

RECEIVED
NORTON TOWN CLERK
2022 DEC 21 PM 3:51

Town of Norton

Board of Health

BOARD / COMMITTEE

December 5, 2022

5:00 p.m.

TIME

2nd floor Meeting Room

A G E N D A

1. Call to order

Guest: Howard Wensley, Red Mill Village

2. Acceptance of Minutes for October 24, 2022

3. Consent Agenda

Licenses: See attached Listing

Also 2023-01 Brian Plante, Piggery

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

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5. New Business

- Howard Wensley to discuss Red Mill Village Swimming Pool, Kelly's Place
- 32 North Worcester Street, Housing Issue
- Health Agents Monthly Report, October, November 2022
- Assistant Health Agents Monthly, October, November 2022
- Animal Control Officer Monthly Report, October, November 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:

| | |
|---|-----------|
| Christian Zahner, Reimbursement MOHA Conference | \$607.28 |
| McKesson Medical Surgical, Flu test kits | \$1213.37 |
| Flynn Pest Control, Rodent Control on PHN Storage Container | \$225.00 |
| Sanofi Pasteur Inc, Flu Vaccine | \$2380.98 |
| Fed-Ex | \$11.10 |
| Commonwealth of Mass, Constable | \$41.95 |

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 12/1/2022 15:3
 Fee Summary Common Report (10/01/22 to 11/30/22)

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| Permit Number | Application Date | Issue Date | Payment Date | Applicant | Owner | Map/lot/Block | Site Address | Fees | Transaction Method |
|---------------|------------------|------------|--------------|-----------|-------|---------------|--------------|------|--------------------|
|---------------|------------------|------------|--------------|-----------|-------|---------------|--------------|------|--------------------|

| | | | | | | | | | |
|---|------------|------------|------------|--|-----------------------------|-------------------|-------------------|-----------|----------------|
| October-2022 | | | | | | | | | |
| Disposal Works(Septic) Construction \$ 10,750.00 \$ 2,100.00 | | | | | | | | | |
| DWC-22-0072 | 10/03/2022 | 10/07/2022 | 10/03/2022 | Michael Trowbridge | Christopher & Marie Gill | Map 36 Parcel:135 | 4 Arnold Place | \$ 50.00 | Online Payment |
| DWC-22-0075 | 09/04/2022 | 10/13/2022 | 10/03/2022 | David Oberlander | GUINAN KEVIN J & CHERYL A | 17-0-158 | 6 TALBOT DR | \$ 200.00 | Online Payment |
| DWC-22-0070 | 08/25/2022 | 10/04/2022 | 10/04/2022 | SFG Associates Inc. | Daniel Lesiw | 29/111 | 110 Crane Street | \$ 200.00 | Cash |
| DWC-22-0072 | 10/03/2022 | 10/07/2022 | 10/04/2022 | Michael Trowbridge | Christopher & Marie Gill | Map 36 Parcel:135 | 4 Arnold Place | \$ 200.00 | Online Payment |
| DWC-22-0074 | 09/17/2022 | 10/07/2022 | 10/07/2022 | David Oberlander | LEWIS GARY B & MARY ELLEN | 24-0-104 | 2 STANLEY RD | \$ 200.00 | Check |
| DWC-22-0077 | 10/03/2022 | 10/20/2022 | 10/07/2022 | William Gottwald | DEMERS PETER J & KERRY L | 27-0-301 | 11 MARGARET DR | \$ 50.00 | Online Payment |
| DWC-22-0073 | 10/06/2022 | 10/07/2022 | 10/07/2022 | Dylan Ribeiro | | N/a | 82 Pine St | \$ 100.00 | Check |
| DWC-22-0077 | 10/03/2022 | 10/20/2022 | 10/11/2022 | William Gottwald | DEMERS PETER J & KERRY L | 27-0-301 | 11 MARGARET DR | \$ 200.00 | Online Payment |
| DWC-22-0080 | 10/11/2022 | 10/27/2022 | 10/11/2022 | David Oberlander | BRIDGES RAYMOND L & MARGO L | 19-0-67 | 75 BAY RD | \$ 50.00 | Online Payment |
| DWC-22-0084 | 10/14/2022 | 11/28/2022 | 10/17/2022 | Michael Trowbridge | Merritt Alves | Map 10 Parcel 523 | 29 Newcomb | \$ 50.00 | Online Payment |
| DWC-22-0081 | 08/25/2020 | 10/31/2022 | 10/21/2022 | Zenith Consulting Engineers, LLC. | Karen Francis | 16-220 | 41 Reservoir St. | \$ 200.00 | Online Payment |
| DWC-22-0078 | 09/24/2022 | 10/24/2022 | 10/24/2022 | David Oberlander | GROVER JAMES J | 13-0-27 | 139 LINCOLN ST | \$ 200.00 | Check |
| DWC-22-0079 | 08/15/2022 | 10/24/2022 | 10/24/2022 | David Oberlander | MURPHY CATHERINE A | 16-0-126 | 4 FERNANDES CIR | \$ 200.00 | Check |
| DWC-22-0080 | 10/11/2022 | 10/27/2022 | 10/27/2022 | David Oberlander | BRIDGES RAYMOND L & MARGO L | 19-0-67 | 75 BAY RD | \$ 200.00 | Check |
| Food Establishment \$ 2,725.00 | | | | | | | | | |
| FE-22-0083 | 10/20/2022 | 10/21/2022 | 10/20/2022 | Bryan Carkey | | N/A | Mansfield Ave 184 | \$ 250.00 | Online Payment |
| FE-22-0084 | 10/20/2022 | 10/21/2022 | 10/20/2022 | P&D Management Group Two LLC dba, McDonald's Restaurant | GATOR GREATWOODS LLC | 9-0-265 | 175 MANSFIELD AV | \$ 275.00 | Online Payment |
| FE-22-0090 | 10/26/2022 | 10/27/2022 | 10/26/2022 | Katie Conway | CONWAY JOHN M | 21-0-80 | 27 OAK ST | \$ 100.00 | Online Payment |
| FE-22-0086 | 10/21/2022 | 10/26/2022 | 10/26/2022 | jan meier | ROMAN CATHOLIC BISHOP | 22-0-2 | 1 POWER ST | \$ 50.00 | Check |
| FE-22-0087 | 10/18/2022 | 10/26/2022 | 10/26/2022 | Chateau Restaurant of Norton | BAY ROAD NORTON REALTY LLC | 19-0-52_01 | 48 BAY RD | \$ 325.00 | Online Payment |
| FE-22-0100 | 10/25/2022 | 11/08/2022 | 10/26/2022 | Bruce Thomas | ADVANCED GROUP LLC, THE | 11-0-18_02 | 246 EAST MAIN ST | \$ 325.00 | Online Payment |
| FE-22-0089 | 10/26/2022 | 10/27/2022 | 10/26/2022 | Jason Shebanie | GATOR GREATWOODS LLC | 9-0-265 | 175 MANSFIELD AV | \$ 100.00 | Online Payment |

