

Town of Norton

RECEIVED
NORTON TOWN CLERK
2021 JUN -3 PM 4: 18

Board of Health

BOARD / COMMITTEE

June 7, 2021

6:00 p.m.

TIME

Virtual Meeting

Board of Health Virtual Meeting

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

A G E N D A

1. Call to order

Guest: None

2. Acceptance of Minutes for March 1, 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, the item will be removed from the Consent Agenda and will be considered separately.

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4. OLD BUSINESS

- Covid-19 Update

5. New Business

- Reorganization of Board
- Health Agents Monthly Report, March, April, May 2021
- Assistant Health Agents Monthly, March, April, May 2021
- Public Health Nurse, Monthly Report, March, April, May 2021
- Animal Control Officer Monthly Report, March, April, May 2021

6. Plan Review –

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

8. Informational

Bills signed by Health Agent:

Sanofi Pasteur, Flu supplies	\$982.09
G & G, Covid masks	\$264.00
Ribeiro Enterprises, Betterment loan, 134 S Washington St	\$9400.00
WB Mason, Office Supplies	\$45.36
Sanofi Pasteur, Tubersol	\$351.70
MHOA, Seminar, Health Agent	\$80.00
Auto Plus, Oil Change	\$132.18
NEIWPC, Membership Renewal , Health Agent	\$75.00
CEC, Landfill Testing	\$4500.00
Produce Barn, office supplies	\$13.49

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 6/3/2021 15:15
 Fee Summary Common Report (03/01/21 to 05/31/21)

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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) \$ 2,150.00

DWC-21-0013	03/01/2021	03/01/2021	03/01/2021	BAY STATE SEWAGE DISPOSAL LLC	NORTON HOUSING AUTHORITY	4-0-173_01	0 JACOBS WAY	\$ 100.00	Online Payment
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DWC-21-0012	02/19/2021	03/01/2021	03/01/2021,02/19/2021	Collins Civil Engineering Group, Inc.	PETER MURPHY	17-182-0	56 ELM STREET	\$ 250.00	Online Payment,Online Payment
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DWC-21-0014	11/24/2020	03/03/2021	11/24/2020,01/28/2021	Michael Tombridge	Evelyn Cahoon	M26 P206	13 Sundry St.	\$ 250.00	Online Payment,Online Payment
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DWC-21-0015	11/30/2020	03/04/2021	12/01/2020	George Perry	CHISHOLM HANNAH JEAN ASPEN	36-0-114_04	3 MARY JOE RD	\$ 350.00	Online Payment
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DWC-21-0016	03/09/2021	03/11/2021	03/09/2021	BAY STATE SEWAGE DISPOSAL LLC	Bay State Sewage Disposal Inc	16-0-210F	7 ROBIN CIR	\$ 100.00	Online Payment
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DWC-21-0017	03/08/2021	03/16/2021	03/11/2021	ED HART	PIP1 NORTON LLC	24-0-30	176 S WASHINGTON ST	\$ 100.00	Online Payment
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DWC-21-0018	02/05/2021	03/18/2021	03/12/2021,02/08/2021	SFG Associates Inc.	Peter & Susan Berard	Map 23, Lot 180	121 Pine Street	\$ 250.00	Online Payment,Online Payment
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DWC-21-0019	03/24/2021	03/25/2021	03/25/2021,03/24/2021	David Oberlander	David Oberlander	26_264	7 Crowe Farm Lane	\$ 250.00	Check,Online Payment
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DWC-21-0021	10/11/2020	03/25/2021	10/13/2020,03/25/2021	David Oberlander	David Oberlander	21_99-05	15 Park Lane	\$ 250.00	Online Payment,Check
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DWC-21-0020	11/26/2020	03/25/2021	03/25/2021,11/30/2020	David Oberlander	David Oberlander	18_39	7 Young Avenue	\$ 250.00	Check,Online Payment
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Food Establishment \$ 300.00

FE-21-0058	02/25/2021	03/03/2021	02/25/2021	Filmore Nason VFW Post 8049		NA	38 Summer St	\$ 175.00	Waived
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FE-21-0059	02/02/2021	03/23/2021	03/05/2021	Sabatino's trattoria	FERRARA REALTY LLC	22-0-65	111 WEST MAIN ST	\$ 300.00	Check
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Title 5 Inspection Witnessing \$ 1,050.00

