

# Town of Norton

RECEIVED  
TOWN CLERK

Board of Health

BOARD / COMMITTEE

2021 JAN 6 P 12:40

January 11, 2021

6:00 p.m.

TIME

Virtual meeting

A

1. Call to order

Guest: None

G

2. Acceptance of Minutes for November 16, 2020

3. Consent Agenda

E

Licenses: See attached Listing

N

D

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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**

- **New Massachusetts updates Smoking regulations**

**5. New Business**

- **Health Agents Monthly Report, November & December 2020**
- **Assistant Health Agents Monthly, November & December 2020**
- **Public Health Nurse, Monthly Report, November & December 2020**
- **Animal Control Officer Monthly Report, November & December 2020**
- 

**6. Plan Review –**

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

**8.**

**Informational**

**Bills signed by Health Agent:**

<b>CEC, 1<sup>st</sup> &amp; 2<sup>nd</sup> quarter landfill monitoring</b>	<b>\$3800</b>
<b>Fed-X, mailing for flu vaccine</b>	<b>\$35.09</b>
<b>McKesson Medical-Surgical</b>	<b>\$53.00</b>
<b>Ribeiro Enterprises, Brian &amp; Deborah Hunter, Betterment</b>	<b>\$13,150.00</b>
<b>Jim's Auto Service &amp; Towing, stickers (2)</b>	<b>\$35.00</b>
<b>Fed-X, mailing for flu vaccine</b>	<b>\$35.17</b>

**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 1/6/2021 10:59  
 Fee Summary Common Report ( 11/01/20 to 12/31/20 )

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-20-0086	10/14/2020	11/02/2020	10/15/2020, 11/02/2020	Nyles Zager	Zita Raymond & Kathryn	35-105-1	319 South Worcester St.	\$ 250.00	Online Payment, Check
DWC-20-0087	11/03/2020	11/04/2020	11/03/2020	BAY STATE SEWAGE DISPOSAL LLC	Carol DeCorte	28 60-04	17 New Taunton Ave	\$ 100.00	Online Payment
DWC-20-0088	10/28/2020	11/17/2020	11/03/2020	Ken Huru	BUTLER MICHAEL R	35-0-37	202 OLD DEAN ST	\$ 100.00	Online Payment
DWC-20-0089	10/30/2020	11/17/2020	11/06/2020, 11/02/2020	DECHELLUS JOHN A & SHARA	DECHELLUS JOHN A & SHARA	20-0-43	33 PLEASANT ST	\$ 250.00	Online Payment, Online Payment
DWC-20-0090	09/30/2020	11/18/2020	10/01/2020, 11/17/2020	Craig Cyganowski	David Littlefield	10 12	68 Reservoir Street	\$ 250.00	Online Payment, Online Payment
DWC-20-0091	11/02/2020	11/19/2020	11/03/2020, 11/17/2020	SFG Associates Inc.	Manual Brazao, Tr.	140-01	194 South Worcester Street	\$ 250.00	Online Payment, Online Payment
DWC-20-0092	11/23/2020	11/24/2020	11/23/2020	David Gabriel	NIPPERT THEODORE P	15-0-46_13B	21 TAYLOR CT	\$ 100.00	Online Payment
DWC-20-0093	10/30/2020	11/24/2020	11/03/2020, 11/17/2020	David Oberlander		14, 146-7	26 Laura Lane	\$ 250.00	Online Payment, Online Payment
DWC-20-0094	11/20/2020	11/25/2020	11/24/2020	Dylan Ribeiro		N/a	235r South Worcester st	\$ 100.00	Online Payment
<b>Food Establishment</b>									
FE-20-0098	11/02/2020	11/04/2020	11/03/2020	Trinitarian Congregational Church of Norton	TRINITARIAN CONGREGATIONAL	17-0-91	2 PINE ST	\$ 50.00	Online Payment
FE-20-0099	11/01/2020	11/04/2020	11/02/2020	HAYES, ALISON	HAYES, ALISON	10-0-632	16 KAYAK TRAIL	\$ 100.00	Online Payment
FE-20-0100	11/09/2020	11/09/2020	11/09/2020	CityOasis	CLARKE ROXANNE TRUSTEE	20-0-49_01	50 PLEASANT ST	\$ 100.00	Online Payment
FE-20-0103	11/05/2020	11/12/2020	11/12/2020	edward Andrade	OLD COLONY REALTY INC	20-0-65	420 OLD COLONY RD	\$ 275.00	Check
FE-20-0104	11/09/2020	11/12/2020	11/12/2020	Jan meier	ROMAN CATHOLIC BISHOP	22-0-2	1 POWER ST	\$ 50.00	Check
FE-20-0101	11/05/2020	11/12/2020	11/08/2020	Jasminiegarden Resteuran	ZHANG & CHEN INC	16-0-59	113 MANSFIELD AV	\$ 225.00	Online Payment
FE-20-0102	11/05/2020	11/12/2020	11/12/2020	edward Andrade	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 275.00	Cash
FE-20-0106	11/17/2020	11/17/2020	11/17/2020	Kim Goodfish	GOODRICH KIMBERLY A	14-0-10_07A	7 SPRUCE TREE LN	\$ 100.00	Online Payment
FE-20-0105	11/04/2020	11/17/2020	11/04/2020	Alberto's Pub & Pizza, Inc.	AMERICA VITORINO B TRUSTEE	3-0-721_03	241 MANSFIELD AV	\$ 175.00	Online Payment