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|--------------------------------------|------------------|------------|--------------|---|----------------------------|---------------|-----------------------------------|--------------------|--------------------|
| FE-22-0095 | 10/23/2022 | 11/01/2022 | 10/27/2022 | Chansakada Heng | ANIFANTIS S & KONTOULIS P | 22-0-88 | 57 WEST MAIN ST | \$ 175.00 | Online Payment |
| FE-22-0088 | 10/23/2022 | 10/27/2022 | 10/27/2022 | Robert Wilke | PATRO LIMITED PARTNERSHIP | 23-0-37_01 | 30 WEST MAIN ST | \$ 175.00 | Check |
| FE-22-0092 | 10/22/2022 | 10/28/2022 | 10/28/2022 | edward Andrade | OLD COLONY REALTY I INC | 20-0-65 | 420 OLD COLONY RD | \$ 275.00 | Check |
| FE-22-0091 | 10/22/2022 | 10/28/2022 | 10/28/2022 | edward Andrade | GATOR GREATWOODS LLC | 9-0-265 | 175 MANSFIELD AV | \$ 275.00 | Check |
| FE-22-0099 | 10/31/2022 | 11/08/2022 | 10/31/2022 | Trinitarian Congregational Church of Norton | TRINITARIAN CONGREGATIONAL | 17-0-91 | 2 PINE ST | \$ 175.00 | Online Payment |
| FE-22-0093 | 10/21/2022 | 10/31/2022 | 10/31/2022 | Jasminegarden Restauran | ZHANG & CHEN INC | 16-0-59 | 113 MANSFIELD AV | \$ 225.00 | Check |
| Garbage Hauler | | | | | | | | \$ 800.00 | |
| GH-22-0012 | 10/20/2022 | 10/24/2022 | 10/24/2022 | Brian Plante | PLANTE BRIAN G | 15-0-42 | 112 OAK ST | \$ 100.00 | Check |
| GH-22-0013 | 10/21/2022 | 11/01/2022 | 10/25/2022 | E L Harvey & Sons | | hauler | 166 Shawmut Ave | \$ 300.00 | Online Payment |
| GH-22-0014 | 10/25/2022 | 11/08/2022 | 10/31/2022 | United Hauling Inc | | na | na 200 Friberg Parkway Suite 4001 | \$ 400.00 | Online Payment |
| Mobile Home | | | | | | | | \$ 100.00 | |
| MTP-22-0004 | 10/24/2022 | 10/24/2022 | 10/24/2022 | John Sullivan | John Sullivan TRUSTEE | 9-0-264 | 157 MANSFIELD AV | \$ 100.00 | Online Payment |
| Tanning Salon | | | | | | | | \$ 100.00 | |
| TS-22-0002 | 10/26/2022 | 11/08/2022 | 10/27/2022 | Jason Shebanie | GATOR GREATWOODS LLC | 9-0-265 | 175 MANSFIELD AV | \$ 100.00 | Online Payment |
| Title 5 Inspection Witnessing | | | | | | | | \$ 1,000.00 | |
| TIW-22-0120 | 10/07/2022 | 10/10/2022 | 10/07/2022 | Alec Ritch | Alex Carbone | 6_2_0 | 1 Fairlee Lane | \$ 50.00 | Online Payment |
| TIW-22-0119 | 09/13/2022 | 10/07/2022 | 10/07/2022 | Dylan Ribeiro | | N/a | 75 Bay rd | \$ 50.00 | Check |
| TIW-22-0116 | 10/06/2022 | 10/07/2022 | 10/07/2022 | Dylan Ribeiro | | N/a | 33 Young Ave | \$ 50.00 | Check |
| TIW-22-0118 | 10/06/2022 | 10/07/2022 | 10/07/2022 | Dylan Ribeiro | | N/a | 16 Brahman Dr | \$ 50.00 | Check |
| TIW-22-0117 | 10/06/2022 | 10/07/2022 | 10/07/2022 | Dylan Ribeiro | | N/a | 82 Pine St | \$ 50.00 | Check |
| TIW-22-0125 | 09/29/2022 | 10/24/2022 | 10/11/2022 | Soares Pumping, Inc. | | 30-0-31_C01 | 2 GOLDENWOOD DR | \$ 50.00 | Online Payment |
| TIW-22-0122 | 10/11/2022 | 10/20/2022 | 10/18/2022 | Soares Pumping, Inc. | Yelena Gordon | 15-0-3 | 207 OAK ST | \$ 50.00 | Online Payment |
| TIW-22-0124 | 10/20/2022 | 10/21/2022 | 10/20/2022 | John Caponigro | | 5 | 29 winnicumet | \$ 50.00 | Online Payment |
| TIW-22-0123 | 10/20/2022 | 10/21/2022 | 10/20/2022 | John Caponigro | | 5 | 147 Taunton Ave | \$ 50.00 | Online Payment |

