

Town of Norton

FEB 25 2021
11:40 AM PM
RECEIVED

Board of Health

BOARD / COMMITTEE

March 1, 2021

6:00 p.m.

TIME

Virtual Meeting

For this meeting, may participate in the following ways:

- 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 G E N D A

1. Call to order

Guest: None

2. Acceptance of Minutes for January 11, 2021

3. 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.

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4. OLD BUSINESS

- Covid-19 Case Update
- Vaccine Update
- Reconsideration of Norton Smoking Regulations

5. New Business

- Health Agents Monthly Report, January & February 2021
- Assistant Health Agents Monthly, January & February 2021
- Public Health Nurse, Monthly Report, January & February 2021
- Animal Control Officer Monthly Report, January & February 2021
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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:

WB Mason, Office Supplies	\$42.38
Fed-Ex, Flu vaccine reimbursement	\$30.22
Donna Palmer, License Renewal	\$120.00
Amazon Capital, Supplies	\$149.99
CEC, Landfill Monitoring	\$1900.00
Fed-EX. Flu Vaccine Reimbursement	\$23.02
MHOA, Membership Health Agent	\$100.00

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.

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
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Disposal Works(Septic Construction)

RECEIVED

DWC-21-0009	01/05/2021	01/20/2021	01/05/2021	Michael Trowbridge	Benjamin Crowe & Julianne Campbell	Map: 8 Parcel:45	236 Oak Street	\$ 50.00	Online Payment
DWC-21-0008	01/14/2021	01/15/2021	01/14/2021	David Oberlander	SMITH CHAD T & DANIEL B	24, 22-03	132 & 134 S Washington Street	\$ 50.00	Online Payment
DWC-21-0009	01/14/2021	01/20/2021	01/20/2021	David Oberlander	SMITH CHAD T & DANIEL B	4-0-175_04B	11 MARCHAND WAY	\$ 100.00	Online Payment
	01/19/2021	01/20/2021	01/20/2021	David Oberlander		24, 22-03	132 & 134 S Washington Street	\$ 200.00	Online Payment
	01/19/2021	01/20/2021	01/20/2021	Craig Cyganowski		16 127	56 Mansfield Avenue	\$ 50.00	Waived
	1/24/2020	01/28/2021	01/28/2021	Michael Trowbridge	Evelyn Cahoon	M26 P206	13 Sturdy St.	\$ 200.00	Online Payment
Food Establishment								\$ 1,050.00	
FE-21-0040	01/04/2021	01/19/2021	01/04/2021	nikos anifantis	ANIFANTIS S & KONTOLIS P	22-0-88	57 WEST MAIN ST	\$ 275.00	Online Payment
FE-21-0035	11/05/2020	01/05/2021	01/04/2021	P&D Management Group Two LLC dba, McDonald's Restaurant	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 50.00	Online Payment
FE-21-0041	12/30/2020	01/25/2021	01/19/2021	Melanie Barrick	BARRICK BRAD & MELANIE	32-0-17_02	26 JOHN B SCOTT BLV	\$ 100.00	Online Payment
FE-21-0043	12/18/2020	01/25/2021	01/23/2021	Norton Health and Fitness LLC	SANDY REALTY LLC	5-0-255	314 EAST MAIN ST	\$ 100.00	Online Payment
FE-21-0054	01/25/2021	02/16/2021	01/25/2021	Speedway LLC	Speedway LLC	22-0-58	125 WEST MAIN ST	\$ 375.00	Online Payment
FE-21-0044	01/28/2021	01/29/2021	01/29/2021	mukesh patel	MAS GAS NORTON LLC	16-0-130	62 MANSFIELD AV	\$ 150.00	Online Payment
Garbage Hauler								\$ 100.00	
GH-21-0007	12/18/2020	01/04/2021	01/04/2021	Kathryn Figueroa	Steven Trojano Sr.	na	na NA	\$ 100.00	Check
Title 5 Inspection Witnessing								\$ 1,050.00	
TIW-21-0027	12/31/2020	01/04/2021	01/04/2021	Soares Sanitation Pumping, Inc.		17-0-92_01D	4 MORGAN LN	\$ 50.00	Check
TIW-21-0025	12/31/2020	01/04/2021	01/04/2021	Soares Sanitation Pumping, Inc.		17-0-92_01E	5 MORGAN LN	\$ 50.00	Check
TIW-21-0033	12/31/2020	01/04/2021	01/04/2021	Soares Pumping, Inc.		17-0-92_01A	1 MORGAN LN	\$ 50.00	Check
TIW-21-0029	12/31/2020	01/04/2021	01/04/2021	Soares Sanitation Pumping, Inc.	Tarbank Condo	17-0-92_01C	3 MORGAN LN	\$ 50.00	Check

