

# Town of Norton

RECEIVED  
NORTON TOWN CLERK  
2021 DEC -2 PM 12: 51

## Board of Health

BOARD / COMMTITEE

December 6, 2021

6:00 p.m.

TIME

2<sup>nd</sup> floor conference room

# A G E N D A

### 1. Call to order

Guest: None

### 2. Acceptance of Minutes for October 4, 2021

### 3. Consent Agenda

Licenses: See attached Listing  
2022-01 Plante Brothers Swine Licence

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 - None

## 5. New Business

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NORTON TOWN CLERK

- Discussion on Great Woods Plaza
- Health Agents Monthly Report, October, November 2021
- Assistant Health Agents Monthly, October, November 2021
- Public Health Nurse, Monthly Report, October, November 2021
- Animal Control Officer Monthly Report, October, November 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:

Sanofi-Pasteur, Inc Flu Vaccine	\$2501.38
McKesson Medical Surgical, syringe, gloves syr/ndl	\$108.20
McKesson Medical Surgical, gloves	\$268.11
McKesson Medical Surgical, Syr/NDL	\$166.88
MAHB Membership Dues, Health Agent	\$150.00
Produce Barn, office supplies	\$21.58
MEHA, Conference, Health Agent and Assistant Health Agent	\$150.00
Christian Zahner, Hotel Reimbursement from conference	\$346.04
MEHA, Conference for Health Agent & Assistant Health Agent	\$150.00
Jaelyn Tenaglia, Hotel Reimbursement for conference	\$329.02
McKesson Medical Surgical, Needle, wipes	\$91.99
WB Mason, office supplies	\$311.81
Hatrick Sportwear, Town Clothing	\$260.00
Fed-ex, postage	\$44.67

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 12/1/2021 15:42  
 Fee Summary Common Report ( 10/01/21 to 11/30/21 )

RECEIVED  
 NORFOLK TOWN CLERK

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** **\$ 1,150.00**

DWC-21-0070	10/04/2021		10/04/2021	SFG Associates Inc.	Caetano Freitas	17/19	22 Mansfield Avenue	\$ 50.00	Online Payment
DWC-21-0068	09/16/2021		10/04/2021	Michael Trowbridge	Rachel McCann	33/50	28 Eddy St.	\$ 100.00	Online Payment
DWC-21-0071	10/07/2021	11/04/2021	10/07/2021	Frank Ribelin	BUOTE ALLAN R & MARY ANN	4-0-242	13 BERKSHIRE TER	\$ 50.00	Online Payment
DWC-21-0072	10/07/2021	10/14/2021	10/08/2021	Dylan Ribeiro	Robert Cullen	na	246 Dean St	\$ 250.00	Check
DWC-21-0069	10/12/2021	11/04/2021	10/12/2021	SFG Associates Inc.	Russell & Denise Galante	Map 27, Lot 98	4 Stephen Street	\$ 50.00	Online Payment
DWC-21-0073	10/12/2021	11/10/2021	10/14/2021	Dean Monsees	Ronald Perry	31/12	17 Harney Street	\$ 50.00	Online Payment
	10/16/2021		10/18/2021	Craig Cyganowski	Scott Elnor	23 165	53 Clapp	\$ 50.00	Online Payment
	09/22/2021	10/25/2021	10/19/2021	Michael Trowbridge	Ruth Good C/O Stephen Good	17/67	151 East Main Street	\$ 200.00	Online Payment
	10/18/2021		10/19/2021	SFG Associates Inc.	Faial Development LLC	Map 27, Lot 175	241 South Worcester Street	\$ 50.00	Online Payment
	08/04/2021	11/10/2021	10/21/2021	David Oberlander		17, 71	133 East Main Street	\$ 200.00	Check
	10/22/2021		10/25/2021	SOUZA JAMES A TRUSTEE	SOUZA JAMES A TRUSTEE	24-0-23	146 S WASHINGTON ST	\$ 50.00	Check
	10/28/2021		10/28/2021	David Oberlander		27, 39-2	36 Power St	\$ 50.00	Online Payment

