

Town of Norton

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NORTON TOWN CLERK
2021 JUL -8 PM 4:45

Board of Health

BOARD / COMMITTEE

July 12, 2021

6:00 p.m.

TIME

2nd floor Conference Room

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, that item will be removed from the Consent Agenda and will be considered separately.

4. OLD BUSINESS

- Covid-19 Update

5. New Business

- Reorganization of Board
- Shared Public Health Services
- RE-appointment of Marilyn Edge, Tobacco Control-
- Health Agents Monthly Report, March, April, May, June 2021
- Assistant Health Agents Monthly, March, April, May, June 2021
- Public Health Nurse, Monthly Report, March, April, May, June 2021
- Animal Control Officer Monthly Report, March, April, May, June 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:

Jim's Auto Services and Towing, Sticker	35.00
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 re-new, Health Agent	\$75.00
CEC, Landfill Testing	\$4500.00
Produce Barn, office supplies	\$13.49
Ace Hardware, Batteries	\$13.99
CEC, Landfill	\$2650.00

Next Meeting: August 2, 2021

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 7/8/2021 16:23
 Fee Summary Common Report (03/01/21 to 06/30/21)

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Disposal Works(Septic) Construction									
DWC-21-0012	02/19/2021	03/01/2021	03/01/2021	Collins Civil Engineering Group, Inc.	PETER MURPHY	17-182-0	56 ELM STREET	\$ 200.00	Online Payment
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
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
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
DWC-21-0018	02/05/2021	03/18/2021	03/12/2021	SFG Associates Inc.	Peter & Susan Berard	Map 23, Lot 180	121 Pine Street	\$ 50.00	Online Payment
DWC-21-0026	11/16/2020	03/15/2021	03/15/2021	Craig Cyganowski	Matthew Pickett	33 06-04	3 Eddy Street	\$ 200.00	Online Payment
DWC-21-0026	01/05/2021	04/30/2021	03/15/2021	Michael Trowbridge	Benjamin Crowe & Julianne Campbell	Map: 8 Parcel:45	236 Oak Street	\$ 200.00	Online Payment
DWC-21-0019	09/14/2020	03/15/2021	03/15/2021	David Oberlander		31, 37-04	10 Parker Street	\$ 200.00	Online Payment
DWC-21-0019	03/24/2021	03/25/2021	03/24/2021	David Oberlander		26, 264	7 Crowe Farm Lane	\$ 50.00	Online Payment
DWC-21-0021	03/24/2021	03/25/2021	03/25/2021	David Oberlander		26, 264	7 Crowe Farm Lane	\$ 200.00	Check
DWC-21-0020	10/11/2020	03/25/2021	03/25/2021	David Oberlander		21, 99-05	15 Park Lane	\$ 200.00	Check
DWC-21-0029	11/26/2020	03/25/2021	03/25/2021	David Oberlander		16, 39	7 Young Avenue	\$ 200.00	Check
DWC-21-0022	03/26/2021	05/03/2021	03/26/2021	David Oberlander		31, 68	2 East Hodges Street	\$ 50.00	Online Payment
DWC-21-0022	08/31/2020	04/05/2021	03/29/2021	Mary Cannon PMP Associates	JUDGE ROTENBERG EDUCATIONAL	21-0-184	31 SHELLY RD	\$ 250.00	Online Payment
Food Establishment									
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
Garbage Hauler									
GH-21-0008	03/15/2021	05/06/2021	03/16/2021	Waste Management of Ma. Inc.	WASTE MANAGEMENT OF MASS INC	29-0-82	100 HILL ST	\$ 1,125.00	Check
Title 5 Inspection Witnessing									
TIW-21-0052	03/01/2021	03/02/2021	03/01/2021	Bay State Sewage Disposal Inc	RUSKEY MICHAEL J & CAROLE D TR	20-0-72	4 JOHN F KENNEDY DR	\$ 50.00	Online Payment

