

Town of Norton

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NORTON TOWN CLERK
2022 JUL 28 PM 2:32

Board of Health

BOARD / COMMITTEE

August 1, 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 June 7, 2022

3. Acceptance of Minutes for Public Hearing June 7, 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 – Sign off on Shared Services Agreement

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4. New Business

- Restructuring of the Board
- Re-Appointment of Diane Heath, Tobacco Control Agent for fiscal year 2023
- Health Agents Monthly Report, June & July 2022
- Assistant Health Agents Monthly, June & July 2022
- Animal Control Officer Monthly Report, June & July 2022

6. Plan Review –

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

8. Informational

Bills signed by Health Agent:

Jaclyn Tenaglia Reimbursement for MAPN Conference	\$265.84
CEC Landfill Monitoring	\$1900.00
Sun Chronicle, Newspaper Ad for Public Hearing	\$99.00
NEIWPC, renewal for T5 License, Health Agent	\$75.00
Christian Zahner, reimbursement Hoisting class	\$50.00
Amazon Capital Services, Supplies computer	\$2765.81
Commonwealth of Mass, renewal Hoisting License	\$60.00

Next Meeting: September 12, 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 7/28/2022 14:32
 Fee Summary Common Report (06/01/22 to 07/29/22)

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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)									
DWC-22-0037	05/09/2022	06/01/2022	06/01/2022	David Oberlander	WILKE DAVID M & STEPHANIE J	24-0-68	141 S WASHINGTON ST	\$ 200.00	Check
DWC-22-0043	08/28/2019	06/06/2022	06/01/2022	Melissa Allen	Melissa Allen	12-0-33	153 BAY RD	\$ 200.00	Check
DWC-22-0049	06/02/2022	07/14/2022	06/02/2022	Michael Trowbridge	Natalie Lima	Map 24 Parcel 69	1 Natalie Lane	\$ 50.00	Online Payment
DWC-22-0045	06/02/2022	07/12/2022	06/02/2022	David Oberlander	FEDERAL HOME LOAN MORTGAGE	19-0-80	3 SUNHILL RD	\$ 50.00	Online Payment
DWC-22-0042	06/01/2022	06/16/2022	06/02/2022	Craig Cygawnoski	Rafael Zanele	26 242	20 Union St	\$ 50.00	Online Payment
DWC-22-0038	06/03/2022	06/08/2022	06/03/2022	Bay State Sewage Disposal, Inc.	BRIDGE RONALD A & TONYA	4-0-162_24	7 BRYSON DR	\$ 100.00	Online Payment
DWC-22-0041	06/05/2022	06/09/2022	06/06/2022	paul gouveia	diamond james	paul gouveia	120 s washington st	\$ 100.00	Online Payment
DWC-22-0039	06/08/2022	06/08/2022	06/08/2022	Dylan Ribeiro		N/a	29 Sturdy St	\$ 100.00	Check
DWC-22-0040	06/08/2022	06/08/2022	06/08/2022	Dylan Ribeiro		N/a	75 Newland St	\$ 100.00	Check
DWC-22-0049	06/02/2022	07/14/2022	06/08/2022	Michael Trowbridge	Natalie Lima	Map 24 Parcel 69	1 Natalie Lane	\$ 200.00	Online Payment
DWC-22-0042	06/06/2022	06/15/2022	06/15/2022	Craig Cygawnoski	Roman Catholic Bishop	22 2	1 Power st	\$ 350.00	Online Payment
DWC-22-0047	06/15/2022	06/16/2022	06/15/2022	Craig Cygawnoski	Rafael Zanele	26 242	20 Union St	\$ 200.00	Online Payment
DWC-22-0044	06/15/2022	07/12/2022	06/26/2022	David Oberlander	HOYLE ROSEMARIE	23-0-56	47 PINE ST	\$ 50.00	Online Payment
DWC-22-0044	06/28/2022	07/05/2022	06/29/2022	LUDWICK RICHARD P & DOLORES	LUDWICK RICHARD P & DOLORES	12-0-85	107 BURT ST	\$ 50.00	Online Payment
DWC-22-0044	06/28/2022	07/05/2022	06/30/2022	LUDWICK RICHARD P & DOLORES	LUDWICK RICHARD P & DOLORES	12-0-85	107 BURT ST	\$ 200.00	Online Payment
Food Establishment									
FE-22-0080	06/03/2022	06/09/2022	06/06/2022	Mehtab Ahmed	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AVENUE	\$ 150.00	Online Payment
	06/20/2022		06/21/2022	CUMBERLAND FARMS INC. ATTN: LEGAL DEPT	CUMBERLAND FARMS INC.	22-0-157	60 WEST MAIN ST	\$ 325.00	Online Payment
Swimming Pool									
SP-22-0006	06/03/2022	06/03/2022	06/03/2022	TOWN OF NORTON	TOWN OF NORTON	17-0-50	6 Parker St	\$ 100.00	Waived
Title 5 Inspection Witnessing									
								\$ 0.00	
								\$ 750.00	

