

# Town of Norton

RECEIVED  
NORTON TOWN CLERK

2023 MAR -2 PM 3:06

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## Board of Health

BOARD / COMMITTEE

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March 6, 2023

5:00 p.m.

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TIME

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

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# A G E N D A

### 1. Call to order

Guest:

### 2. Acceptance of Minutes for December 5, 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 – 32 N Worcester St update

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## 5. New Business

- Discussion on New England Ice Cream
- 71 Richardson Ave, Housing Issue
- Discussion Plastic Bags banning in Town
- Discussion on fluoridation in Town Water
- Private well model regulation from State of Massachusetts
- Hazardous Waste Day
- Vigil for Opioid Awareness
- Health Agents Monthly Report, December, 2022 January, February 2023
- Assistant Health Agents Monthly, December, 2022 January, February 2023
- Animal Control Officer Monthly Report, December, 2022 January, February 2023

## 6. Plan Review –

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

## 8. Informational

Bills signed by Health Agent:

Commonwealth of Mass, Constable, 32 N Worcester St	\$37.25
WB Mason, Office Supplies	\$64.06
MHOA, Assistant Health Agent seminar	\$45.00
Jigar Patel, reimbursement for food application	\$175.00
CEC, Landfill Monitoring	\$1900.00
Margaret A. Tavares, reimbursement notary seal	\$39.90
MEHA, Title 5 Seminar	\$95.00
WB Mason, Office Supplies	\$375.35

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 2/28/2023 16:23  
 Fee Summary Common Report ( 12/01/22 to 02/28/23 )

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
<b>\$ 1,350.00</b>									
<b>Disposal Works(Septic Construction)</b>									
DWC-23-0002	12/01/2022	12/06/2022	12/01/2022	David Oberlander	FILIBE VICTOR M & CARLA L	31-0-37_06	120 JOHN B SCOTT BLV	\$ 200.00	Check
DWC-23-0001	11/23/2022	12/01/2022	12/01/2022	Dylan Ribeiro	N/A	N/A	18 Strawstone lane	\$ 100.00	Check
DWC-23-0002	12/01/2022	12/06/2022	12/06/2022	David Oberlander	FILIBE VICTOR M & CARLA L	31-0-37_06	120 JOHN B SCOTT BLV	\$ 50.00	Check
DWC-23-0005	12/11/2022	12/16/2022	12/12/2022	David Oberlander	BUCHAN WALTER	26-0-178	34 MAPLE ST	\$ 50.00	Online Payment
	12/07/2022		12/12/2022	Sam Quindley	Sam Quindley	19-71-0	65 Bay Road	\$ 50.00	Online Payment
	12/09/2022		12/12/2022	Craig Cyganowski	Christian & Feck Development	12 6	127 Burt Street	\$ 50.00	Online Payment
DWC-23-0003	12/13/2022	12/14/2022	12/14/2022	Dylan Ribeiro	N/A	N/A	2 Mill lane	\$ 100.00	Online Payment
	12/07/2022		12/16/2022	Sam Quindley	Sam Quindley	19-71-0	65 Bay Road	\$ 200.00	Online Payment
DWC-23-0006	12/17/2022	01/03/2023	12/19/2022	David Oberlander	PELCHAT LOUIS A & ALICE	31-0-8	37 HARVEY ST	\$ 50.00	Online Payment
DWC-23-0005	12/11/2022	12/16/2022	12/21/2022	David Oberlander	BUCHAN WALTER	26-0-178	34 MAPLE ST	\$ 200.00	Online Payment
DWC-23-0009	09/19/2022	01/12/2023	12/22/2022	Mark Mariano	Ruhan General Contracting	011/024.01	56 Leonard Street	\$ 300.00	Online Payment
<b>Food Establishment</b>									
FE-23-0001	11/30/2022	12/01/2022	12/01/2022	Friskie Fries, LLC	na	na	751 Hartford Avenue	\$ 50.00	Online Payment
FE-23-0014	12/01/2022	12/29/2022	12/01/2022	Norton Jade	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 225.00	Check
FE-23-0016	10/31/2022	12/29/2022	12/14/2022	Walgreen Eastern Co., Inc.	PENWOOD ACQUISITION LLC	23-0-33	38 WEST MAIN ST	\$ 150.00	Online Payment
FE-23-0002	12/08/2022	12/15/2022	12/15/2022	Breanne Silvi	SKYE ENTERPRISES LLC	22-0-126	184 WEST MAIN ST	\$ 175.00	Check
FE-23-0006	12/13/2022	12/19/2022	12/15/2022	The Downtown	292 WMS LLC	26-0-118	292 WEST MAIN ST	\$ 225.00	Online Payment
FE-23-0017	10/27/2022	12/30/2022	12/21/2022	Cumberland Farms Inc. LEGAL DEPT.	CUMBERLAND FARMS INC	3-0-731	246 MANSFIELD AV	\$ 325.00	Online Payment
FE-23-0007	11/16/2022	12/22/2022	12/22/2022	Mehlab Ahmed	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AVENUE	\$ 150.00	Check
FE-23-0041	12/23/2022	01/12/2023	12/27/2022	Northeast Golf Properties, Inc. dba Norton Country Club	NORTHEAST GOLF PROPERTIES INC	15-0-1	188 OAK ST	\$ 175.00	Online Payment
FE-23-0025	11/27/2022	01/04/2023	12/27/2022	David Garfinkle	ALDAN GROUP LLC	11-0-18	250 EAST MAIN ST	\$ 275.00	Check