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| TIW-22-0129 | 10/20/2022 | 10/24/2022 | 10/24/2022 | Dylan Ribeiro | | N/a | 10 Fordham Dr | \$ 50.00 | Check |
| TIW-22-0128 | 10/20/2022 | 10/24/2022 | 10/24/2022 | Dylan Ribeiro | | N/a | 99 Newcomb st | \$ 50.00 | Check |
| TIW-22-0127 | 10/20/2022 | 10/24/2022 | 10/24/2022 | Dylan Ribeiro | | N/a | 158 South Worcester St | \$ 50.00 | Check |
| TIW-22-0126 | 10/20/2022 | 10/24/2022 | 10/24/2022 | Dylan Ribeiro | | N/a | 3 Margaret Dr | \$ 50.00 | Check |
| TIW-22-0130 | 10/20/2022 | 10/24/2022 | 10/24/2022 | Dylan Ribeiro | | N/a | 7 Tipping place | \$ 50.00 | Check |
| TIW-22-0134 | 10/26/2022 | 11/01/2022 | 10/31/2022 | Bay State Sewage Disposal, Inc. | CHEN TING | 22-0-162C | 9 ROBIN CIR | \$ 50.00 | Online Payment |
| TIW-22-0135 | 10/26/2022 | 11/01/2022 | 10/31/2022 | Bay State Sewage Disposal, Inc. | LASKOSKI GREGG T | 16-0-208B | 3 ROBIN CIR | \$ 50.00 | Online Payment |
| TIW-22-0131 | 10/31/2022 | 11/01/2022 | 10/31/2022 | All Seasons Septic Service Inc | ALIOTO PAUL & MARY | 35-0-17 | 2 MYRA S WAY | \$ 50.00 | Check |
| TIW-22-0132 | 10/26/2022 | 11/01/2022 | 10/31/2022 | Bay State Sewage Disposal, Inc. | RICHARD DAVID A | 22-0-163E | 11 ROBIN CIR | \$ 50.00 | Online Payment |
| TIW-22-0136 | 10/26/2022 | 11/01/2022 | 10/31/2022 | Bay State Sewage Disposal, Inc. | VANDENBERGHE AMY L | 16-0-207A | 1 ROBIN CIR | \$ 50.00 | Online Payment |
| TIW-22-0133 | 10/26/2022 | 11/01/2022 | 10/31/2022 | Bay State Sewage Disposal, Inc. | RICHARD DAVID A | 22-0-163E | 11 ROBIN CIR | \$ 50.00 | Online Payment |
| Witnessing of Soil Percolation Testing | | | | | | | | \$ 600.00 | |
| WSP-22-0076 | 10/06/2022 | 10/07/2022 | 10/07/2022 | Dylan Ribeiro | | N/a | 408 Old colony rd | \$ 200.00 | Check |
| WSP-22-0077 | 10/13/2022 | 10/17/2022 | 10/13/2022 | Steve Lacivita | | N/A | 376 Old Colony Rd | \$ 200.00 | Online Payment |
| | 10/25/2022 | | 10/25/2022 | Nyles Zager | | 19-17-0 | 65 Bay Road | \$ 200.00 | Online Payment |
| Stable License | | | | | | | | \$ 50.00 | |
| SL-22-0010 | 10/20/2022 | 10/27/2022 | 10/27/2022 | Lynda Bartley | BARTLEY LYNDA A | 14-0-26 | 58 RICHARDSON AV | \$ 50.00 | Check |
| Septic Pumper | | | | | | | | \$ 1,100.00 | |
| PMP-22-0020 | 10/14/2022 | 10/20/2022 | 10/20/2022 | Dylan Ribeiro | | n/a | 133 Mansfield Ave. | \$ 100.00 | Online Payment |
| PMP-22-0021 | 10/20/2022 | 10/24/2022 | 10/20/2022 | John Sewer and Pipe Cleaning | John Sewer and Pipe Cleaning | NA | 4 Breed Ave | \$ 200.00 | Online Payment |
| PMP-22-0024 | 10/25/2022 | 10/27/2022 | 10/26/2022 | JEFFREY DUBORD | JEFF DUBORD-PRESIDENT | 0000 | 45 MAE AVENUE | \$ 400.00 | Online Payment |
| PMP-22-0023 | 10/27/2022 | 10/27/2022 | 10/27/2022 | David Nessleria | | WEST STREET | 415 WEST STREET | \$ 100.00 | Online Payment |
| PMP-22-0022 | 10/26/2022 | 10/27/2022 | 10/27/2022 | Timothy Konowitz | Timothy Konowitz | Timothy Konowitz | Park Street 242 | \$ 100.00 | Online Payment |
| PMP-22-0025 | 10/27/2022 | 11/01/2022 | 10/28/2022 | All Seasons Septic Service Inc | | gps | 200 CUSHING ST | \$ 200.00 | Online Payment |
| Title 5 Services | | | | | | | | \$ 2,075.00 | |