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\$3,950.00

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FE-20-0107	11/06/2020	11/18/2020	11/09/2020	Fang Zheng		45	175 Mansfield avenue	\$ 225.00	Online Payment
FE-20-0108	11/15/2020	11/18/2020	11/18/2020	Gerard Fruggiero	BAY ROAD NORTON REALTY LLC	19-0-52_01	48 BAY RD	\$ 325.00	Check
FE-20-0109	11/05/2020	11/19/2020	11/05/2020	Robert Anderson	SKYE ENTERPRISES LLC	22-0-126	184 WEST MAIN ST	\$ 225.00	Online Payment
FE-20-0110	11/19/2020	11/20/2020	11/20/2020	Scott Leafier	BUTHAVINI INVESTMENT LLC	9-0-238	130 MANSFIELD AV	\$ 325.00	Online Payment
FE-20-0111	11/19/2020	11/24/2020	11/23/2020	Marc David Emma	BUTHAVINI INVESTMENT LLC	9-0-238	130 MANSFIELD AV	\$ 325.00	Online Payment
FE-20-0112	11/24/2020	11/25/2020	11/24/2020	Jason Shebanle	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 100.00	Online Payment
FE-20-0114	11/04/2020	11/25/2020	11/04/2020	Robert Wilke	PATRO LIMITED PARTNERSHIP	23-0-37_01	30 WEST MAIN ST	\$ 175.00	Online Payment
FE-20-0113	11/19/2020	11/25/2020	11/25/2020	christopher morgen	SELF HELP INC	17-0-108	77 EAST MAIN ST	\$ 50.00	Waived
<b>Garbage Hauler</b>									
GH-20-0018	10/30/2020	11/04/2020	10/30/2020	Jason M. Dorrance		n/a	15 BRADFORD ST	\$ 100.00	Online Payment
GH-20-0019	11/12/2020	11/17/2020	11/13/2020	Alec Rich		?	222 South Washington Street	\$ 200.00	Online Payment
<b>Mobile Home</b>									
MTP-20-0002	11/23/2020	11/24/2020	11/23/2020	Suzanne Blake	Suzanne M Blake	3-0-730	260 Mansfield Ave	\$ 100.00	Online Payment
<b>Title 5 Inspection</b>									
<b>Witnessing</b>									
TIW-20-0158	11/02/2020	11/03/2020	11/02/2020	Alec Rich	Pat Nazarian	12-188-0	9 Fuller Dr.	\$ 50.00	Online Payment
TIW-20-0160	11/02/2020	11/04/2020	11/03/2020	Dylan Ribeiro		n/a	18 union rd	\$ 50.00	Online Payment
TIW-20-0159	11/02/2020	11/04/2020	11/03/2020	Dylan Ribeiro		N/a	5 Forest Lane	\$ 50.00	Online Payment
TIW-20-0161	10/12/2020	11/06/2020	10/15/2020	John Caponigro	John A Caponigro		19 w/irneounet	\$ 50.00	Check
TIW-20-0162	11/09/2020	11/10/2020	11/09/2020	Dylan Ribeiro		N/a	6 Austin Street	\$ 50.00	Online Payment
TIW-20-0163	11/09/2020	11/12/2020	11/10/2020	Dylan Ribeiro		N/a	128-130 South Washington St	\$ 50.00	Online Payment
TIW-20-0164	11/09/2020	11/16/2020	11/13/2020	Soares Pumping, Inc.	LAPINSKI ROBERT J & KRISTINA L	21-0-93_17B	8 COUNTRY CIRCLE	\$ 50.00	Online Payment
TIW-20-0165	11/03/2020	11/16/2020	11/16/2020	Soares Sanitation Pumping, Inc.	STRONG-REAVAR CAROL A	16-0-85	81 MANSFIELD AV	\$ 50.00	Check
TIW-20-0168	11/05/2020	11/17/2020	11/09/2020	Dylan Ribeiro		N/a	10 North Worcester st	\$ 50.00	Online Payment
TIW-20-0167	11/06/2020	11/17/2020	11/09/2020	Dylan Ribeiro		N/a	116 Crane st	\$ 50.00	Online Payment

