

# Town of Norton

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NORTON TOWN CLERK

2022 JUN -2 AM 10: 50

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## Board of Health

BOARD / COMMITTEE

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June 7, 2022

6:00 p.m.

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TIME

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2<sup>nd</sup> floor Meeting Room

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# 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 April 11, 2022

## 3. Consent Agenda

Licenses: See attached Listing

Leave monthly BOH meeting and go into public session @ 6:15

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

#### 4. New Business

- Discussion on Title 5 Installers test if not licensed in 2 years.
- Health Agents Monthly Report, April, May 2022
- Assistant Health Agents Monthly, April, May 2022
- Public Health Nurse, Monthly Report,
- Animal Control Officer Monthly Report, April, May 2022

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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:

Jim's Auto & Towing, Auto Sticker

\$35.00

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.

# Fee Summary Common Report ( 04/01/22 to 05/31/22 )

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transact
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## Disposal Works(Septic) Construction

DWC-22-0022	04/04/2022	04/05/2022	04/05/2022	Dylan Ribeiro		N/a	5 Gaffney farm Rd	\$ 100.00	Check
DWC-22-0023	10/18/2021	04/06/2022	04/06/2022	SFG Associates Inc.	Faial Development LLC	Map 27, Lot 175	241 South Worcester Street	\$ 200.00	Online Pay
DWC-22-0034	04/11/2022	05/20/2022	04/12/2022	Michael Trowbridge	Tradd Construction LLC	Map 17 Parcel:63	146 East Main Street	\$ 50.00	Online Pay
DWC-22-0024	08/30/2021	04/14/2022	04/14/2022	Dean Monsees	Nancy Platt	5/233	299 East Main Street	\$ 200.00	Check
DWC-22-0025	04/14/2022	04/19/2022	04/14/2022	Craig Cygawnoski	Vickie Nixon	15 40	106 Oak Street	\$ 50.00	Online Pay
DWC-22-0026	04/19/2022	05/02/2022	04/20/2022	Robert Silva	GRAY NANCY A	N/a	32 James St	\$ 100.00	Check
						31-0-27	47 DEAN ST	\$ 200.00	Online Pay
								\$ 400.00	

## Mobile Food Vendor

MFV-22-0002	04/09/2022	05/02/2022	04/11/2022	david bishop	BISHOP DAVID	21-0-101_01	po box 2229 COTTAGE ST	\$ 200.00	Online Pay
MFV-22-0003	04/21/2022	05/04/2022	04/21/2022	Michael Bissant/Yais Kitchen	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 200.00	Online Pay

## Swimming Pool

SP-22-0004	04/24/2022	05/23/2022	04/29/2022	Susan Gotshalk		don't have this information	2 Coddling	\$ 100.00	Online Pay
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## Title 5 Inspection Witnessing

TIW-22-0040	04/04/2022	04/05/2022	04/05/2022	Dylan Ribeiro		N/a	32 James St	\$ 50.00	Check
TIW-22-0041	04/04/2022	04/05/2022	04/05/2022	Dylan Ribeiro		N/a	18 Eisenhower Dr	\$ 50.00	Check
TIW-22-0042	04/04/2022	04/05/2022	04/05/2022	Dylan Ribeiro		N/a	60 Reservoir St	\$ 50.00	Check
TIW-22-0047	04/08/2022	04/21/2022	04/14/2022	John Caponigro		5	137 Taunton Ave	\$ 50.00	Online Pay
TIW-22-0049	04/13/2022	04/21/2022	04/14/2022	Dylan Ribeiro		N/a	28 Mansfield Ave	\$ 50.00	Check
TIW-22-0048	04/13/2022	04/21/2022	04/14/2022	Dylan Ribeiro		N/a	160 East main St	\$ 50.00	Check
TIW-22-0051	04/11/2022	04/26/2022	04/19/2022	paul gouveia	stan kubinski	paul gouveia	108 south washington street	\$ 50.00	Check
	03/30/2022		04/21/2022	Alec Rich		16-146-0	1 Natalie La	\$ 50.00	Online Pay

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 \$ 600.00  
 \$ 500.00  
 \$ 50.00  
 \$ 50.00  
 \$ 50.00