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|---|------------------|------------|--------------|--------------------------------------|-----------------------|------------------|---------------------------|---------------------|--------------------|
| T5S-22-0059 | 10/03/2022 | 10/03/2022 | 10/03/2022 | frank marinella | | na | 28 cypress lane | \$ 175.00 | Online Payment |
| T5S-22-0060 | 10/17/2022 | 10/18/2022 | 10/18/2022 | Ruhan General Contracting LLC | | na | 88 ottawa | \$ 175.00 | Online Payment |
| T5S-22-0065 | 10/20/2022 | 10/21/2022 | 10/20/2022 | William Buckley Jr | | na | 4 School Street | \$ 150.00 | Online Payment |
| T5S-22-0064 | 10/20/2022 | 10/20/2022 | 10/20/2022 | Derek Maxim | | 49-2818 | 3 SHAW STREET | \$ 125.00 | Check |
| T5S-22-0064 | 10/20/2022 | 10/20/2022 | 10/20/2022 | Derek Maxim | | 49-2818 | 3 SHAW STREET | \$ 50.00 | Check |
| T5S-22-0063 | 10/20/2022 | 10/20/2022 | 10/20/2022 | David Gabriel | | na | 785 Bedford St. | \$ 125.00 | Online Payment |
| T5S-22-0066 | 10/20/2022 | 10/21/2022 | 10/20/2022 | john Caponigro | | 5 | po box 2693 po.box 269 | \$ 125.00 | Online Payment |
| T5S-22-0062 | 10/20/2022 | 10/20/2022 | 10/20/2022 | Michael Trowbridge | | 0 0 | 200 Chauncy Street | \$ 75.00 | Online Payment |
| T5S-22-0061 | 10/14/2022 | 10/20/2022 | 10/20/2022 | Dylan Ribeiro | | n/a | 133 Mansfield Ave. | \$ 125.00 | Online Payment |
| T5S-22-0067 | 10/20/2022 | 10/24/2022 | 10/21/2022 | Paul Gouveia | | n/a | danforth 86 | \$ 125.00 | Online Payment |
| T5S-22-0068 | 10/20/2022 | 10/24/2022 | 10/21/2022 | Allen Engineering & Associates, Inc. | | 0 | 1 CHARLESVIEW ROAD | \$ 150.00 | Online Payment |
| T5S-22-0070 | 10/26/2022 | 10/27/2022 | 10/26/2022 | Tracy L. Duarte, PE | | 0 | 770 Suite 6 BROADWAY | \$ 150.00 | Online Payment |
| T5S-22-0069 | 10/26/2022 | 10/27/2022 | 10/27/2022 | Timothy Konowitz | | Timothy Konowitz | Park Street 242 | \$ 125.00 | Online Payment |
| T5S-22-0073 | 10/27/2022 | 11/01/2022 | 10/28/2022 | Daniel R. Campbell | | Nick Facendola | South Street 249 | \$ 150.00 | Online Payment |
| T5S-22-0071 | 10/27/2022 | 10/31/2022 | 10/28/2022 | Kevin Orlando | | NA | 200 CUSHING ST | \$ 125.00 | Online Payment |
| T5S-22-0072 | 10/31/2022 | 11/01/2022 | 10/31/2022 | Raymond E Logan | | N/A | Hillside Avenue 1011 | \$ 125.00 | Online Payment |
| Kenel | | | | | | | | \$ 100.00 | |
| K-22-0016 | 10/20/2022 | 10/21/2022 | 10/20/2022 | Norton Animal Shelter | TOWN OF NORTON | 29-0-98 | 84 HILL ST | \$ 50.00 | Waived |
| K-22-0015 | 10/20/2022 | 10/21/2022 | 10/20/2022 | MUSTO ADRIANNE M | MUSTO ADRIANNE M | 4-0-380 | 2 FECK WAY | \$ 50.00 | Online Payment |
| K-22-0017 | 10/21/2022 | 10/27/2022 | 10/24/2022 | Gale & Bruce Cummings | Gale & Bruce Cummings | na | 37 clapp | \$ 50.00 | Online Payment |
| November-2022 | | | | | | | | \$ 10,225.00 | |
| Disposal Works(Septic Construction | | | | | | | | \$ 450.00 | |
| DWC-22-0082 | 11/03/2022 | 11/03/2022 | 11/03/2022 | Dylan Ribeiro | | N/a | 3 Margaret Dr | \$ 100.00 | Check |