TW-21-0053	03/01/2021	03/02/2021	03/02/2021	John Caponigro		5	7 Winthamnet shores	\$ 50.00	Online Payment
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TW-21-0052	03/01/2021	03/02/2021	03/01/2021	Bay State Sewage Disposal INC	RUSKEY MICHAEL J & CAROLE D IR	20-0-72	4 JOHN F KENNEDY DR	\$ 50.00	Online Payment
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TW-21-0054	02/24/2021	03/03/2021	03/03/2021	Sean Boswell	DOUCET LEONARD A	21-0-55	70 OAK ST	\$ 50.00	Check
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TW-21-0055	03/05/2021	03/08/2021	03/08/2021	Scares Pumping, Inc.	BOSTROM ANDREW D	10-0-579	58 CROSS ST	\$ 50.00	Online Payment
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 Fee Summary Common Report (03/01/21 to 05/31/21)

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TIW-21-0058	02/24/2021	03/10/2021	03/10/2021	Soares Sanitation Pumping, Inc.	MULVEHILL KELLY A	10-0-558_08C	5 OLD MEETING HS GR	\$50.00	Check
TIW-21-0057	02/24/2021	03/10/2021	03/10/2021	Soares Pumping, Inc.	LEWIS DONNA L	10-0-558_04C	8 OLD MEETING HS GR	\$50.00	Check
TIW-21-0056	02/24/2021	03/10/2021	03/10/2021	Soares Pumping, Inc.	LEWIS DONNA L	10-0-558_04C	8 OLD MEETING HS GR	\$50.00	Check
TIW-21-0060	02/24/2021	03/10/2021	03/10/2021	Soares Pumping, Inc.	BUSALACCHI FRANCESCA A TRUSTEE	10-0-558_08A	1 OLD MEETING HS GR	\$50.00	Check
TIW-21-0061	03/09/2021	03/10/2021	03/09/2021	Soares Sanitation Pumping, Inc.	QUALLS ARTHUR & SANDRA ANN	31-0-164	180 JOHN B SCOTT BLV	\$50.00	Online Payment
TIW-21-0059	02/24/2021	03/10/2021	03/10/2021	Soares Pumping, Inc.	MULVEHILL KELLY A	10-0-558_08C	5 OLD MEETING HS GR	\$50.00	Check
TIW-21-0062	03/09/2021	03/11/2021	03/10/2021	BAY STATE SEWAGE DISPOSAL LLC	TORRES PAUL G	12-0-166	37 LINCOLN ST	\$50.00	Online Payment
TIW-21-0064	03/16/2021	03/16/2021	03/16/2021	Ken Huru	BRENNAN GARY P	22-0-82	83 WEST MAIN ST	\$50.00	Online Payment
TIW-21-0063	03/08/2021	03/16/2021	03/15/2021	James Mooney	WILES CHRISTOPHER K	18-0-93_07	77 S WASHINGTON ST	\$50.00	Online Payment
TIW-21-0065	03/04/2021	03/17/2021	03/16/2021	Dylan Ribeiro	N/A	N/A	3 Shirley Ave	\$50.00	Online Payment
TIW-21-0066	03/08/2021	03/17/2021	03/16/2021	Dylan Ribeiro	N/A	N/A	62 Dean	\$50.00	Online Payment
TIW-21-0067	03/17/2021	03/18/2021	03/18/2021	Dylan Ribeiro	N/A	N/A	3 Middlesex Ave	\$50.00	Online Payment
TIW-21-0068	03/15/2021	03/19/2021	03/16/2021	Dylan Ribeiro	N/A	N/A	126 John Scott Blvd	\$50.00	Online Payment
TIW-21-0069	03/16/2021	03/20/2021	03/18/2021	Alec Rich	MOBILIA MARK & ERIN O'HANDLEY	12-0-177	1 FULLER DR	\$50.00	Online Payment
TIW-21-0070	03/22/2021	03/25/2021	03/25/2021	Dylan Ribeiro	N/A	N/A	211 Dean st	\$50.00	Check
TIW-21-0071	03/16/2021	03/25/2021	03/25/2021	Dylan Ribeiro	N/A	N/A	68 Dean	\$50.00	Check
TIW-21-0072	03/29/2021	03/30/2021	03/29/2021	Soares Pumping, Inc.	Cleber Feijo	1	14 John Scott Blvd.	\$50.00	Online Payment
Tobacco Sales									
TSP-21-0010	01/25/2021	03/03/2021	01/25/2021	Speedway LLC	Speedway LLC	22-0-58	125 WEST MAIN ST	\$50.00	Online Payment
Well Application									
WA-21-0003	01/13/2021	03/19/2021	03/19/2021	Andy Brewer	HAMILL PETER A & COLLEEN M	14-0-128	14 CRESTWOOD DR	\$75.00	Waived