\$ 2,000.00

\$ 475.00

\$ 0.00

\$ 750.00

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 Fee Summary Common Report (06/01/22 to 07/29/22)

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 NORTH TOWN
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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TIW-22-0079	05/25/2022	06/16/2022	06/01/2022	paul gouveia	diamond james	paul gouveia	120 s washington st	\$ 50.00	Online Payment
TIW-22-0077	06/01/2022	06/09/2022	06/01/2022	Dylan Ribeiro		N/a	17 Meadowbrook Lane	\$ 50.00	Check
TIW-22-0076	06/01/2022	06/09/2022	06/01/2022	Dylan Ribeiro		N/a	129 Dean St	\$ 50.00	Check
TIW-22-0075	06/01/2022	06/09/2022	06/01/2022	Dylan Ribeiro		N/a	4 Newbury St	\$ 50.00	Check
TIW-22-0074	06/01/2022	06/08/2022	06/02/2022	Soares Pumping, Inc.	LOPEZ GABRIELA	23-0-94	95 TAUNTON AV	\$ 50.00	Waived
TIW-22-0071	06/03/2022	06/08/2022	06/03/2022	paul gouveia	eric hemmingsen	paul gouveia	13 plain st	\$ 50.00	Cash
TIW-22-0073	06/01/2022	06/08/2022	06/03/2022	paul gouveia	nicolas allen	paul gouveia	276 south Worcester	\$ 50.00	Check
TIW-22-0072	06/03/2022	06/08/2022	06/03/2022	Soares Pumping, Inc.	KNOPF KENNETH L & DEBORAH S	12-0-187	5 FULLER DR	\$ 50.00	Online Payment
	06/06/2022		06/07/2022	Alec Rich		5-267-0	4 Downing Dr	\$ 50.00	Online Payment
TIW-22-0070	06/06/2022	06/06/2022	06/07/2022	Paul Hurley	Douglas Dufault	5 and 6	29 John Scott Blvd.	\$ 50.00	Online Payment
TIW-22-0078	06/09/2022	06/08/2022	06/08/2022	Dylan Ribeiro		N/a	17 Noyes	\$ 50.00	Check
	06/09/2022	06/16/2022	06/14/2022	John Caponigro		5	17 Noyes Street	\$ 50.00	Online Payment
TIW-22-0081	06/14/2022	06/23/2022	06/14/2022	Bay State Sewage Disposal, Inc.	BERTHELETTE RICHARD R JR	21-0-68	3 SHELLY RD	\$ 50.00	Online Payment
TIW-22-0084	06/10/2022	06/27/2022	06/20/2022	Soares Pumping, Inc.	86 WEST MAIN STREET LLC	22-0-101_01	86 WEST MAIN ST	\$ 50.00	Online Payment
TIW-22-0080	06/16/2022	06/22/2022	06/22/2022	Dylan Ribeiro		N/a	115 Burt st	\$ 50.00	Waived
TIW-22-0083	06/22/2022	06/27/2022	06/23/2022	Soares Pumping, Inc.	ANDERSON HANS H III	23-0-179	85 PINE ST	\$ 50.00	Online Payment
TIW-22-0082	06/23/2022	06/27/2022	06/27/2022	Soares Pumping, Inc.	DENNIS DANIEL & DIANE M	20-0-81	7 JOHN F KENNEDY DR	\$ 50.00	Online Payment
Tobacco Sales								\$ 50.00	
	06/20/2022		06/21/2022	CUMBERLAND FARMS INC. ATTN: LEGAL DEPT	CUMBERLAND FARMS INC.	22-0-157	60 WEST MAIN ST	\$ 50.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 2,800.00	
WSP-22-0034	06/01/2022	06/09/2022	06/01/2022	Dylan Ribeiro		N/a	22 Reservoir St	\$ 350.00	Check
	06/01/2022		06/01/2022	Dylan Ribeiro		N/a	64 Mansfield Ave	\$ 350.00	Check
WSP-22-0035	06/01/2022	06/09/2022	06/06/2022	Level Design Group	ESTREMERA JOSE & GERTRUDE	21-0-91_01	233 WEST MAIN ST	\$ 200.00	Online Payment