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| DWC-22-0084 | 11/08/2022 | 11/28/2022 | 11/08/2022 | SFG Associates Inc. | Richard Denicola | 35/13-01 | 96 Dean Street | \$ 50.00 | Online Payment |
| DWC-22-0083 | 10/14/2022 | 11/17/2022 | 11/17/2022 | Michael Trowbridge | Merritt Alves | Map 10 Parcel 523 | 29 Newcomb | \$ 200.00 | Check |
| Food Establishment | 10/31/2022 | 11/21/2022 | 11/21/2022 | All Seasons Septic Service Inc | ALIOTO PAUL & MARY | 35-0-17 | 2 MYRA'S WAY | \$ 100.00 | Online Payment |
| | | | | | | | | \$ 3,375.00 | |
| FE-22-0094 | 10/31/2022 | 11/01/2022 | 11/01/2022 | Keri Anderson | ANDERSON KERI R | 10-0-360 | 238 RESERVOIR ST | \$ 100.00 | Online Payment |
| FE-22-0096 | 10/24/2022 | 11/01/2022 | 11/01/2022 | Produce Bam Inc | FERNANDES REALTY LLC | 16-0-132 | 72 MANSFIELD AV | \$ 150.00 | Online Payment |
| FE-22-0097 | 11/02/2022 | 11/02/2022 | 11/02/2022 | Gloria Barker | TOWN OF NORTON | 17-0-50 | 70 EAST MAIN ST | \$ 200.00 | Waived |
| FE-22-0098 | 11/01/2022 | 11/08/2022 | 11/07/2022 | carol cusack | carol cusack | carol cusack | 294 east main street | \$ 175.00 | Online Payment |
| FE-22-0102 | 11/07/2022 | 11/14/2022 | 11/08/2022 | Breanne Silvi | DELA CONSTRUCTION CO INC | 26-0-24 | 336 OLD COLONY RD | \$ 225.00 | Online Payment |
| | 11/08/2022 | | 11/08/2022 | Team Norton Inc | GATOR GREATWOODS LLC | 9-0-265 | 175 MANSFIELD AV | \$ 275.00 | Online Payment |
| | 11/08/2022 | | 11/08/2022 | TPC Boston | TOURNAMENT PLAYERS CLUB OF BOSTON at GREAT WOODS | 8-0-123_01 | 400 ARNOLD PALMER BLV | \$ 175.00 | Online Payment |
| | 11/03/2022 | 11/14/2022 | 11/09/2022 | Kimberly Canova | MCW REALTY LLC | 26-0-50 | 363 OLD COLONY RD | \$ 275.00 | Online Payment |
| | 11/09/2022 | 11/15/2022 | 11/11/2022 | jigar patel | jigar patel | 27-0-140_01 | 194 S WORCESTER ST | \$ 275.00 | Online Payment |
| | 11/15/2022 | 11/17/2022 | 11/16/2022 | NORTON LIQUORS | GATOR DEVELOPMENT | 16-0-141 | 175 MANSFIELD AV | \$ 100.00 | Online Payment |
| | 11/17/2022 | 11/17/2022 | 11/17/2022 | Katrina Yarmush | Katrina Yarmush | 3-0-722 | 253 MANSFIELD AV | \$ 100.00 | Check |
| | 11/17/2022 | 11/21/2022 | 11/18/2022 | Expanding Horizons Children's Center | JD REALTY ASSOCIATES LLC | 20-0-49 | 46 PLEASANT ST | \$ 50.00 | Online Payment |
| | 11/16/2022 | 11/21/2022 | 11/21/2022 | Charles Kampanias-Manager | BABANIKAS KONSTANTINOS J TRS | 28-0-6_03 | 105 TAUNTON AV | \$ 175.00 | Check |
| | 11/18/2022 | 11/22/2022 | 11/21/2022 | ekta h patel | ALDAN GROUP LLC | 11-0-18 | 250 EAST MAIN ST | \$ 200.00 | Online Payment |
| | 11/17/2022 | 11/22/2022 | 11/22/2022 | Alberto's Pub & Pizza Inc. | AMERICA VITORINO B TRUSTEE | 3-0-721_03 | 241 MANSFIELD AV | \$ 325.00 | Online Payment |
| | 11/28/2022 | 11/28/2022 | 11/28/2022 | christopher morgan | SELF HELP INC | 17-0-108 | 77 EAST MAIN ST | \$ 50.00 | Waived |
| | 11/02/2022 | 11/28/2022 | 11/28/2022 | Michael Bissantii/Yais Klitchen | SHOPS IN THE PINES LLC | 17-0-105 | 63 EAST MAIN ST | \$ 175.00 | Online Payment |
| | 11/09/2022 | 11/28/2022 | 11/28/2022 | jigar patel | jigar patel | 27-0-140_01 | 194 S WORCESTER ST | \$ 175.00 | Online Payment |
| | 11/15/2022 | | 11/28/2022 | Scott Leafer | BUTBHAVINI INVESTMENT LLC | 9-0-238 | 130 MANSFIELD AV | \$ 325.00 | Online Payment |

