

Town of Norton

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NORTON TOWN CLERK
2021 SEP 30 PM 3:16

Board of Health

BOARD / COMMITTEE

October 4, 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
- Norton Mobile Estates Update

5. New Business

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- Appointment of Diane Heath, Western Bristol County Tobacco
- 32 North Worcester update on clean up
- Health Agents Monthly Report, August, September 2021
- Assistant Health Agents Monthly, August, September 2021
- Public Health Nurse, Monthly Report, August, September 2021
- Animal Control Officer Monthly Report, July, August, September 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 Inc, Flu Vaccine	\$2501.38
Flynn Pest Control, Health Agent's Car	\$95.00
Jim's Auto Service, Town Car Sticker	\$35.00
MHOA, Health Agent Conference	\$450.00
MHOA, Public Health Nurse, Membership & Conference	\$510.00

Next Meeting: November 1, 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 9/30/2021 13:2
 Fee Summary Common Report (08/01/21 to 09/30/21)

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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-21-0055	08/02/2021	08/31/2021	08/20/2021,08/03/2021 1	Stevie Carvalho	NORTON SENIOR HEALTH LLC	9-0-270	184 MANSFIELD AV	\$ 1,200.00	Online Payment,Waived
DWC-21-0048	08/04/2021	08/06/2021	08/06/2021	David Oberlander		17, 71	133 East Main Street	\$ 50.00	Online Payment
DWC-21-0047	08/11/2021	08/12/2021	08/12/2021	Dylan Ribeiro		N/a	89 Burt st	\$ 100.00	Check
DWC-21-0061	08/11/2021	08/12/2021	08/12/2021	Dylan Ribeiro		N/a	15 Stanley Rd	\$ 100.00	Check
DWC-21-0063	08/13/2021	09/15/2021	09/15/2021,08/13/2021 1	Frank Gallagher	Safwat Demyan	28/181	19 Maple Street	\$ 250.00	Online Payment,Online Payment
DWC-21-0063	08/23/2021	08/24/2021	08/24/2021	john Caponigro	Richard Rossi	5	174 East Main Street	\$ 100.00	Check
DWC-21-0063	08/30/2021	08/31/2021	08/31/2021	David Oberlander	Chuck Coffey	70-03	27 John Scott Boulevard	\$ 50.00	Online Payment
DWC-21-0063	08/30/2021	08/31/2021	08/31/2021	Dean Monsees	Nancy Platt	5/233	299 East Main Street	\$ 50.00	Online Payment
DWC-21-0063	08/30/2021	09/17/2021	09/07/2021,08/31/2021 1	Michael Trowbridge	Estate of Anna Gonsalves/ C/O Lisa Gonsalves	31/63	42 Harvey Street	\$ 250.00	Online Payment,Online Payment
Food Establishment									
FE-21-0072	08/25/2021	09/09/2021	09/09/2021,08/30/2021 1	Kathleen Flynn	TOWN OF NORTON	22-0-90	64 WEST MAIN ST	\$ 50.00	Cash,Waived
Mobile Home									
Title 5 Inspection Witnessing									
TIW-21-0228	08/02/2021	08/03/2021	08/03/2021	John Sullivan	John Sullivan TRUSTEE	9-0-264	157 MANSFIELD AV	\$ 625.00	Online Payment
TIW-21-0229	08/03/2021	08/03/2021	08/03/2021	Antonio Caponigro		na	bullock 1	\$ 50.00	Check
TIW-21-0231	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
TIW-21-0232	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
TIW-21-0258	08/09/2021	08/12/2021	08/11/2021	Adam Carmesse	ROGERS PAUL H & DUROSS KAREN A	4-0-144_02	211 N WASHINGTON ST	\$ 50.00	Online Payment
TIW-21-0252	08/09/2021	09/02/2021	08/13/2021	John Caponigro		5	174 E main street	\$ 50.00	Check
TIW-21-0252	08/10/2021	08/16/2021	08/13/2021	Seares Pumping, Inc.	Cohen ELAINE L	16-0-63	21 ROBINSON LN	\$ 50.00	Online Payment