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TIW-20-0169	11/03/2020	11/17/2020	11/09/2020	Dylan Ribeiro		N/A	235r South Worcester st	\$ 50.00	Online Payment
TIW-20-0166	11/09/2020	11/17/2020	11/10/2020	Dylan Ribeiro		N/A	132-134 South Washington St	\$ 50.00	Online Payment
TIW-20-0172	11/18/2020	11/19/2020	11/19/2020	Soares Pumping, Inc.	WHEATON COLLEGE	23-0-70	36 CLAPP ST	\$ 50.00	Online Payment
TIW-20-0170	11/18/2020	11/19/2020	11/19/2020	Soares Pumping, Inc.	MULLIGAN EULA & HEATHERL	14-0-139	81 RICHARDSON AV	\$ 50.00	Online Payment
TIW-20-0171	11/18/2020	11/19/2020	11/19/2020	Soares Pumping, Inc.	PRADO PAUL R TRUSTEE	18-0-104	168 PLAIN ST	\$ 50.00	Online Payment
TIW-20-0173	11/13/2020	11/19/2020	11/17/2020	Dylan Ribeiro		N/A	241a Old Taunton Ave	\$ 50.00	Online Payment
TIW-20-0174	11/17/2020	11/25/2020	11/24/2020	Dylan Ribeiro		N/A	3 Stephen st	\$ 50.00	Online Payment
<b>Tobacco Sales</b>									
TSP-20-0018	11/08/2020	11/18/2020	11/16/2020	Anthony Merfino	Hiteshkumar Patel	22-0-31	181 WEST MAIN ST	\$ 50.00	Check
TSP-20-0019	11/10/2020	11/17/2020	11/10/2020	ekta h Patel	ALDAN GROUP LLC	11-0-18	250 EAST MAIN ST	\$ 50.00	Online Payment
<b>Witnessing of Soil Percolation Testing</b>									
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-20-0075	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-20-0073	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
WSP-20-0076	11/06/2020	11/09/2020	11/09/2020	SFG Associates Inc.		24-42	11 Hill Street	\$ 200.00	Online Payment
WSP-20-0077	09/04/2020	11/17/2020	09/01/2020	Craig Cynamoski		10-12	68 Reservoir Street	\$ 200.00	Online Payment
WSP-20-0078	11/16/2020	11/19/2020	11/17/2020	Mart Mariano	YOUNG MENS CHRISTIAN ASSOC	26-0-292	295 WEST MAIN ST	\$ 200.00	Online Payment
								<b>\$ 1,500.00</b>	