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|--------------------------------------|------------------|------------|--------------|--------------------------------------|--------------------------|---------------|------------------------------|-----------|--------------------|
| FE-22-0111 | 11/22/2022 | 11/30/2022 | 11/29/2022 | Kevin Mulligan | Kevin Mulligan | 26-0-279 | 4 CROWE FARM LN | \$ 100.00 | Online Payment |
| Garbage Hauler | | | | | | | | | |
| GH-22-0015 | 11/09/2022 | 11/14/2022 | 11/11/2022 | E L HARVEY & SONS INC | E L HARVEY & SONS | NA | 0 69 HOPKINTON ROAD | \$ 100.00 | Online Payment |
| GH-22-0016 | 11/16/2022 | 11/16/2022 | 11/16/2022 | brian dasilva | | 11 | PO BOX 886 | \$ 200.00 | Online Payment |
| Mobile Home | | | | | | | | | |
| MTP-22-0005 | 11/08/2022 | 11/14/2022 | 11/08/2022 | Kimberley Monaghan | Kimberley Monaghan | 3-0-730 | 250 Mansfield Ave | \$ 100.00 | Online Payment |
| Mobile Food Vendor | | | | | | | | | |
| MFV-22-0008 | 11/17/2022 | 11/21/2022 | 11/17/2022 | DALE AND VELMA BISHOP | BISHOP DALE W & VELMA P | 21-0-103 | 26 COTTAGE ST | \$ 200.00 | Check |
| MFV-22-0007 | 10/24/2022 | 11/21/2022 | 11/20/2022 | david bishop | BISHOP DAVID | 21-0-101_01 | po box 2229 COTTAGE ST | \$ 200.00 | Online Payment |
| Swimming Pool | | | | | | | | | |
| SP-22-0007 | 11/17/2022 | 11/21/2022 | 11/18/2022 | Expanding Horizons Children's Center | JD REALTY ASSOCIATES LLC | 20-0-49 | 46 PLEASANT ST | \$ 100.00 | Online Payment |
| Title 5 Inspection Witnessing | | | | | | | | | |
| TIW-22-0137 | 10/20/2022 | 11/03/2022 | 11/03/2022 | Dylan Ribeiro | | N/a | 173 North Worcester st | \$ 50.00 | Check |
| TIW-22-0138 | 11/03/2022 | 11/03/2022 | 11/03/2022 | Dylan Ribeiro | | N/a | 2 Mill lane | \$ 50.00 | Check |
| TIW-22-0140 | 11/17/2022 | 11/22/2022 | 11/21/2022 | Dylan Ribeiro | | N/a | 56 Power St | \$ 50.00 | Check |
| TIW-22-0139 | 11/17/2022 | 11/22/2022 | 11/21/2022 | Dylan Ribeiro | | N/a | 96 South Worcester St | \$ 50.00 | Check |
| TIW-22-0141 | 11/17/2022 | 11/22/2022 | 11/21/2022 | Dylan Ribeiro | | N/a | 161/163 North Washington St. | \$ 50.00 | Check |
| TIW-22-0144 | 11/28/2022 | 11/29/2022 | 11/28/2022 | George W. Kellum IV | DHAWAN REETIKA | 30-0-63 | 82 MAPLE ST | \$ 50.00 | Online Payment |
| TIW-22-0147 | 11/10/2022 | 11/29/2022 | 11/29/2022 | Soares Pumping, Inc. | Old Meeting House | 10-0-558_04E | 4 OLD MEETING HS GR | \$ 50.00 | Online Payment |
| TIW-22-0146 | 11/10/2022 | 11/29/2022 | 11/29/2022 | Soares Pumping, Inc. | Old Meeting House | 10-0-558_08D | 7 OLD MEETING HS GR | \$ 50.00 | Online Payment |
| TIW-22-0145 | 11/10/2022 | 11/29/2022 | 11/29/2022 | Soares Pumping, Inc. | Old Meeting House | 10-0-558_08D | 7 OLD MEETING HS GR | \$ 50.00 | Online Payment |