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TIW-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
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-21-0259	08/11/2021	09/07/2021	08/12/2021	James Mooney	KORAN MICHAEL K & ROWENA R	15-0-63	46 WALKER ST	\$ 50.00	Online Payment
TIW-21-0233	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.	ROOMIE 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	Soares Pumping, Inc.	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 wooster 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	08/16/2021	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

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WSP-21-0052	08/27/2021	09/02/2021	08/30/2021	Dean Monsees	Ronald Perry	31/12	17 Harvey Street	\$ 50.00	Online Payment
Stable License								\$ 50.00	
SL-21-0010	08/11/2021	08/31/2021	08/31/2021, 08/11/2021	Rebecca Hunnewell	Rebecca Hunnewell	36-0-95	57 EAST HODGES ST	\$ 50.00	Check, Check
Title 5 Services								\$ 525.00	
TSS-21-0037	08/04/2021	08/04/2021	08/04/2021	Sheldon Robert Phinney		000	21 Acom St Middleborough, MA 02346	\$ 75.00	Online Payment
TSS-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
TSS-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
TSS-21-0041	08/24/2021	08/24/2021	08/24/2021	john Caponigro		5	po box 2693 po.box 269	\$ 125.00	Check
TSS-21-0044	08/30/2021	09/15/2021	08/30/2021	Raymond L. Francisco			54 Ice House Rd	\$ 75.00	Online Payment
Kennel								\$ 50.00	
K-21-0012	08/16/2021	08/17/2021	08/16/2021	Gail and Bruce Cummings		na	37 clepp	\$ 50.00	Check
Septic Abandonment								\$ 50.00	
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
Septic-2021								\$ 225.00	
Disposal Works(Septic) Construction								\$ 1,350.00	
DWC-21-0056	09/01/2021	09/02/2021	09/02/2021	Dylan Ribeiro		N/a	13 Seminary way	\$ 100.00	Check
DWC-21-0058	09/01/2021	09/15/2021	09/01/2021, 09/07/2021	Peter J Deibel	Deibel Builders Inc.	30-0-5_03	17 Bolkum lane	\$ 350.00	Check, Check
DWC-21-0059	09/02/2021	09/15/2021	09/07/2021, 09/02/2021	Peter J Deibel	Deibel Builders Inc.	30-0-5_02	23 Bolkum Lane	\$ 350.00	Check, Check
	09/02/2021	09/22/2021, 09/08/2021	09/22/2021, 09/08/2021	William Gottvald	Jacobo Delacruz	17-0-40	1 CROSS ST	\$ 250.00	Online Payment, Online Payment
	09/06/2021	09/07/2021	09/07/2021	David Oberlander		37, 6	237 Dean Street	\$ 50.00	Online Payment
	09/16/2021	09/16/2021	09/16/2021	Michael Trowbridge	Rachel McCann	33/50	28 Eddy St.	\$ 50.00	Online Payment
	09/20/2021	09/20/2021	09/20/2021	David Oberlander		24, 112-4	5 Morse Drive	\$ 0.00	
	09/22/2021	09/22/2021	09/22/2021	Michael Trowbridge	Ruth Gould C/O Stephen Gould	17/67	151 East Main Street	\$ 50.00	Online Payment