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
FE-23-0009	12/26/2022	12/29/2022	12/28/2022	nikos anifantis	ANIFANTIS E & KONTOLIS P	22-0-88	57 WEST MAIN ST	\$ 275.00	Online Payment
FE-23-0010	12/23/2022	12/29/2022	12/28/2022	Keisey Picchi	JSP EAST MAIN LLC	11-0-61	274 EAST MAIN ST	\$ 100.00	Online Payment
FE-23-0011	12/21/2022	12/29/2022	12/28/2022	CVS PHARMACY #1877	Diplomat Realty Trust-CMP15052	35	35 WEST MAIN ST	\$ 200.00	Online Payment
FE-23-0031	12/29/2022	01/05/2023	12/29/2022	Michael Vaccaro	TOWN OF NORTON	17-0-74	38 PLAIN ST	\$ 200.00	Waived
FE-23-0027	12/29/2022	01/04/2023	12/29/2022	Michelle Bynes	Michelle A. Bynes	26-0-58_01	325 WEST MAIN ST	\$ 150.00	Online Payment
FE-23-0012	10/29/2022	12/29/2022	12/29/2022	D J Gardner INC	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 150.00	Check
FE-23-0030	12/29/2022	01/05/2023	12/29/2022	Michael Vaccaro	TOWN OF NORTON	22-0-22	215 WEST MAIN ST	\$ 200.00	Waived
FE-23-0029	12/29/2022	01/05/2023	12/29/2022	Michael Vaccaro	TOWN OF NORTON	22-0-98	66 WEST MAIN ST	\$ 200.00	Waived
FE-23-0028	12/29/2022	01/05/2023	12/29/2022	Michael Vaccaro	TOWN OF NORTON	22-0-90	64 WEST MAIN ST	\$ 200.00	Waived
FE-23-0013	12/02/2022	12/29/2022	12/29/2022	Richard Bowen	BRI INC	22-0-86	61 WEST MAIN ST	\$ 325.00	Online Payment
FE-23-0008	12/19/2022	12/29/2022	12/29/2022	Healthy Express Organic and Natural Foods LLC	PICKERING JENNIFER	27-0-209	144 S WORCESTER ST	\$ 100.00	Check
FE-23-0032	12/29/2022	01/05/2023	12/29/2022	Michael Vaccaro	TOWN OF NORTON	26-0-79	315 WEST MAIN ST	\$ 200.00	Waived
FE-23-0022	12/30/2022	01/04/2023	12/31/2022	Husseln Hodroj	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 175.00	Online Payment
FE-23-0024	12/29/2022	01/04/2023	12/31/2022	Shawn Murphy	GATOR GREATWOODS LLC	9-0-265	175 MANSFIELD AV	\$ 275.00	Online Payment
<b>Garbage Hauler</b>									
GH-23-0001	12/07/2022	12/29/2022	12/08/2022	Alec Rich	?	?	222 South Washington Street	\$ 200.00	Online Payment
GH-23-0002	11/09/2022	12/29/2022	12/14/2022	Waste Management of Ma. Inc.	WASTE MANAGEMENT OF MASS INC	29-0-82	100 HILL ST	\$ 400.00	Online Payment
<b>Mobile Food Vendor</b>									
MFV-23-0002	12/26/2022	01/11/2023	12/30/2022	Jennifer Baker		16-0-59	96 West Main St	\$ 200.00	Online Payment
<b>Swimming Pool</b>									
SP-23-0001	12/23/2022	12/29/2022	12/27/2022	Northeast Golf Properties, Inc. dba Norton County Club	NORTHEAST GOLF PROPERTIES INC	15-0-1	188 OAK ST	\$ 100.00	Online Payment
								<b>\$ 500.00</b>	