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
PMP-20-0023	11/10/2020	11/12/2020	11/11/2020	Service Pumping & Drain CO, Inc.		NA	5 Hallberg Park	\$ 100.00	Online Payment
PMP-20-0026	10/28/2020	11/17/2020	10/30/2020	CROOME SANITATION INC		0000	174 Arawan St	\$ 200.00	Online Payment
PMP-20-0025	10/29/2020	11/17/2020	11/02/2020	All Seasons Septic Service Inc		gps	200 CUSHING ST	\$ 300.00	Online Payment
PMP-20-0024	11/12/2020	11/17/2020	11/13/2020	Alec Rich / Corey Marsden		0	South Washington St 222	\$ 200.00	Online Payment
PMP-20-0027	10/27/2020	11/17/2020	11/12/2020	Alec Rich	Alec Rich	0	222 South Washington Street	\$ 100.00	Online Payment
PMP-20-0029	11/24/2020	11/30/2020	11/30/2020	Soares Sanitation Pumping, Inc.		1	285 Thrasher Street	\$ 400.00	Check
PMP-20-0028	11/24/2020	11/30/2020	11/30/2020	Soares Sanitation Pumping, Inc.		1	285 Thrasher Street	\$ 200.00	Check
<b>Title 5 Services</b>									
TSS-20-0072	10/30/2020	11/04/2020	10/30/2020	Richard J. Laslie		N/A	4 School Street	\$ 75.00	Online Payment
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-20-0070	11/02/2020	11/04/2020	11/03/2020	Tom George		27-0-130	46 BARROWS ST	\$ 125.00	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-20-0088	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-20-0071	10/27/2020	11/04/2020	10/28/2020	Leral Design Group		16-0-93	0 MANSFIELD AV	\$ 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
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
TSS-20-0076	11/13/2020	11/18/2020	11/13/2020	Mark Marrano	MARIANO MARK PAUL	35-0-10_02	75 Oakhill Rd	\$ 150.00	Online Payment
TSS-20-0079	10/22/2020	11/17/2020	10/26/2020	Plainville Pump and Excavating		none	Suite 4 18 High St	\$ 125.00	Online Payment
TSS-20-0080	10/19/2020	11/17/2020	10/19/2020	Michael Trowbridge		Michael Trowbridge	Suite 117 200 Charuncy Street	\$ 75.00	Online Payment
TSS-20-0078	11/09/2020	11/17/2020	11/16/2020	Nyles Zager		n/a	3 Main St.	\$ 150.00	Online Payment
TSS-20-0077	11/16/2020	11/17/2020	11/17/2020	David Oberlander		David Oberlander	47 Wilson Place	\$ 150.00	Online Payment