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03/19/21
 \$1,800.00

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Witnessing of Soil Percolation Testing									
WSP-21-0008	03/04/2021	03/17/2021	03/16/2021	Dylan Ribeiro		N/A	2 East Hodges St	\$ 200.00	Online Payment
WSP-21-0011	03/14/2021	03/19/2021	03/16/2021	Dylan Ribeiro		N/A	3 Butternilk way	\$ 200.00	Online Payment
WSP-21-0009	03/15/2021	03/19/2021	03/16/2021	Dylan Ribeiro		N/A	172 West Main St	\$ 200.00	Online Payment
WSP-21-0010	03/15/2021	03/19/2021	03/16/2021	Dylan Ribeiro		N/A	17 Willis Dr	\$ 200.00	Online Payment
WSP-21-0012	03/15/2021	03/20/2021	03/16/2021	Zenith Consulting Engineers, LLC	RUSKEY MICHAEL J & CAROLE DTR	20-0-72	4 JOHN F KENNEDY DR	\$ 200.00	Online Payment
WSP-21-0015	03/22/2021	03/25/2021	03/25/2021	Dylan Ribeiro		N/A	3 Middlesex Ave	\$ 200.00	Check
WSP-21-0014	03/24/2021	03/25/2021	03/25/2021	Dylan Ribeiro		N/A	53 North Worcester st	\$ 200.00	Check
WSP-21-0013	03/24/2021	03/25/2021	03/25/2021	Dylan Ribeiro		N/A	135 Plain st	\$ 200.00	Check
WSP-21-0016	03/26/2021	03/29/2021	03/29/2021	Michael Trowbridge	Dale & Velma Bishop	Map21 Parcel 03	26 Cottage	\$ 200.00	Online Payment
Title 5 Services									
TSS-21-0021	03/08/2021	03/09/2021	03/08/2021	ED HART	PIP1 NORTON LLC	24-0-30	176 S WASHINGTON ST	\$ 125.00	Online Payment
TSS-21-0022	03/26/2021	03/26/2021	03/26/2021	Nathaniel Marcellus		na	154 seaver st	\$ 175.00	Online Payment
Disposal Works(Septic) Construction									
DWC-21-0023	03/29/2021	04/05/2021	04/05/2021	Dylan Ribeiro		N/A	129 South Washington St	\$ 100.00	Check
DWC-21-0022	03/31/2020	04/05/2021	03/29/2021	Mary Canton PMP Associates	JUDGE ROTENBERG EDUCATIONAL	21-0-164	31 SHELLY RD	\$ 250.00	Online Payment
DWC-21-0024	03/17/2020	04/15/2021	03/17/2020,09/24/202	Michael Trowbridge	Tournament Players Club of Boston	Map 8 Parcel:1804	305 Oak	\$ 350.00	Online Payment,Online Payment
DWC-21-0025	04/13/2021	04/28/2021	04/17/2021	James Prosser	ECONOMOU MATTHEW H	28-0-9	129 TAUNTON AV	\$ 100.00	Online Payment
DWC-21-0026	01/05/2021	04/30/2021	01/05/2021,03/15/202	Michael Trowbridge	Benjamin Crowe & Julianne Campbell	Map: 8 Parcel:45	236 Oak Street	\$ 250.00	Online Payment,Online Payment
Food Establishment									
FE-21-0060	03/25/2021	04/15/2021	04/01/2021	Sonia Souza	DAGGETT-CRANDALL-NEWCO MB HOME	5-0-96	55 NEWLAND ST	\$ 200.00	Online Payment