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TIW-21-0053	03/01/2021	03/02/2021	03/02/2021	John Caponigro		5	7 Winnicunnet shores	\$ 50.00	Online Payment
TIW-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
TIW-21-0055	03/05/2021	03/08/2021	03/08/2021	Soares Pumping, Inc.	BOSTROM ANDREW D	10-0-579	58 CROSS ST	\$ 50.00	Online Payment
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-21-0057	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-21-0062	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-21-0058	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-21-0056	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-21-0059	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-21-0060	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-21-0063	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-21-0064	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-21-0066	03/08/2021	03/17/2021	03/16/2021	Dylan Ribeiro		N/a	62 Dean	\$ 50.00	Online Payment
TIW-21-0068	03/15/2021	03/19/2021	03/16/2021	Dylan Ribeiro		N/a	126 John Scott Blvd	\$ 50.00	Online Payment
TIW-21-0065	03/04/2021	03/17/2021	03/16/2021	Dylan Ribeiro		N/a	3 Shirley Ave	\$ 50.00	Online Payment
TIW-21-0067	03/17/2021	03/18/2021	03/18/2021	Dylan Ribeiro		N/a	3 Middlesex Ave	\$ 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-21-0071	03/16/2021	03/25/2021	03/25/2021	Dylan Ribeiro		N/a	68 Dean	\$ 50.00	Check
TIW-21-0070	03/22/2021	03/25/2021	03/25/2021	Dylan Ribeiro		N/a	211 Dean st	\$ 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
Well Application								\$ 0.00	
WA-21-0003	01/13/2021	03/19/2021	03/19/2021	Andy Brewer	HAMILL PETER A & COLLEEN M	14-0-123	14 CRESTWOOD DR	\$ 75.00	Waived

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Witnessing of Soil Percolation Testing

WSP-21-0011	03/14/2021	03/19/2021	03/16/2021	Dylan Ribeiro	N/a	3 Buttermilk way	\$ 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-21-0008	03/04/2021	03/17/2021	03/16/2021	Dylan Ribeiro	N/a	2 East Hodges St	\$ 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-21-0012	03/15/2021	03/20/2021	03/16/2021	Zenith Consulting Engineers, LLC	RUSKEY MICHAEL J & CAROLE D TR	20-0-72	\$ 200.00	Online Payment
WSP-21-0014	03/24/2021	03/25/2021	03/25/2021	Dylan Ribeiro	N/a	53 North Worcester st	\$ 200.00	Check
WSP-21-0015	03/22/2021	03/25/2021	03/25/2021	Dylan Ribeiro	N/a	3 Middlesex Ave	\$ 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 Parcel103	\$ 200.00	Online Payment
WSP-21-0017	03/29/2021	04/01/2021	03/31/2021	David Oberlander		17, 28	\$ 200.00	Online Payment

Title 5 Services

T5S-21-0021	03/08/2021	03/09/2021	03/08/2021	ED HART	PIP1 NORTON LLC	24-0-30	\$ 125.00	Online Payment
T5S-21-0022	03/26/2021	03/26/2021	03/26/2021	Nathaniel Marcellus		na	\$ 175.00	Online Payment

Septic Abandonment

SA-21-0002	02/24/2021	04/15/2021	03/04/2021	Dylan Ribeiro		311 East Main St	\$ 50.00	Online Payment
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Disposal Works(Septic) Construction

DWC-21-0023	03/29/2021	04/05/2021	04/05/2021	Dylan Ribeiro		129 South Washington St	\$ 100.00	Check
DWC-21-0027	04/09/2021	05/03/2021	04/09/2021	David Oberlander		3 Middlesex	\$ 50.00	Online Payment
DWC-21-0031	04/12/2021	05/06/2021	04/12/2021	David Oberlander		3 Buttermilk Way	\$ 50.00	Online Payment
DWC-21-0039	03/29/2021	06/24/2021	04/13/2021	Mark Mariano	YOUNG MENS CHRISTIAN ASSOC	28-0-292	\$ 50.00	Online Payment
	04/14/2021	04/14/2021	04/14/2021	David Oberlander		17 willis drive	\$ 50.00	Online Payment

