

Town of Norton

RECEIVED
NORTON TOWN CLERK
2022 FEB -3 AM 11:51

Board of Health

BOARD / COMMITTEE

February 7, 2022

6:00 p.m.

TIME

Zoom Meeting

To join online by video, please click:

<https://us02web.zoom.us/j/6391519600>

- To join using the Zoom app, please enter Meeting ID: 639 151 9600
- To call in only, please call 646-558 8656 and enter Meeting ID: 639 151 9600

A G E N D A

1. Call to order

Guest: None

2. Acceptance of Minutes for December 6, 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.

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4. OLD BUSINESS - None

5. New Business

- Swearing in of Tobacco Inspector Megan DaCosta
- Discussion of the use of plastic chambers with septic systems
- Health Agents Monthly Report, December 2021 & January 2022
- Assistant Health Agents Monthly, December 2021 & January 2022
- Public Health Nurse, Monthly Report, December 2021 & January 2022
- Animal Control Officer Monthly Report, December 2021 & January 2022

6. Plan Review –

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

8. Informational

Bills signed by Health Agent:

St Vincent DE Paul Society, Covid	\$2367.77
McKesson Medical- Surgical, Covid Supplies	\$885.37
MHOA, Public Health Nurse membership	\$60.00
McCleaving Services, LLC	\$500.00
MHOA, Health Agent Membership	\$60.00
Amazon Capital Services, OfficeSupplies	\$259.98
Cerrone Chevrolet-Buick-GMC, Electric Care service	\$1691.26
Produce Barn, supplies	\$43.18
Fed-EX, Postage	\$20.05
C&E Consultants, Landfill	\$1900.00

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 2/3/2022 9:44
 Fee Summary Common Report (12/01/21 to 01/31/22)

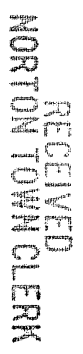
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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Disposal Works(Septic Construction)									
DWC-22-0001	10/22/2021	12/10/2021	12/09/2021	SOUZA JAMES A TRUSTEE	SOUZA JAMES A TRUSTEE	24-0-23	146 S WASHINGTON ST	\$ 250.00	Online Payment
DWC-22-0002	12/10/2021	12/15/2021	12/10/2021	BAY STATE SEWAGE DISPOSAL LLC	KIELY KIMBERLY A	22-0-162B	9 ROBIN CIR	\$ 100.00	Online Payment
DWC-22-0003	12/10/2021	12/15/2021	12/10/2021	BAY STATE SEWAGE DISPOSAL LLC	GOVATSOS CLAIRE IRIS	16-0-212A	8 ROBIN CIR	\$ 100.00	Online Payment
DWC-22-0006	12/16/2021	12/21/2021	12/16/2021	David Oberlander		18, 90	68 South Washington Street	\$ 200.00	Check
DWC-22-0004	12/16/2021	12/16/2021	12/16/2021	Dylan Ribeiro		N/a	12 Marchand way	\$ 100.00	Check
DWC-22-0005	12/16/2021	12/16/2021	12/16/2021	Dylan Ribeiro		N/a	97 North Worcester st	\$ 100.00	Check
DWC-22-0006	12/14/2021	12/21/2021	12/16/2021	David Oberlander		5, 21	44 Burt Street	\$ 50.00	Online Payment
DWC-22-0006	12/16/2021	12/21/2021	12/17/2021	David Oberlander		18, 90	68 South Washington Street	\$ 50.00	Online Payment
DWC-22-0007	09/04/2020	12/22/2021	12/22/2021	Craig Cygawnoski	Helen Vernarski c/o Linda Cobb	13 / 6	116 Lincoln Street	\$ 300.00	Check
DWC-22-0010	12/27/2021	12/27/2021	12/27/2021	David Oberlander		22, 27	193 West Main Street	\$ 50.00	Online Payment
	12/28/2021	12/28/2021	12/28/2021	Dylan Ribeiro		N/a	61 Plain st	\$ 100.00	Online Payment
	12/28/2021	01/24/2022	12/29/2021	Craig Cygawnoski	Dawn Bremise	31 102	108 John Scott Blvd	\$ 50.00	Online Payment
Food Establishment									
FE-22-0007	11/30/2021	12/16/2021	12/01/2021	Marc David Emma	BUTHAVINI INVESTMENT LLC	9-0-238	130 MANSFIELD AV	\$ 325.00	Online Payment
FE-22-0059	11/30/2021	01/26/2022	12/02/2021	The Downtown	292 WMS LLC	26-0-118	292 WEST MAIN ST	\$ 225.00	Online Payment
FE-22-0032	11/29/2021	12/22/2021	12/02/2021	Feng Zheng	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 175.00	Online Payment
FE-22-0027	10/28/2021	12/16/2021	12/02/2021	AYAD HABIB	ARNOLD ROBERT J TRUSTEE OF	26-0-22	360 OLD COLONY RD	\$ 175.00	Check
FE-22-0018	11/27/2021	12/16/2021	12/04/2021	Hussein Hodroj	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 175.00	Online Payment
FE-22-0006	12/06/2021	12/16/2021	12/06/2021	NORTH COTTAGE PROGRAM	NORTH COTTAGE PROGRAM	17-0-106	69 EAST MAIN ST	\$ 200.00	Online Payment
FE-22-0004	11/03/2021	12/16/2021	12/16/2021	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 175.00	Check
FE-22-0005	11/03/2021	12/16/2021	12/16/2021	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 225.00	Check
								\$ 1,450.00	
								\$ 3,525.00	