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
FE-21-0061	04/25/2021	04/28/2021	04/28/2021	Marjorie L Gallella	MOSCHELLA ALEX	28-0-170	39 661 SUN -3 63 EAST MAIN ST	\$50.00 \$225.00	Online Payment Online Payment
FE-21-0062	04/12/2021	04/29/2021	04/12/2021	Nengyin Gu	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$225.00	Online Payment
Residential Or Day Camp									
RDC-21-0003	10/06/2020	04/27/2021	10/07/2020	Dylan Polin	RUSCITO BROTHERS LLC	3-0-722	253 MANSFIELD AV	\$150.00	Online Payment
RDC-21-0001	04/16/2021	04/27/2021	04/19/2021	Leigh Fontes	YOUNG MEN'S CHRISTIAN ASSOC	26-0-292	295 WEST MAIN ST	\$150.00	Online Payment
RDC-21-0002	01/26/2020	04/27/2021	02/02/2020	Katie Buria		n/a	1928 Arlington Blvd.	\$150.00	Online Payment
Title 5 Inspection Witnessing									
TIW-21-0074	04/02/2021	04/05/2021	04/05/2021	Dylan Ribeiro		N/a	20 Bouldas dr	\$50.00	Check
TIW-21-0073	04/02/2021	04/05/2021	04/05/2021	Dylan Ribeiro		N/a	24 Eddy st	\$0.00	Check
TIW-21-0076	03/22/2021	04/05/2021	04/05/2021	Antonio Caspronigro	FREEMAN PAUL A	17-0-54	88 EAST MAIN ST	\$50.00	Check
TIW-21-0075	03/29/2021	04/05/2021	04/05/2021	Dylan Ribeiro		N/a	16 Young Ave	\$50.00	Check
TIW-21-0077	04/01/2021	04/07/2021	04/01/2021	Ken Huru	SULLIVAN RICHARD J	35-0-92	22 WEST HODGES ST	\$50.00	Online Payment
TIW-21-0078	04/06/2021	04/09/2021	04/06/2021	paul gouveia	peggy goldsmith	paul gouveia	58 south wocester	\$50.00	Online Payment
TIW-21-0080	04/10/2021	04/12/2021	04/12/2021	James D Aguiar Jr	MAHONEY JOSEPH F & CAROL	30-0-28	37 MAPLE ST	\$50.00	Online Payment
TIW-21-0081	04/12/2021	04/12/2021	04/12/2021	Dylan Ribeiro		N/a	239-241 North Worcester st	\$50.00	Check
TIW-21-0079	04/06/2021	04/12/2021	04/09/2021	James Mooney	RIVARD HELEN	27-0-81	9 PETERS ST	\$50.00	Online Payment
TIW-21-0087	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	MATTOLA MARION	12-0-79A	141 BURRT ST	\$50.00	Check
TIW-21-0084	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	TREVINO A JAVIER	12-0-78A	143 BURRT ST	\$50.00	Check
TIW-21-0097	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	EDEN MARK H	10-0-555A	131 N WASHINGTON ST	\$50.00	Check
TIW-21-0090	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	HUTCHINS JUNE E	12-0-80A	139 BURRT ST	\$50.00	Check
TIW-21-0086	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	MATTOLA MARION	12-0-79A	141 BURRT ST	\$50.00	Check
TIW-21-0089	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	HUTCHINS JUNE E	12-0-80A	139 BURRT ST	\$50.00	Check