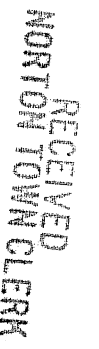
**Food Establishment** **\$ 900.00**

	10/26/2021		10/26/2021	Trinitarian Congregational Church of Norton	TRINITARIAN CONGREGATIONAL	17-0-91	2 PINE ST	\$ 50.00	Check
	10/13/2021		10/28/2021	Chateau Restaurant of Norton	BAY ROAD NORTON REALTY LLC	19-0-52_01	48 BAY RD	\$ 325.00	Online Payment
	10/29/2021		10/29/2021	Amrish Patel	Privisha Investment llc	22-0-31	181 WEST MAIN ST	\$ 100.00	Online Payment
	10/29/2021		10/29/2021	Jan meier	ROMAN CATHOLIC BISHOP	22-0-2	1 POWER ST	\$ 50.00	Online Payment
	10/29/2021		10/29/2021	Jason Shebanie	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 100.00	Online Payment
	10/29/2021		10/29/2021	P&D Management Group Two LLC dba, McDonald's Restaurant	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 275.00	Online Payment

**Garbage Hauler** **\$ 100.00**

	10/29/2021		10/29/2021	South Shore Disposal Inc		na	40 Bedford Park	\$ 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
<b>Tanning Salon</b>									
	10/29/2021		10/29/2021	Jason Shebanie	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 100.00	Online Payment
<b>Title 5 Inspection Witnessing</b>									
TIW-21-0266	10/01/2021	10/05/2021	10/01/2021	Ken Huru	TAVARES MICHAEL E & ELIZABETH	18-0-156	7 WASHBURN ST	\$ 50.00	Online Payment
TIW-21-0295	09/14/2021	11/18/2021	10/04/2021	Soares Pumping, Inc.	9 PITT CLARKE LLC	16-0-102	9 PITT CLARKE RD	\$ 50.00	Online Payment
TIW-21-0267	10/01/2021	10/06/2021	10/05/2021	Ken Huru	JOPPIGH MARTA &	21-0-88	15 OAK ST	\$ 50.00	Online Payment
TIW-21-0268	10/05/2021	10/07/2021	10/05/2021	John Caponigro		5	288 South Worcester Street	\$ 50.00	Online Payment
TIW-21-0269	10/07/2021	10/08/2021	10/07/2021	Buker & Sons CCS	JOHNSON JEFFREY A	10-0-574	32 JOHNSON DR	\$ 50.00	Online Payment
TIW-21-0270	10/04/2021	10/08/2021	10/08/2021	Dylan Ribeiro		N/a	1 Janet St	\$ 50.00	Check
TIW-21-0276	10/12/2021	11/08/2021	10/12/2021	John Caponigro		5	62 62 Barrows Street	\$ 50.00	Online Payment
TIW-21-0271	10/12/2021	10/15/2021	10/13/2021	James Mooney	MORRIS EARL C & MATTIE P	15-0-38_01	94 OAK ST	\$ 50.00	Online Payment
TIW-21-0272	10/14/2021	10/18/2021	10/14/2021	Ken Huru	HASKINS SCOTT R	11-0-42	185 EAST MAIN ST	\$ 50.00	Online Payment
TIW-21-0286	10/21/2021	11/16/2021	10/21/2021	Dylan Ribeiro		N/a	34r South Worcester St	\$ 50.00	Check
TIW-21-0273	10/16/2021	10/21/2021	10/21/2021	Dylan Ribeiro		N/a	85 West main St	\$ 50.00	Check
TIW-21-0285	10/21/2021	11/16/2021	10/21/2021	Dylan Ribeiro		N/a	10 Janet St	\$ 50.00	Check
TIW-21-0291	10/21/2021	11/17/2021	10/21/2021	Dylan Ribeiro		N/a	85, Units 4,5,6 West main St	\$ 50.00	Check
TIW-21-0274	10/16/2021	10/21/2021	10/21/2021	Dylan Ribeiro		N/a	91 West main St	\$ 50.00	Check
TIW-21-0287	10/21/2021	11/16/2021	10/21/2021	Dylan Ribeiro		N/a	34 South Worcester St	\$ 50.00	Check
TIW-21-0294	10/25/2021	11/18/2021	10/26/2021	Soares Pumping, Inc.	River Crossing	21-0-93_17A	6 COUNTRY CIRCLE	\$ 50.00	Online Payment
<b>Tobacco Sales</b>									
	10/29/2021		10/29/2021	Amrsh Patel	Privisha Investment llc	22-0-31	181 WEST MAIN ST	\$ 50.00	Online Payment
<b>Well Application</b>									
WA-21-0009	10/04/2021	10/14/2021	10/04/2021	Clear Water Pump and Well Service	BRIDGEWATER SAVINGS BANK TR	11-0-22	40 LEONARD ST	\$ 75.00	Check

