

Town of Norton

RECEIVED
NORTON TOWN CLERK
2022 MAR 31 PM 12:38

Board of Health

BOARD / COMMITTEE

April 4, 2022

6:00 p.m.

TIME

2nd floor Meeting Room

A G E N D A

1. Call to order

Guest: None

2. Acceptance of Minutes for February 7, 2022

3. Acceptance of Minutes for February 28, 2022

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 – None

RECEIVED
NORTON TOWN CLERK
2022 MAR 24 PM 12:38

5. New Business

- Discussion and vote to allow new Regional Epidemiologist access to the Town of Norton MAVEN database for communicable disease
- Discussion on Infiltrator Water Technologies Chamber System.
- Discussion on James Mooney Title 5 Reports
- Health Agents Monthly Report, February & March 2022
- Assistant Health Agents Monthly, February & March 2022
- Public Health Nurse, Monthly Report, February & March 2022
- Animal Control Officer Monthly Report, February & March 2022

6. Plan Review –

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

8. Informational

Bills signed by Health Agent:

Amazon Capital Services, office supplies	\$29.04
Meha, Seminar	\$95.00
MHOA, Seminar	\$40.00
Amazon Capital Services, phone supplies	\$19.98
Amazon Capital Services, Desk Chair	\$89.99
WBMason, office supplies	\$29.13
Michael Mayer, Constable	\$25.00
McKesson Medical-Surgical, supplies	\$33.58
Produce Barn, Supplies	\$8.98
WB Mason, Office Supplies	\$321.46
McKesson Medical-Surgical, medical supplies	\$34.11
Michael J. Mayer, Constable	\$30.00
CEC, 3 rd quarter landfill	\$1900.00
McKesson Medical Surgical, Covid Testing Instrument & supplies	\$7191.77

Next Meeting: May 2, 2022

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 3/30/2022 10:36
 Fee Summary Common Report (02/01/22 to 03/31/22)

February 2022

RECEIVED
 MORTGOWNERS PRK

02/01/2022

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Disposal Works(Septic Construction)									
DWC-22-0015	01/18/2022	02/02/2022	02/07/2022	Joseph Webby	Megan Leroux	31-26-02	131 John Scott Blvd	\$ 50.00	Online Payment
	02/04/2022	03/10/2022	02/07/2022	David Oberlander		26, 156	98 & 100 South Worcester Street	\$ 50.00	Online Payment
	02/02/2022		02/09/2022	Louise Deneault/HFA	GAC DEVELOPMENT LLC	22-0-157	60 WEST MAIN ST	\$ 450.00	Online Payment
	02/11/2022		02/13/2022	David Oberlander		22, 127	172 West Main Street	\$ 50.00	Online Payment
	02/04/2022		02/22/2022	Joseph Webby	Lorraine Leroux	31-26-03	133 John Scott Blvd	\$ 50.00	Online Payment
DWC-22-0020	02/14/2022	03/28/2022	02/23/2022	Peter Laviole	Marc Mason	27-0-14	127 S WORCESTER ST	\$ 50.00	Check
Food Establishment									
FE-22-0064	01/24/2022	02/01/2022	02/01/2022	HAYES, ALISON	HAYES, ALISON	10-0-632	16 KAYAK TRAIL	\$ 100.00	Online Payment
FE-22-0063	12/29/2021	02/01/2022	02/01/2022	CVS PHARMACY #1877	Diplomat Realty Trust-CMP-15032	0	35 WEST MAIN ST	\$ 150.00	Online Payment
FE-22-0065	02/04/2022	02/07/2022	02/04/2022	Gary Cameron		Norton VFW Fillmore-Nason Post #8049	Summer Street 38	\$ 175.00	Waived
	02/09/2022		02/09/2022	chris minicoli	610 Realty	22-0-69	103 WEST MAIN ST	\$ 325.00	Online Payment
FE-22-0070	11/22/2021	03/17/2022	02/17/2022	Maureen Sass	ALDAN GROUP LLC	Tammi Kenneally	250 250 E MAIN ST	\$ 50.00	Online Payment
FE-22-0066	02/01/2022	02/17/2022	02/17/2022	Sonia Souza	DAGGETT-CRANDALL-NEWCO MB HOME	5-0-96	55 NEWLAND ST	\$ 200.00	Online Payment
Tanning Salon									
	02/07/2022		02/14/2022	stephanie dunay	GAFFNEY JOSEPH &	22-0-31	181 WEST MAIN ST	\$ 100.00	Check
Title 5 Inspection Witness:									
TIW-22-0012	01/31/2022	02/01/2022	02/01/2022	Soares Pumping, Inc.	CAREY CHARLEY D III & HEATHER	31-0-117	82 DEAN ST	\$ 50.00	Online Payment
TIW-22-0021	02/07/2022	02/14/2022	02/14/2022	Soares Pumping, Inc.	Stage Coach South	10-0-481_01B	132 N WASHINGTON ST	\$ 50.00	Check
TIW-22-0020	02/07/2022	02/14/2022	02/14/2022	Soares Pumping, Inc.	Stage Coach South	10-0-481_02A	134 N WASHINGTON ST	\$ 50.00	Check
TIW-22-0019	02/07/2022	02/14/2022	02/14/2022	Soares Pumping, Inc.	Stage Coach South	10-0-481_02B	134 N WASHINGTON ST	\$ 50.00	Check