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TIW-21-0032	12/31/2020	01/04/2021	01/04/2021	Soares Sanitation Pumping, Inc.		17-0-92_01A	4 MORGAN LN	\$ 50.00	Check
TIW-21-0028	12/31/2020	01/04/2021	01/04/2021	Soares Sanitation Pumping, Inc.		17-0-92_01D	2 MORGAN LN	\$ 50.00	Check
TIW-21-0034	12/31/2020	01/05/2021	01/04/2021	Soares Sanitation Pumping, Inc.		17-0-92_01B	2 MORGAN LN	\$ 50.00	Check
TIW-21-0031	12/31/2020	01/04/2021	01/04/2021	Soares Sanitation Pumping, Inc.		17-0-92_01B	2 MORGAN LN	\$ 50.00	Check
TIW-21-0030	12/31/2020	01/04/2021	01/04/2021	Soares Sanitation Pumping, Inc.	Tanbark Condo	17-0-92_01C	3 MORGAN LN	\$ 50.00	Check
TIW-21-0026	12/31/2020	01/04/2021	01/04/2021	Soares Sanitation Pumping, Inc.		17-0-92_01E	5 MORGAN LN	\$ 50.00	Check
TIW-21-0024	12/31/2020	01/04/2021	01/04/2021	Soares Sanitation Pumping, Inc.		17-0-92_01F	6 MORGAN LN	\$ 50.00	Check
TIW-21-0023	12/31/2020	01/04/2021	01/04/2021	Soares Sanitation Pumping, Inc.		17-0-92_01F	6 MORGAN LN	\$ 50.00	Check
TIW-21-0035	01/05/2021	01/05/2021	01/05/2021	Soares Pumping, Inc.	HULING STEPHEN M	20-0-74	8 JOHN F KENNEDY DR	\$ 50.00	Online Payment
TIW-21-0036	01/06/2021	01/09/2021	01/07/2021	Michael Decosta Jr.		9-0-270	184 MANSFIELD AV	\$ 50.00	Online Payment
TIW-21-0037	01/07/2021	01/11/2021	01/11/2021	Wind River Environmental	MURPHY PETER J & PAULA J	17-0-182	56 ELM ST	\$ 50.00	Online Payment
TIW-21-0038	01/25/2021	01/25/2021	01/25/2021	Dylan Ribeiro		N/a	15 Newcomb st	\$ 50.00	Online Payment
TIW-21-0039	01/26/2021	01/26/2021	01/26/2021	BAY STATE SEWAGE DISPOSAL LLC		16-0-213B	6 ROBIN CIR	\$ 50.00	Online Payment
TIW-21-0040	01/26/2021	01/26/2021	01/26/2021	BAY STATE SEWAGE DISPOSAL LLC	BALDASARRE JASON	16-0-213A	6 ROBIN CIR	\$ 50.00	Online Payment
TIW-21-0042	01/27/2021	01/28/2021	01/27/2021	BAY STATE SEWAGE DISPOSAL LLC	LAROCQUE EMILY	16-0-215A	2 ROBIN CIR	\$ 50.00	Online Payment
TIW-21-0041	01/27/2021	01/28/2021	01/27/2021	BAY STATE SEWAGE DISPOSAL LLC	ROBBINS GINA M	16-0-215E	2 ROBIN CIR	\$ 50.00	Online Payment
TIW-21-0043	01/22/2021	01/28/2021	01/28/2021	Antonio Caprongro		na	173 S Worcester St	\$ 50.00	Check
Tobacco Sales								\$ 325.00	
TSP-21-0002	01/11/2021	01/13/2021	01/12/2021	Michelle Bymes	Michelle A. Bymes	26-0-58_01	325 WEST MAIN ST	\$ 50.00	Online Payment
TSP-21-0005	01/26/2021	01/26/2021	01/25/2021	Speedway LLC	Speedway LLC	22-0-58	125 WEST MAIN ST	\$ 50.00	Online Payment
TSP-21-0007	01/28/2021	01/29/2021	01/29/2021	MAS GAS NORTON LLC	BUTBHAVINI INVESTMENT LLC	9-0-238	130 MANSFIELD AV	\$ 75.00	Online Payment
TSP-21-0008	01/29/2021	02/01/2021	01/29/2021	BARROWSVILLE STATION LIQUOR	VINUS PATEL	16-0-130	62 MANSFIELD AV	\$ 75.00	Online Payment
						27-0-140_01 ST	194 S WORCESTER ST	\$ 75.00	Online Payment
Well Application								\$ 100.00	