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Mail/Block	Site Address	Fees	Transaction Method
TSS-20-0081	10/26/2020	11/18/2020	11/18/2020,10/30/2020	BRUNELLE CONTRACTING LLC	LITTLEFIELD JOHN P	NA	50 maple st	\$ 175.00	Online Payment,Online Payment
TSS-20-0082	11/23/2020	11/23/2020	11/23/2020	David Gabriel	na	na	765 Bedford St.	\$ 175.00	Check
TSS-20-0085	11/24/2020	11/24/2020	11/24/2020	Tracy L. Duarte, PE	0	0	770 Suite 6 BROADWAY	\$ 150.00	Online Payment
TSS-20-0084	11/17/2020	11/24/2020	11/23/2020	Bradley S. Fitzgerald	Stephen Gilbert	Stephen Gilbert	28 Main Street	\$ 75.00	Online Payment
TSS-20-0083	11/17/2020	11/24/2020	11/23/2020	Stephen T. Gilbert	Stephen Gilbert	Stephen Gilbert	28 Main Street	\$ 75.00	Online Payment
<b>Kernel</b>								<b>\$ 50.00</b>	
K-20-0018	10/19/2020	11/17/2020	11/17/2020,10/20/2020,0,11/17/2020	Norton Animal Shelter	TOWN OF NORTON	29-0-98	84 HILL ST	\$ 50.00	Waived,Waived,Waived
K-20-0019	10/29/2020	11/25/2020	10/29/2020	Rebecca Gantz	GANTZ WILLIAM R & REBECCA L	26-0-194	41 S WORCESTER ST	\$ 50.00	Online Payment
<b>Disposal Works(Septic Construction)</b>								<b>\$ 1,450.00</b>	
DWC-21-0002	11/24/2020	12/02/2020	12/01/2020	Richard Chaves	BUTKIEWICZ MARGIEK	16-0-125	3 FERNANDES CIR	\$ 100.00	Online Payment
DWC-21-0001	11/19/2020	12/02/2020	12/01/2020,11/20/2020	Michael Troubridge	Estate of Charles & Bridget McBarron C/O Martina Conlon	M16 P140	90 Mansfield Ave.	\$ 250.00	Online Payment,Online Payment
DWC-21-0003	10/21/2020	12/10/2020	12/10/2020,10/26/2020	Cameron Gray	LUZON DANIEL D	31-0-197	37 WEST HODGES ST	\$ 350.00	Online Payment,Online Payment
DWC-21-0005	12/14/2020	12/14/2020	12/14/2020	Robert Salvo	Eleanor Mackinder	lot 4	170 So Worcester St	\$ 100.00	Online Payment
DWC-21-0004	11/25/2020	12/14/2020	11/30/2020	James Chabot	Paul Freeman	13-0-20	117 LINCOLN ST	\$ 300.00	Online Payment
DWC-21-0006	12/07/2020	12/15/2020	12/14/2020	Searns Sanitation Pumping, Inc.	PRADO PAUL R TRUSTEE	18-0-104	168 PLAIN ST	\$ 100.00	Check
DWC-21-0007	11/13/2020	12/15/2020	11/13/2020,12/09/2020	SFG Associates Inc.	Oige Ryder and Carolyn Seitzer	31-60	26-28 Colonial Drive	\$ 250.00	Online Payment,Online Payment
<b>Food Establishment</b>								<b>\$ 4,425.00</b>	
FE-21-0001	11/12/2020	12/01/2020	11/19/2020	Kelsey Picchi	JSP EAST MAIN LLC	11-0-61	274 EAST MAIN ST	\$ 100.00	Online Payment
FE-21-0002	11/30/2020	12/02/2020	12/01/2020	Expanding Horizons Children's Center	JD REALTY ASSOCIATES LLC	20-0-49	46 PLEASANT ST	\$ 50.00	Online Payment
FE-21-0003	11/25/2020	12/04/2020	12/01/2020	Kurt Wheaton	NORTON SENIOR HEALTH LLC	9-0-270	184 MANSFIELD AV	\$ 250.00	Online Payment

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FE-21-0004	12/06/2020	12/09/2020	12/09/2020	Lampri ni nikolas	NICOLOS NIKOLAOS D	26-0-39	23 UNION RD	\$ 100.00	Check
FE-21-0005	12/09/2020	12/14/2020	12/09/2020	craig somers	TAK REALTY LLC	5-0-279	288 EAST MAIN ST	\$ 175.00	Online Payment
FE-21-0009	12/14/2020	12/15/2020	12/15/2020	Gloria Barker	TOWN OF NORTON	17-0-50	70 EAST MAIN ST	\$ 50.00	Waived
FE-21-0007	12/05/2020	12/15/2020	12/07/2020	Kimberly Canova	MCW REALTY LLC	26-0-50	363 OLD COLONY RD	\$ 275.00	Online Payment
FE-21-0010	11/14/2020	12/15/2020	11/25/2020	Kerl Anderson	ANDERSON KERI R	10-0-360	238 RESERV/OIR ST	\$ 100.00	Online Payment
FE-21-0006	12/10/2020	12/15/2020	12/14/2020	housssein		17-0-105	63 EAST MAIN ST	\$ 175.00	Online Payment
FE-21-0008	11/25/2020	12/15/2020	11/25/2020,11/30/2020	BARROWSVILLE STATION LIQUOR	VINUS PATEL	27-0-140_01	194 S WORCESTER ST	\$ 375.00	Check,Check
FE-21-0011	12/13/2020	12/21/2020	12/18/2020	ekta h patel	ALDAN GROUP LLC	11-0-18	250 EAST MAIN ST	\$ 200.00	Online Payment
FE-21-0015	11/20/2020	12/22/2020	12/22/2020	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 175.00	Check
FE-21-0016	11/20/2020	12/22/2020	12/22/2020	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 225.00	Check
FE-21-0019	11/27/2020	12/22/2020	12/02/2020	Maureen Sass	ALDAN GROUP LLC	Tamnie Kenneally	250 250 E MAIN ST	\$ 50.00	Online Payment
FE-21-0014	11/20/2020	12/22/2020	12/22/2020	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 225.00	Check
FE-21-0017	12/17/2020	12/22/2020	12/20/2020	Audrey Wood	WOOD AUDREY S	19-0-7_02B	13 WINNECUNNET DR	\$ 100.00	Online Payment
FE-21-0020	11/20/2020	12/22/2020	11/25/2020	Charles Kamparadas-Manager	BABANIKAS KONSTANTINOS J TRS	28-0-6_03	105 TAUNTON AV	\$ 175.00	Check
FE-21-0018	11/28/2020	12/22/2020	12/22/2020	Sheila Vento	VENTO GEORGE & SHEILA	22-0-151	9 TODD DR	\$ 100.00	Online Payment
FE-21-0012	11/20/2020	12/22/2020	12/22/2020	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 175.00	Check
FE-21-0013	11/20/2020	12/22/2020	12/22/2020	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 175.00	Check
FE-21-0022	12/28/2020	12/28/2020	12/28/2020	Kevin Mulligan	Kevin Mulligan	26-0-279	4 CROWE FARM LN	\$ 100.00	Online Payment
FE-21-0021	12/17/2020	12/28/2020	12/18/2020	Katie Conway	CONWAY JOHN M	21-0-80	27 OAK ST	\$ 100.00	Online Payment
FE-21-0023	12/28/2020	12/29/2020	12/28/2020	Michelle Byrnes	Michelle A. Byrnes	26-0-58_01	325 WEST MAIN ST	\$ 150.00	Online Payment
FE-21-0028	12/29/2020	12/30/2020	12/30/2020	Michael Vaccaro	TOWN OF NORTON	26-0-79	315 WEST MAIN ST	\$ 200.00	Waived
FE-21-0027	12/29/2020	12/30/2020	12/30/2020	Michael Vaccaro	TOWN OF NORTON	22-0-22	215 WEST MAIN ST	\$ 200.00	Waived
FE-21-0025	12/29/2020	12/30/2020	12/30/2020	Michael Vaccaro	TOWN OF NORTON	22-0-90	64 WEST MAIN ST	\$ 200.00	Waived