### Fee Summary Common Report ( 04/01/22 to 05/31/22 )

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transact
TIW-22-0050	04/26/2022	04/26/2022	04/26/2022	Soares Pumping, Inc.	VODRASKA ADRIENNE R	18-0-53_01	92 PLAIN ST	\$ 50.00	Online Pay
TIW-22-0057	04/19/2022	05/03/2022	04/27/2022	Steven MacFaun		NA	17 Walker Street	\$ 50.00	Online Pay
TIW-22-0052	04/27/2022	05/02/2022	04/28/2022	Ken Huru	HONAKER JAMES L & JENNIFER N	10-0-572	33 JOHNSON DR	\$ 50.00	Online Pay
TIW-22-0053	04/29/2022	05/02/2022	04/29/2022	Bay State Sewage Disposal, Inc.	BRIDGE RONALD A & TONYA	4-0-162_24	7 BRYSON DR	\$ 50.00	Online Pay
<b>Well Application</b>									
WA-22-0001	04/21/2022	05/02/2022	04/26/2022	Jason Emmons	NICOLOS VASSILIOS	3-0-732	242 MANSFIELD AV	\$ 100.00	Online Pay
<b>Witnessing of Soil Percolation Testing</b>									
WSP-22-0028	04/06/2022	05/04/2022	04/06/2022	Mark Mariano	LOKITIS JOSEPH A JR & PRISCILL	11-0-24	68 LEONARD ST	\$ 350.00	Online Pay
WSP-22-0020	04/06/2022	04/12/2022	04/06/2022	Mark Mariano	M PERRY & SON CONSTRUCTION INC	32-0-86	0 S WORCESTER ST	\$ 350.00	Online Pay
WSP-22-0024	04/07/2022	04/26/2022	04/07/2022	Frank Ribelin	DUFFY BRIAN J & CAROL L TRS OF	26-0-287	353 OLD COLONY RD	\$ 200.00	Online Pay
WSP-22-0026	04/13/2022	05/02/2022	04/14/2022	Dylan Ribeiro		N/a	6 Willis Dr	\$ 200.00	Check
WSP-22-0021	04/06/2022	04/14/2022	04/14/2022	Dylan Ribeiro		N/a	141 South Washington St	\$ 200.00	Check
WSP-22-0023	04/20/2022	04/20/2022	04/20/2022	Joe Kessler	NORTON DEVELOPMENT INC	24-0-62_02	0 HILL ST	\$ 350.00	Online Pay
WSP-22-0025	04/22/2022	04/27/2022	04/25/2022	Michael Trowbridge	Natalie Lima	24/69	1 Natalie Lane	\$ 200.00	Online Pay
<b>Title 5 Services</b>									
T5S-22-0037	10/31/2021	04/11/2022	04/06/2022	Mark Mariano	MARIANO MARK PAUL	35-0-10_02	75 Oakhill Rd	\$ 150.00	Online Pay
T5S-22-0035	04/07/2022	04/07/2022	04/07/2022	Robert Medeiros, Sr.		NA	87 Richardson Ave	\$ 125.00	Online Pay
T5S-22-0042	04/14/2022	05/04/2022	04/15/2022	Daniel T. Grinnell		60/693	130 Linden St.	\$ 125.00	Online Pay
T5S-22-0040	04/19/2022	05/02/2022	04/20/2022	Robert Silva	SYMPCO LLC	22-0-107	102 WEST MAIN ST	\$ 125.00	Online Pay
T5S-22-0038	04/19/2022	04/20/2022	04/20/2022	Allen Engineering & Associates, Inc.		0	1 CHARLESVIEW ROAD	\$ 150.00	Online Pay
T5S-22-0039	04/19/2022	04/25/2022	04/20/2022	Jonathan Pohl	POHL BROTHERS LLC	25-0-2	198 S WASHINGTON ST	\$ 125.00	Online Pay
<b>Kennel</b>								<b>\$ 75.00</b>	

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# Fee Summary Common Report ( 04/01/22 to 05/31/22 )