\$ 550.00

\$ 100.00

\$ 825.00

\$ 700.00

Report generated on 3/30/2022 10:36
 Fee Summary Common Report (02/01/22 to 03/31/22)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TIW-22-0018	02/07/2022	02/14/2022	02/14/2022	Soares Pumping, Inc.	Stage Coach South	10-0-481_03A	136 N WASHINGTON ST	\$ 50.00	Check
TIW-22-0017	02/07/2022	02/14/2022	02/14/2022	Soares Pumping, Inc.	Stage Coach South	10-0-481_03B	136 N WASHINGTON ST	\$ 50.00	Check
TIW-22-0016	02/07/2022	02/14/2022	02/14/2022	Soares Pumping, Inc.	Stage Coach South	10-0-481_04A	138 N WASHINGTON ST	\$ 50.00	Check
TIW-22-0015	02/07/2022	02/14/2022	02/14/2022	Soares Pumping, Inc.	Stage Coach South	10-0-481_04B	138 N WASHINGTON ST	\$ 50.00	Check
TIW-22-0022	02/07/2022	02/14/2022	02/14/2022	Soares Pumping, In	Stage Coach South	10-0-481_01A	132 N WASHINGTON ST	\$ 50.00	Check
TIW-22-0023	02/11/2022	02/16/2022	02/16/2022	Soares Pumping, Inc.	BECKER WILLIAM W JR	12-0-49	91 BAY RD	\$ 50.00	Online Payment
TIW-22-0024	02/24/2022	02/25/2022	02/24/2022	David Oberlander		23, 90	6 Seminary Way	\$ 50.00	Online Payment
Well Application								\$ 100.00	
	01/31/2022		02/10/2022	Louise Deneault/HFA	GAC DEVELOPMENT LLC	22-0-157	60 WEST MAIN ST	\$ 100.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 550.00	
WSP-22-0011	01/19/2022	02/23/2022	02/11/2022	Carlos Ferreira	CELIBERTI REALTY LLC	27-0-181	1 DEAN ST	\$ 350.00	Online Payment
WSP-22-0012	02/17/2022	02/25/2022	02/17/2022	Michael Trowbridge		Map 17 Parcel 63	146 East Main Street	\$ 200.00	Online Payment
Septic Pumper								\$ 425.00	
PMP-22-0018	01/28/2022	03/16/2022	02/01/2022	Wind River Environmental		XXX	46 Lizotte Drive	\$ 125.00	Check
PMP-22-0018	01/28/2022	03/16/2022	02/25/2022	Wind River Environmental		XXX	46 Lizotte Drive	\$ 300.00	Online Payment
Title 5 Services								\$ 225.00	
T5S-22-0027	02/02/2022	02/07/2022	02/04/2022	David Oberlander		David Oberlander	47 Wilson Place	\$ 150.00	Online Payment
T5S-22-0028	02/21/2022	02/23/2022	02/22/2022	Carlos Ferreira	CELIBERTI REALTY LLC	NA	33a Mystic Ave	\$ 75.00	Online Payment
Septic Abandonment								\$ 50.00	
SA-22-0001	02/23/2022	02/23/2022	02/23/2022	Carlos O. Silva		26-0-98	269 WEST MAIN ST	\$ 50.00	Online Payment
Disposal Works(Septic Construction)									\$ 1,300.00
DWC-22-0014	06/16/2021	03/04/2022	03/04/2022	SFG Associates Inc.	Cliff Marks	15/26-04	131 Oak St.	\$ 200.00	Cash

PAID
 2022 MAR 31 PM 12:38
 RECEIVED
 FINANCE

Report generated on 3/30/2022 10:36
 Fee Summary Common Report (02/01/22 to 03/31/22)



Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
DWC-22-0016	12/27/2021	03/10/2022	03/10/2022	David Oberlander		22, 27	193 West Main Street	\$ 200.00	Check
DWC-22-0015	02/04/2022	03/10/2022	03/10/2022	David Oberlander		26, 156	98 & 100 South Worcester Street	\$ 200.00	Check
DWC-22-0017	01/18/2022	03/11/2022	03/10/2022	David Oberlander		26, 196	35 South Worcester Street	\$ 200.00	Check
DWC-22-0017	01/18/2022	03/11/2022	03/11/2022	David Oberlander		26, 196	35 South Worcester Street	\$ 50.00	Online Payment
DWC-22-0018	09/24/2021	03/17/2022	03/17/2022	David Oberlander	Adam Woodward	33, 54	8 Eddy Street	\$ 200.00	Check
DWC-22-0020	02/14/2022	03/28/2022	03/28/2022	Peter Lavoie	Marc Mason	27-0-14	127 S WORCESTER ST	\$ 200.00	Online Payment
Food Establishment								\$ 575.00	
FE-22-0071	01/25/2022	03/21/2022	03/03/2022	Sabatino's trattoria	FERRARA REALTY LLC	22-0-65	111 WEST MAIN ST	\$ 175.00	Online Payment
FE-22-0072	03/17/2022	03/23/2022	03/23/2022	Elias DASILVA	GALLOWAY FARMS LLC	4-0-154	185 N WASHINGTON ST	\$ 175.00	Online Payment
FE-22-0073	03/28/2022	03/28/2022	03/28/2022	Breanne Silvi	SKYE ENTERPRISES LLC	22-0-126	184 WEST MAIN ST	\$ 175.00	Online Payment
Garbage Hauler								\$ 900.00	
GH-22-0010	12/28/2021	03/22/2022	03/20/2022	Derrance Recycling Corporation	Donald Fernandes	26-0-17	370 OLD COLONY RD	\$ 50.00	Online Payment
Residential Or Day Camp								\$ 150.00	
	01/06/2022	03/22/2022	03/23/2022	Waste Management of Ma. Inc.	WASTE MANAGEMENT OF MASS INC	29-0-82	100 HILL ST	\$ 800.00	Online Payment
Swimming Pool								\$ 200.00	
SP-22-0003	03/09/2022	03/15/2022	03/11/2022	YOUNG MENS CHRISTIAN ASSOC	YOUNG MENS CHRISTIAN ASSOC	26-0-292	295 WEST MAIN ST	\$ 150.00	Online Payment
	03/17/2022		03/18/2022	Alicia Chiccarelli	YOUNG MENS CHRISTIAN ASSOC	26-0-292	295 WEST MAIN ST	\$ 100.00	Online Payment
					JSP EAST MAIN LLC	11-0-61	274 EAST MAIN ST	\$ 100.00	Online Payment
Title 5 Inspection Witnessin:								\$ 800.00	

Report generated on 3/30/2022 10:36
 Fee Summary Common Report (02/01/22 to 03/31/22)