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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
FE-21-0030	12/08/2020	12/30/2020	12/15/2020	cheryl lutz	DELA CONSTRUCTION CO INC	26-0-24	336 OLD COLONY RD	\$ 175.00	Online Payment
FE-21-0029	12/29/2020	12/30/2020	12/30/2020	Michael Vaccaro	TOWN OF NORTON	17-0-74	38 PLAIN ST	\$ 200.00	Waived
FE-21-0031	12/29/2020	12/30/2020	12/30/2020	NORTH COTTAGE PROGRAM	NORTH COTTAGE PROGRAM	17-0-106	69 EAST MAIN ST	\$ 200.00	Online Payment
FE-21-0024	11/19/2020	12/30/2020	11/25/2020	carol cusak	carol cusak	carol cusak	294 east main street 294 east main street	\$ 175.00	Online Payment
FE-21-0026	12/29/2020	12/30/2020	12/30/2020	Michael Vaccaro	TOWN OF NORTON	22-0-98	66 WEST MAIN ST	\$ 200.00	Waived
FE-21-0032	12/31/2020	12/31/2020	12/31/2020	Kevin Quirk	BRI INC	22-0-86	61 WEST MAIN ST	\$ 325.00	Online Payment
<b>Garbage Hauler</b>									
GH-21-0001	12/10/2020	12/22/2020	12/15/2020	Jerry Dugan	Jerry Dugan Jr - General Manager	Jerry Dugan	1245 Shawmut Ave	\$ 300.00	Online Payment
GH-21-0002	12/22/2020	12/23/2020	12/23/2020	New England Recycling Co Inc		12345	569 Winthrop Street	\$ 400.00	Online Payment
GH-21-0003	12/24/2020	12/26/2020	12/24/2020	Cleanway Disposal & Recycling, Inc.	NA	NA	309 Plain St	\$ 100.00	Online Payment
GH-21-0004	12/23/2020	12/29/2020	12/29/2020	Adela Dejesus	Louis JTrantino	=	318 Manley street	\$ 100.00	Online Payment
GH-21-0005	12/21/2020	12/29/2020	12/29/2020	United Hauling Inc	na	na	na 200 Erbberg Parkway Suite 4001	\$ 400.00	Online Payment
GH-21-0006	10/20/2020	12/30/2020	12/30/2020	Brian Planie	PLANTE BRIAN G	15-0-42	112 OAK ST	\$ 100.00	Check
<b>Tanning Salon</b>									
TS-21-0001	11/24/2020	12/01/2020	11/25/2020	Jason Shebanie	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 100.00	Online Payment
<b>Tile 5 Inspection Witnessing</b>									
TW-21-0001	11/23/2020	12/01/2020	11/24/2020	Dylan Ribeiro		N/A	170 South Worcester st	\$ 50.00	Online Payment
TW-21-0002	12/02/2020	12/05/2020	12/05/2020	Dylan Ribeiro		N/A	25 Meadow Brook Lane	\$ 50.00	Online Payment
TW-21-0004	12/07/2020	12/07/2020	12/07/2020	David Gabriel	SMITH CHAD T & DANIEL B	4-0-175_04B	11 MARCHAND WAY	\$ 50.00	Online Payment
TW-21-0003	12/07/2020	12/07/2020	12/07/2020	Antonio Caponigro		NA	James St 15	\$ 50.00	Check
TW-21-0005	12/04/2020	12/15/2020	12/04/2020	Wind River Environmental	SNYDER BRYAN J & KELLEEF	5-0-32_01	305 EAST MAIN ST	\$ 50.00	Online Payment
TW-21-0006	11/09/2020	12/15/2020	12/11/2020	Brad White	FARIA BRYAN	15-0-46_13D	21 TAYLOR CT	\$ 50.00	Online Payment
TW-21-0007	06/16/2020	12/15/2020	06/22/2020	Seares Pumping, Inc.	River Crossing	21-0-93_06A	13 SPRING LN	\$ 50.00	Check