**\$ 75.00**

**\$ 50.00**

**\$ 50.00**

**\$ 50.00**

**\$ 50.00**

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**\$ 50.00**

**\$ 50.00**

**\$ 50.00**

**\$ 100.00**

**\$ 800.00**

**\$ 100.00**

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<b>Witnessing of Soil Percolation Testing</b>								<b>\$ 1,100.00</b>	
	10/04/2021		10/08/2021	Dylan Ribeiro		Map 16 lots 86,88	0 Reservoir St	\$ 350.00	Check
WSP-21-0062	10/12/2021	10/21/2021	10/12/2021	Michael Trowbridge	Coachman Realty Trust of 1994	M26 P287	353 Old Colony Road	\$ 200.00	Online Payment
WSP-21-0064	10/21/2021	11/17/2021	10/21/2021	Dylan Ribeiro		N/A	68 South Washington St	\$ 200.00	Check
	10/28/2021		10/27/2021	Mark Arnold		31 36	301 South Worcester St	\$ 350.00	Online Payment
<b>Stable License</b>								<b>\$ 75.00</b>	
	10/01/2021		10/01/2021	Melissa Riccio		29-0-40	40 MEADOWBROOK LN	\$ 75.00	Check
<b>Septic Pumper</b>								<b>\$ 700.00</b>	
PMP-21-0009	10/14/2021	10/21/2021	10/21/2021	Dylan Ribeiro		n/a	133 Mansfield Ave	\$ 100.00	Check
	10/26/2021		10/26/2021	Ryan Moreshead		0	6 Spring Brook	\$ 200.00	Online Payment
PMP-21-0010	10/29/2021	11/01/2021	10/29/2021	JEFFREY DUBORD	JEFF DUBORD-PRESIDENT	0000	45 MAE AVENUE	\$ 400.00	Online Payment
<b>Title 5 Services</b>								<b>\$ 800.00</b>	
	09/30/2021		10/05/2021	New Heights Builders		na	1278 Bedford St	\$ 175.00	Online Payment
TSS-21-0047	10/05/2021	10/06/2021	10/06/2021	Thomas braconi		Map 15 Parcel 9	213 Oak Street	\$ 125.00	Online Payment
TSS-21-0048	10/14/2021	10/21/2021	10/21/2021	Dylan Ribeiro		n/a	133 Mansfield Ave.	\$ 125.00	Check
TSS-21-0049	10/26/2021	11/02/2021	10/27/2021	Mark Arnold	GODFREY MARCIA L	31-0-36	301 S WORCESTER ST	\$ 75.00	Online Payment
	10/28/2021		10/28/2021	William Buckley Jr		na	4 School Street	\$ 75.00	Online Payment
	10/28/2021		10/29/2021	Tracy L. Duarte, PE		0	770 Suite 6 BROADWAY	\$ 150.00	Online Payment
	10/29/2021		10/29/2021	Michael Trowbridge		0 0	200 Chauncy Street	\$ 75.00	Online Payment
<b>Septic Abandonment</b>								<b>\$ 50.00</b>	
SA-21-0010	10/26/2021	11/02/2021	10/26/2021	Balios Construction	BRI INC	22-0-86	61 WEST MAIN ST	\$ 50.00	Online Payment