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DWC-21-0038	04/07/2021	06/21/2021	04/15/2021	RUSKEY MICHAEL J & CAROLE D TR	RUSKEY MICHAEL J & CAROLE D TR	20-0-72	4 JOHN F KENNEDY DR 50 4:45	\$ 50.00	Online Payment
DWC-21-0025	04/13/2021	04/26/2021	04/17/2021	James Prosser	ECONOMOU MATTHEW H	28-0-9	129 TAUNTON AV	\$ 100.00	Online Payment
	04/24/2021		04/24/2021	David Oberlander		21, 122	53 North Worcester Street	\$ 50.00	Online Payment
DWC-21-0028	04/23/2021	05/03/2021	04/24/2021	David Oberlander		11, 71-8	20 Boutas Drive	\$ 50.00	Online Payment
DWC-21-0034	04/26/2021	05/14/2021	04/26/2021	David Oberlander		18, 181	135 Plain Street	\$ 50.00	Online Payment
DWC-21-0027	04/09/2021	05/03/2021	04/29/2021	David Oberlander		5, 133	3 Middlesex	\$ 200.00	Online Payment
								\$ 525.00	
Food Establishment									
FE-21-0060	03/25/2021	04/15/2021	04/01/2021	Sonia Souza	DAGGETT-CRANDALL-NEW COMB HOME	5-0-96	55 NEWLAND ST	\$ 200.00	Online Payment
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-21-0062	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
FE-21-0061	04/25/2021	04/26/2021	04/26/2021	Marjorie L Galletta	MOSCHELLA ALEX	23-0-170	39 CLAPP ST	\$ 50.00	Online Payment
								\$ 150.00	
Residential Or Day Camp									
RDC-21-0001	04/16/2021	04/27/2021	04/19/2021	Leigh Fontes	YOUNG MEN'S CHRISTIAN ASSOC	26-0-292	285 WEST MAIN ST	\$ 150.00	Online Payment
Swimming Pool									
SP-21-0001	04/28/2021	05/04/2021	04/29/2021	Susan Gotshalk		N/A	1 Coddling Road	\$ 100.00	Online Payment
								\$ 100.00	
Title 5 Inspection Witnessing									
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-21-0076	03/22/2021	04/05/2021	04/05/2021	Antonio Capronigro	FREEMAN PAUL A	17-0-54	88 EAST MAIN ST	\$ 50.00	Check
TIW-21-0074	04/02/2021	04/05/2021	04/05/2021	Dylan Ribeiro		N/a	20 Boutas dr	\$ 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-21-0078	04/06/2021	04/09/2021	04/06/2021	patu gouveia	peggy goldsmith	paul gouveia	58 south worcester	\$ 50.00	Online Payment
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