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TW-21-0008	12/22/2020	12/22/2020	12/22/2020	Wind River Environmental	Anthony Wilson	11-0-99	3 CARLTON DR	\$ 50.00	Online Payment
TW-21-0009	12/21/2020	12/22/2020	12/22/2020	Alec Rich		22690	103 West Main St.	\$ 50.00	Online Payment
TW-21-0013	12/31/2020	12/31/2020	12/30/2020	Dylan Ribeiro		n/a	Building 6 precourt lane	\$ 50.00	Check
TW-21-0020	12/31/2020	12/31/2020	12/30/2020	Dylan Ribeiro		n/a	Building 2 precourt lane	\$ 50.00	Check
TW-21-0012	12/31/2020	12/31/2020	12/30/2020	Dylan Ribeiro		n/a	Building 7 precourt lane	\$ 50.00	Check
TW-21-0019	12/31/2020	12/31/2020	12/30/2020	Dylan Ribeiro		n/a	Building 3 precourt lane	\$ 50.00	Check
TW-21-0011	12/31/2020	12/31/2020	12/30/2020	Dylan Ribeiro		n/a	Building 7 precourt lane	\$ 50.00	Check
TW-21-0018	12/31/2020	12/31/2020	12/30/2020	Dylan Ribeiro		n/a	Building 3 precourt lane	\$ 50.00	Check
TW-21-0010	12/31/2020	12/31/2020	12/30/2020	Dylan Ribeiro		n/a	Building 8 precourt lane	\$ 50.00	Check
TW-21-0017	12/31/2020	12/31/2020	12/30/2020	Dylan Ribeiro		n/a	Building 4 precourt lane	\$ 50.00	Check
TW-21-0016	12/31/2020	12/31/2020	12/30/2020	Dylan Ribeiro		n/a	Building 4 precourt lane	\$ 50.00	Check
TW-21-0021	12/31/2020	12/31/2020	12/31/2020	Dylan Ribeiro		n/a	Building 1 precourt lane	\$ 50.00	Check
TW-21-0015	12/31/2020	12/31/2020	12/30/2020	Dylan Ribeiro		n/a	Building 5 precourt lane	\$ 50.00	Check
TW-21-0014	12/31/2020	12/31/2020	12/30/2020	Dylan Ribeiro		n/a	Building 6 precourt lane	\$ 50.00	Check
<b>Well Application</b>									
WA-21-0001	11/25/2020	12/18/2020	11/30/2020	Jonathan Davis	TMG CARPENTRY INC	31-0-211	304 S WORCESTER ST	\$ 75.00	Check
<b>Witnessing of Soil Percolation Testing</b>									
WSP-21-0001	12/08/2020	12/15/2020	12/09/2020	William Gotthaid	BRAULI EDWARD J	22-0-53	131 WEST MAIN ST	\$ 200.00	Online Payment
<b>Bodywork Practitioner</b>									
BWP-21-0001	02/07/2020	12/18/2020	02/11/2020	Audrey Moschella	TOM GEORGE	NA	325 WEST MAIN ST	\$ 100.00	Online Payment
<b>Septic Pumper</b>									
PPMP-21-0001	12/19/2020	12/22/2020	12/21/2020	John Sewer and Pipe Cleaning	John Sewer and Pipe Cleaning	NA	4 Broad Ave	\$ 200.00	Online Payment
PPMP-21-0002	11/23/2020	12/30/2020	12/30/2020, 12/30/2020	Wind River Environmental		00	Lizotte Drive 46	\$ 700.00	Check, Check
<b>Title 5 Services</b>								\$ 1,250.00	