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
FE-22-0002	11/03/2021	12/16/2021	12/16/2021	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 225.00	Check
FE-22-0003	11/03/2021	12/16/2021	12/16/2021	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 175.00	Check
FE-22-0001	11/03/2021	12/16/2021	12/16/2021	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 175.00	Check
FE-22-0037	12/17/2021	12/29/2021	12/17/2021	Speedway LLC	Speedway LLC	22-0-58	125 WEST MAIN ST	\$ 375.00	Online Payment
FE-22-0035	12/21/2021	12/29/2021	12/23/2021	D J Gardner INC	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 150.00	Online Payment
FE-22-0038	12/28/2021	01/03/2022	12/28/2021	Michelle Bynes	Michelle A. Bynes	26-0-58_01	325 WEST MAIN ST	\$ 150.00	Online Payment
FE-22-0051	12/27/2021	01/18/2022	12/28/2021	Ashley Nichols	A.L.N. PROPERTIES LLC	20-0-56	401 OLD COLONY RD	\$ 50.00	Online Payment
FE-22-0033	12/28/2021	12/28/2021	12/28/2021	carol cusack	carol cusack	carol cusack	294 east main street 294 east main street	\$ 175.00	Online Payment
FE-22-0040	10/30/2021	01/03/2022	12/29/2021	Craig Somers	TAK REALTY LLC	5-0-279	288 EAST MAIN ST	\$ 175.00	Online Payment
FE-22-0034	11/22/2021	12/29/2021	12/29/2021	christopher morgan	SELF HELP INC	17-0-108	77 EAST MAIN ST	\$ 50.00	Waived
FE-22-0036	12/24/2021	12/29/2021	12/29/2021	Healthy Express Organic and Natural Foods LLC	PICKERING JENNIFER	27-0-209	144 S WORCESTER ST	\$ 100.00	Check
FE-22-0039	12/28/2021	01/03/2022	12/29/2021	Kelsey Picchi	JSP EAST MAIN LLC	11-0-61	274 EAST MAIN ST	\$ 100.00	Online Payment
Garbage Hauler									
GH-22-0001	12/10/2021	12/16/2021	12/13/2021	E L HARVEY & SONS INC	TOWN OF NORTON	11-0-59	0 AGORITSA LN	\$ 100.00	Online Payment
GH-22-0002	12/06/2021	12/16/2021	12/15/2021	United Hauling Inc	na	na	na 200 Friberg Parkway Suite 4001	\$ 400.00	Online Payment
GH-22-0006	12/21/2021	12/23/2021	12/22/2021	brian dasilva	11	11	PO BOX 886	\$ 200.00	Online Payment
GH-22-0007	12/21/2021	12/27/2021	12/27/2021	Kathryn Figueroa	Steven Trojano Sr.	na	na NA	\$ 100.00	Check
Mobile Home									
MTP-22-0001	12/27/2021	01/03/2022	12/28/2021	John Sullivan	John Sullivan TRUSTEE	9-0-264	157 MANSFIELD AV	\$ 100.00	Online Payment
Swimming Pool									
SP-22-0001	12/21/2021	12/21/2021	12/21/2021	Expanding Horizons Children's Center	JD REALTY ASSOCIATES LLC	20-0-49	46 PLEASANT ST	\$ 100.00	Online Payment
Title 5 Inspection Witnessing									
								\$ 200.00	