NORTH PLAINFIELD
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 TOWN CLERK

Report generated on 12/1/2022 15:3
 Fee Summary Common Report (10/01/22 to 11/30/22)

NOT RECORDED
 2022 DEC 1 PM 3:51
 CLERK

| Permit Number | Application Date | Issue Date | Payment Date | Applicant | Owner | Map/Lot/Block | Site Address | Fees | Transaction Method |
|---|------------------|------------|--------------|--|--|---------------------------------|-----------------------|-----------|--------------------|
| TIW-22-0149 | 11/10/2022 | 11/29/2022 | 11/29/2022 | Soares Pumping, Inc. | Old Meeting House | 10-0-558_08B | 3 OLD MEETING HS GR | \$ 50.00 | Online Payment |
| TIW-22-0148 | 11/10/2022 | 11/29/2022 | 11/29/2022 | Soares Sanitation Pumping, Inc. | Old Meeting House | 10-0-558_08B | 3 OLD MEETING HS GR | \$ 50.00 | Online Payment |
| Tobacco Sales | | | | | | | | | |
| TSP-22-0015 | 10/28/2022 | 11/01/2022 | 11/01/2022 | Produce Bam Inc | FERNANDES REALTY LLC | 16-0-132 | 72 MANSFIELD AV | \$ 50.00 | Online Payment |
| TSP-22-0019 | 11/08/2022 | 11/30/2022 | 11/08/2022 | TPC Boston | TOURNAMENT PLAYERS CLUB OF BOSTON at GREAT WOODS | 8-0-123_01 | 400 ARNOLD PALMER BLV | \$ 50.00 | Online Payment |
| TSP-22-0016 | 11/15/2022 | 11/17/2022 | 11/15/2022 | JAYKUMAR KOTAK | GAFFNEY JOSEPH & | 22-0-31 | 181 WEST MAIN ST | \$ 50.00 | Online Payment |
| TSP-22-0017 | 11/18/2022 | 11/22/2022 | 11/21/2022 | NORTON LIQUORS | GATOR DEVELOPMENT | 16-0-141 | 175 MANSFIELD AV | \$ 50.00 | Online Payment |
| TSP-22-0018 | 11/01/2022 | 11/30/2022 | 11/30/2022 | ekta h patel | ALDAN GROUP LLC | 11-0-18 | 250 EAST MAIN ST | \$ 50.00 | Online Payment |
| | | | | 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 | | | | | | | | | |
| WSP-22-0079 | 11/03/2022 | 11/03/2022 | 11/03/2022 | Dylan Ribeiro | | N/a | 120 John Scott Blvd | \$ 200.00 | Check |
| WSP-22-0080 | 11/14/2022 | 11/21/2022 | 11/21/2022 | Peter Lavole | DEVLIN MARJORIE A TRUSTEE | 28-0-29 | 192 TAUNTON AV | \$ 600.00 | Check |
| WSP-22-0080 | 11/14/2022 | 11/21/2022 | 11/21/2022 | Peter Lavole | DEVLIN MARJORIE A TRUSTEE | 28-0-29 | 192 TAUNTON AV | \$ 100.00 | Check |
| Septic Pumper | | | | | | | | | |
| PMP-22-0032 | 10/28/2022 | 11/08/2022 | 11/01/2022 | Bay State Sewage Disposal, Inc. | Richard Chaves | Bay State Sewage Disposal, Inc. | 105 Kingman Street | \$ 800.00 | Online Payment |
| PMP-22-0026 | 11/03/2022 | 11/04/2022 | 11/03/2022 | United Site Services Northeast Inc | | NA | 118 Flanders Rd | \$ 200.00 | Online Payment |
| PMP-22-0030 | 11/02/2022 | 11/08/2022 | 11/03/2022 | Service Pumping & Drain CO, Inc. | | NA | 5 Hallberg Park | \$ 100.00 | Online Payment |
| PMP-22-0029 | 10/27/2022 | 11/07/2022 | 11/07/2022 | Soares Sanitation Pumping, Inc. | | 1 | 285 Thrasher Street | \$ 200.00 | Check |
| PMP-22-0031 | 11/07/2022 | 11/08/2022 | 11/07/2022 | Michael Devine | BORRONI JOHN P | 21-0-228 | 9 COTTAGE ST | \$ 100.00 | Online Payment |
| PMP-22-0028 | 10/27/2022 | 11/07/2022 | 11/07/2022 | Soares Sanitation Pumping, Inc. | | 0 | 285 Thrasher Street | \$ 100.00 | Check |
| PMP-22-0027 | 10/27/2022 | 11/07/2022 | 11/07/2022 | Soares Sanitation Pumping, Inc. | | 1 | 285 Thrasher Street | \$ 400.00 | Check |
| PMP-22-0033 | 11/07/2022 | 11/10/2022 | 11/09/2022 | CROOME SANITATION INC | | 0000 | 174 Anawan St | \$ 200.00 | Online Payment |
| PMP-22-0034 | 11/04/2022 | 11/14/2022 | 11/09/2022 | J Hockman Inc | | NORFOLK | SHERWOOD DRIVE 11 | \$ 100.00 | Online Payment |