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\$ 2,400.00

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Disposal Works/Septic Construction									
DWC-21-0074	11/01/2021	11/10/2021	11/02/2021	David Oberlander		18, 156-6	7 Washburn Street	\$ 50.00	Online Payment
DWC-21-0070	10/07/2021	11/04/2021	11/03/2021	Frank Ribelin	BUOTE ALLAN R & MARY ANN	4-0-242	13 BERKSHIRE TER	\$ 200.00	Online Payment
DWC-21-0071	11/04/2021	11/04/2021	11/04/2021	David Oberlander		11, 24	68 Leonard Street	\$ 50.00	Online Payment
DWC-21-0072	10/12/2021	11/10/2021	11/08/2021	SFG Associates Inc.	Russell & Denise Galante	Map 27, Lot 98	4 Stephen Street	\$ 200.00	Online Payment
DWC-21-0078	09/20/2021	11/30/2021	11/10/2021	Dean Monsees	Ronald Perry	3/112	17 Harvey Street	\$ 200.00	Check
DWC-21-0078	09/20/2021	11/30/2021	11/10/2021	David Oberlander		24, 112-4	5 Morse Drive	\$ 200.00	Check
DWC-21-0078	09/20/2021	11/30/2021	11/10/2021	David Oberlander		24, 112-4	5 Morse Drive	\$ 50.00	Online Payment
DWC-21-0075	08/30/2021	11/10/2021	11/10/2021	David Oberlander	Chuck Coffey	70-03	27 John Scott Boulevard	\$ 200.00	Check
DWC-21-0074	10/28/2021	11/10/2021	11/10/2021	David Oberlander		27, 39-2	36 Power St	\$ 200.00	Check
DWC-21-0076	03/29/2021	11/17/2021	11/15/2021	Mark Mariano	YOUNG MENS CHRISTIAN ASSOC	18, 156-6	7 Washburn Street	\$ 200.00	Check
DWC-21-0077	11/16/2021	11/22/2021	11/17/2021	David Oberlander		31, 165	295 WEST MAIN ST	\$ 300.00	Online Payment
DWC-21-0077	11/16/2021	11/22/2021	11/17/2021	David Oberlander		31, 165	1 Mack avenue	\$ 50.00	Online Payment
DWC-21-0077	10/16/2021	11/23/2021	11/23/2021	Craig Cygawnoski	Scott Esnor	23 165	53 Clapp	\$ 300.00	Online Payment

**Food Establishment**

\$ 5,200.00

FE-21-0074	10/28/2021	11/02/2021	11/01/2021	Jasminegarden Restauran	Ze Qing Zhang	16-0-59	113 MANSFIELD AV	\$ 225.00	Check
FE-21-0074	11/01/2021	11/02/2021	11/01/2021	Robert Anderson	SKYE ENTERPRISES LLC	22-0-126	184 WEST MAIN ST	\$ 225.00	Online Payment
FE-21-0078	10/30/2021	11/03/2021	11/03/2021	Hakweng Heng	PENNWOOD ACQUISITION LLC	23-0-33	38 WEST MAIN ST	\$ 150.00	Online Payment
FE-21-0076	10/31/2021	11/04/2021	11/04/2021	Edward Andrade	ANIFANTIS S & KONTOLIS P	22-0-88	57 WEST MAIN ST	\$ 175.00	Online Payment
FE-21-0077	10/25/2021	11/04/2021	11/04/2021	Katie Conway	TOWN OF NORTON	17-0-50	70 EAST MAIN ST	\$ 50.00	Waived
FE-21-0077	10/25/2021	11/04/2021	11/04/2021	Edward Andrade	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 275.00	Check
FE-21-0077	10/25/2021	11/04/2021	11/04/2021	Edward Andrade	CONWAY JOHN M	21-0-80	27 OAK ST	\$ 100.00	Online Payment
FE-21-0077	10/25/2021	11/04/2021	11/04/2021	Edward Andrade	OLD COLONY REALTY INC	20-0-65	420 OLD COLONY RD	\$ 275.00	Check

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 Fee Summary Common Report ( 10/01/21 to 11/30/21 )

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 NORTH TOWN  
 12/11/2021 12:52