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 Fee Summary Common Report (12/01/21 to 01/31/22)



Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TW-22-0006	12/10/2021	12/21/2021	12/10/2021	John Caponigro	Souaiden	5	153 Bay road	\$ 50.00	Online Payment
TW-22-0004	12/16/2021	12/16/2021	12/16/2021	Dylan Ribeiro		N/A	12 Marchand way	\$ 50.00	Check
TW-22-0005	12/16/2021	12/16/2021	12/16/2021	Dylan Ribeiro		N/A	14 Young Ave	\$ 50.00	Check
TW-22-0007	12/23/2021	01/03/2022	12/29/2021	Scares Sanitation Pumping, Inc.		15-0-59_01A	1 TOP FLIGHT DR	\$ 50.00	Online Payment
Tobacco Sales									
TSP-22-0004	12/17/2021	12/21/2021	12/17/2021	Produce Barn Inc	FERNANDES REALTY LLC	16-0-132	72 MANSFIELD AV	\$ 50.00	Check
TSP-22-0012	12/17/2021	01/20/2022	12/20/2021	Speedway LLC	Speedway LLC	22-0-58	125 WEST MAIN ST	\$ 50.00	Online Payment
TSP-22-0003	12/21/2021	12/21/2021	12/21/2021	RAJAN B PATEL	BUTHAVINI INVESTMENT LLC	9-0-238	130 MANSFIELD AV	\$ 50.00	Online Payment
TSP-22-0007	12/21/2021	01/06/2022	12/23/2021	David J Gartner	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 50.00	Online Payment
TSP-22-0006	12/28/2021	01/04/2022	12/28/2021	Michelle Byrnes	Michelle A. Byrnes	26-0-58_01	325 WEST MAIN ST	\$ 50.00	Online Payment
Well Application									
	12/14/2021		12/16/2021	Ryan Wragg	REFM L2 LLC	15-0-9	213 OAK ST	\$ 75.00	Check
Witnessing of Soil Percolation Testing									
WSP-22-0001	12/02/2021	12/03/2021	12/03/2021	Craig Cygawnoski		31 102	108 John Scott Blvd	\$ 200.00	Check
WSP-22-0008	12/06/2021	01/06/2022	12/06/2021	Craig Cygawnoski		15 40	106 Oak Street	\$ 200.00	Online Payment
WSP-22-0002	12/06/2021	12/08/2021	12/08/2021	Robert Crowell	NORTON DEVELOPMENT INC	24-0-62	0 S WASHINGTON ST	\$ 350.00	Check
WSP-22-0005	11/18/2021	12/16/2021	12/16/2021	Dylan Ribeiro		N/A	16 Waller	\$ 200.00	Check
WSP-22-0004	12/14/2021	12/16/2021	12/16/2021	Dylan Ribeiro		N/A	8 Union rd	\$ 200.00	Check
WSP-22-0003	12/14/2021	12/16/2021	12/16/2021	Dylan Ribeiro		N/A	35 South Worcester St	\$ 200.00	Check
WSP-22-0006	12/20/2021	12/20/2021	12/20/2021	Jacobs Driscoll Engineering	DOUGLAS A KING BUILDERS INC	21-0-206	0 WEST MAIN ST	\$ 350.00	Online Payment
WSP-22-0007	12/20/2021	01/03/2022	12/21/2021	MARC MASON	MARC MASON	27-0-14	127 S WORCESTER ST	\$ 200.00	Online Payment
Stable License									
	12/01/2021		12/01/2021	Rebecca Hummwell	Rebecca Hummwell	36-0-95	57 EAST HODGES ST	\$ 50.00	Online Payment
Septic Pumper									
								\$ 1,300.00	

