

******REVISED******
Town of Norton

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NORTON TOWN CLERK
2021 JUL 29 PM 4:39

Board of Health

BOARD / COMMITTEE

August 2, 2021

6:00 p.m.

TIME

2nd floor meeting room

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1. Call to order

**Guest: Derryth Bachand, 32 North Worcester St
John Sullivan, Norton Mobile Estates**

2. Acceptance of Minutes for July 12, 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

- 32 North Worcester St cleanup
- John Sullivan, Norton Mobile Home Estates yearly permit and Rules & Regulations
- Covid-19 Update

5. New Business

- Health Agents Monthly Report, July 2021
- Assistant Health Agents Monthly, July 2021
- Animal Control Officer Monthly Report, July 2021

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6. Plan Review – None

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

8. Informational

Bills signed by Health Agent:

Ribeiro Enterprises and Robert P & Joan Smith, Betterment	\$17650.00
MEHA, Membership, Health Agent & Assistant Health Agent	\$80.00
AC Environmental, Hazardous Waste Day	\$914.00
Impact Melanoma, Sunscreen for Town Pool	\$200.00

Next Meeting: September 13, 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 7/29/2021 9:12
 Fee Summary Common Report (07/01/21 to 07/30/21)

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
\$ 1,950.00									
Disposal Works(Septic) Construction									
DWC-21-0041	06/24/2021	07/06/2021	07/01/2021	David Oberlander		20, 124	15 John F. Kennedy Drive	\$ 200.00	Check
DWC-21-0043	10/14/2020	07/09/2021	07/01/2021	David Oberlander	Pamela J. Lange	Map 27 Lot 210	182 South Worcester	\$ 50.00	Online Payment
DWC-21-0042	04/24/2021	07/09/2021	07/01/2021	David Oberlander		5, 169	42 James Street	\$ 200.00	Check
DWC-21-0044	07/18/2021	07/21/2021	07/19/2021	David Oberlander		21, 122	53 North Worcester Street	\$ 200.00	Check
DWC-21-0044	07/19/2021	07/21/2021	07/19/2021	David Oberlander		17, 76-03	20 Plain Street	\$ 200.00	Check
DWC-21-0044	07/19/2021	07/21/2021	07/19/2021	David Oberlander		17, 76-03	20 Plain Street	\$ 50.00	Online Payment
DWC-21-0044	07/19/2021	07/21/2021	07/20/2021	SFG Associates Inc.	Vincent Dottoite	24/42	11 Hill St.	\$ 50.00	Online Payment
DWC-21-0045	06/30/2021	07/20/2021	07/20/2021	Christopher L. Charette/Charette Land Surveying	Pamela J. Lange	Map 27 Lot 210	182 South Worcester	\$ 200.00	Online Payment
DWC-21-0045	07/22/2021	07/22/2021	07/22/2021	Claire & Coleman and Thomas Lynch	Robert Sullivan	Map 18 Parcel 73	0 Plain St	\$ 50.00	Check
DWC-21-0046	07/22/2021	07/22/2021	07/22/2021	David Oberlander		27, 284-52	8 Margaret Drive	\$ 50.00	Online Payment
DWC-21-0046	07/26/2021	07/26/2021	07/26/2021	David Oberlander		28,39	222 old taunton avenue	\$ 50.00	Online Payment
DWC-21-0045	06/08/2021	07/27/2021	07/27/2021	David Oberlander		16, 21	16 Young Avenue	\$ 200.00	Check
DWC-21-0046	06/21/2021	07/27/2021	07/27/2021	David Oberlander		5, 143	21 wilbur st	\$ 200.00	Check
DWC-21-0046	06/27/2021	07/27/2021	07/27/2021	David Oberlander		14, 134	22 Larson Farm Drive	\$ 200.00	Check
DWC-21-0046	07/27/2021	07/28/2021	07/28/2021	Michael Trowbridge	Dale & Velma Bishop	M21 P103	26 Cottage	\$ 50.00	Online Payment
Food Establishment								\$ 100.00	
FE-21-0068	07/12/2021	07/12/2021	07/12/2021	Antonio Capronigro		na	79 North Worcester	\$ 50.00	Waived
FE-21-0068	07/12/2021	07/12/2021	07/12/2021	Antonio Capronigro		na	79 North Worcester	\$ 0.00	Waived
FE-21-0069	07/13/2021	07/13/2021	07/13/2021	BARRICK BRAD	BARRICK BRAD	22-0-130	4 OLYMPIA ST	\$ 50.00	Check
FE-21-0070	07/20/2021	07/21/2021	07/20/2021	Deb Doyle	MAIND LLLC	25-0-83	10 COMMERCE WAY	\$ 50.00	Online Payment
Residential Or Day Camp								\$ 150.00	

