

Town of Norton

RECEIVED
NORTON TOWN CLERK

2020 JUL -8 P 3:19.

Board of Health

BOARD / COMMITTEE

July, 2020^{13th}

6:00 p.m.

TIME

Virtual meeting

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1. Call to order

Guest: None

G

2. Acceptance of Minutes for June 22, 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

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5. New Business

- Health Agents Monthly Report, June 2020
- Assistant Health Agents Monthly June 2020
- Public Health Nurse, Monthly Report, June 2020
- Animal Control Officer Monthly Report, June 2020
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6. Plan Review –

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

8. Informational

Bills signed by Health Agent:

Amazon office supplies

\$27.78

9. Next Meeting August 3, 2020

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.

Report generated on 7/8/2020 14:33
 Fee Summary Common Report (06/01/20 to 06/30/20)

RECEIVED

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Disposal Works(Septic) Construction									
DWC-20-0038	11/18/2019	06/01/2020	11/18/2019,05/22/2020	Michael Trowbridge	Hamed Pishdadian	Map18 Lot 36-01	158 East Main Street	\$ 250.00	Online Payment,Online Payment
DWC-20-0043	06/02/2020	06/03/2020	06/03/2020,06/08/2020	David Oberlander		18-91-0	76 South Washington Street	\$ 250.00	Online Payment,Online Payment
DWC-20-0039	05/12/2020	06/08/2020	06/01/2020	Avon Septic and Pumping LLC	WAKIM W ANTHONY TRUSTEE	4-0-162_18	22 BRYSON DR	\$ 100.00	Online Payment
DWC-20-0040	10/10/2019	06/08/2020	10/16/2019,06/08/2020	Diane Battistello	Diane Battistello	Map 14 Lot 46	173 North Worcester St.	\$ 250.00	Online Payment,Check
DWC-20-0041	02/06/2020	06/09/2020	02/07/2020,05/28/2020	Zenith Consulting Engineers, LLC.	Bonnie Pacheco	5-24-0	54 Burt Street	\$ 250.00	Online Payment,Online Payment
DWC-20-0045	05/25/2020	06/16/2020	06/17/2020,05/28/2020	David Oberlander		91-01	1 Kelly Lane	\$ 250.00	Check,Online Payment
DWC-20-0044	07/09/2019	06/16/2020	06/04/2020,07/09/2019	Craig Cyganowski	Mitchell Gilmore	36 / 95	57 East Hodges Street	\$ 250.00	Online Payment,Online Payment
DWC-20-0047	06/05/2020	06/24/2020	06/07/2020,06/24/2020	David Oberlander		14, 140-01	2 Laura Lane	\$ 250.00	Online Payment,Check
DWC-20-0048	06/13/2020	06/24/2020	06/15/2020,06/24/2020	David Oberlander		26, 73	34 North Worcester Street	\$ 250.00	Online Payment,Check
DWC-20-0046	05/26/2020	06/24/2020	06/24/2020,05/26/2020	Mary Cannon PMP Associates	Simar House	15-0-3 ANR Lot 1	209 Oak Street	\$ 250.00	Online Payment,Online Payment
Food Establishment								\$ 0.00	
FE-20-0083	05/20/2020	06/22/2020	06/22/2020	Attleboro Area Interfaith Collaborative	Wingate Companies	N/A	95 Pine St	\$ 60.00	Waived
Mobile Food Vendor								\$ 400.00	
MFV-20-0001	12/06/2019	06/02/2020	03/06/2020	Jennifer Baker		16-0-59	113 MANSFIELD AV	\$ 200.00	Online Payment
MFV-20-0002	02/04/2020	06/24/2020	06/15/2020	Jason Dahl		27-0-197	155 S WORCESTER ST	\$ 200.00	Online Payment
Title 5 Inspection Witnessing								\$ 1,050.00	
TIW-20-0077	05/28/2020	06/03/2020	06/03/2020	Soares Pumping, Inc.	K/JH ENTERPRISES LLC	18-0-91_01	1 KELLY LN	\$ 60.00	Check
TIW-20-0060	05/28/2020	06/03/2020	05/28/2020	Soares Pumping, Inc.	K/JH ENTERPRISES LLC	18-0-91_01	1 KELLY LN	\$ 60.00	Check