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PMP-22-0013	12/02/2021	12/21/2021	12/04/2021	John Sewer and Pipe Cleaning	John Sewer and Pipe Cleaning	NA	4 Breed Ave	\$ 200.00	Online Payment
PMP-22-0015	12/06/2021	01/07/2022	12/06/2021	Service Pumping & Drain CO, Inc.		NA	5 Hallberg Park	\$ 100.00	Online Payment
PMP-22-0012	12/09/2021	12/21/2021	12/10/2021	Karen Arakelian		920	920 Washington Street	\$ 100.00	Online Payment
PMP-22-0002	12/15/2021	12/16/2021	12/16/2021	David Nessleria		WEST STREET	415 WEST STREET	\$ 100.00	Online Payment
PMP-22-0011	12/13/2021	12/21/2021	12/16/2021	Michael Devine	BORRONI JOHN P	21-0-228	9 COTTAGE ST	\$ 100.00	Online Payment
PMP-22-0014	10/20/2021	12/22/2021	12/21/2021	Bay State Sewage Disposal, Inc.		Bay State Sewage Disposal, Inc.	105 Kingman Street	\$ 700.00	Online Payment
Title 5 Services									
TSS-22-0003	12/04/2021	12/21/2021	12/05/2021	Paul Gouveia		n/a	danforth 86	\$ 125.00	Online Payment
TSS-22-0019	12/07/2021	02/01/2022	12/07/2021	BRUNELLE CONTRACTING LLC		0	50 MAPLE STREET	\$ 125.00	Online Payment
TSS-22-0025	12/16/2021	02/01/2022	12/16/2021	J.J.Bosse Construction Co. Inc.		NA	Caroline Rd 35	\$ 125.00	Check
TSS-22-0005	12/10/2021		12/16/2021	John Caponigro		5	po box 2693 po.box 269	\$ 125.00	Check
TSS-22-0004	12/21/2021	12/21/2021	12/21/2021	Louie Labate III		NA	105 Kingman Street	\$ 125.00	Online Payment
TSS-22-0012	12/28/2021	01/13/2022	12/28/2021	Andrew Plante		NA	614 South	\$ 125.00	Online Payment
TSS-22-0008	12/29/2021	01/06/2022	12/29/2021	Kenny Jones Corporation		0	2092 Main ST	\$ 125.00	Online Payment
Kenel									
K-22-0001	12/08/2021	12/16/2021	12/09/2021	Jessica L Freni	FRENI JOSEPH N	10-0-494_02	28 N WASHINGTON ST	\$ 50.00	Online Payment
K-22-0004	12/16/2021	12/30/2021	12/17/2021	MUSTO ADRIANNE M	MUSTO ADRIANNE M	4-0-380	2 FECK WAY	\$ 50.00	Online Payment
K-22-0002	12/17/2021	12/21/2021	12/17/2021	Carlos M Silva	GALLOWAY FARMS LLC	4-0-154	186 N WASHINGTON ST	\$ 50.00	Online Payment
K-22-0003	12/27/2021	12/28/2021	12/27/2021	PRECCOURT RICHARD & CHRISTEL	PRECCOURT RICHARD & CHRISTEL	31-0-45	302 S WORCESTER ST	\$ 50.00	Online Payment
	12/28/2021		12/28/2021	Alfredo Dias	DIAS ALFRED L &	19-0-198	11 LINCOLN ST	\$ 50.00	Online Payment