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Title 5 Inspection Witnessing									
	06/23/2021		07/05/2021	Katie Burfa		n/a	1928 Arlington Blvd.	\$ 3,500.00	Online Payment
TIW-21-0215	07/01/2021	07/14/2021	07/01/2021	Dylan Ribeiro		N/a	163 South Worcester St	\$ 50.00	Check
TIW-21-0174	07/01/2021	07/12/2021	07/01/2021	Soares Pumping, Inc.	DAGUE BRYAN J	36-0-33	21 BIRCH BROOK LN	\$ 50.00	Online Payment
TIW-21-0156	07/06/2021	07/07/2021	07/06/2021	BAY STATE SEWAGE DISPOSAL LLC	Franklin Square Management	16-0-214B	4 ROBIN CIR	\$ 50.00	Online Payment
TIW-21-0157	07/06/2021	07/07/2021	07/06/2021	BAY STATE SEWAGE DISPOSAL LLC	Franklin Square Management	16-0-214A	4 ROBIN CIR	\$ 50.00	Online Payment
TIW-21-0224	06/18/2021	07/26/2021	07/09/2021	Alec Rich	TRAYERS RICHARD J & BARBARA J	4-0-371	1 HORTON DR	\$ 50.00	Online Payment
TIW-21-0206	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	SILKWORTH WILLETTS A TRUSTEE	14-0-10_05C	3 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0169	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	GALLAGHER SUSAN	31-0-60_03E	3 COLONIAL DR	\$ 50.00	Check
TIW-21-0162	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	WALDEN DONALD E	31-0-60_02D	8 COLONIAL DR	\$ 50.00	Check
TIW-21-0214	07/02/2021	07/14/2021	07/12/2021	Soares Pumping, Inc.	DESROCHERS MICHAEL D	14-0-10_04A	1 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0179	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	ZAGAMI LOUIS A	14-0-10_10F	4 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0200	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	SULLIVAN JOHN E TRUSTEE	14-0-10_06C	5 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0209	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	HARDY CARROL J	14-0-10_04F	1 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0197	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	RILEY CATHERINE A	14-0-10_06F	5 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0191	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	STOUGHTON MARK R TRUSTEE	14-0-10_07F	7 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0170	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	SILVA DAVID C	31-0-60_02A	2 COLONIAL DR	\$ 50.00	Check
TIW-21-0187	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	LAROCHE KRISTEN M	14-0-10_09D	6 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0163	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	MENARD NAYLA L	31-0-60_03C	7 COLONIAL DR	\$ 50.00	Check
TIW-21-0198	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	MOURIS CHARLES	14-0-10_06E	5 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0186	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	UPRICHARD JACQUELINE E	14-0-10_09E	6 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0164	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	MENARD NAYLA L	31-0-60_03C	7 COLONIAL DR	\$ 50.00	Check
TIW-21-0195	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	SULLIVAN JOHN E JR TRUSTEE	14-0-10_07B	7 SPRUCE TREE LN	\$ 50.00	Check

