\$ 250.00	Check
Food Establishment									
FE-20-0043	12/31/2019	01/02/2020	12/31/2019	Michael Vaccaro	TOWN OF NORTON	26-0-79	315 WEST MAIN ST	\$ 550.00	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 TRAUTON 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 MAANSFIELD AV	\$ 325.00	Online Payment
FE-20-0045	12/31/2019	01/02/2020	12/31/2019	Michael Vaccaro	TOWN OF NORTON	22-0-86	66 WEST MAIN ST	\$ 200.00	Waived
FE-20-0049	01/07/2020	01/09/2020	01/07/2020	houssain		17-0-105	88 EAST MAIN ST	\$ 175.00	Online Payment
FE-20-0050	12/09/2019	01/09/2020	12/11/2019	Changseoff Heng	ANUPANTIS S & KONTOLUIS P	22-0-98	57 WEST MAIN ST	\$ 175.00	Cash
FE-20-0052	01/06/2020	01/09/2020	01/09/2020	Waldgreen Eastam Co, Inc.	PENNINGWOOD ACQUISITION LLC	29-0-93	33 WEST MAIN ST	\$ 160.00	Online Payment
FE-20-0051	01/09/2020	01/09/2020	01/09/2020	Shelia 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 Bamck	BARRICK BRAD & MELANIE	32-0-17_02	28 JOHN B SCOTT BLV	\$ 100.00	Check
FE-20-0054	12/20/2019	01/18/2020	12/30/2019	CVS PHARMACY #1677	Diplomat Realty Trust-CMP-15032	0	35 WEST MAIN ST	\$ 200.00	Online Payment