Disposal Works(Sepic) Construction **\$ 600.00**

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DWC-22-0010	12/28/2021	01/24/2022	01/12/2022	Craig C/gawnoski	Dawn Breamise	31 102	108 John Scott Blvd	\$ 200.00	Online Payment
	12/14/2021		01/20/2022	David Oberlander		5, 21	44 Burt Street	\$ 200.00	Check
DWC-22-0009	11/04/2021	01/21/2022	01/21/2022	David Oberlander		11, 24	68 Leonard Street	\$ 200.00	Online Payment
Food Establishment									\$ 2,600.00
FE-22-0049	12/27/2021	01/06/2022	01/01/2022	Kevin Mulligan	Kevin Mulligan	26-0-279	4 CROWE FARM LN	\$ 100.00	Online Payment
FE-22-0048	12/28/2021	01/06/2022	01/02/2022	Expanding Horizons Children's Center	JD REALTY ASSOCIATES LLC	20-0-49	46 PLEASANT ST	\$ 50.00	Online Payment
FE-22-0041	12/30/2021	01/04/2022	01/03/2022	Michael Vaccaro	TOWN OF NORTON	17-0-74	38 PLAIN ST	\$ 175.00	Waived
FE-22-0043	12/30/2021	01/04/2022	01/03/2022	Michael Vaccaro	TOWN OF NORTON	22-0-22	215 WEST MAIN ST	\$ 175.00	Waived
FE-22-0042	12/30/2021	01/04/2022	01/03/2022	Michael Vaccaro	TOWN OF NORTON	26-0-79	315 WEST MAIN ST	\$ 175.00	Waived
FE-22-0044	12/30/2021	01/04/2022	01/04/2022	Michael Vaccaro	TOWN OF NORTON	22-0-98	66 WEST MAIN ST	\$ 175.00	Waived
FE-22-0047	12/30/2021	01/06/2022	01/04/2022	Shawn Murphy	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 275.00	Online Payment
FE-22-0045	12/30/2021	01/04/2022	01/04/2022	Michael Vaccaro	TOWN OF NORTON	22-0-90	64 WEST MAIN ST	\$ 175.00	Waived
FE-22-0053	01/06/2022	01/18/2022	01/06/2022	Jigar Patel	Jigar Patel	27-0-140_01	194 S WORCESTER ST	\$ 275.00	Online Payment
FE-22-0046	12/08/2021	01/06/2022	01/06/2022	David Garfinkle	ALDAN GROUP LLC	14-0-18	250 EAST MAIN ST	\$ 275.00	Check
FE-22-0050	01/08/2022	01/11/2022	01/10/2022	Lampirni nikolos	NICOLOS NIKOLAOS D	26-0-39	23 UNION RD	\$ 100.00	Online Payment
FE-22-0054	12/19/2021	01/19/2022	01/17/2022	Cumberland Farms Inc. LEGAL DEPT.	CUMBERLAND FARMS INC	3-0-731	246 MANSFIELD AV	\$ 325.00	Online Payment
	12/16/2021		01/18/2022	cheryl lutz	DELA CONSTRUCTION CO INC	26-0-24	336 OLD COLONY RD	\$ 175.00	Online Payment
	01/16/2022		01/21/2022	Michael Bissant/Yais Kitchen	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 175.00	Online Payment
FE-22-0062	01/19/2022	01/31/2022	01/24/2022	Katrina Yammush	Katrina Yammush	3-0-722	253 MANSFIELD AV	\$ 50.00	Check
FE-22-0061	01/21/2022	01/31/2022	01/24/2022	Richard Bowen	BRI INC	22-0-86	61 WEST MAIN ST	\$ 325.00	Online Payment
FE-22-0056	12/28/2021	01/24/2022	01/24/2022	BARRICK BRAD	BARRICK BRAD	22-0-130	4 OLYMPIA ST	\$ 50.00	Online Payment
	01/24/2022		01/25/2022	Norton Health and Fitness LLC	SANDY REALTY LLC	5-0-255	314 EAST MAIN ST	\$ 100.00	Online Payment
FE-22-0057	01/24/2022	01/25/2022	01/25/2022	Audrey Wood	WOOD AUDREY S	19-0-7_02B	13 WINNECUNNET DR	\$ 100.00	Online Payment