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TSS-21-0001	12/31/2019	12/14/2020	01/13/2020	Wind River Environmental		0	46 Lizotte Drive	\$ 125.00	Check
TSS-21-0003	12/31/2019	12/14/2020	01/13/2020	Wind River Environmental		na	46 Lizotte Dr	\$ 125.00	Check
TSS-21-0002	12/31/2019	12/14/2020	01/13/2020	Wind River Environmental		0	46 Lizotte Drive	\$ 125.00	Check
TSS-21-0004	11/30/2020	12/15/2020	11/30/2020	Dana A Ralph	Dana A Ralph		110 Holmes	\$ 125.00	Online Payment
TSS-21-0005	12/15/2020	12/18/2020	12/18/2020	Wind River Environmental		0	46 Lizotte Drive	\$ 125.00	Online Payment
TSS-21-0006	12/15/2020	12/21/2020	12/16/2020	Wind River Environmental		0	46 Lizotte Drive	\$ 125.00	Online Payment
TSS-21-0008	12/27/2020	12/29/2020	12/28/2020	Avon Septic and Pumping LLC		000	614 South	\$ 125.00	Online Payment
TSS-21-0007	12/26/2020	12/29/2020	12/29/2020	Dick Morse	MELANSON JOSEPH A & CATHERINE	31-0-62	36 HARVEY ST	\$ 125.00	Online Payment
TSS-21-0010	12/30/2020	12/30/2020	12/30/2020	Thomas Pilling		na	po box 168, P o box 168 norton ma 02766	\$ 125.00	Check
TSS-21-0009	12/16/2020	12/30/2020	12/30/2020	Robert Soares Jr.		?	195 Thrasher Street	\$ 125.00	Check
<b>Kenel</b>									
K-21-0001	11/09/2020	12/14/2020	11/09/2020	Carlos M Silva	GALLOWAY FARMS LLC	4-0-154	185 N WASHINGTON ST	\$ 50.00	Online Payment
K-21-0002	12/26/2020	12/29/2020	12/28/2020	RIBEIRO NIKKI BREY	RIBEIRO NIKKI BREY	12-0-58	258 PLAIN ST	\$ 50.00	Online Payment
K-21-0003	12/28/2020	12/30/2020	12/28/2020	PRECOURT RICHARD & CHRISTEL	PRECOURT RICHARD & CHRISTEL	31-0-45	302 S WORCESTER ST	\$ 50.00	Online Payment
K-21-0005	12/30/2020	12/30/2020	12/30/2020	Brian Plante		na	112 Oak St	\$ 50.00	Check
K-21-0004	12/23/2020	12/30/2020	12/30/2020	bob bondon		na	19 plain st	\$ 50.00	Check
<b>Grand Total:</b>									
Cash:	\$ 2,730.00	Check:	\$ 5,800.00	Online Payment:	\$ 19,025.00	Waived:	\$ 1,150.00	Returned:	\$ 0.00
								\$ 25,100.00	