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DWC-21-0065	09/24/2021	09/29/2021	09/29/2021	David Oberlander	Adam Woodward	33, 54	8 Eddy Street		Online Payment
Food Establishment	09/28/2021	09/29/2021	09/29/2021	Dylan Ribeiro		N/a	11 Shelly Rd	\$ 100.00	check
FE-21-0071	09/03/2021	09/03/2021	09/03/2021	Dollar Tree Store	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 75.00	Check
FE-21-0073	09/07/2021	09/16/2021	09/15/2021	Keri Martiro-Pickett	Norton High School	22-0-176	77 WEST MAIN ST	\$ 60.00	Waived
Local Upgrade Approval - Form 9A	09/03/2021			Jacobo Delacruz	Jacobo Delacruz	17-0-40	1 CROSS ST	\$ 0.00	
Title 5 Inspection Witnessing								\$ 500.00	
TIW-21-0256	09/01/2021	09/02/2021	09/02/2021	Dylan Ribeiro		N/a	124 Plain St	\$ 50.00	Check
TIW-21-0257	09/01/2021	09/02/2021	09/02/2021	Dylan Ribeiro		N/a	11 Shelly Rd	\$ 50.00	Check
TIW-21-0254	09/01/2021	09/02/2021	09/02/2021	Dylan Ribeiro		N/a	4 Garrett Dr	\$ 50.00	Check
TIW-21-0255	09/01/2021	09/02/2021	09/02/2021	Dylan Ribeiro		N/a	208 Bay Rd	\$ 50.00	Check
TIW-21-0262	09/14/2021			Scenes Pumping, Inc.	9 PITT CLARKE LLC	16-0-102	9 PITT CLARKE RD	\$ 0.00	
TIW-21-0261	09/16/2021	09/16/2021	09/16/2021	Dylan Ribeiro		N/a	53 Lincoln St	\$ 50.00	Check
TIW-21-0260	09/16/2021	09/16/2021	09/16/2021	Dylan Ribeiro		N/a	64 Freeman St	\$ 50.00	Check
TIW-21-0263	09/16/2021	09/16/2021	09/16/2021	Dylan Ribeiro		N/a	11 Forest Lane	\$ 0.00	
TIW-21-0264	09/22/2021	09/23/2021	09/23/2021	Paul Hurley	Valeria Pasts	2	163 North Worcester St	\$ 50.00	Check
TIW-21-0265	09/28/2021	09/29/2021	09/29/2021	Dylan Ribeiro		N/a	2 Heath Hills Way	\$ 50.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 1,800.00	
WSP-21-0053	09/01/2021	09/02/2021	09/02/2021	Dylan Ribeiro		N/a	311 Oak St	\$ 50.00	Check
WSP-21-0058	09/02/2021	09/16/2021	09/16/2021	Dylan Ribeiro		N/a	97 North Worcester St	\$ 50.00	Check
WSP-21-0054	09/07/2021	09/08/2021	09/08/2021	SFG Associates Inc.		27-98	4 Stephen	\$ 200.00	Online Payment

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WSP-21-0055	09/08/2021	09/14/2021	09/08/2021	Raymond L. Francisco	SOUZA JAMES A TRUSTEE	24-0-23	146 S WASHINGTON ST	\$ 200.00	Online Payment
WSP-21-0057	09/10/2021	09/16/2021	09/16/2021	Dylan Ribeiro		N/a	193 West main St	\$ 200.00	Check
WSP-21-0056	09/15/2021	09/16/2021	09/16/2021	James Burke	Daniel P Viana & Jaquer D. De Novaes	16-0-66	93 MANSFIELD AV	\$ 200.00	Online Payment
WSP-21-0059	09/27/2021	09/29/2021	09/29/2021	Dylan Ribeiro		N/a	1 Mack Ave	\$ 200.00	Check
WSP-21-0061	09/27/2021	09/29/2021	09/29/2021	Dylan Ribeiro		N/a	79 Mansfield Ave	\$ 200.00	Check
WSP-21-0060	09/27/2021	09/29/2021	09/29/2021	Dylan Ribeiro		N/a	68 Leonard St	\$ 200.00	Check
Title 5 Services									
T5S-21-0042	09/07/2021	09/10/2021	09/08/2021	Thomas Cunningham	n/a	n/a	400 Smith St	\$ 75.00	Online Payment
T5S-21-0043	09/10/2021	09/14/2021	09/13/2021	James Barishian		none	38 Winthrop Street	\$ 125.00	Online Payment
T5S-21-0045	09/14/2021	09/15/2021	09/15/2021	Daniel T. Grinnell		60/593	130 Linden St	\$ 125.00	Online Payment
T5S-21-0046	09/15/2021	09/23/2021	09/23/2021	William Cotwald	D'ANGELO ANN MARIE	17-0-40	1 CROSS ST	\$ 175.00	Online Payment
Grand Total:								\$ 9,025.00	
Cash:	\$ 50.00	Check:	\$ 4,300.00	Online Payment:	\$ 4,675.00	Waived:	\$ 100.00	Refund:	\$ 0.00

2021 SEP 30 PM 3:17
 TOWN CLERK