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 NORTH TOWN OF FBK

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
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FE-22-0058	01/26/2022	01/26/2022	01/26/2022	Northeast Golf Properties, Inc. dba Norton County Club	NORTHEAST GOLF PROPERTIES INC	15-0-1	188 OAK ST 188 OAK ST	\$175.00	Cash
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FE-22-0062	01/19/2022	01/31/2022	01/31/2022	Katrina Yarmush	Katrina Yarmush	3-0-722	253 MANSFIELD AV	\$ 50.00	Check
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Garbage Hauler								\$ 500.00	
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GH-22-0008	01/07/2022	01/11/2022	01/10/2022	Adela Dejesus	Louis J Tarentino	=	318 Manley street	\$ 100.00	Online Payment
	01/06/2022		01/12/2022	Waste Management of Ma. Inc.	WASTE MANAGEMENT OF MASS INC	29-0-82	100 HILL ST	\$ 400.00	Online Payment

Mobile Home								\$ 100.00	
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MTF-22-0002	01/25/2022	01/25/2022	01/25/2022	Suzanne Blake	Suzanne M Blake	3-0-730	250 Mansfield Ave	\$ 100.00	Online Payment
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Mobile Food Vendor								\$ 200.00	
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MFV-22-0001	01/25/2022	01/31/2022	01/27/2022	Jennifer Baker		16-0-59	113 MANSFIELD AV	\$ 200.00	Online Payment
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Swimming Pool								\$ 100.00	
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SP-22-0002	01/26/2022	01/26/2022	01/26/2022	Northeast Golf Properties, Inc. dba Norton Country Club	NORTHEAST GOLF PROPERTIES INC	15-0-1	188 OAK ST	\$ 100.00	Cash
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Title 5 Inspection Witnessing								\$ 250.00	
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TIW-22-0008	12/24/2021	01/04/2022	01/04/2022	Dylan Ribeiro		N/A	255 Oak St	\$ 50.00	Waived
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TIW-22-0009	01/04/2022	01/06/2022	01/05/2022	Ken Huru	ROSS THOMAS W & MARGARET A	20-0-134	31 EISENHOWER DR	\$ 50.00	Online Payment
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TIW-22-0014	01/13/2022	02/01/2022	01/18/2022	Soares Pumping, Inc.	JOLCOEUR LEANNE	28-0-12	145 TAUNTON AV	\$ 50.00	Online Payment
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TIW-22-0014	12/24/2021	01/20/2022	01/20/2022	Dylan Ribeiro		N/A	89 Dean St	\$ 50.00	Check
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TIW-22-0010	01/10/2022	01/20/2022	01/20/2022	Dylan Ribeiro		N/A	48 Cross St	\$ 50.00	Check
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TIW-22-0013	01/24/2022	02/01/2022	01/25/2022	Soares Pumping, Inc.	LYDON NANCY E TRUSTEE	31-0-196	6 MYRA'S WAY	\$ 50.00	Online Payment
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Tobacco Sales								\$ 150.00	
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TSP-22-0013	12/29/2021	01/25/2022	01/03/2022	Anthony Meritino	Hiteshkumar Patel	22-0-31	181 WEST MAIN ST	\$ 50.00	Online Payment
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TSP-22-0009	01/06/2022	01/18/2022	01/06/2022	Jigar Patel	Jigar Patel	27-0-140_01	194 S WORCESTER ST	\$ 50.00	Online Payment
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TSP-22-0010	12/19/2021	01/18/2022	01/17/2022	Cumberland Farms Inc. LEGAL DEPT.	CUMBERLAND FARMS INC	3-0-731	246 MANSFIELD AV	\$ 50.00	Online Payment
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Well Application								\$ 250.00	
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Report generated on 2/3/2022 9:44
 Fee Summary Common Report (12/01/21 to 01/31/22)