Title 5 Inspection  
 Witnessing

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TIW-23-0006	11/28/2022	12/02/2022	12/01/2022	Sean Boswell	GEORGE SUSAN M	14-0-43_02	176 N WORCESTER ST	\$ 50.00	Online Payment
TIW-23-0002	12/01/2022	12/01/2022	12/01/2022	Dylan Ribeiro		N/A	135 South Washington St	\$ 50.00	Check
TIW-23-0001	12/01/2022	12/01/2022	12/01/2022	Dylan Ribeiro		N/A	5 Maggi lane	\$ 50.00	Check
TIW-23-0005	11/23/2022	12/01/2022	12/01/2022	Dylan Ribeiro		N/A	37 Harvey st	\$ 50.00	Check
TIW-23-0004	11/23/2022	12/01/2022	12/01/2022	Dylan Ribeiro		N/A	18 Strawstone lane	\$ 50.00	Check
TIW-23-0003	11/23/2022	12/01/2022	12/01/2022	Dylan Ribeiro		N/A	43 Barrows St.	\$ 50.00	Check
TIW-23-0010	11/18/2022	12/20/2022	12/06/2022	Alec Rich		22-101-0	88 west main st	\$ 50.00	Online Payment
TIW-23-0009	12/14/2022	12/16/2022	12/15/2022	John Caponigro		5	12 Barrows ct	\$ 50.00	Online Payment
TIW-23-0007	12/15/2022	12/16/2022	12/16/2022	Bay State Sewage Disposal, Inc.	MACK RACHEL M	16-0-209A	5 ROBIN CIR	\$ 50.00	Online Payment
TIW-23-0008	12/15/2022	12/16/2022	12/16/2022	Bay State Sewage Disposal, Inc.	MACK RACHEL M	16-0-209A	5 ROBIN CIR	\$ 50.00	Online Payment
<b>Tobacco Sales</b>									
TSP-23-0001	11/28/2022	12/02/2022	12/02/2022	Anthony Meritno	Hiteshkumar Patel	22-0-31	181 WEST MAIN ST	\$ 50.00	Check
TSP-23-0005	12/06/2022	12/29/2022	12/06/2022	mukesh patel	MAS GAS NORTON LLC	16-0-130	62 MANSFIELD AV	\$ 50.00	Check
TSP-23-0003	11/09/2022	12/28/2022	12/07/2022	jigar patel	jigar patel	27-0-140_01	194 S WORCESTER ST	\$ 50.00	Online Payment
TSP-23-0009	10/27/2022	01/31/2023	12/21/2022	Cumberland Farms Inc.	CUMBERLAND FARMS INC	3-0-731	246 MANSFIELD AV	\$ 50.00	Online Payment
TSP-23-0002	12/20/2022	12/22/2022	12/21/2022	RAJAN B PATEL	BUTBHAVINI INVESTMENT LLC	9-0-238	130 MANSFIELD AV	\$ 50.00	Online Payment
TSP-23-0007	12/29/2022	01/18/2023	12/29/2022	Michelle Bynes	Michelle A. Bynes	26-0-58_01	325 WEST MAIN ST	\$ 50.00	Online Payment
TSP-23-0004	10/29/2022	12/29/2022	12/29/2022	David J Gardner	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 50.00	Check
<b>Well Application</b>									
WA-23-0001	12/27/2022	01/12/2023	12/28/2022	Elias richardson		011	56 Leonard Street	\$ 100.00	Online Payment
<b>Witnessing of Soil Percolation Testing</b>									
WSP-23-0002	12/01/2022	12/05/2022	12/01/2022	Dylan Ribeiro		N/A	34 Maple St	\$ 200.00	Check
WSP-23-0001	12/01/2022	12/01/2022	12/01/2022	Dylan Ribeiro		N/A	37 Harvey st	\$ 200.00	Check