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
FE-21-0075	11/01/2021	11/04/2021	11/04/2021	Nengyin Gu	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$225.00	Online Payment
	11/01/2021	11/04/2021	11/04/2021	Albertos Pub & Pizza, Inc.	AMERICA VITORINO B TRUSTEE	3-0-721_03	241 MANSFIELD AV	\$ 375.00	Online Payment
	11/03/2021	11/05/2021	11/05/2021	Keri Anderson	ANDERSON KERI R	10-0-360	238 RESERVOIR ST	\$ 100.00	Online Payment
	10/29/2021	11/06/2021	11/06/2021	Kimberly Canova	MCW REALTY LLC	26-0-50	363 OLD COLONY RD	\$ 275.00	Online Payment
	11/08/2021	11/11/2021	11/11/2021	Team Norton Inc	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 275.00	Online Payment
	11/05/2021	11/11/2021	11/11/2021	TPC Boston	TOURNAMENT PLAYERS CLUB OF BOSTON at GREAT WOODS	8-0-123_01	400 ARNOLD PALMER BLV	\$ 175.00	Online Payment
FE-21-0079	11/02/2021	11/15/2021	11/15/2021	Bryan Carkey	ALDAN GROUP LLC	N/A	Mansfield Ave 184	\$ 250.00	Online Payment
	11/13/2021	11/15/2021	11/15/2021	ekta h patel	CLARKE ROYANNE TRUSTEE	11-0-18	250 EAST MAIN ST	\$ 200.00	Online Payment
	11/11/2021	11/15/2021	11/15/2021	CityOasis	SELF HELP INC	20-0-49_01	50 PLEASANT ST	\$ 100.00	Online Payment
	11/22/2021	11/22/2021	11/22/2021	christopher morgan	BABANIKAS KONSTANTINOS J TRS	17-0-108	77 EAST MAIN ST	\$ 175.00	Waived
	11/22/2021	11/23/2021	11/23/2021	Charles Kampanelas-Manager	FERNANDES REALTY LLC	28-0-6_03	105 TAUNTON AV	\$ 175.00	Check
	11/22/2021	11/23/2021	11/23/2021	Produce Barn Inc	MAS GAS NORTON LLC	16-0-132	72 MANSFIELD AV	\$ 150.00	Online Payment
	11/22/2021	11/23/2021	11/23/2021	Mukesh Patel	92 MANSFIELD AVENUE REALTY LLC	16-0-130	62 MANSFIELD AV	\$ 100.00	Online Payment
	11/24/2021	11/24/2021	11/24/2021	NORTON LIQUORS	PATRO LIMITED PARTNERSHIP	16-0-141	92 MANSFIELD AV	\$ 100.00	Online Payment
	11/01/2021	11/24/2021	11/24/2021	Robert Wilke	MANCHESTER MARY E	23-0-37_01	30 WEST MAIN ST	\$ 175.00	Check
	11/29/2021	11/29/2021	11/29/2021	mary manchester	ANIFANTIS S & KONTOLIS P	26-0-26	13 S WORCESTER ST	\$ 175.00	Cash
	11/08/2021	11/29/2021	11/29/2021	nikos anifantis	ADVANCED GROUP LLC, THE	22-0-88	57 WEST MAIN ST	\$ 325.00	Online Payment
	11/30/2021	11/30/2021	11/30/2021	Bruce Thomas	BUTHAVINI INVESTMENT LLC	11-0-18_02	246 EAST MAIN ST	\$ 275.00	Online Payment
	11/29/2021	11/30/2021	11/30/2021	Scott Leifer	PLANTE BRIAN G	9-0-238	130 MANSFIELD AV	\$ 325.00	Online Payment
<b>Garbage Hauler</b>									
	11/09/2021	11/12/2021	11/12/2021	Alec Rich	?	?	222 South Washington Street	\$ 200.00	Online Payment
	11/11/2021	11/15/2021	11/15/2021	Brian Plante	PLANTE BRIAN G	15-0-42	112 OAK ST	\$ 100.00	Check
	11/26/2021	11/29/2021	11/29/2021	Cleanway Disposal & Recycling, Inc.	NA	NA	309 Plain St	\$ 400.00	Online Payment
<b>\$ 700.00</b>									