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TIW-21-0194	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	AREND KRISTOPHER	14-0-10_07C	7 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0171	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	SILVA DAVID C	31-0-60_02A	2 COLONIAL DR	\$ 50.00	Check
TIW-21-0189	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	PRENTICE TARA M	14-0-10_09A	6 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0193	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	MILES LAURA A TRUSTEE	14-0-10_07D	7 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0178	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	THEOS THOMAS G	14-0-10_11B	43 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0212	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	CROOK HILLARY	14-0-10_04C	1 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0192	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	SCARCHILLI DAVID	14-0-10_07E	7 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0201	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	JONES-HUTSON WALLUNDA	14-0-10_06B	5 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0166	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	HUGHES CAROLINE J	31-0-60_02B	4 COLONIAL DR	\$ 50.00	Check
TIW-21-0165	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	THOMAS LISA C	31-0-60_03D	5 COLONIAL DR	\$ 50.00	Check
TIW-21-0207	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	FISCHER LOUIS J	14-0-10_06B	3 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0181	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	LIPUS ERIK J	14-0-10_10D	4 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0159	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	KRATOHVIL RAYMOND P & SHARON A	31-0-60_03B	9 COLONIAL DR	\$ 50.00	Check
TIW-21-0185	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	VOXAKIS POLIXENI	14-0-10_09F	6 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0205	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	GANNON STEPHEN M	14-0-10_05D	3 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0183	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	ERWIN BARBARA	14-0-10_10B	4 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0199	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	SEBETES JESSICA L	14-0-10_06D	5 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0204	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	SEBETES RICHARD	14-0-10_05E	3 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0210	07/02/2021	07/12/2021	07/12/2021	Soares Sanitation Pumping, Inc.	YOTSOV STOYAN	14-0-10_04E	1 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0175	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	THOMAS LISA C	31-0-60_03D	5 COLONIAL DR	\$ 50.00	Check
TIW-21-0196	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	GOODRICH KIMBERLY A	14-0-10_07A	7 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0188	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	CAMERON NICOLE RACHEL ET AL TR	14-0-10_09B	6 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0208	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	WEBER BRENDA A	14-0-10_05A	3 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0190	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	PETERSON MICHAEL TRUSTEE	14-0-10_08A	8 SPRUCE TREE LN	\$ 50.00	Check

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TIW-21-0161	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	WALDEN DONALD E	31-0-60_02D	8 COLONIAL DR	\$ 50.00	Check
TIW-21-0182	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	DEANGELIS JOSHUA M	14-0-10_10C	4 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0184	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	COASTA ELIZABETH	14-0-10_10A	4 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0213	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	JOHNSON WALTER A & LAURA A	14-0-10_04B	1 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0203	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	LOWE MARGARET E	14-0-10_05F	3 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0173	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	BOYLE BRENDAN CHRISTOPHER	31-0-60_03F	1 COLONIAL DR	\$ 50.00	Check
TIW-21-0202	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	HOLMLUND ALAN E &	14-0-10_06A	5 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0180	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	GLOWACKI ROBERT M	14-0-10_10E	4 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0177	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	SULLIVAN JOHN E JR TRUSTEE	14-0-10_11A	44 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0172	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	BOYLE BRENDAN CHRISTOPHER	31-0-60_03F	1 COLONIAL DR	\$ 50.00	Check
TIW-21-0211	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	MESSER JENNY L	14-0-10_04D	1 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0168	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	GALLAGHER SUSAN	31-0-60_03E	3 COLONIAL DR	\$ 50.00	Check
TIW-21-0160	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	KRATOCHVIL RAYMOND P & SHARON A	31-0-60_03B	9 COLONIAL DR	\$ 50.00	Check
TIW-21-0167	07/02/2021	07/12/2021	07/12/2021	Soares Pumping, Inc.	HUGHES CAROLINE J	31-0-60_02B	4 COLONIAL DR	\$ 50.00	Check
TIW-21-0218	07/13/2021	07/20/2021	07/19/2021	Soares Pumping, Inc.	HE LINYAN	14-0-10_09C	6 SPRUCE TREE LN	\$ 50.00	Check
TIW-21-0216	07/06/2021	07/19/2021	07/19/2021	Dylan Ribeiro	Nelson Matos	27-0-175	241 S WORCESTER ST	\$ 50.00	Online Payment
TIW-21-0222	07/14/2021	07/20/2021	07/19/2021	Wind River Environmental- Nicholas Geneseo	CAI XIAOLONG DENNIS	10-0-598	72 CROSS ST	\$ 50.00	Online Payment
TIW-21-0220	07/19/2021	07/20/2021	07/19/2021	Dylan Ribeiro	N/a	N/a	291 South Worcester St	\$ 50.00	Check
TIW-21-0217	07/19/2021	07/19/2021	07/19/2021	Dylan Ribeiro	N/a	N/a	15 Stanley rd	\$ 50.00	Check
TIW-21-0219	07/19/2021	07/20/2021	07/19/2021	Dylan Ribeiro	N/a	N/a	237 Dean St	\$ 50.00	Check
TIW-21-0221	07/19/2021	07/20/2021	07/19/2021	Dylan Ribeiro	N/a	N/a	66 South Worcester St	\$ 50.00	Check

