

Town of Norton

RECEIVED
NORTON TOWN CLERK
2020 NOV -5 P 3:09

Board of Health

BOARD / COMMITTEE

November 9, 2020

6:00 p.m.

JDAT

TIME

Virtual meeting

- To join online by video, please click:
<https://us02web.zoom.us/j/6389291060>
- To join using the Zoom app, please enter Meeting ID: 638 929 1060
- To call in only, please call 646-558-8656 and enter Meeting ID:
638 929 1060

A

1. Call to order

G

**Guest: Seth Baker, Western Bristol County Tobacco Control
John Sullivan, Norton Mobile Estates
Representative from Zenith Consulting & Prime Eng.**

E

2. Acceptance of Minutes for June 22, 2020

N

3. Consent Agenda

D

Licenses: See attached Listing

A

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

5. New Business

- **John Sullivan, Norton Mobile Estates**
- **Smoking regulations on outdoor dining when food & drinks are served**
- **Title 5 witnessing**
- **Health Agents Monthly Report, June, July August, September, October 2020**
- **Assistant Health Agents Monthly, June, July, August, September, October 2020**
- **Public Health Nurse, Monthly Report, June, July, August, September, October 2020**
- **Animal Control Officer Monthly Report, June, July, August, September, October 2020**

6. Plan Review – 64 Elm Street

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

8. Informational

Bills signed by Health Agent:

MAPHN, Public Health Nurse Membership Renewal	\$100.00
MMWR, subscription	\$199.00
SFG Associates, Reimbursement for Credit Card Payment on Perc Test for 28 Union	\$200.00
Christian Zahner, Health Agent, reimbursement for covid supplies for Town Meeting	\$78.33
WB Mason, Office Supplies	\$65.95
Amazon Capital Services, Office Supplies	\$183.96
MA Environmental Health Associates Yearly membership, Health Agent	\$40.00
McKesson Medial Supplies, covid supplies	\$1235.29
WB Mason, office supplies	\$338.97
SFG Reimbursement for cancelled perc	\$200.00
MA Environmental Health Assoc, membership CZ	\$40.00
McKesson Medical band aids, alcohol wipes	\$130.09
Sanofi Pasteur Inc, Flu shot	\$963.35
WB Mason, Office Supplies	\$11.76
Fed-Ex, communication	\$73.15
SFG, reimbursement for cancelled perc	\$200.00

Allegra, office supplies	\$41.00
MHOA, conference	\$100.00
Dr Christopher Quinn Medical	\$1000.00
Fed-ex, postage flu vaccines	\$21.53
Sanofi Pasteur Inc, flu vaccines	\$1926.71

