

Town of Norton

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Board of Health

BOARD / COMMITTEE

September 13, 2021

6:00 p.m.

TIME

2nd floor conference room

A G E N D A

1. Call to order

**Guest: Derryth Bachard. 32 N Worcester St
Diane Heath, Tobacco Control**

2. Acceptance of Minutes for August 2, 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

- Appointment of Diane Heath, Western Bristol County Tobacco
- 32 North Worcester update on clean up
- Health Agents Monthly Report, August 2021
- Assistant Health Agents Monthly, August 2021
- Public Health Nurse, Monthly Report, August May 2021
- Animal Control Officer Monthly Report, July, August 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: None

Next Meeting: October 4, 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 9/2/2021 16:26
 Fee Summary Common Report (08/01/21 to 08/31/21)

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

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DWC-21-0055	08/02/2021	08/31/2021	08/20/2021	Stevie Carvalho	NORTON SENIOR HEALTH LLC	9-0-270	184 MANSFIELD AV	\$ 800.00	Online Payment
DWC-21-0048	08/04/2021	08/12/2021	08/06/2021	David Oberlander		17, 71	133 East Main Street	\$ 300.00	Online Payment
DWC-21-0047	08/11/2021	08/12/2021	08/12/2021	Dylan Ribeiro		N/a	89 Burt st	\$ 50.00	Online Payment
DWC-21-0063	08/13/2021	08/12/2021	08/12/2021	Dylan Ribeiro		N/a	15 Stanley Rd	\$ 100.00	Check
	08/23/2021	08/24/2021	08/13/2021	Frank Gallagher	Safwat Demyan	26/181	19 Maple Street	\$ 100.00	Check
	08/30/2021	08/31/2021	08/24/2021	John Caponigro	Richard Rossi	5	174 East Main Street	\$ 50.00	Online Payment
	08/30/2021	08/31/2021	08/31/2021	David Oberlander	Chuck Coffey	70-03	27 John Scott Boulevard	\$ 50.00	Online Payment
	08/30/2021	08/31/2021	08/31/2021	Dean Monsees	Nancy Platt	5/233	299 East Main Street	\$ 50.00	Online Payment
	08/30/2021	08/31/2021	08/31/2021	Michael Trowbridge	Estate of Antra Gonsalves/ C/O Lisa Gonsalves	31/63	42 Harvey Street	\$ 50.00	Online Payment

Food Establishment

	08/25/2021		08/30/2021	Kathleen Flynn	TOWN OF NORTON	22-0-90	64 WEST MAIN ST	\$ 0.00	Waived
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Mobile Home

	08/02/2021		08/03/2021	John Sullivan	John Sullivan TRUSTEE	9-0-264	157 MANSFIELD AV	\$ 625.00	Online Payment
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Title 5 Inspection Witnessing

T1W-21-0228	08/03/2021	08/03/2021	08/03/2021	Antonio Capronigro		na	bullock 1	\$ 50.00	Check
T1W-21-0229	08/04/2021	08/04/2021	08/04/2021	BAY STATE SEWAGE DISPOSAL LLC	PHILLIPS WAYNE R & KRISTIN M	15-0-155	18 FLETCHER WAY	\$ 50.00	Online Payment
T1W-21-0231	08/06/2021	08/09/2021	08/09/2021	BAY STATE SEWAGE DISPOSAL LLC	Franklin Square Management	16-0-210A	7 ROBIN CIR	\$ 50.00	Online Payment
T1W-21-0232	08/09/2021	08/12/2021	08/11/2021	Adam Carnesse	ROGERS PAUL H & DUROSS KAREN A	4-0-144_02	211 N WASHINGTON ST	\$ 50.00	Online Payment
T1W-21-0258	08/09/2021	09/02/2021	08/13/2021	John Caponigro		5	174 E main street	\$ 50.00	Check
T1W-21-0252	08/10/2021	08/16/2021	08/13/2021	Soares Pumping, Inc.	Cohen ELAINE L	16-0-63	21 ROBINSON LN	\$ 50.00	Online Payment
T1W-21-0248	08/11/2021	08/16/2021	08/16/2021	Soares Pumping, Inc.	KELLY THERESA	11-0-21_01D	285 EAST MAIN ST	\$ 50.00	Check