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<b>Title 5 Inspection Witnessing</b>									
TIW-21-0277	11/04/2021	11/08/2021	11/04/2021	BAY STATE SEWAGE DISPOSAL LLC	DOYLE MICHAEL T	22-0-162F	9 ROBIN CIR	\$ 50.00	Online Payment
TIW-21-0279	11/04/2021	11/08/2021	11/04/2021	BAY STATE SEWAGE DISPOSAL LLC	GOVATSOS CLAIRE IRIS	16-0-212A	8 ROBIN CIR	\$ 50.00	Online Payment
TIW-21-0293	11/02/2021	11/18/2021	11/04/2021	Soares Pumping, Inc.	CORDOVA JUAN E	4-0-240	11 BERKSHIRE TER	\$ 50.00	Online Payment
TIW-21-0278	11/04/2021	11/08/2021	11/04/2021	BAY STATE SEWAGE DISPOSAL LLC	DONOVAN SARAH M	16-0-212D	8 ROBIN CIR	\$ 50.00	Online Payment
TIW-21-0280	11/01/2021	11/09/2021	11/09/2021	Lawrence Aubin Jr	GALLOWAY MICHAEL K & DIANA R	4-0-322	7 GOODWIN DR	\$ 50.00	Online Payment
TIW-21-0284	11/10/2021	11/15/2021	11/10/2021	Dylan Ribeiro		N/a	251 West main St	\$ 50.00	Check
TIW-21-0282	10/21/2021	11/10/2021	11/10/2021	Dylan Ribeiro		N/a	91 units 4,5,6 West main St	\$ 50.00	Check
TIW-21-0283	10/23/2021	11/10/2021	11/10/2021	Dylan Ribeiro		N/a	266 West main St	\$ 50.00	Check
TIW-21-0281	10/21/2021	11/10/2021	11/10/2021	Dylan Ribeiro		N/a	68 South Washington St	\$ 50.00	Check
TIW-21-0292	11/15/2021	11/17/2021	11/15/2021	Alec Rich		19-0-80	3 SUNHILL RD	\$ 50.00	Online Payment
TIW-21-0288	11/17/2021	11/17/2021	11/17/2021	Dylan Ribeiro		N/a	25 Crowe farm rd	\$ 50.00	Check
TIW-21-0289	11/17/2021	11/17/2021	11/17/2021	Dylan Ribeiro		N/a	9 Furnace pond rd	\$ 50.00	Check
TIW-21-0290	11/16/2021	11/17/2021	11/17/2021	Dylan Ribeiro		N/a	80 Pine St.	\$ 50.00	Check
TIW-21-0296	11/04/2021	11/22/2021	11/22/2021	Lawrence Aubin Jr	BREMLIST CHERYL A	31-0-102	108 JOHN B SCOTT BLV	\$ 50.00	Online Payment
	11/21/2021		11/22/2021	James Mooney	CHABOT JAMES M & RHONDA J	28-0-13	163 TAUNTON AV	\$ 50.00	Online Payment
	11/23/2021		11/23/2021	Alec Rich	KNIGHT KEITH & DEBORA	20-0-27	20 NOYES ST	\$ 50.00	Online Payment
	11/23/2021		11/23/2021	John Caponigro	COURBRON, DONALD T	5	22 olympia street	\$ 50.00	Online Payment
TIW-21-0298	11/24/2021	11/30/2021	11/29/2021	Ken Huru	SITTE DONNA M	27-0-227	14 BARROWS CT	\$ 50.00	Online Payment
TIW-21-0299	11/18/2021	11/30/2021	11/30/2021	Dylan Ribeiro		N/a	127 Reservoir St	\$ 50.00	Check
<b>Tobacco Sales</b>								<b>\$ 200.00</b>	
	11/05/2021		11/11/2021	TPC Boston	TOURNAMENT PLAYERS CLUB OF BOSTON at GREAT WOODS	8-0-123_01	400 ARNOLD PALMER BLV	\$ 50.00	Online Payment
	11/13/2021		11/15/2021	ekta h patel	ALDAN GROUP LLC	11-0-18	250 EAST MAIN ST	\$ 50.00	Online Payment