Next Meeting: TBD

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 11/5/2020 8:51
 Fee Summary Common Report (10/05/20 to 11/05/20)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Disposal (Works (Septic Construction))									
	10/06/2020		10/14/2020,10/14/202	Tracy Duarte	VALENTINE TOOL & STAMPING INC	16-0-2	0 FREEMAN ST	\$ 350.00	Check, Check
DWC-20-0080	10/07/2020	10/21/2020	10/11/2020	Dylan Ribeiro		N/A	50 South Washington St	\$ 100.00	Online Payment
DWC-20-0076	10/07/2020	10/13/2020	10/07/2020,10/13/202	David Oberlander		35, 77	105 Dean Street	\$ 250.00	Online Payment, Online Payment
DWC-20-0075	10/07/2020	10/08/2020	10/08/2020	Alec Rich	Linda Rose	12_158_0	7 Buttermilk Way	\$ 100.00	Online Payment
	10/07/2020		10/07/2020	SFG Associates Inc.	Autism Resources, Inc., c/o Amego, Inc.	Map 33, Lots 19 & 49-2	280 New Taunton Avenue	\$ 50.00	Online Payment
DWC-20-0081	10/07/2020	10/21/2020	10/11/2020	Dylan Ribeiro		N/A	6 Austin st	\$ 100.00	Online Payment
DWC-20-0078	10/09/2020	10/15/2020	10/13/2020	David Oberlander		15, 36	87 Oak St	\$ 250.00	Online Payment
DWC-20-0079	10/09/2020	10/21/2020	10/13/2020,10/14/202	Michael Trowbridge	Sahsed Family Investment Trust	MM P 162	9 Byson	\$ 250.00	Online Payment, Check
	10/11/2020		10/13/2020	David Oberlander		21, 99-05	15 Park Lane	\$ 50.00	Online Payment
	10/12/2020			Ryan Excavating Moreshead	Live and Learn Ventures	23-0-20	11 SCOTT DR	\$ 0.00	
DWC-20-0086	10/14/2020	11/02/2020	11/02/2020,10/15/202	Nyles Zager	Zita Raymond & Kathryn	35-105-1	319 South Worcester St.	\$ 250.00	Check, Online Payment
	10/14/2020		10/15/2020	David Oberlander		5, 169	42 James Street	\$ 50.00	Online Payment
	10/20/2020			Robert Salvo		0	26 Newcomb St	\$ 0.00	
	10/21/2020		10/26/2020	Cameron Gray	LUZON DANIEL D	31-0-197	37 WEST HODGES ST	\$ 50.00	Online Payment
DWC-20-0083	10/22/2020	10/28/2020	10/22/2020	Soeres Sanitation Pumping, Inc.	SULLY PAUL MARJORIE	11-0-70	22 BOUTAS DR	\$ 100.00	Check
	10/28/2020		11/03/2020	Ken Huru	BUTLER MICHAEL R	35-0-37	202 OLD DEAN ST	\$ 100.00	Online Payment
DWC-20-0084	10/29/2020	10/29/2020	10/29/2020	Dylan Ribeiro		N/A	98a Oak St	\$ 100.00	Online Payment
	10/30/2020		11/02/2020	DECHELLIS JOHN A & SHARA	DECHELLIS JOHN A & SHARA	20-0-43	33 PLEASANT ST	\$ 50.00	Online Payment
	10/30/2020		11/03/2020	David Oberlander		14, 146-7	26 Laura Lane	\$ 50.00	Online Payment
Food Establishment								\$ 300.00	

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FE-20-0097	10/19/2020	10/30/2020	10/23/2020	NORTON LIQUORS	92 MANSFIELD AVENUE REALTY LLC	16-0-141	92 MANSFIELD AV	\$ 100.00	Online Payment
FE-20-0096	10/20/2020	10/30/2020	10/20/2020	Amrishi Patel	Pavisha Investment llc	22-0-31	181 WEST MAIN ST	\$ 100.00	Online Payment
	10/30/2020		11/02/2020	Katrina Yarmush	Katrina Yarmush	3-0-722	253 MANSFIELD AV	\$ 100.00	Online Payment
Garbage Hauler	10/20/2020			Brian Plante	PLANTE BRIAN G	15-0-42	112 OAK ST	\$ 0.00	
	10/22/2020			Waste Tech Disposal		no number	567 Winthrop St	\$ 0.00	
GH-20-0017	10/26/2020	10/30/2020	10/26/2020	brian dasilva		11	PO BOX 886	\$ 200.00	Online Payment
GH-20-0018	10/30/2020	11/04/2020	10/30/2020	Jason M. Dorrance		n/a	15 BRADFORD ST	\$ 100.00	Online Payment
Mobile Home	10/27/2020			Willow Crest	WILLOW CREST INC	9-0-249	27 SMITH ST	\$ 0.00	
Local/Upgrade Approval Form 9A	10/14/2020			Nyles Zager	Zina Raymond & Kathryn	35-105-1	319 South Worcester Street	\$ 0.00	
Residential O- Day Camp	10/06/2020		10/07/2020	Dylan Polin	RUSCITO BROTHERS LLC	3-0-722	253 MANSFIELD AV	\$ 150.00	Online Payment
Title 5 Inspector Witnessing	10/05/2020	10/05/2020	10/05/2020	Antonio Caponigro		na	1 Margaret Dr	\$ 50.00	Check
TW-20-0150	10/08/2020	10/19/2020	10/19/2020	Soares Pumping, Inc.	SULLY PAUL MARJORIE	11-0-70	22 BOUTAS DR	\$ 50.00	Check
TW-20-0155	10/12/2020	10/15/2020	10/15/2020	John Caponigro		John A Caponigro	19 wirneconnet	\$ 50.00	Check
TW-20-0153	10/14/2020	10/15/2020	10/15/2020	BAY STATE SEWAGE DISPOSAL LLC	Robert & Carol Decorte	28 60-04	17 New Taunton Avenue	\$ 50.00	Online Payment
TW-20-0156	10/15/2020	10/21/2020	10/20/2020	Dylan Ribeiro		N/a	98-A Oak	\$ 50.00	Online Payment
TW-20-0154	10/16/2020	10/19/2020	10/16/2020	Nicholas Geneseo	CASTANO PAUL R	11-0-52	67 BURTT ST	\$ 50.00	Online Payment
TW-20-0157	10/27/2020	10/29/2020	10/29/2020	Dylan Ribeiro		N/a	83 Barrows st	\$ 50.00	Online Payment
Tobacco Sales								\$ 150.00	