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WA-21-0002	01/21/2021	02/15/2021	01/25/2021	Jonathan Davis		8-16-04-0	305 OAK ST	\$ 100.00 \$ 1,150.00	Check
RECEIVED									
WSP-21-0003	01/08/2021	01/09/2021	01/08/2021	SFG Associates Inc.	Peter Berard	23/180	121 Pine Street	\$ 200.00	Online Payment
WSP-21-0004	01/08/2021	01/14/2021	01/08/2021	SFG Associates Inc.	Edward Boger	15/26-04	131 Oak St	\$ 200.00	Online Payment
WSP-21-0005	01/08/2021	01/28/2021	01/17/2021	Craig Cyganowski		N/a	7 Crow farm lane	\$ 200.00	Online Payment
WSP-21-0006	01/29/2021	01/29/2021	01/29/2021	Collins Civil Engineering Group, Inc.	PETER MURPHY	23 89	0 Seminary Way	\$ 350.00	Online Payment
Stable License						17-182-0	56 ELM STREET	\$ 200.00	Online Payment
SL-21-0001	01/21/2021	01/28/2021	01/22/2021	Genevieve Pollock	Genevieve Pollock and Todd Sandstrom	19-0-88_01	29 BAY RD	\$ 50.00	Online Payment
Septic Pumper								\$ 125.00	
PMP-21-0003	12/20/2020	01/04/2021	01/04/2021	Karen Arakelian		920	920 Washington Street	\$ 100.00	Check
PMP-21-0005	11/01/2020	01/04/2021	01/04/2021	William Cavalieri		none	61 B Collage Street	\$ 25.00	Check
Title 5 Services								\$ 575.00	
T5S-21-0014	01/01/2020	01/19/2021	01/04/2021	James Brophy		11	51 Glebe Street	\$ 125.00	Online Payment
T5S-21-0011	01/04/2021	01/04/2021	01/04/2021	Ryan Moreshead		none	scoff 11	\$ 125.00	Online Payment
T5S-21-0012	12/29/2020	01/06/2021	01/06/2021	Arsen Hambardzumian		???	North Attleboro Bungey Road	\$ 75.00	Online Payment
T5S-21-0013	01/11/2021	01/12/2021	01/12/2021	Louie Labate III		N/A	105 Kingman Street	\$ 125.00	Online Payment
T5S-21-0015	01/19/2021	01/20/2021	01/19/2021	James Chabot	CHABOT JAMES M & RHONDA J	28-0-13	163 TAUNTON AV	\$ 125.00	Online Payment
Kennel								\$ 200.00	
K-21-0008	12/21/2020	01/22/2021	01/05/2021	Patrick Lordan	LORDAN PATRICK D	7-0-3	150 LINCOLN ST	\$ 50.00	Online Payment
K-21-0006	01/05/2021	01/05/2021	01/05/2021	MUSTO ADRIANNE M & THOMAS L	MUSTO ADRIANNE M & THOMAS L	4-0-380	2 FECK WAY	\$ 50.00	Online Payment
K-21-0009	01/06/2021	02/12/2021	01/07/2021	Meaghan Ferguson	Meaghan Ferguson	17-0-83	32 PINE ST	\$ 50.00	Online Payment
K-21-0007	01/11/2021	01/11/2021	01/11/2021	Town of Norton, Animal Shelter		NA	84 Hill St	\$ 50.00	Waived