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TIW-21-0093	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	HUTCHINS JUNE E	12-0-80A	139 BURT ST	\$ 50.00	Check
TIW-21-0093	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	SMITH MARY C	12-0-77A	145 BURT ST	\$ 50.00	Check
TIW-21-0096	04/09/2021	04/13/2021	04/13/2021	Soares Pumping, Inc.	EDEN MARK H	10-0-555A	131 N WASHINGTON ST	\$ 50.00	Check
TIW-21-0096	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	EDEN MARK H	10-0-555A	131 N WASHINGTON ST	\$ 50.00	Check
TIW-21-0082	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	SMITH MARY C	12-0-77A	145 BURT ST	\$ 50.00	Check
TIW-21-0088	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	MATTOLO MARION	12-0-79A	141 BURT ST	\$ 50.00	Check
TIW-21-0094	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	EDEN MARK H	10-0-555A	131 N WASHINGTON ST	\$ 50.00	Check
TIW-21-0099	04/09/2021	04/13/2021	04/13/2021	Soares Pumping, Inc.	PHUONG MINH & CHRISTINE	10-0-556A	129 N WASHINGTON ST	\$ 50.00	Check
TIW-21-0092	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	OSULLIVAN MICHAEL K	12-0-81A	137 BURT ST	\$ 50.00	Check
TIW-21-0095	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	TREVINO A JAVIER	12-0-78A	143 BURT ST	\$ 50.00	Check
TIW-21-0098	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	EDEN MARK H	10-0-555A	131 N WASHINGTON ST	\$ 50.00	Check
TIW-21-0091	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	OSULLIVAN MICHAEL K	12-0-81A	137 BURT ST	\$ 50.00	Check
TIW-21-0100	04/05/2021	04/14/2021	04/14/2021	Antonio Caprongro	na	na	Taunton Ave 129	\$ 50.00	Check
TIW-21-0101	04/15/2021	04/15/2021	04/15/2021	Wind River Environmental	DORMAN CHERYL	31-0-127	8 WEST HODGES ST	\$ 50.00	Online Payment
TIW-21-0102	04/15/2021	04/16/2021	04/16/2021	Soares Pumping, Inc.	RICHARD JAMES M	21-0-93_18A	10 COUNTRY CIRCLE	\$ 50.00	Online Payment
TIW-21-0103	04/15/2021	04/16/2021	04/16/2021	Soares Pumping, Inc.	SLATTERY CYNTHIA ROSE TRUSTEE	21-0-93_19A	11 COUNTRY CIRCLE	\$ 50.00	Online Payment
TIW-21-0104	11/16/2020	04/28/2021	04/28/2021	Alec Rich	ALEC RICH	22_69_0	103 WEST MAIN ST	\$ 50.00	Check
TIW-21-0105	04/28/2021	04/28/2021	04/28/2021	Ken Huru	PIP1 NORTON LLC	24-0-30	176 S WASHINGTON ST	\$ 50.00	Online Payment
Well Application									\$ 100.00

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307 SOUTH MAIN ST
 WORCESTER ST
 JUN -3 PM 4:19

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
WA-21-0004	04/05/2021	04/15/2021	04/06/2021	Elias richardson		31 42-01	307 SOUTH MAIN ST WORCESTER ST	\$ 1,950.00	Online Payment
Witnessing of Soil Percolation Testing									
WSP-21-0017	03/29/2021	04/01/2021	03/31/2021	David Oberlander		17, 28	10 Elm Street	\$ 200.00	Online Payment
WSP-21-0019	03/26/2021	04/05/2021	04/05/2021	Dylan Ribeiro		N/A	180 John Scott Blvd	\$ 200.00	Check
WSP-21-0018	04/01/2021	04/05/2021	04/05/2021	Dylan Ribeiro		N/A	16 Young ave	\$ 200.00	Check
WSP-21-0020	03/29/2021	04/05/2021	04/05/2021	Dylan Ribeiro		N/A	58 Cross st	\$ 200.00	Check
WSP-21-0021	04/07/2021	04/08/2021	04/07/2021	Craig Cygawroski	Roman Catholic Bishop	2 / 3	0 West Main Street	\$ 350.00	Online Payment
WSP-21-0022	04/12/2021	04/13/2021	04/13/2021	Dylan Ribeiro		N/A	239-241 North Worcester st	\$ 200.00	Check
WSP-21-0024	04/05/2021	04/13/2021	04/13/2021	Dylan Ribeiro		N/A	20 Bouras dr	\$ 200.00	Check
WSP-21-0023	04/06/2021	04/13/2021	04/13/2021	Dylan Ribeiro		N/A	8 Eddy st	\$ 200.00	Check
WSP-21-0025	01/08/2021	04/15/2021	01/08/2021	SFG Associates Inc.	Edward Boger	15/26-04	131 Oak St.	\$ 200.00	Online Payment
Title 5 Services									
TSS-21-0024	12/15/2020	04/15/2021	12/16/2020	Wind River Environmental		na	46 Lizotte Dr	\$ 125.00	Online Payment
TSS-21-0023	12/28/2020	04/15/2021	12/28/2020	Sean Boswell		na	School St 430	\$ 125.00	Online Payment
Kennel									
K-21-0010	11/30/2020	04/15/2021	12/17/2020	Al Dias	DIAS ALFRED L &	19-0-198	11 LINCOLN ST	\$ 50.00	Online Payment
Septic Abandonment									
SA-21-0001	04/01/2021	04/13/2021	04/01/2021	Paul Collins	Leonard Street B4 Owner LLC	11-0-35	227 EAST MAIN ST	\$ 50.00	Online Payment
SA-21-0003	01/04/2021	04/15/2021	01/04/2021	Dylan Ribeiro		N/A	53 plain st	\$ 50.00	Online Payment
SA-21-0002	02/24/2021	04/15/2021	03/04/2021	Dylan Ribeiro		N/A	311 East Main St	\$ 50.00	Online Payment
Disposal Works(Septic Construction)									
DWC-21-0027	04/09/2021	05/03/2021	04/09/2021, 04/29/2021	David Oberlander		5, 133	3 Middlesex	\$ 250.00	Online Payment, Online Payment