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WSP-22-0033	06/07/2022	06/08/2022	06/08/2022	Dylan Ribeiro		N/a	364r Old Colony Rd	\$ 350.00	Check
WSP-22-0036	06/09/2022	06/09/2022	06/09/2022	Christopher A. Polk	POLK CHRISTOPHER A	36-0-5	123 EAST HODGES ST	250.00	Check
WSP-22-0037	06/15/2022	06/27/2022	06/15/2022	Frank Ribelin	DUFFY BRIAN J & CAROLL TRS OF	26-0-287	353 OLD COLONY RD	\$ 200.00	Online Payment
WSP-22-0039	06/16/2022	06/27/2022	06/20/2022	Raymond L. Francisco	MASTROMATTEO HERBERT P & JANET	28-0-34	210 TAUNTON AV	\$ 200.00	Online Payment
WSP-22-0038	06/24/2022	06/27/2022	06/24/2022	SFG Associates Inc.	Daniel Lesiw	29/111	110 Crane Street	\$ 200.00	Online Payment
WSP-22-0041	06/27/2022	06/30/2022	06/29/2022	Wildacre Woods, LLC	GERMAIN GREGORY W TRUSTEE	23-0-64	0 PINE ST	\$ 350.00	Online Payment
WSP-22-0040	06/23/2022	06/30/2022	06/30/2022	Wildacre Woods, LLC	GERMAIN GREGORY W TRUSTEE	23-0-186	0 PINE ST	\$ 350.00	Online Payment
Stable License								\$ 150.00	
SL-22-0007	05/31/2022	06/09/2022	06/01/2022	Genevieve Pollock and Todd Sandstrum	Genevieve Pollock and Todd Sandstrum	19-0-88	29 BAY RD	\$ 50.00	Online Payment
SL-22-0006	06/03/2022	06/08/2022	06/03/2022	maghilda Salim	Judith a duffy	na	287 south worcester	\$ 50.00	Check
	05/25/2022	06/08/2022	06/08/2022	judith a duffy		4-0-188	20 SACHEM RD	\$ 50.00	Cash
Title 5 Services								\$ 1,075.00	
T5S-22-0044	05/27/2022	06/07/2022	06/03/2022	Todd Pilling	LIMBER JOSEPH D & DIANE	20-0-94	13 EISENHOWER DR	\$ 150.00	Online Payment
T5S-22-0043	06/02/2022	06/06/2022	06/06/2022	William Gottwald	D'ANGELO ANN MARIE	na	40 Thomas Dr	\$ 125.00	Check
T5S-22-0049	06/01/2022	06/28/2022	06/09/2022	Level Design Group		16-0-93	0 MANSFIELD AV	\$ 75.00	Online Payment
T5S-22-0050	06/01/2022	06/28/2022	06/14/2022	Daniel R. Campbell		Nick Facendola	South Street 249	\$ 150.00	Online Payment
T5S-22-0045	06/16/2022	06/22/2022	06/20/2022	Raymond L. Francisco	Jacobs Driscoll Engineering, Inc.	1	200 North Bedford Street, East Bridgewater	\$ 150.00	Online Payment
T5S-22-0046	03/31/2022	06/22/2022	06/22/2022	George Lima		na	54 Ice House Rd	\$ 75.00	Online Payment
T5S-22-0047	06/14/2022	06/23/2022	06/23/2022	joseph losanno		N/A	104 Longwood Ave	\$ 125.00	Check
T5S-22-0048	06/14/2022	06/23/2022	06/23/2022	Frederick Schobel		N/A	0 Newcomb Street	\$ 150.00	Online Payment
Kennel								\$ 75.00	
K-22-0012	06/23/2022	06/27/2022	06/23/2022	bob condon		na	19 plain st	\$ 50.00	Check