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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-21-0082	04/09/2021	04/13/2021	04/13/2021	Soares Pumping, Inc.	DINEEN FAMILY TRUST	35-0-7_01	52 WEST HODGES ST	\$ 50.00	Online Payment
TIW-21-0083	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	SMITH MARY C	12-0-77A	145 BURST ST	\$ 50.00	Check
TIW-21-0084	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	HUTCHINS JUNE E	12-0-80A	139 BURST ST	\$ 50.00	Check
TIW-21-0133	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	MATTOLO MARION	12-0-79A	141 BURST ST	\$ 50.00	Check
TIW-21-0083	04/09/2021	06/07/2021	04/13/2021	Soares Sanitation Pumping, Inc.	SMITH MARY C	12-0-77A	145 BURST ST	\$ 50.00	Check
TIW-21-0084	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	SMITH MARY C	12-0-77A	145 BURST ST	\$ 50.00	Check
TIW-21-0085	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	TREVINO A JAVIER	12-0-78A	143 BURST ST	\$ 50.00	Check
TIW-21-0088	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	TREVINO A JAVIER	12-0-78A	143 BURST ST	\$ 50.00	Check
TIW-21-0098	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	MATTOLO MARION	12-0-79A	141 BURST ST	\$ 50.00	Check
TIW-21-0095	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-21-0092	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-21-0094	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	O'SULLIVAN MICHAEL K	12-0-81A	137 BURST ST	\$ 50.00	Check
TIW-21-0093	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.	TREVINO A JAVIER	12-0-78A	143 BURST ST	\$ 50.00	Check
TIW-21-0141	04/13/2021	06/08/2021	04/13/2021	Soares Sanitation Pumping, Inc.	HUTCHINS JUNE E	12-0-80A	139 BURST ST	\$ 50.00	Check
TIW-21-0099	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	HUTCHINS JUNE E	12-0-80A	139 BURST ST	\$ 50.00	Check
TIW-21-0096	04/09/2021	04/13/2021	04/13/2021	Soares Pumping, Inc.	O'SULLIVAN MICHAEL K	12-0-81A	137 BURST ST	\$ 50.00	Check
TIW-21-0091	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	PHUONG MINH & CHRISTINE	10-0-556A	129 N WASHINGTON ST	\$ 50.00	Check
					EDEN MARK H	10-0-555A	131 N WASHINGTON ST	\$ 50.00	Check
					O'SULLIVAN MICHAEL K	12-0-81A	137 BURST ST	\$ 50.00	Check

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TIW-21-0087	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-21-0087	04/09/2021	04/13/2021	04/13/2021	Soares Sanitation Pumping, Inc.	MATTOLA MARION	12-0-79A	141 BURT ST	\$ 50.00	Check
TIW-21-0100	04/05/2021	04/14/2021	04/14/2021	Antonio Capronigo		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.	RICHARDI 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-21-0115	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
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	04/29/2021	04/28/2021	Ken Huru	PIP1 NORTON LLC	24-0-30	176 S WASHINGTON ST	\$ 50.00	Online Payment
TIW-21-0106	04/28/2021	05/03/2021	04/30/2021	Soares Pumping, Inc.	ELEKES ATTILA	5-0-224	63 BURT ST	\$ 50.00	Online Payment
Well Application								\$ 100.00	
WA-21-0004	04/05/2021	04/15/2021	04/06/2021	Elias richardson		31 42-01	307 SOUTH WORCESTER ST	\$ 100.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 1,550.00	
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-21-0019	03/26/2021	04/05/2021	04/05/2021	Dylan Ribeiro		N/a	180 John Scott Blvd	\$ 200.00	Check
WSP-21-0021	04/07/2021	04/08/2021	04/07/2021	Craig Oygawroski	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 Boutas 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
Stable License								\$ 50.00	
SL-21-0002	04/11/2021	05/03/2021	04/13/2021	Nancy L Peach		003 723	257 Mansfield Ave	\$ 50.00	Online Payment
Bodywork Practitioner								\$ 100.00	