\$ 7,250.00

\$ 1,900.00

Report generated on 6/3/2021 15:15
 Fee Summary Common Report (03/01/21 to 05/31/21)

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
DWC-21-0029	03/26/2021	05/03/2021	03/26/2021,05/03/202	David Oberlander		31, 68	2 East Hodges Street	\$ 250.00	Online Payment, Online Payment
DWC-21-0028	04/23/2021	05/03/2021	04/24/2021	David Oberlander		11, 71-6	20 Boutas Drive	\$ 50.00	Online Payment
DWC-21-0030	02/05/2020	05/04/2021	02/05/2020,09/14/202	Craig Cyganowski	Derek Michianze	10 604	25 Johnson Drive	\$ 250.00	Online Payment, Check
DWC-21-0031	04/12/2021	05/06/2021	04/12/2021,05/06/202	David Oberlander		12, 156	3 Buttermilk Way	\$ 250.00	Online Payment, Check
DWC-21-0032	05/04/2021	05/11/2021	05/11/2021,05/04/202	David Oberlander		31, 164	180 John Scott Boulevard	\$ 250.00	Online Payment, Online Payment
DWC-21-0033	05/14/2021	05/14/2021	05/14/2021	paul gouveia	richard cote	na	106 plain st	\$ 100.00	Online Payment
DWC-21-0035	05/07/2021	05/14/2021	05/14/2021,05/07/202	David Oberlander		10, 679-3	58 Cross Street	\$ 250.00	Check, Online Payment
DWC-21-0034	04/26/2021	05/14/2021	05/14/2021,04/26/202	David Oberlander		18, 181	135 Plain Street	\$ 250.00	Check, Online Payment
Food Establishment								\$ 500.00	
FE-21-0063	05/12/2021	05/13/2021	05/12/2021	Elias Dasilva	GALLOWAY FARMS LLC	4-0-154	185 N WASHINGTON ST	\$ 175.00	Waived
FE-21-0065	04/01/2021	05/24/2021	04/07/2021	Donald Fernandes	Donald Fernandes	26-0-17	370 OLD COLONY RD	\$ 50.00	Online Payment
FE-21-0066	05/06/2021	05/24/2021	05/21/2021	Attleboro Area Interfaith Collaborative	PRI NORTON GLEN LLC	n/a	44 Peck St	\$ 50.00	Online Payment
FE-21-0064	02/03/2021	05/24/2021	05/13/2021	Bryan Carkey		N/A	Mansfield Ave 184	\$ 250.00	Online Payment
FE-21-0067	02/25/2021	05/28/2021	05/28/2021	CVS PHARMACY #1877	Diplomat Realty Trust-CMP15032	0	35 WEST MAIN ST	\$ 150.00	Online Payment
Garbage Hauler								\$ 1,600.00	
GH-21-0008	03/15/2021	05/06/2021	05/06/2021,03/16/202	Waste Management of Ma. Inc.	WASTE MANAGEMENT OF MASS INC	29-0-82	100 HILL ST	\$ 1,500.00	Check, Check
GH-21-0009	05/05/2021	05/25/2021	05/14/2021	South Shore Disposal Inc		na	40 Bedford Park	\$ 100.00	Online Payment
Mobile Food Vendor								\$ 200.00	
MFL-21-0001	05/24/2021	05/24/2021	05/24/2021	Jennifer Baker		16-0-59	113 MANSFIELD AV	\$ 200.00	Online Payment
Swimming Pool								\$ 200.00	
SP-21-0001	04/28/2021	05/04/2021	04/29/2021	Susan Gotshalk		N/A	1 Coddling Road	\$ 100.00	Online Payment