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Septic Abandonment									
	01/28/2021		01/28/2021	Nancy Bradley	BRADLEY DAVID M & NANCY E	36-0-124	5 BILLY'S WAY	\$ 50.00	Online Payment
	01/04/2021		01/04/2021	Dylan Ribeiro		N/a	53 plain st	\$ 50.00	Online Payment
Disposal Works(Septic) Construction									
DWC-21-0010	02/08/2021	02/09/2021	02/08/2021	BAY STATE SEWAGE DISPOSAL LLC	SIVYLLUS CHRISTINER	16-0-213F	6 ROBIN CIR	\$ 100.00	Online Payment
DWC-21-0011	02/05/2021	02/08/2021	02/08/2021	SFG Associates Inc.	Peter & Susan Berard	Map 23, Lot 180	121 Pine Street	\$ 200.00	Online Payment
	02/08/2021	02/09/2021	02/08/2021	BAY STATE SEWAGE DISPOSAL LLC	BALDASARRE JASON	16-0-213A	6 ROBIN CIR	\$ 100.00	Online Payment
	02/19/2021	02/19/2021	02/19/2021	Collins Civil Engineering Group, Inc.	PETER MURPHY	17-182-0	56 ELM STREET	\$ 50.00	Online Payment
	02/04/2021	02/04/2021	02/04/2021	Robert Ryan	FREEDMAN SANDRA M	26-0-196	35 S WORCESTER ST	\$ 250.00	Online Payment
	12/16/2020	02/08/2021	02/08/2021	Ashley Nichols	AL.N. PROPERTIES LLC	20-0-56	401 OLD COLONY RD	\$ 50.00	Check
	02/09/2021	02/09/2021	02/09/2021	Bruce Thomas	ADVANCED GROUP LLC, THE	11-0-18_02	246 EAST MAIN ST	\$ 275.00	Online Payment
	02/08/2021	02/10/2021	02/09/2021	Shawn Murphy	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 275.00	Online Payment
	02/10/2021	02/24/2021	02/11/2021	dennis fernandes	FERNANDES REALTY LLC	16-0-132	72 MANSFIELD AV	\$ 275.00	Online Payment
	12/23/2020	02/12/2021	02/12/2021	NORTHEAST GOLF PROPERTIES INC	NORTHEAST GOLF PROPERTIES INC	15-0-1	188 OAK ST	\$ 175.00	Check
	02/12/2021	02/24/2021	02/24/2021	Team Norton Inc	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 275.00	Online Payment
	02/04/2021	02/09/2021	02/08/2021	Dylan Ribeiro		N/a	81 Elm st	\$ 50.00	Online Payment
	02/04/2021	02/09/2021	02/08/2021	Dylan Ribeiro		N/a	13 Seminary way	\$ 50.00	Online Payment
	02/02/2021	02/15/2021	02/12/2021	Antonio Capronigro		na	18 James	\$ 50.00	Check
	02/16/2021	02/17/2021	02/16/2021	Dylan Ribeiro		N/a	32 Woodward st	\$ 50.00	Online Payment
	02/16/2021	02/17/2021	02/16/2021	Dylan Ribeiro		N/a	55 Oak St	\$ 50.00	Online Payment
Food Establishment									
FE-21-0045	02/04/2021	02/04/2021	02/04/2021	Robert Ryan	FREEDMAN SANDRA M	26-0-196	35 S WORCESTER ST	\$ 250.00	Online Payment
FE-21-0047	12/16/2020	02/08/2021	02/08/2021	Ashley Nichols	AL.N. PROPERTIES LLC	20-0-56	401 OLD COLONY RD	\$ 50.00	Check
FE-21-0049	02/09/2021	02/09/2021	02/09/2021	Bruce Thomas	ADVANCED GROUP LLC, THE	11-0-18_02	246 EAST MAIN ST	\$ 275.00	Online Payment
FE-21-0050	02/08/2021	02/10/2021	02/09/2021	Shawn Murphy	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 275.00	Online Payment
FE-21-0056	02/10/2021	02/24/2021	02/11/2021	dennis fernandes	FERNANDES REALTY LLC	16-0-132	72 MANSFIELD AV	\$ 275.00	Online Payment
FE-21-0053	12/23/2020	02/12/2021	02/12/2021	NORTHEAST GOLF PROPERTIES INC	NORTHEAST GOLF PROPERTIES INC	15-0-1	188 OAK ST	\$ 175.00	Check
FE-21-0065	02/12/2021	02/24/2021	02/24/2021	Team Norton Inc	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 275.00	Online Payment
Title 5 Inspection Witnessing									
TIW-21-0044	02/04/2021	02/09/2021	02/08/2021	Dylan Ribeiro		N/a	81 Elm st	\$ 50.00	Online Payment
TIW-21-0045	02/04/2021	02/09/2021	02/08/2021	Dylan Ribeiro		N/a	13 Seminary way	\$ 50.00	Online Payment
TIW-21-0046	02/02/2021	02/15/2021	02/12/2021	Antonio Capronigro		na	18 James	\$ 50.00	Check
TIW-21-0049	02/16/2021	02/17/2021	02/16/2021	Dylan Ribeiro		N/a	32 Woodward st	\$ 50.00	Online Payment
TIW-21-0048	02/16/2021	02/17/2021	02/16/2021	Dylan Ribeiro		N/a	55 Oak St	\$ 50.00	Online Payment