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Septic Abandonment									
SA-21-0001	04/06/2021	04/13/2021	04/06/2021	Heather Compton	85 LEGION LLC	17-0-89	85 EAST MAIN ST	\$ 100.00	Online Payment
	04/01/2021	04/01/2021	04/01/2021	Paul Collins	Leonard Street B4 Owner LLC	11-0-35	227 EAST MAIN ST	\$ 50.00	Online Payment
Disposal Works(Septic) Construction									
DWC-21-0029	03/26/2021	05/03/2021	05/03/2021	David Oberlander		31, 68	2 East Hodges Street	\$ 200.00	Online Payment
DWC-21-0032	05/04/2021	05/11/2021	05/04/2021	David Oberlander		31, 164	180 John Scott Boulevard	\$ 50.00	Online Payment
DWC-21-0031	04/12/2021	05/06/2021	05/06/2021	David Oberlander		12, 156	3 Buttermilk Way	\$ 200.00	Check
DWC-21-0039	04/14/2021	05/24/2021	05/06/2021	David Oberlander		199-8	17 willis drive	\$ 200.00	Check
DWC-21-0035	05/07/2021	05/14/2021	05/07/2021	David Oberlander		10, 579-3	58 Cross Street	\$ 50.00	Online Payment
DWC-21-0032	05/04/2021	05/11/2021	05/11/2021	David Oberlander		31, 164	180 John Scott Boulevard	\$ 200.00	Online Payment
DWC-21-0034	04/26/2021	05/14/2021	05/14/2021	David Oberlander		18, 181	135 Plain Street	\$ 200.00	Check
DWC-21-0035	05/07/2021	05/14/2021	05/14/2021	David Oberlander		10, 579-3	58 Cross Street	\$ 200.00	Check
DWC-21-0033	05/14/2021	05/14/2021	05/14/2021	paul gouveia	richard cote	na	106 plain st	\$ 100.00	Online Payment
Food Establishment									
FE-21-0063	05/12/2021	05/13/2021	05/12/2021	Elias DaSilva	GALLOWAY FARMS LLC	4-0-154	185 N WASHINGTON ST	\$ 450.00	Waived
FE-21-0064	02/03/2021	05/24/2021	05/13/2021	Bryan Carkey		N/A	Mansfield Ave 184	\$ 250.00	Online Payment
FE-21-0066	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-21-0067	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									
GH-21-0008	03/15/2021	05/06/2021	05/06/2021	Waste Management of Ma. Inc.	WASTE MANAGEMENT OF MASS INC	29-0-82	100 HILL ST	\$ 375.00	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									
								\$ 400.00	

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MFV-21-0003	03/11/2021	06/16/2021	05/03/2021	Jason Dahl		27-0-197	155 S WORCESTER ST	\$ 200.00	Check
MFV-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									
SF-21-0002	04/14/2021	05/28/2021	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									
TIW-21-0108	04/27/2021	05/03/2021	05/03/2021	ken arpin	dan defeo	na	13 downing	\$ 50.00	Check
TIW-21-0109	05/01/2021	05/04/2021	05/03/2021	paul gouveia		paul gouveia	19 margaret drive	\$ 50.00	Check
TIW-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
TIW-21-0110	05/03/2021	05/04/2021	05/04/2021	Mark Nardone		15-0-20_02A	141 OAK ST	\$ 50.00	Online Payment
TIW-21-0111	04/26/2021	05/06/2021	05/06/2021	Dylan Ribeiro		N/a	134 John Scott Blvd	\$ 50.00	Check
TIW-21-0114	05/06/2021	05/11/2021	05/06/2021	Dylan Ribeiro		N/a	9 West main	\$ 50.00	Check
TIW-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
TIW-21-0112	05/03/2021	05/06/2021	05/06/2021	Dylan Ribeiro		N/a	12 Smith st	\$ 50.00	Check
TIW-21-0118	05/08/2021	05/13/2021	05/12/2021	James Mooney		14-0-172	39 LAURA LN	\$ 50.00	Online Payment
TIW-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
TIW-21-0117	05/12/2021	05/13/2021	05/13/2021	Ken Huru	PINO JOHN F TR OF THE JOHN F	9-0-235	125 MANSFIELD AV	\$ 50.00	Online Payment
TIW-21-0119	05/12/2021	05/13/2021	05/13/2021	James Mooney	ARIOLA JOHN P JR & DAWN M	24-0-34	129 S WASHINGTON ST	\$ 50.00	Online Payment
TIW-21-0121	05/14/2021	05/14/2021	05/14/2021	Dylan Ribeiro		N/a	2 Erin lane	\$ 50.00	Check
TIW-21-0127	05/08/2021	05/26/2021	05/14/2021	Dylan Ribeiro		N/a	222 old taunton Ave	\$ 50.00	Check
TIW-21-0122	05/12/2021	05/14/2021	05/14/2021	Dylan Ribeiro		N/a	64 Plain st	\$ 50.00	Check
TIW-21-0123	05/12/2021	05/14/2021	05/14/2021	Dylan Ribeiro		N/a	8 Margaret	\$ 50.00	Check
TIW-21-0129	05/08/2021	06/03/2021	05/14/2021	Dylan Ribeiro		N/a	15 Dean	\$ 50.00	Check
TIW-21-0120	05/14/2021	05/14/2021	05/14/2021	Dylan Ribeiro		N/a	2 Acorn Dr	\$ 50.00	Check