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map Lot/Block	Site Address	Fees	Transaction Method
TSP-20-0016	10/19/2020	10/30/2020	10/23/2020	NORTON LIQUORS	92 MANSFIELD AVENUE REALTY LLC	16-0-141	92 MANSFIELD AV	\$ 50.00	Online Payment
TSP-20-0015	10/20/2020	10/30/2020	10/20/2020	Amish Patel	Pri/sha Investment llc	22-0-31	181 WEST MAIN ST	\$ 50.00	Online Payment
TSP-20-0017	10/21/2020	10/30/2020	10/22/2020	dennis fernandes	FERNANDES REALTY LLC	16-0-132	72 MANSFIELD AV	\$ 50.00	Online Payment
Witnessing of Soil Percolation Testing									
WSP-20-0062	10/09/2020	10/26/2020	10/09/2020	Michael Trowbridge		M26 P206	13 Sturdy St.	\$ 200.00	Online Payment
	10/19/2020		10/22/2020	David Oberlander		30, 5-01	Lot 3 Bolcum Lane	\$ 350.00	Online Payment
WSP-20-0065	10/26/2020	10/30/2020	10/27/2020	Dylan Ribeiro		N/a	28 Laura lane	\$ 200.00	Online Payment
WSP-20-0075	10/27/2020	11/04/2020	10/28/2020	Level Design Group	PICERNE REALTY	16-0-93	0 MANSFIELD AV	\$ 350.00	Online Payment
WSP-20-0063	10/28/2020	10/29/2020	10/29/2020	Dylan Ribeiro		N/a	7 Young St	\$ 200.00	Online Payment
WSP-20-0068	10/31/2020	11/04/2020	11/03/2020	Level Design Group	PICERNE REALTY	16-0-93	0 MANSFIELD AV	\$ 350.00	Online Payment
WSP-20-0073	10/31/2020	11/04/2020	11/03/2020	Level Design Group	PICERNE REALTY	16-0-93	0 MANSFIELD AV	\$ 350.00	Online Payment
WSP-20-0067	10/31/2020	11/04/2020	11/03/2020	Level Design Group	PICERNE REALTY	16-0-93	0 MANSFIELD AV	\$ 350.00	Online Payment
WSP-20-0071	10/31/2020	11/04/2020	11/03/2020	Level Design Group	PICERNE REALTY	16-0-93	0 MANSFIELD AV	\$ 350.00	Online Payment
WSP-20-0069	10/31/2020	11/04/2020	11/03/2020	Level Design Group	PICERNE REALTY	16-0-93	0 MANSFIELD AV	\$ 350.00	Online Payment
WSP-20-0066	10/31/2020	11/04/2020	11/03/2020	Level Design Group	PICERNE REALTY	16-0-93	0 MANSFIELD AV	\$ 350.00	Online Payment
WSP-20-0072	10/31/2020	11/04/2020	11/03/2020	Level Design Group	PICERNE REALTY	16-0-93	0 MANSFIELD AV	\$ 350.00	Online Payment
WSP-20-0074	10/31/2020	11/04/2020	11/03/2020	Level Design Group	PICERNE REALTY	16-0-93	0 MANSFIELD AV	\$ 350.00	Online Payment
WSP-20-0070	10/31/2020	11/04/2020	11/03/2020	Level Design Group	PICERNE REALTY	16-0-93	0 MANSFIELD AV	\$ 350.00	Online Payment
Septic Pumper									
PMP-20-0020	10/09/2020	10/15/2020	10/11/2020	Dylan Ribeiro		n/a	133 Mansfield Ave.	\$ 100.00	Online Payment
PMP-20-0021	10/20/2020	10/20/2020	10/20/2020	Claude Dubord and Son Inc		0000	45 MAE AVENUE	\$ 400.00	Online Payment
PMP-20-0022	10/20/2020	10/30/2020	10/21/2020	Timothy Konowitz	Alec Rich	0	Park Street 242	\$ 100.00	Online Payment
	10/27/2020			Alec Rich			222 South Washington Street	\$ 0.00	
	10/28/2020		10/30/2020	CHROME SANITATION INC		0000	174 Anawan St	\$ 200.00	Online Payment
	10/29/2020		11/02/2020	All Seasons Septic Service Inc		gps	200 CUSHING ST	\$ 300.00	Online Payment