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
SP-21-0002	04/14/2021	05/29/2021	05/26/2021	Expanding Horizons Children's Center	JD REALTY ASSOCIATES LLC	20-0-49	46 PLEASANT ST	\$ 100.00	Online Payment
Title 5 Inspection Witnessing									
TW-21-0106	04/28/2021	05/03/2021	04/30/2021	Scares Pumping, Inc.	ELEKES ATTILA	5-0-224	63 BURR ST	\$ 50.00	Online Payment
TW-21-0108	04/27/2021	05/03/2021	05/03/2021	ken arpin	dan defeo	na	13 downing	\$ 50.00	Check
TW-21-0107	05/03/2021	05/03/2021	05/03/2021	paul gouveia	richard cote	paul gouveia	106 106 plain st	\$ 50.00	Online Payment
TW-21-0109	05/01/2021	05/04/2021	05/03/2021	paul gouveia		paul gouveia	19 margaret drive	\$ 50.00	Check
TW-21-0110	05/03/2021	05/04/2021	05/04/2021	Mark Nardone		15-0-20_02A	141 OAK ST	\$ 50.00	Online Payment
TW-21-0111	04/26/2021	05/06/2021	05/06/2021	Dylan Ribeiro		N/A	134 John Scott Blvd	\$ 50.00	Check
TW-21-0112	05/03/2021	05/06/2021	05/06/2021	Dylan Ribeiro		N/A	12 Smith st	\$ 50.00	Check
TW-21-0113	05/06/2021	05/07/2021	05/06/2021	BAY STATE SEWAGE DISPOSAL LLC	Franklin Square Management	16-0-208D	3 ROBIN CIR	\$ 50.00	Online Payment
TW-21-0115	04/21/2021	05/11/2021	04/27/2021	BAY STATE SEWAGE DISPOSAL LLC	Franklin Square Management	16-0-207A	1 ROBIN CIR	\$ 50.00	Online Payment
TW-21-0114	05/06/2021	05/11/2021	05/06/2021	Dylan Ribeiro		N/A	9 West main	\$ 50.00	Check
TW-21-0116	05/12/2021	05/13/2021	05/13/2021	Ken Huru	PINO JOHN F TR OF THE JOHN	9-0-235_01	10 ROBINSON LN	\$ 50.00	Online Payment
TW-21-0117	05/12/2021	05/13/2021	05/13/2021	Ken Huru	PINO JOHN F TR OF THE JOHN	9-0-235	125 MANSFIELD AV	\$ 50.00	Online Payment
TW-21-0118	05/08/2021	05/13/2021	05/12/2021	James Mooney		14-0-172	39 LAURA LN	\$ 50.00	Online Payment
TW-21-0119	05/12/2021	05/13/2021	05/13/2021	James Mooney	AROLA JOHN P JR & DAWN M	24-0-34	129 S WASHINGTON ST	\$ 50.00	Online Payment
TW-21-0121	05/14/2021	05/14/2021	05/14/2021	Dylan Ribeiro		N/A	2 Erin lane	\$ 50.00	Check
TW-21-0123	05/12/2021	05/14/2021	05/14/2021	Dylan Ribeiro		N/A	8 Margaret	\$ 50.00	Check
TW-21-0120	05/14/2021	05/14/2021	05/14/2021	Dylan Ribeiro		N/A	2 Acorn Dr	\$ 50.00	Check
TW-21-0122	05/12/2021	05/14/2021	05/14/2021	Dylan Ribeiro		N/A	64 Plain st	\$ 50.00	Check
TW-21-0124	05/24/2021	05/24/2021	05/24/2021	Alec Rich	NELSON CHARLES W JR	26-0-55	339 OLD COLONY RD	\$ 50.00	Online Payment
TW-21-0125	05/18/2021	05/25/2021	05/24/2021	Alec Rich	KENNEDY SCOTT M	20-0-124	15 JOHN F KENNEDY DR	\$ 50.00	Online Payment
TW-21-0128	05/24/2021	05/26/2021	05/25/2021	James Mooney	PATEL BIPIN N & VARSHA B	14-0-177	13 LAURA LN	\$ 50.00	Online Payment