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TIW-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
TIW-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
TIW-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
TIW-21-0126	05/17/2021	05/26/2021	05/25/2021	Soares Pumping, Inc.	SCHMIDT EDWARD J JR	36-0-11	76 EAST HODGES ST	\$ 50.00	Online Payment
Well Application								\$ 150.00	
WA-21-0006	05/16/2021	06/16/2021	05/27/2021	Jason Emmons	PAULUS OLWEN L	31-0-44	298 S WORCESTER ST	\$ 75.00	Check
WA-21-0005	05/16/2021	06/01/2021	05/27/2021	Pauls Water Works Inc	MARTINEZ BRIAN	5-0-3_07	107 NEWCOMB ST	\$ 75.00	Check
Witnessing of Soil Percolation Testing								\$ 1,800.00	
WSP-21-0027	05/04/2021	05/04/2021	05/04/2021	Craig Cygawnoski	Scott Eisnor	23-165	0 Taunton Ave	\$ 350.00	Online Payment
WSP-21-0026	05/03/2021	05/04/2021	05/04/2021	Christopher L. Charette		Map 27 Lot 210	182 South Worcester	\$ 200.00	Online Payment
WSP-21-0028	05/10/2021	05/11/2021	05/10/2021	David Oberlander		14, 134	22 Larson Farm Drive	\$ 200.00	Online Payment
WSP-21-0037	05/03/2021	06/04/2021	05/11/2021	Joseph Webby	LEROUX LORRAINE M TRUSTEE	31-0-26	0 HARVEY ST	\$ 350.00	Check
WSP-21-0038	05/03/2021	06/04/2021	05/11/2021	Joseph Webby	LEROUX LORRAINE M TRUSTEE	31-0-26	0 HARVEY ST	\$ 350.00	Check
WSP-21-0036	05/03/2021	06/04/2021	05/11/2021	Joseph Webby	LEROUX LORRAINE M TRUSTEE	31-0-26	0 HARVEY ST	\$ 350.00	Check
Stable License								\$ 250.00	
SL-21-0004	05/13/2021	05/14/2021	05/13/2021	Stephen DeVincent		Stephen DeVincent	16 Guy Street	\$ 50.00	Check
SL-21-0003	05/08/2021	05/13/2021	05/13/2021	Carol Gordon		NA	225 Plain St	\$ 50.00	Check
SL-21-0005	05/18/2021	05/24/2021	05/24/2021	Dorothy Chmielinski		Dorothy Chmielinski	63 Plain st	\$ 50.00	Online Payment
SL-21-0007	05/25/2021	06/01/2021	05/26/2021	Genevieve Pollock and Todd Sandstrum		19-0-88	28 BAY RD	\$ 50.00	Online Payment
SL-21-0006	01/26/2021	05/28/2021	05/27/2021	Cynthia Conquest		10-539-0	46 Cross St	\$ 50.00	Online Payment
Bodywork Facility								\$ 200.00	
	04/28/2021		05/05/2021	Aafiaque Akhter		17-0-89	85 EAST MAIN ST	\$ 200.00	Online Payment