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Septic Abandonment									
SA-22-0007	06/07/2022	06/07/2022	06/07/2022	James Prosser		NA	79 west main	\$ 50.00	Cash
SA-22-0009	06/15/2022	06/27/2022	06/17/2022	Duane Silvia	DAYLIN LIMITED PARTNERSHIP	23-0-37	24 WEST MAIN ST	\$ 50.00	Online Payment
SA-22-0010	06/15/2022	06/27/2022	06/17/2022	Duane Silvia	DAYLIN LIMITED PARTNERSHIP	23-0-37_02	26 WEST MAIN ST	\$ 50.00	Online Payment
SA-22-0011	06/16/2022	06/27/2022	06/17/2022	Duane Silvia	PATRO LIMITED PARTNERSHIP	23-0-37_01	30 WEST MAIN ST	\$ 50.00	Online Payment
SA-22-0012	06/15/2022	06/27/2022	06/17/2022	Duane Silvia	PATRO LIMITED PARTNERSHIP	23-0-37_01	30 WEST MAIN ST	\$ 50.00	Online Payment
SA-22-0008	06/22/2022	06/27/2022	06/27/2022	James Prosser	FINCH BRUCE R TR OF IMF REALTY	23-0-24	50 WEST MAIN ST	\$ 50.00	Online Payment

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Disposal Works(Septic) Construction									
DWC-22-0048	06/30/2022	07/13/2022	07/11/2022	David Oberlander	CHOQUETTE MICHAEL D TRUSTEE	17-0-87_01	91 EAST MAIN ST	\$ 50.00	Online Payment
DWC-22-0048	06/02/2022	07/13/2022	07/11/2022	William Goitwald	ROSS THOMAS W & MARGARET A	20-0-134	31 EISENHOWER DR	\$ 200.00	Check
DWC-22-0045	06/02/2022	07/12/2022	07/12/2022	David Oberlander	ROSS THOMAS W & MARGARET A	20-0-134	31 EISENHOWER DR	\$ 50.00	Check
DWC-22-0047	06/15/2022	07/12/2022	07/12/2022	David Oberlander	FEDERAL HOME LOAN MORTGAGE	19-0-80	3 SUNHILL RD	\$ 200.00	Check
DWC-22-0046	04/08/2022	07/12/2022	07/12/2022	David Oberlander	HOYLE ROSEMARIE	23-0-56	47 PINE ST	\$ 200.00	Check
DWC-22-0046	04/08/2022	07/12/2022	07/12/2022	David Oberlander		27, 298-36	3 Angelina Street	\$ 200.00	Check
DWC-22-0046	04/08/2022	07/12/2022	07/12/2022	David Oberlander		27, 298-36	3 Angelina Street	\$ 50.00	Check
DWC-22-0050	07/17/2022	07/19/2022	07/18/2022	James Prosser	Michael Hersey	15-0-46_11D	5 TAYLOR CT	\$ 50.00	Online Payment
DWC-22-0051	07/19/2021	07/19/2022	07/19/2022	SFG Associates Inc.	AUTISM RESOURCES INC	33-0-19	280 NEW TAUNTON AV	\$ 50.00	Online Payment
					RACCA KATE TRS ET AL	35-0-89	129 DEAN ST	\$ 100.00	Check
					Vincent Dottolie	24/42	11 Hill St.	\$ 200.00	Check
					Paul C. Helmreich Rev. Trust	28/5	38 Barrows Street	\$ 50.00	Online Payment