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K-22-0011	04/06/2022	04/06/2022	04/06/2022	Cheryl cekanavich	CEKANAVICH ALAN & CHERYL	10-0-518_02	90 N WASHINGTON ST	\$ 75.00	Check
<div style="background-color: black; color: white; padding: 5px; display: flex; justify-content: space-between;"> <span>May 2022</span> <span>\$ 1,850.00</span> </div>									
<b>Disposal Works(Septic) Construction</b>									
DWC-22-0026	04/19/2022	05/02/2022	05/02/2022	Robert Silva	GRAY NANCY A	31-0-27	47 DEAN ST	\$ 50.00	Online Pay
DWC-22-0027	03/26/2022	05/02/2022	05/02/2022	David Oberlander		24, 57	116 South Washington Street	\$ 200.00	Check
DWC-22-0029	05/03/2022	05/04/2022	05/03/2022	Dylan Ribeiro		N/a	2 South Washington St	\$ 100.00	Online Pay
DWC-22-0028	12/21/2021	05/03/2022	05/03/2022	David Oberlander	RANERI ANDREW A JR & PAULA	20-0-6	16 WALTER ST	\$ 250.00	Online Pay
DWC-22-0034	04/11/2022	05/20/2022	05/04/2022	Michael Trowbridge	Trad Construction LLC	Map 17 Parcel:63	146 East Main Street	\$ 200.00	Online Pay
DWC-22-0030	05/05/2022	05/06/2022	05/05/2022	Dylan Ribeiro		N/a	16 James St	\$ 100.00	Online Pay
DWC-22-0036	02/28/2022	05/26/2022	05/09/2022	SFG Associates Inc.	Don Anderson	Map 22, Lot 53	131 West Main Street	\$ 50.00	Online Pay
DWC-22-0037	05/09/2022	06/01/2022	05/10/2022	David Oberlander	WILKE DAVID M & STEPHANIE J	24-0-68	141 S WASHINGTON ST	\$ 50.00	Online Pay
DWC-22-0035	05/11/2022	05/26/2022	05/11/2022	Craig Cygawnoski	J&R Enterprises	29 107	241 Taunton Ave	\$ 50.00	Online Pay
DWC-22-0032	05/03/2022	05/12/2022	05/12/2022	Dylan Ribeiro		N/a	137 Taunton Ave	\$ 100.00	Online Pay
DWC-22-0035	05/11/2022	05/26/2022	05/19/2022	Craig Cygawnoski	J&R Enterprises	29 107	241 Taunton Ave	\$ 300.00	Online Pay
DWC-22-0033	02/11/2022	05/20/2022	05/20/2022	David Oberlander		22, 127	172 West Main Street	\$ 200.00	Check
DWC-22-0036	02/28/2022	05/26/2022	05/24/2022	SFG Associates Inc.	Don Anderson	Map 22, Lot 53	131 West Main Street	\$ 200.00	Online Pay
<b>Food Establishment</b>									
FE-22-0062	01/19/2022	01/31/2022	05/04/2022	Katrina Yarmush	Katrina Yarmush	3-0-722	253 MANSFIELD AV	\$ 100.00	Check
FE-22-0076	05/15/2022	05/18/2022	05/16/2022	Attleboro Area Interfaith Collaborative	PRI NORTON GLEN LLC	n/a	44 Peck St	\$ 50.00	Online Pay
FE-22-0077	05/25/2022	05/26/2022	05/25/2022	jigar patel	jigar patel	27-0-140_01	194 S WORCESTER ST	\$ 175.00	Online Pay
<b>Mobile Food Vendor</b>									
	04/28/2022		05/09/2022	Isabella Stephanos	WHEATON COLLEGE	17-0-12	9 HOWARD ST	\$ 200.00	Online Pay
<b>Title 5 Inspection Witnessing</b>									
TIW-22-0056	04/06/2022	05/02/2022	05/02/2022	Dylan Ribeiro		N/a	18 John f Kennedy Dr	\$ 50.00	Check