06/30/20
 \$ 2,350.00

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TIW-20-0081	05/29/2020	06/03/2020	05/28/2020	Soares Pumping, Inc.	KJH ENTERPRISES LLC	1	74 South Washington St 2020 JUL -8	\$50.00	Check
TIW-20-0079	05/28/2020	06/03/2020	06/03/2020	Soares Pumping, Inc.	KJH ENTERPRISES LLC	18-0-91_01	1 KELLY LN	\$50.00	Check
TIW-20-0078	05/29/2020	06/03/2020	06/03/2020	Soares Pumping, Inc.	KJH ENTERPRISES LLC	18-0-91_01	1 KELLY LN	\$50.00	Check
TIW-20-0082	06/09/2020	06/10/2020	06/10/2020	pauli gouveia	courtney trudeau	pauli gouveia	19 oak street	\$50.00	Check
TIW-20-0084	06/10/2020	06/11/2020	06/11/2020	Dylan Ribeiro		N/a	141. Unit 6 Oak	\$50.00	Online Payment
TIW-20-0083	06/10/2020	06/11/2020	06/10/2020	Antonio Capronigro		NA	18 Country Club Way	\$50.00	Check
TIW-20-0085	06/11/2020	06/16/2020	06/12/2020	Ken Huru	HARRISON ROBERT W	15-0-2_01	185 OAK ST	\$50.00	Online Payment
TIW-20-0086	06/17/2020	06/17/2020	06/17/2020	Dylan Ribeiro		N/a	84 Barrows st.	\$50.00	Check
TIW-20-0087	06/17/2020	06/22/2020	06/22/2020	Soares Pumping, Inc.	STAGE COACH NORTH	4-0-176A	147 N WASHINGTON ST	\$50.00	Check
TIW-20-0089	06/17/2020	06/22/2020	06/22/2020	Soares Pumping, Inc.	STAGE COACH NORTH	10-0-554A	143 N WASHINGTON ST	\$50.00	Check
TIW-20-0092	06/17/2020	06/22/2020	06/22/2020	Soares Pumping, Inc.	STAGE COACH NORTH	4-0-176_02A	145 N WASHINGTON ST	\$50.00	Check
TIW-20-0091	06/17/2020	06/22/2020	06/22/2020	Soares Pumping, Inc.	STAGE COACH NORTH	4-0-176_02A	145 N WASHINGTON ST	\$50.00	Check
TIW-20-0093	06/15/2020	06/22/2020	06/22/2020	Soares Sanitation Pumping, Inc.	Woodlark Condos	28-0-102_04A	4 WOODLARK DR	\$50.00	Check
TIW-20-0088	06/17/2020	06/22/2020	06/22/2020	Soares Pumping, Inc.	STAGE COACH NORTH	4-0-176A	147 N WASHINGTON ST	\$50.00	Check
TIW-20-0090	06/17/2020	06/22/2020	06/22/2020	Soares Pumping, Inc.	STAGE COACH NORTH	10-0-554A	143 N WASHINGTON ST	\$50.00	Check
TIW-20-0094	06/20/2020	06/24/2020	06/24/2020	Dylan Ribeiro		N/a	40 Cross st	\$50.00	Check
TIW-20-0095	06/24/2020	06/25/2020	06/24/2020	Tony Capronigro Title 5 Services		na	Keith Dr 14	\$50.00	Check
TIW-20-0096	06/20/2020	06/25/2020	06/25/2020	Dylan Ribeiro		N/a	3 McTee Dr	\$50.00	Check
TIW-20-0097	06/17/2020	06/26/2020	06/18/2020	Jc-Ann Sincyr	Bob Mccaffrey	Book 1743, Page: 282	10 New Taunton Avenue	\$50.00	Online Payment
Well Application								\$75.00	
WA-20-0003	06/16/2020	06/25/2020	06/17/2020	Clear Water Pump and Well Service	HOUGHTON WILLIAM ADOLPH	11-0-66	19 LEONARD ST	\$75.00	Check

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Witnessing of Soil Percolation:									
WSP-20-0026	05/29/2020	06/03/2020	05/29/2020	Collins Civil Engineering Group, Inc.	Michelle Winston	31-19-0	3 Harvey Street	\$ 2,300.00	Online Payment
WSP-20-0027	06/02/2020	06/03/2020	06/02/2020	Craig Cygawnoski	Joseph Melanson	31 62	36 Harvey Street	\$ 200.00	Online Payment
WSP-20-0028	06/02/2020	06/03/2020	06/02/2020	Zenith Consulting Engineers, LLC.	Donald & Karen Francis	16-220-0	41 Reservoir St.	\$ 200.00	Online Payment
WSP-20-0030	05/21/2020	06/04/2020	06/04/2020	Frank Ribelin		18-0-74_01	145 PLAIN ST	\$ 350.00	Check
WSP-20-0029	06/01/2020	06/04/2020	06/03/2020	Dylan Ribeiro		N/a	21 Dean st	\$ 200.00	Online Payment
WSP-20-0032	06/20/2020	06/24/2020	06/24/2020	Dylan Ribeiro		N/a	185 Oak St	\$ 200.00	Check
WSP-20-0031	05/04/2020	06/24/2020	06/24/2020	VALENTINE TOOL & STAMPING INC	VALENTINE TOOL & STAMPING INC	16-0-2	0 FREEMAN ST	\$ 350.00	Check
WSP-20-0033	06/24/2020	06/25/2020	06/24/2020	Dylan Ribeiro		N/a	98 Richardson	\$ 200.00	Check
WSP-20-0034	05/26/2020	06/25/2020	05/27/2020	Dylan Ribeiro		N/a	72 Dean	\$ 200.00	Check
WSP-20-0035	06/26/2020	06/30/2020	06/29/2020	SFG Associates inc.	Mitchell Monteiro	Map 26, Lot 245	28 Union Road	\$ 200.00	Online Payment
Stable License									
SL-20-0006	06/09/2020	06/10/2020	06/09/2020	Dorothy Chmielinski	Dorothy Chmielinski		63 Plain st	\$ 50.00	Online Payment
Title 5 Services									
T5S-20-0048	06/15/2020	06/16/2020	06/15/2020	Greg Nicholas		Greg Nicholas	182 Drift Road	\$ 75.00	Online Payment
Grand Total:								\$ 6,300.00	
Cash:								\$ 0.00	
								Check	\$ 3,075.00
								Online Payment	\$ 3,225.00
								Refund:	\$ 0.00
								Waived:	\$ 50.00