\$ 1,500.00

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
	07/22/2022		07/26/2022	Dumont Pumping	Phil Dinecco	5_267_0	442 County Drive 442 County Drive	\$ 100.00	Online Payment
Food Establishment								\$ 30.00	
	07/27/2022		07/28/2022	Teresa Crosscup	Norton 1st and 10 Foundation	22-0-98	66 WEST MAIN ST	\$ 50.00	Waived
Mobile Food Vendor								\$ 200.00	
MFV-22-0004	04/15/2022	07/18/2022	07/13/2022	Wayde Labossiere		65	28 Delta Drive	\$ 200.00	Check
	07/20/2022		07/21/2022	suzanne vieira	TOWN OF NORTON	22-0-90	64 WEST MAIN ST	\$ 150.00	Waived
Residential Or Day Camp								\$ 300.00	
	07/06/2022		07/07/2022	Robert Desilets		1	26 E. Main Street	\$ 150.00	Online Payment
	07/17/2022		07/21/2022	Katie Buria	Mano Watsa	n/a	26 E Main St	\$ 150.00	Online Payment
Title 5 Inspection Witnessing								\$ 550.00	
	06/29/2022		07/06/2022	Soares Pumping, Inc.	ABCLC LLC	16-0-83_01	83 B MANSFIELD AV	\$ 50.00	Online Payment
TIW-22-0088	07/01/2022	07/12/2022	07/06/2022	Soares Pumping, Inc.	BRENNAN STEVEN E & JANE H	14-0-53	162 N WORCESTER ST	\$ 50.00	Online Payment
TIW-22-0085	06/23/2022	07/07/2022	07/07/2022	All Seasons Septic Service Inc	COLLAMORE RICHARD F JR & ELLEN	15-0-46	4 TAYLOR CT	\$ 50.00	Check
TIW-22-0087	06/09/2022	07/12/2022	07/12/2022	Dylan Ribeiro		N/a	4 Fernandes circle	\$ 50.00	Check
TIW-22-0086	07/05/2022	07/12/2022	07/12/2022	Dylan Ribeiro		N/a	27 Todd Dr ext	\$ 50.00	Check
TIW-22-0089	07/15/2022	07/15/2022	07/15/2022	Dylan Ribeiro		na	4 R Fernandes	\$ 50.00	Waived
TIW-22-0092	07/11/2022	07/25/2022	07/18/2022	Soares Pumping, Inc.	DENICOLA RICHARD & MARY E	35-0-13_01	96 DEAN ST	\$ 50.00	Online Payment
TIW-22-0090	07/15/2022	07/21/2022	07/21/2022	Dylan Ribeiro		N/a	39 Cross St	\$ 50.00	Check
TIW-22-0091	07/21/2022	07/25/2022	07/21/2022	Dylan Ribeiro		N/a	280 West main St	\$ 50.00	Check
TIW-22-0095	07/22/2022	07/27/2022	07/25/2022	Paul Hurley	Louise Horgan	Ooo	213 Bay road	\$ 50.00	Online Payment
TIW-22-0094	07/25/2022	07/27/2022	07/25/2022	Alec Rich	Ethan patch	19-0-80	10 woodward	\$ 50.00	Online Payment
TIW-22-0093	07/26/2022	07/26/2022	07/26/2022	Bay State Sewage Disposal, Inc.	GUINAN KEVIN J & CHERYL A	17-0-158	6 TALBOT DR	\$ 50.00	Online Payment
Well Application								\$ 200.00	