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 NORTON TOWN CLERK

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Witnessing of Soil Percolation Testing									
WSP-22-0010	01/17/2022	02/03/2022	01/19/2022	Joshua Green	CRONIN ALBERT E TRUSTEE	35-0-33	0 DEAN ST	\$ 350.00	Online Payment
WSP-22-0009	01/10/2022	01/20/2022	01/20/2022	Dylan Ribeiro	N/A	N/A	98 South Worcester St	\$ 200.00	Check
Septic Pumper									
PMP-22-0016	01/12/2022	01/19/2022	01/12/2022	United Site Services Northeast Inc	NA	NA	118 Flanders Rd	\$ 150.00	Check
PMP-22-0016	01/12/2022	01/19/2022	01/19/2022	United Site Services Northeast Inc	NA	NA	118 Flanders Rd	\$ 50.00	Online Payment
PMP-22-0016	01/12/2022	01/19/2022	01/19/2022	United Site Services Northeast Inc	NA	NA	118 Flanders Rd	\$ 50.00	Waived
	01/28/2022		01/31/2022	Wind River Environmental	00	00	Lizotte Drive 46	\$ 400.00	Check
Title 5 Services								\$ 950.00	
T5S-22-0006	12/30/2021	01/04/2022	01/03/2022	Dick Morse	not applicable	not applicable	351 Mountain Street	\$ 125.00	Online Payment
T5S-22-0007	12/31/2021	01/06/2022	01/06/2022	Mliad Maaouf	FLAHERTY JUDI LYNN E	17-0-34_02	1 ABREU LN	\$ 125.00	Online Payment
T5S-22-0010	12/28/2021	01/12/2022	01/10/2022	Sean Boswell	na	na	School St 430	\$ 125.00	Online Payment
T5S-22-0011	01/13/2022	01/13/2022	01/13/2022	Ruhan General Contracting LLC	na	na	88 ottawa	\$ 175.00	Online Payment
T5S-22-0015	01/17/2022	02/01/2022	01/18/2022	Peter Lavole	LANTZ DAVID M & JOAN E	27-0-14	127 S WORCESTER ST	\$ 75.00	Online Payment
T5S-22-0013	01/03/2022	01/24/2022	01/24/2022	James Chabot	CHABOT JAMES M	28-0-13	163 TAUNTON AV	\$ 125.00	Online Payment
T5S-22-0014	12/14/2021	01/26/2022	01/26/2022	Thomas braconi	Map 15 Parcel 9	Map 15 Parcel 9	213 Oak Street	\$ 125.00	Check
	01/26/2022	01/28/2022	01/27/2022	Joshua Green	Not in Norton - For General License	Not in Norton - For General License	427 Columbia Road	\$ 75.00	Online Payment
Kennel								\$ 150.00	
K-22-0005	01/04/2022	01/05/2022	01/05/2022	Gale & Bruce Cummings	Gale & Bruce Cummings	na	37 clepp	\$ 50.00	Check
K-22-0008	12/28/2021	02/01/2022	01/30/2022	Patrick Lordan	LORDAN PATRICK D	7-0-3	150 LINCOLN ST	\$ 50.00	Online Payment
K-22-0007	01/31/2022	02/01/2022	01/31/2022	Rebecca Gantz	GANTZ WILLIAM R & REBECCA L	26-0-194	41 S WORCESTER ST	\$ 50.00	Check

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Fee Summary Common Report (12/01/21 to 01/31/22)

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Septic Abandonment	01/04/2022	01/04/2022	Dylan Ribeiro			na	61 Plain St	\$ 0.00	Waived
Grand Total:								\$ 18,350.00	
Cash:	\$ 275.00	Check:	\$ 5,550.00	Online Payment:	\$ 12,525.00	Waived:	\$ 1,075.00	Refund:	\$ 0.00