NOT FOR TRAVEL

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TIW-22-0025	03/01/2022	03/07/2022	03/02/2022	James Mooney	HASKELL RONALD D	26-0-15	394 OLD COLONY RD	\$50.00	Online Payment
TIW-22-0031	03/10/2022	03/11/2022	03/10/2022	Dylan Ribeiro		N/A	3 Lisa Dr	\$50.00	Check
TIW-22-0028	02/16/2022	03/10/2022	03/10/2022	Dylan Ribeiro		N/A	6 Young Ave	\$50.00	Check
TIW-22-0030	03/10/2022	03/11/2022	03/10/2022	Dylan Ribeiro		N/A	47 West Hodges st	\$50.00	Check
TIW-22-0029	03/10/2022	03/11/2022	03/10/2022	Dylan Ribeiro		N/A	4 Fieldstone	\$50.00	Check
TIW-22-0027	02/16/2022	03/10/2022	03/10/2022	Dylan Ribeiro		N/A	Noyes St 23	\$50.00	Check
TIW-22-0032	03/10/2022	03/11/2022	03/10/2022	Dylan Ribeiro		N/A	11 Todd Dr ext.	\$50.00	Check
TIW-22-0033	03/10/2022	03/11/2022	03/10/2022	Dylan Ribeiro		N/A	86 East main St	\$50.00	Check
TIW-22-0026	03/01/2022	03/10/2022	03/10/2022	Dylan Ribeiro		N/A	1 Marchand way	\$50.00	Check
		03/15/2022	03/15/2022	Alec Rich		18-19-0	7 Perry St	\$50.00	Online Payment
		03/15/2022	03/15/2022	Alec Rich		16-146-0	11 Freeman St	\$50.00	Online Payment
TIW-22-0036	03/09/2022	03/24/2022	03/15/2022	Soares Pumping, Inc.	River Crossing	21-0-93_11B	27 SPRING LN	\$50.00	Online Payment
TIW-22-0035	03/16/2022	03/17/2022	03/16/2022	Paul Hurley	Connor Edwards	7-0-12_04	171 LINCOLN ST	\$50.00	Online Payment
TIW-22-0034	03/10/2022	03/17/2022	03/17/2022	Dylan Ribeiro		N/A	104 unit d Newcombe st	\$50.00	Check
		03/15/2022	03/23/2022	Soares Pumping, Inc.	LAMB PAUL	24-0-54_04	61 HILL ST	\$50.00	Online Payment
		03/28/2022	03/28/2022	John Caponigro		5	3 Winnecumnet Drive	\$50.00	Online Payment
Witnessing of Soil Percolation Testing									\$ 2,500.00
WSP-22-0014	01/26/2022	03/10/2022	03/10/2022	Dylan Ribeiro		N/A	6 Stephen St	\$200.00	Check
WSP-22-0013	03/08/2022	03/10/2022	03/10/2022	Dylan Ribeiro		N/A	3 Angelina Rd	\$200.00	Check
WSP-22-0017	03/10/2022	03/15/2022	03/14/2022	Craig Cygamnoski		28 29	192 Taunton Ave	\$200.00	Online Payment
WSP-22-0017	03/10/2022	03/15/2022	03/15/2022	Craig Cygamnoski		28 29	192 Taunton Ave	\$700.00	Online Payment
WSP-22-0016	03/10/2022	03/15/2022	03/15/2022	William Gotwald	ROSS THOMAS W & MARGARET A	20-0-134	31 EISENHOWER DR	\$200.00	Online Payment
WSP-22-0018	03/15/2022	03/15/2022	03/15/2022	Craig Cygamnoski		29 107	241 Taunton Ave	\$200.00	Online Payment
WSP-22-0018	03/15/2022	03/15/2022	03/15/2022	Craig Cygamnoski		29 107	241 Taunton Ave	\$150.00	Online Payment
WSP-22-0015	03/10/2022	03/15/2022	03/15/2022	William Gotwald	GRAY NANCY A	31-0-27	47 DEAN ST	\$200.00	Online Payment

Report generated on 3/30/2022 10:36
 Fee Summary Common Report (02/01/22 to 03/31/22)

RECEIVED
 NOT FOR TOWN CLERK

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Title 5 Services	03/24/2022		03/24/2022	Craig Cygawnoski		26-242	20 Union	\$ 200.00	Online Payment
	03/29/2022		03/29/2022	Michael Koska	DRANE JOHN & LUCILE TRUSTEES	5-0-33	0 WHITE ST	\$ 350.00	Check
								\$ 650.00	
Kennel	03/15/2022		03/16/2022	Breno Chaves		0	241 South Worcester	\$ 175.00	Online Payment
	T5S-22-0030	03/18/2022	03/21/2022	Bradley S. Fitzgerald			28 Main Street	\$ 75.00	Online Payment
	T5S-22-0031	03/18/2022	03/21/2022	Stephen T. Gilbert			28 Main Street	\$ 75.00	Online Payment
Reliable Excavations	T5S-22-0032	03/09/2022	03/28/2022	Reliable Excavations		Lakeville, MA 02347	121 COUNTY STREET	\$ 175.00	Check
		03/29/2022	03/29/2022	Michael Koska		5-33	Broad St 98	\$ 150.00	Check
Town of Norton, Animal Shelter	K-22-0010	03/28/2022	03/28/2022	Town of Norton, Animal Shelter		NA	84 Hill St	\$ 50.00	Waived
								\$ 0.00	
Septic Abandonment	SA-22-0002	03/14/2022	03/15/2022	Luther Grant	FRANCIS EDWARD L III & CARLA J	4-0-328	4 KEITH DR	\$ 50.00	Online Payment
								\$ 50.00	
Grand Total:								\$ 10,750.00	
Cash:	\$ 200.00	Check:	\$ 3,000.00	Online Payment:	\$ 7,550.00	Waived:	\$ 275.00	Refund:	\$ 0.00