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WA-22-0002	06/28/2022	07/18/2022	07/12/2022	Elias richardson	GAC DEVELOPMENT LLC	22-0-157	60 WEST MAIN ST 4124 JUL 20 11 43 AM	\$ 100.00	Online Payment
	07/25/2022		07/27/2022	Elias richardson	DRANE JOHN & LUCILE TRUSTEES	4-0-116	9 TEEPEE TRL	\$ 100.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 2,500.00	
WSP-22-0045	07/05/2022	07/12/2022	07/11/2022	JUSTIN WILLIAMS	STORMO SCOT A & JOAN	26-0-103	0 S WORCESTER ST	\$ 350.00	Online Payment
WSP-22-0042	07/11/2022	07/11/2022	07/11/2022	Collins Civil Engineering Group, Inc.		12-49-0	91 Bay Road	\$ 200.00	Online Payment
WSP-22-0044	06/27/2022	07/12/2022	07/12/2022	Dylan Ribeiro		N/a	107 Burt	\$ 200.00	Check
WSP-22-0043	07/05/2022	07/12/2022	07/12/2022	Dylan Ribeiro		N/a	4 Fernandes circle	\$ 200.00	Check
WSP-22-0047	07/21/2022	07/25/2022	07/21/2022	SFG Associates Inc.		Map 10, Lot 555	131 North Washington Street	\$ 200.00	Online Payment
WSP-22-0050	07/21/2022	07/25/2022	07/21/2022	SFG Associates Inc.		Map 17, Lot 92	10 & 11 Morgan Lane	\$ 200.00	Online Payment
WSP-22-0046	07/15/2022	07/21/2022	07/21/2022	Dylan Ribeiro		N/a	22 Strawstone lane	\$ 200.00	Check
WSP-22-0049	07/21/2022	07/25/2022	07/21/2022	SFG Associates Inc.		Map 17, Lot 92	28, 29, & 30 Morgan Lane	\$ 200.00	Online Payment
WSP-22-0051	07/21/2022	07/25/2022	07/21/2022	Dylan Ribeiro		N/a	5 Washburn	\$ 200.00	Check
WSP-22-0048	07/21/2022	07/25/2022	07/21/2022	SFG Associates Inc.		Map 10, Lot 556	129 North Washington Street	\$ 200.00	Online Payment
	07/16/2022		07/26/2022	Craig Cygawnoski		35 33	0 Dean Street	\$ 350.00	Online Payment
	07/27/2022		07/28/2022	SFG Associates Inc.	Same	20-81	7 John F. Kennedy Dr.	\$ 200.00	Waived
Stable License								\$ 100.00	
	04/08/2022		07/22/2022	Katherine W Perry		Katherine W Perry	70 Plain	\$ 50.00	Online Payment
	05/12/2022		07/27/2022	Brooke & Thomas White		Brooke & Thomas White	89 DEAN ST	\$ 50.00	Online Payment
Septic Abandonment								\$ 100.00	
	07/01/2022		07/04/2022	john Caponigro		30	104 Harvey Street	\$ 50.00	Online Payment
SA-22-0013	07/15/2022	07/25/2022	07/20/2022	Dylan Ribeiro		N/a	305 East main St	\$ 50.00	Online Payment

Grand Total:								\$ 13,100.00	
Cash:								\$ 150.00	
								Check:	
								\$ 4,950.00	
								Online Payment:	
								\$ 8,000.00	
								Waived:	
								\$ 650.00	
								Refund:	\$ 0.00