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\$ 2,975.00

\$ 450.00

\$ 350.00

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TIW-21-0047	01/12/2021	02/16/2021	02/16/2021	Mark Nardone	ANSHEWITZ JASON A	10-0-550	27 NEWCOMB ST	\$ 50.00	Online Payment
TIW-21-0050	02/16/2021	02/18/2021	02/18/2021	Antonio Capronigro	Jason Cote	na	115 North Worcester	\$ 50.00	Check
Tobacco Sales								\$ 50.00	
TSP-21-0009	02/16/2021	02/24/2021	02/16/2021	CumbetanFarms Inc.	GAC DEVELOPMENT LLC	22-0-157	60 WEST MAIN ST	\$ 50.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 200.00	
WSP-21-0007	01/26/2021	02/03/2021	02/01/2021	LANGILL GRACE M LORA K	LANGILL GRACE M LORA K	9-0-261	156 MANSFIELD AV	\$ 200.00	Online Payment
Septic Pumper								\$ 100.00	
PMP-21-0006	02/23/2021	02/24/2021	02/23/2021	Ryan Moreshead		0	6 Spring Brook	\$ 100.00	Online Payment
Title 5 Services								\$ 250.00	
T5S-21-0016	02/03/2021	02/04/2021	02/03/2021	Kenny Jones Corporation		0	2092 Main ST	\$ 125.00	Online Payment
T5S-21-0017	02/01/2021	02/05/2021	02/05/2021	Robert Medeiros, Sr.		NA	87 Richardson Ave	\$ 125.00	Check
Grand Total:								\$ 8,950.00	
Cash:								\$ 0.00	
								Check: \$ 1,425.00	
								Online Payment: \$ 6,925.00	
								Waived: \$ 100.00	
								Refund: \$ 0.00	