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Title 5 Services									
TSS-20-0061	10/07/2020	10/08/2020	10/08/2020	Chris Crowley	KOSTANT LAWRENCE	25-0-4	186 S WASHINGTON ST	\$ 175.00	Check
TSS-20-0063	10/09/2020	10/15/2020	10/11/2020	Dylan Ribeiro			133 Mansfield Ave.	\$ 125.00	Online Payment
TSS-20-0062	10/12/2020	10/13/2020	10/13/2020	Ryan Morehead			scott 11	\$ 175.00	Online Payment
TSS-20-0066	10/19/2020		10/19/2020	Michael Trowbridge			Suite 117 200 Chauncy Street	\$ 75.00	Online Payment
	10/20/2020	10/30/2020	10/21/2020	Timothy Konowitz			Park Street 242	\$ 125.00	Online Payment
	10/21/2020		10/21/2020	Robert Salvo		0	26 Newcomb St	\$ 125.00	Online Payment
	10/22/2020		10/26/2020	Daniel Campbell		xxx	249 South Street	\$ 75.00	Online Payment
	10/22/2020		10/26/2020	Plainville Pump and Excavating		none	Suite 4 18 High St	\$ 125.00	Online Payment
	10/26/2020		10/30/2020	BRUNELLE CONTRACTING LLC	LITTLEFIELD JOHN P	10-0-12	68 RESERVOIR ST	\$ 125.00	Online Payment
TSS-20-0071	10/27/2020	11/04/2020	10/28/2020	Level Design Group		16-0-93	0 MANSFIELD AV	\$ 75.00	Online Payment
TSS-20-0065	10/28/2020	10/28/2020	10/28/2020	Raymond E Logan		N/A	Hillside Avenue 1011	\$ 125.00	Online Payment
TSS-20-0064	10/28/2020	10/28/2020	10/28/2020	Collins Civil Engineering Group, Inc.		54/5	225 South Main St.	\$ 150.00	Online Payment
TSS-20-0074	10/29/2020	11/04/2020	10/30/2020	All Seasons Septic Service Inc		GPS	200 CUSHING ST	\$ 125.00	Online Payment
TSS-20-0072	10/30/2020	11/04/2020	10/30/2020	Richard J Leslie		N/A	4 School Street	\$ 75.00	Online Payment
TSS-20-0073	10/30/2020	11/04/2020	10/30/2020	William Buckley Jr		na	4 School Street	\$ 150.00	Online Payment
Kernel									
	10/19/2020		10/20/2020	Norton Animal Shelter	TOWN OF NORTON	29-0-98	84 HILL ST	\$ 0.00	Waived
K-20-0017	10/20/2020	10/21/2020	10/20/2020	Jessica L Freni	FRENI JOSEPH N	10-0-494_02	28 N WASHINGTON ST	\$ 50.00	Online Payment
	10/29/2020		10/29/2020	Rebecca Gantz	GANITZ WILLIAM R & REBECCA L	26-0-194	41 S WORCESTER ST	\$ 50.00	Online Payment
Septic Abatement									
SA-20-0002	10/07/2020	10/19/2020	10/08/2020	Chris Crowley	KOSTANT LAWRENCE	25-0-4	186 S WASHINGTON ST	\$ 50.00	Online Payment
SA-20-0001	10/09/2020	10/14/2020	10/11/2020	Dylan Ribeiro		n/a	51 Plain St.	\$ 50.00	Online Payment