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TIW-21-0223	07/20/2021	07/21/2021	07/21/2021	Soares Sanitation Pumping, Inc.	River Crossing	21-0-93_22B	11 EDGEWATER DR	\$ 50.00	Online Payment
	07/22/2021		07/22/2021	Ken Huru	NIXON VICKIE J	15-0-40	106 OAK ST	\$ 50.00	Online Payment
TIW-21-0225	07/21/2021	07/27/2021	07/27/2021	Dylan Ribeiro		N/a	5 Fieldstone	\$ 50.00	Waived
TIW-21-0226	07/28/2021	07/28/2021	07/28/2021	Antonio Capronigro		na	18 Mansfield	\$ 50.00	Check
Witnessing of Soil Percolation Testing									
WSP-21-0040	06/17/2021	07/14/2021	07/14/2021	William Gottwald	D'ANGELO ANN MARIE	17-0-40	1 CROSS ST	\$ 200.00	Online Payment
WSP-21-0041	07/23/2021	07/26/2021	07/26/2021	Dean Monsees	David Platt	5/233	299 East Main Street	\$ 200.00	Online Payment
	07/21/2021		07/27/2021	Dylan Ribeiro		N/a	237 Dean St	\$ 200.00	Check
	07/26/2021		07/28/2021	Frank Ribelin	BUOTE ALLAN R & MARY ANN	4-0-242	13 BERKSHIRE TER	\$ 200.00	Online Payment
Stable License									
SL-21-0008	07/16/2021	07/20/2021	07/19/2021	Katherine W Perry	Katherine W Perry		70 Plain	\$ 50.00	Online Payment
	07/23/2021		07/26/2021	Kelly Kosh	Kelly Kosh		118 Newland	\$ 50.00	Online Payment
Title 5 Services									
T5S-21-0034	07/01/2021	07/01/2021	07/01/2021	William D. Ward Jr.AWB Construction & Development	LANGE PAMELA J TR	27-0-210	182 S WORCESTER ST	\$ 175.00	Check
T5S-21-0035	07/16/2021	07/20/2021	07/19/2021	Chris Vanderberghe		N/A	165 East grove st	\$ 75.00	Online Payment
	07/26/2021		07/28/2021	Frank Ribelin		na	627 PO Box	\$ 75.00	Online Payment
Grand Total:									\$ 6,925.00
Cash:									\$ 0.00
Check:									\$ 4,975.00
Online Payment:									\$ 1,950.00
Waived:									\$ 100.00
Refund:									\$ 0.00