\$ 950.00



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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Witnessing of Soil Percolation Testing	11/22/2021		11/23/2021	Mukesh Patel	MAS GAS NORTON LLC	16-0-130	62 MANSFIELD AV	\$ 50.00	Online Payment
	11/24/2021		11/24/2021	NORTON LIQUORS	92 MANSFIELD AVENUE REALTY LLC	16-0-141	92 MANSFIELD AV	\$ 50.00	Online Payment
	11/02/2021		11/08/2021	Mark Arnold	GODFREY MARCIA L	31-0-36	301 S WORCESTER ST	\$ 350.00	Check
	10/22/2021		11/08/2021	Mark Arnold	GODFREY MARCIA L	31-0-36	301 S WORCESTER ST	\$ 350.00	Check
WSP-21-0063	10/22/2021		11/08/2021	Mark Arnold	GODFREY MARCIA L	31-0-36	301 S WORCESTER ST	\$ 350.00	Check
	11/02/2021		11/08/2021	Mark Arnold	GODFREY MARCIA L	31-0-36	301 S WORCESTER ST	\$ 350.00	Check
	11/12/2021	11/17/2021	11/17/2021	Dylan Ribeiro	N/A		44 Burt st	\$ 200.00	Check
WSP-21-0065	11/23/2021	11/23/2021	11/23/2021	Frank Ribelin	R.S. Plain Street, LLC	26-0-54_01	355 OLD COLONY RD	\$ 350.00	Online Payment
Stable License	11/24/2021		11/24/2021	Judith a duffy	Judith a duffy	4-0-188	20 SACHEM RD	\$ 50.00	Online Payment
Bodywork Practitioner	10/29/2021		11/02/2021	Audrey Moschella	TOM GEORGE	NA	325 WEST MAIN ST	\$ 100.00	Online Payment
Septic Pumper	10/28/2021	11/01/2021	11/01/2021	William Cavalleri		none	61 B Collage Street	\$ 100.00	Check
	11/03/2021		11/05/2021	Timothy Konowitz		Timothy Konowitz	Park Street 242	\$ 100.00	Online Payment
	11/06/2021		11/10/2021	CROOME SANITATION INC		0000	174 Anawan St	\$ 200.00	Online Payment
	11/09/2021		11/12/2021	Alec Rich	Alec Rich	0	222 South Washington Street	\$ 100.00	Online Payment
	11/09/2021		11/12/2021	Alec Rich / Corey Marsden		0	South Washington St 222	\$ 200.00	Online Payment
	11/16/2021		11/16/2021	J Hockman Inc		NORFOLK	SHERWOOD DRIVE 11	\$ 100.00	Online Payment
	11/11/2021		11/17/2021	Soares Sanitation Pumping, Inc.		0	285 Thrasher Street	\$ 100.00	Online Payment
	11/11/2021		11/17/2021	Soares Sanitation Pumping, Inc.		1	285 Thrasher Street	\$ 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
<b>Title 5 Services</b>									
	11/11/2021		11/17/2021	Soares Sanitation Pumping, Inc.		1	285 Thrasher Street	\$ 100.00	Online Payment
								<b>\$ 1,400.00</b>	
TSS-21-0050	10/29/2021	11/02/2021	11/01/2021	Ralph L. Maloon		0 0	12 Pratt Street 105 B	\$ 75.00	Online Payment
	11/01/2021		11/02/2021	Richard J. Leslie		N/A	4 School Street	\$ 75.00	Online Payment
	11/02/2021		11/03/2021	David Gabriel		na	785 Bedford St.	\$ 125.00	Online Payment
	11/04/2021		11/04/2021	Steve Laciwita		21-0-254	76 OAK ST	\$ 125.00	Online Payment
	11/02/2021		11/04/2021	Plainville Pump and Excavating		none	Suite 4 18 High St	\$ 125.00	Online Payment
	11/04/2021		11/05/2021	Raymond E Logan Jr		n/a	1011 Hillside Ave	\$ 125.00	Online Payment
	11/03/2021		11/05/2021	Timothy Konowitz		Timothy Konowitz	Park Street 242	\$ 125.00	Online Payment
	11/08/2021		11/08/2021	Tom George		27-0-130	46 BARRROWS ST	\$ 125.00	Online Payment
	11/07/2021		11/09/2021	Dana A Ralph		Dana A Ralph	110 Holmes	\$ 125.00	Online Payment
TSS-21-0051	11/10/2021	11/12/2021	11/10/2021	Cryan landscape		0000	41 Walton St	\$ 175.00	Online Payment
TSS-21-0052	11/09/2021	11/22/2021	11/22/2021	Robert Salvo		NA	26 Newcomb St	\$ 125.00	Check
	11/23/2021		11/23/2021	Frank Ribelin		na	627 PO Box	\$ 75.00	Online Payment
<b>Kennel</b>								<b>\$ 50.00</b>	
K-21-0013	11/10/2021	11/15/2021	11/15/2021	Brian Plante		na	112 Oak St	\$ 50.00	Waived
	11/23/2021		11/24/2021	RIBEIRO NIKKI BREY		12-0-58	258 PLAIN ST	\$ 50.00	Online Payment
<b>Septic Abandonment</b>								<b>\$ 100.00</b>	
	11/10/2021		11/18/2021	Paola Macharashvili		18-0-11	62 PLAIN ST	\$ 50.00	Online Payment
	11/10/2021		11/18/2021	Paola Macharashvili		18-0-10	60 PLAIN ST	\$ 50.00	Online Payment
								<b>\$ 20,100.00</b>	
<b>Grand Total:</b>								<b>\$ 20,100.00</b>	
<b>Cash:</b>	<b>\$ 175.00</b>	<b>Check:</b>	<b>\$ 6,700.00</b>	<b>Online Payment:</b>	<b>\$ 13,225.00</b>	<b>Waived:</b>	<b>\$ 275.00</b>	<b>Refund:</b>	<b>\$ 0.00</b>