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TIW-22-0054	04/29/2022	05/02/2022	05/02/2022	Dylan Ribeiro		n/a	10 west main st	\$ 50.00	Check
TIW-22-0055	04/29/2022	05/02/2022	05/02/2022	Dylan Ribeiro		n/a	16 James st	\$ 50.00	Check
TIW-22-0058	05/04/2022	05/10/2022	05/09/2022	Soares Pumping, Inc.	WOLCOTT NANNETTE H	18-0-59	158 PLAIN ST	\$ 50.00	Online Pay
TIW-22-0059	05/11/2022	05/12/2022	05/12/2022	Ken Huru	DEBOER JONATHAN M	26-0-198	12 UNION RD	\$ 50.00	Online Pay
TIW-22-0061	05/16/2022	05/20/2022	05/17/2022	John Caponigro		5	13 Winneconnet Drive	\$ 50.00	Online Pay
TIW-22-0062	05/16/2022	05/20/2022	05/20/2022	Dylan Ribeiro		N/a	16 Guy St	\$ 50.00	Check
TIW-22-0062	05/16/2022	05/20/2022	05/20/2022	Dylan Ribeiro		N/a	3 Eisnor	\$ 50.00	Check
TIW-22-0060	05/18/2022	05/20/2022	05/20/2022	Alec Rich		12-85-0	107 Burt St	\$ 50.00	Online Pay
TIW-22-0060	05/16/2022	05/20/2022	05/20/2022	Dylan Ribeiro		N/a	219 Plain st	\$ 50.00	Check
TIW-22-0060	05/19/2022	05/20/2022	05/20/2022	Alec Rich		18-117-2	173 Plain St	\$ 50.00	Online Pay
TIW-22-0063	05/22/2022	05/23/2022	05/23/2022	Paul Hurley	Britney Mcleod	Unknown	8 Shelly road	\$ 50.00	Check
TIW-22-0063	05/23/2022	05/24/2022	05/24/2022	Ken Huru	SHIRLEY FRANCES A	17-0-5	10 MANSFIELD AV	\$ 50.00	Online Pay
TIW-22-0064	05/24/2022	05/24/2022	05/24/2022	Soares Pumping, Inc.	ARRUDA ANDREW P	36-0-122	2 BILLY'S WAY	\$ 50.00	Online Pay
TIW-22-0064	05/26/2022	06/01/2022	05/26/2022	Gregory W. Driscoll, Jr., P.E.	ARRUDA ANDREW P	36-0-122	2 BILLY'S WAY	\$ 50.00	Online Pay
TIW-22-0064	05/26/2022	05/27/2022	05/27/2022	Ken Huru	DEMERS PETER J & KERRY L	27-0-301	11 MARGARET DR	\$ 50.00	Online Pay
<b>Witnessing of Soil Percolation</b>									
WSP-22-0027	04/21/2022	05/02/2022	05/02/2022	Dylan Ribeiro		N/a	3 Sunhill rd	\$ 200.00	Check
WSP-22-0030	05/13/2022	05/13/2022	05/13/2022	Michael Trowbridge	Paul C. Helmreich Rev. Trust	Map 28 Parcel 5	38 Barrows Street	\$ 200.00	Online Pay
WSP-22-0030	05/12/2022	05/20/2022	05/18/2022	David Oberlander		17, 87-01	91R East Main Street	\$ 200.00	Online Pay
WSP-22-0029	05/16/2022	05/20/2022	05/20/2022	Dylan Ribeiro		N/a	158 North Worcester st	\$ 200.00	Check
WSP-22-0029	05/03/2022	05/20/2022	05/20/2022	Dylan Ribeiro		N/a	15 Oak St	\$ 200.00	Check
WSP-22-0029	05/17/2022	05/20/2022	05/20/2022	Dylan Ribeiro		N/a	47 Pine St	\$ 200.00	Check
WSP-22-0029	05/20/2022	05/24/2022	05/24/2022	Todd Pilling	LIMBER JOSEPH D & DIANE	20-0-94	13 EISENHOWER DR	\$ 200.00	Online Pay
								<b>\$ 1,400.00</b>	
<b>Stable License</b>									
SL-22-0002	04/06/2022	05/03/2022	05/03/2022	Carol Gordon		NA	225 Plain St	\$ 50.00	Check

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SL-22-0003	05/09/2022	05/12/2022	05/12/2022	Nancy L. Peach		003 723	257 Mansfield Ave	\$ 50.00	Online Pay
SL-22-0004	05/25/2022	05/31/2022	05/27/2022	Dorothy Chmielinski		Dorothy Chmielinski	63 Plain st	\$ 50.00	Online Pay
	05/31/2022		05/31/2022	Jean ryan		Na	86 Oak St	\$ 50.00	Check
SL-22-0005	05/25/2022	06/01/2022	05/31/2022	Cynthia Conquest	Cynthia Conquest	10-539-0	46 Cross St	\$ 50.00	Online Pay
<b>Septic Pumper</b>								<b>\$ 100.00</b>	
	05/17/2022		05/20/2022	Al Lincoln		1	149 Thomas st	\$ 100.00	Online Pay
<b>Title 5 Services</b>								<b>\$ 575.00</b>	
	03/31/2022		05/02/2022	George Lima		na	104 Longwood Ave	\$ 50.00	Check
	11/29/2021		05/03/2022	Frank Gallagher PE 33959		map 27 lot 210	4 Windsor Drive	\$ 75.00	Online Pay
	04/25/2022		05/04/2022	Evan Carloni	CELIBERTI REALTY LLC	27-0-181	1 DEAN ST	\$ 75.00	Online Pay
T5S-22-0041	05/04/2022	05/04/2022	05/04/2022	Frank Gallagher	TMG Carpentry, Inc.	map 31 lot 211	4 windsor	\$ 75.00	Online Pay
	05/20/2022		05/24/2022	James Burke	Mike Hersey	15-0-46_11D	1266 furnace brook parkway	\$ 150.00	Online Pay
	05/24/2022		05/26/2022	Gregory Driscoll, Jr.	Jacobs Driscoll Engineering Inc	01	50 Oliver Street	\$ 150.00	Online Pay
<b>Grand Total:</b>								<b>\$ 10,325.00</b>	
<b>Cash:</b>								<b>\$ 0.00</b>	
								<b>\$ 2,975.00</b>	<b>Online Payment:</b>
								<b>\$ 7,350.00</b>	<b>Waived:</b>
								<b>\$ 0.00</b>	<b>Refund:</b>
								<b>\$ 0.00</b>	<b>\$ 0.00</b>

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