Report generated on 12/1/2022 15:3
 Fee Summary Common Report (10/01/22 to 11/30/22)

| Permit Number | Application Date | Issue Date | Payment Date | Applicant | Owner | Map/Lot/Block | Site Address | Fees | Transaction Method |
|---------------------------|------------------|------------|--------------|--------------------------------|-----------------------------|---------------|--------------------------|--------------|--------------------|
| PMP-22-0035 | 11/10/2022 | 11/15/2022 | 11/14/2022 | Alec Rich | | 25_7-01_0 | 222 South Washington St. | \$ 100.00 | Online Payment |
| PMP-22-0036 | 11/09/2022 | 11/17/2022 | 11/17/2022 | All Seasons Septic Service Inc | | ? | 200 CUSHING ST | \$ 200.00 | Check |
| Title 5 Services | | | | | | | | | |
| T5S-22-0074 | 10/28/2022 | 11/02/2022 | 11/01/2022 | Pauline Whitford | Richard Chaves | N/A | 105 Kingman Street | \$ 125.00 | Online Payment |
| T5S-22-0075 | 11/06/2022 | 11/09/2022 | 11/07/2022 | Dana A Ralph | Dana A Ralph | | 110 Holmes | \$ 125.00 | Online Payment |
| T5S-22-0077 | 11/09/2022 | 11/14/2022 | 11/09/2022 | Frank Ribelin | na | | 627 PO Box | \$ 75.00 | Online Payment |
| T5S-22-0076 | 11/03/2022 | 11/14/2022 | 11/10/2022 | Plainville Pump and Excavating | | none | Suite 4 18 High St | \$ 125.00 | Online Payment |
| T5S-22-0079 | 11/14/2022 | 11/22/2022 | 11/15/2022 | Tom George | | 27-0-130 | 46 BARROWS ST | \$ 125.00 | Online Payment |
| T5S-22-0080 | 11/09/2022 | 11/22/2022 | 11/17/2022 | Kevin Orlando | | NA | 200 CUSHING ST | \$ 125.00 | Check |
| T5S-22-0078 | 11/21/2022 | 11/22/2022 | 11/21/2022 | Mark Mariano | MARIANO MARK PAUL | 35-0-10_02 | 75 Oakhill Rd | \$ 150.00 | Online Payment |
| Kennel | | | | | | | | | |
| K-22-0018 | 11/07/2022 | 11/10/2022 | 11/09/2022 | Carlos Silva | Carlos Silva | 23-0-94 | 95 TAUNTON AV | \$ 50.00 | Online Payment |
| K-22-0020 | 11/04/2022 | 11/21/2022 | 11/11/2022 | GANTZ WILLIAM R & REBECCA L | GANTZ WILLIAM R & REBECCA L | 26-0-194 | 41 S WORCESTER ST | \$ 50.00 | Online Payment |
| K-22-0019 | 11/11/2022 | 11/14/2022 | 11/14/2022 | Jessica L Freni | FRENI JOSEPH N | 10-0-494_02 | 28 N WASHINGTON ST | \$ 50.00 | Online Payment |
| Septic Abandonment | | | | | | | | | |
| | 10/24/2022 | | 11/11/2022 | Stanley Feck | MILLARD THEODORE R JR | 12-0-6 | 127 BURT ST | \$ 50.00 | Online Payment |
| Grand Total: | | | | | | | | | |
| Cash: | \$ 200.00 | Check: | \$ 5,875.00 | Online Payment: | \$ 14,900.00 | Waived: | \$ 300.00 | Refund: | \$ 0.00 |
| | | | | | | | | \$ 20,975.00 | |

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