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Disposal Works (Septic) Construction											
DWC-20-0087	11/02/2020	11/03/2020	11/03/2020	SFG Associates Inc.	Manuel Brazzo, Jr.	194 South Worcester Street		MA	01401	\$ 50.00	Online Payment
	11/03/2020	11/04/2020	11/03/2020	BAY STATE SEWAGE DISPOSAL LLC	Carol DeCorte	28 80-04		MA	01717	\$ 100.00	Online Payment
Food Establishment											
FE-20-0099	11/01/2020	11/04/2020	11/02/2020	HAYES, ALISON	HAYES, ALISON	16 KAYAK TRAIL		MA	01902	\$ 100.00	Online Payment
FE-20-0098	11/02/2020	11/04/2020	11/03/2020	Trinitarian Congregational Church of Norton	TRINITARIAN CONGREGATIONAL	2 PINE ST		MA	01901	\$ 50.00	Online Payment
	11/03/2020	11/04/2020	11/04/2020	AYAD HABIB	ARNOLD ROBERT J TRUSTEE OF	360 OLD COLONY RD		MA	01922	\$ 225.00	Online Payment
	11/04/2020	11/04/2020	11/04/2020	Robert Wilke	PATROL LIMITED PARTNERSHIP	30 WEST MAIN ST		MA	01937	\$ 175.00	Online Payment
	11/04/2020	11/04/2020	11/04/2020	Alberto's Pub & Pizzeria, Inc.	AMERICA VITORINO B TRUSTEE	241 MANSFIELD AV		MA	01903	\$ 175.00	Online Payment
Title 5 Inspection Witnessing											
TIW-20-0160	11/02/2020	11/04/2020	11/03/2020	Dylan Ribeiro		18 union rd		MA		\$ 50.00	Online Payment
TIW-20-0159	11/02/2020	11/04/2020	11/03/2020	Dylan Ribeiro		5 Forest Lane		MA		\$ 50.00	Online Payment
TIW-20-0158	11/02/2020	11/03/2020	11/02/2020	Alec Rich	Pat Nazarian	9 Fuller Dr.		MA	01880	\$ 50.00	Online Payment
	11/03/2020	11/03/2020	11/03/2020	Soares Sanitation Pumping, Inc.	STRONG-REAVER CAROL A	81 MANSFIELD AV		MA	01608	\$ 0.00	
	11/03/2020	11/03/2020	11/03/2020	Dylan Ribeiro		235r South Worcester st		MA		\$ 0.00	
	11/05/2020	11/05/2020	11/05/2020	Dylan Ribeiro		10 North Worcester st		MA		\$ 0.00	
	11/05/2020	11/05/2020	11/05/2020	Dylan Ribeiro		116 Crane st		MA		\$ 0.00	
Septic Pump											
	11/01/2020			William Cavalieri		61 B Cottage Street		MA		\$ 0.00	
Title 5 Services											
TSS-20-0070	11/02/2020	11/04/2020	11/03/2020	Tom George		46 BARROWS ST		MA	01930	\$ 125.00	Online Payment
	11/02/2020	11/02/2020	11/02/2020	Samuel T. Widak		west main 108		MA		\$ 0.00	

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TSS-20-0069	11/03/2020	11/04/2020	11/03/2020	Gregory Driscoll, Jr.	Jacobs Driscoll Engineering Inc	01	50 Oliver Street	\$ 75.00	Online Payment
TSS-20-0068	11/03/2020	11/04/2020	11/03/2020	Greg Driscoll		1	Site 101 50 Oliver Street	\$ 75.00	Online Payment
TSS-20-0067	11/03/2020	11/04/2020	11/03/2020	Patrick Carrara, PMP Associates	Jacobs Driscoll Engineering, Inc.	1	200 North Bedford Street, East Bridgewater	\$ 75.00	Online Payment
TSS-20-0075	11/04/2020	11/05/2020	11/05/2020	Jonathan Pohl	POHL BROTHERS LLC	25-0-2	198 S WASHINGTON ST	\$ 125.00	Online Payment
	11/04/2020			Jason Haskell	SYMPCO LLC	22-0-107	102 WEST MAIN ST	\$ 0.00	
Grand Total:								\$ 12,575.00	
Cash:	\$ 0.00	Check:	\$ 1,175.00	Online Payment:	\$ 11,400.00	Waived:	\$ 0.00	Refund:	\$ 0.00