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TIW-21-0244	08/11/2021	08/16/2021	08/16/2021	Soares Pumping, Inc.	BOULTER DONNA L	11-0-21_02B	285 EAST MAIN ST	\$ 50.00	Check
TIW-21-0251	08/11/2021	08/16/2021	08/16/2021	Soares Pumping, Inc.	SHOTZBERGER TRISHA A TRUSTEE	11-0-21_01A	285 EAST MAIN ST	\$ 50.00	Check
TIW-21-0235	08/11/2021	08/12/2021	08/12/2021	Dylan Ribeiro		N/a	30 Mansfield Ave	\$ 50.00	Check
TIW-21-0246	08/11/2021	08/16/2021	08/16/2021	Soares Pumping, Inc.	IPPOLITO ROSANN	11-0-21_01F	285 EAST MAIN ST	\$ 50.00	Check
TIW-21-0234	08/11/2021	08/12/2021	08/12/2021	Dylan Ribeiro		N/a	8 Lincoln st	\$ 50.00	Check
TIW-21-0243	08/11/2021	08/16/2021	08/16/2021	Soares Pumping, Inc.	DEAN DOROTHEA I	11-0-21_02C	285 EAST MAIN ST	\$ 50.00	Check
TIW-21-0233	08/11/2021	08/12/2021	08/12/2021	James Mooney	KORAN MICHAEL K & ROWENA R	15-0-53	46 WALKER ST	\$ 50.00	Online Payment
TIW-21-0242	08/11/2021	08/12/2021	08/12/2021	Dylan Ribeiro		N/a	29 Young Ave	\$ 50.00	Check
TIW-21-0242	08/11/2021	08/16/2021	08/16/2021	Soares Pumping, Inc.	LORENZ ANN MARIE	11-0-21_02E	285 EAST MAIN ST	\$ 50.00	Check
TIW-21-0250	08/11/2021	08/16/2021	08/16/2021	Soares Pumping, Inc.		11-0-21_01B	285 EAST MAIN ST	\$ 50.00	Check
TIW-21-0241	08/11/2021	08/12/2021	08/12/2021	James Mooney	Joshua and Jennifer Chabot	27-0-92	5 STEPHEN ST	\$ 50.00	Online Payment
TIW-21-0247	08/11/2021	08/16/2021	08/16/2021	Soares Pumping, Inc.	ROOME KRISTEN R	11-0-21_02F	285 EAST MAIN ST	\$ 50.00	Check
TIW-21-0239	08/11/2021	08/16/2021	08/16/2021	Soares Pumping, Inc.	IPPOLITO ROSANN	11-0-21_01F	285 EAST MAIN ST	\$ 50.00	Check
TIW-21-0249	08/11/2021	08/16/2021	08/16/2021	Soares Pumping, Inc.	ENOS DANIELLE	11-0-21_03A	285 EAST MAIN ST	\$ 50.00	Check
TIW-21-0245	08/11/2021	08/16/2021	08/16/2021	Soares Pumping, Inc.	ANDREASEN RAYMOND V	11-0-21_01C	285 EAST MAIN ST	\$ 50.00	Check
TIW-21-0240	08/15/2021	08/16/2021	08/16/2021	paul gouveia	SINKIEWICZ KATHLEEN M	11-0-21_02A	285 EAST MAIN ST	\$ 50.00	Check
TIW-21-0253	08/18/2021	08/19/2021	08/19/2021	Ken Huru	dylan smith	paul gouveia	8 n wocester st	\$ 50.00	Check
					GALANTE RUSSELL & DENISE	27-0-98	4 STEPHEN ST	\$ 50.00	Online Payment
								\$ 1,000.00	
WSP-21-0049	08/09/2021	08/18/2021	08/09/2021	James Burke	Mike Hersey	15-0-46_11D	5 TAYLOR CT	\$ 200.00	Online Payment
WSP-21-0047	08/11/2021	08/12/2021	08/12/2021	Dylan Ribeiro		N/a	5 Morse Dr	\$ 200.00	Check
WSP-21-0050	08/19/2021	08/23/2021	08/20/2021	SFG Associates Inc.	Same	17/19	22 Mansfield Avenue	\$ 200.00	Online Payment
WSP-21-0051	08/23/2021	08/24/2021	08/23/2021	Michael Trowbridge	Ruth Goold	Map 17 Parcel 67	151 East Main Street	\$ 200.00	Online Payment
WSP-21-0052	08/27/2021	09/02/2021	08/30/2021	Dean Morsee	Ronald Perry	31/12	17 Harvey Street	\$ 200.00	Online Payment

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Witnessing of Soil Percolation Testing

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Stable License									
SL-21-0010	08/11/2021	08/31/2021	08/11/2021, 08/31/2021	Rebecca Hunnewell	Rebecca Hunnewell	36-0-95	57 EAST HODGES ST	\$ 50.00	Check
Title 5 Services									
T5S-21-0037	08/04/2021	08/04/2021	08/04/2021	Sheldon Robert Pitinney		000	21 Acom St Middleborough, MA 02346	\$ 525.00	Online Payment
T5S-21-0038	08/04/2021	08/04/2021	08/04/2021	Robert Crowell		00000	981 Long Pond Road, Plymouth MA 02360	\$ 75.00	Online Payment
T5S-21-0040	08/19/2021	08/20/2021	08/19/2021	Stevie Carvalho	NORTON SENIOR HEALTH LLC	9-0-270	21 Ventura Dr	\$ 175.00	Online Payment
T5S-21-0041	08/24/2021	08/24/2021	08/24/2021	John Capontigro		5	po box 2693 po.box 269	\$ 125.00	Check
Kennel									
K-21-0012	08/16/2021	08/17/2021	08/16/2021	Gall and Bruce Cummings		na	54 Ice House Rd	\$ 75.00	Online Payment
Septic Abandonment									
SA-21-0008	08/16/2021	08/18/2021	08/18/2021	Thomas J. Powers	Thomas J Powers	25-0-73_19	19 KING PHILIP RD	\$ 50.00	Check
Grand Total:								\$ 4,350.00	
Cash:								\$ 0.00	
								Check:	\$ 1,675.00
								Online Payment:	\$ 2,675.00
								Refund:	\$ 50.00
								Waived:	\$ 50.00

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