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<b>Stable License</b>									
	12/12/2022		12/12/2022	Melissa Riccio	Melissa Riccio	29-0-40	40 MEADOWBROOK LN	\$ 75.00	Check
								<b>\$ 75.00</b>	
<b>Septic Pump</b>									
PMP-23-0004	12/07/2022	12/29/2022	12/08/2022	Alec Rich / Corey Marsden		0	South Washington St 222	\$ 200.00	Online Payment
PMP-23-0005	12/07/2022	12/29/2022	12/08/2022	Alec Rich	Alec Rich	0	222 South Washington Street	\$ 100.00	Online Payment
PMP-23-0006	11/15/2022	12/29/2022	12/12/2022	Ryan Moreshead		0	6 Spring Brook	\$ 200.00	Online Payment
PMP-23-0001	12/10/2022	12/19/2022	12/13/2022	William Cavalleri		none	61 B Cottage Street	\$ 100.00	Online Payment
PMP-23-0002	12/26/2022	12/29/2022	12/27/2022	Waste Water Services Inc	James Baird	n/a	1997 Bedford Street	\$ 100.00	Online Payment
PMP-23-0003	12/21/2022	12/29/2022	12/28/2022	steven love	Steven Love	N/A	416 Locust St	\$ 100.00	Online Payment
								<b>\$ 1,700.00</b>	
<b>Title 5 Services</b>									
TSS-23-0001	12/01/2022	12/01/2022	12/01/2022	Michael Tortora		NA	31 Bellows Road	\$ 75.00	Check
TSS-23-0002	12/01/2022	12/01/2022	12/01/2022	Karlis Skulte		NA	31 Bellows Road	\$ 75.00	Check
TSS-23-0005	12/01/2022	12/06/2022	12/05/2022	Andrew Planke		NA	14 Benwick Rd	\$ 125.00	Online Payment
TSS-23-0003	12/06/2022	12/06/2022	12/06/2022	James Burke		3046-0-13	1266 Furnace Brook Parkway	\$ 150.00	Online Payment
TSS-23-0004	12/06/2022	12/06/2022	12/06/2022	Cryan landscape		0000	41 Walton St	\$ 125.00	Online Payment
TSS-23-0014	12/01/2022	12/29/2022	12/08/2022	James Prosser		na	521 John Scott Blvd	\$ 125.00	Online Payment
TSS-23-0006	12/09/2022	12/09/2022	12/09/2022	Donald Berndt		na	120 Melody dr	\$ 125.00	Online Payment
TSS-23-0008	12/13/2022	12/19/2022	12/14/2022	Joseph Iosanno		N/A	0 Newcomb Street	\$ 150.00	Online Payment
TSS-23-0013	12/13/2022	12/29/2022	12/15/2022	Frederick Schobel		N/A	0 Newcomb St	\$ 75.00	Online Payment
TSS-23-0009	12/20/2022	12/20/2022	12/20/2022	Collins Civil Engineering Group, Inc.		54/5	225 South Main St.	\$ 150.00	Online Payment
TSS-23-0010	12/27/2022	12/27/2022	12/27/2022	H&M Excavating Inc.		0	19 Landau Road	\$ 125.00	Check
TSS-23-0024	12/27/2022	01/23/2023	12/28/2022	James Brophy		11	51 Glebe Street	\$ 125.00	Online Payment
TSS-23-0012	12/19/2022	12/29/2022	12/29/2022	Bert Corey		N/A	0 Newcomb Street	\$ 150.00	Online Payment
TSS-23-0011	12/28/2022	12/29/2022	12/29/2022	Peter Hovestadt		N/A	122 Winter Street	\$ 125.00	Online Payment

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Kennel								\$ 100.00	
K-23-0001	10/07/2022	12/09/2022	12/07/2022	Nikki Ribeiro	RIBEIRO NIKKI BREY	12-0-58	258 PLAIN ST	\$ 50.00	Online Payment
K-23-0002	12/21/2022	12/22/2022	12/21/2022	bob condon		na	19 plain st	\$ 50.00	Check
<b>January 2023</b>									\$ 0.00
<b>Disposal Works (Septic-Construction)</b>									\$ 750.00

DWC-23-0007	01/03/2023	01/04/2023	01/03/2023	David Oberlander	FERNANDES ALGERINA D	16-0-86	79 MANSFIELD AV	\$ 200.00	Check
DWC-23-0006	12/17/2022	01/03/2023	01/03/2023	David Oberlander	PELCHAT LOUIS A & ALICE	31-0-8	37 HARVEY ST	\$ 200.00	Check
DWC-23-0007	01/03/2023	01/04/2023	01/03/2023	David Oberlander	FERNANDES ALGERINA D	16-0-86	79 MANSFIELD AV	\$ 50.00	Online Payment
DWC-23-0010	11/08/2022	01/13/2023	01/09/2023	SFG Associates Inc.	Richard Denicola	35/13-01	96 Dean Street	\$ 200.00	Online Payment
	01/05/2023		01/10/2023	David Oberlander	RIBEIRO DYLAN J	27-0-130_01	44 BARROWS ST	\$ 50.00	Online Payment
	01/19/2023		01/20/2023	David Oberlander		16, 86&88	36 Reservoir Street	\$ 50.00	Online Payment
<b>Food Establishment</b>									\$ 3,100.00

FE-23-0023	12/30/2022	01/04/2023	01/03/2023	NORTH COTTAGE PROGRAM	NORTH COTTAGE PROGRAM	17-0-106	69 EAST MAIN ST	\$ 200.00	Online Payment
FE-23-0021	11/15/2022	01/04/2023	01/04/2023	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 175.00	Check
FE-23-0020	11/15/2022	01/04/2023	01/04/2023	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 225.00	Check
FE-23-0018	11/15/2022	01/04/2023	01/04/2023	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 175.00	Check
FE-23-0019	11/15/2022	01/04/2023	01/04/2023	Scott O'Rourke, General Manager	WHEATON COLLEGE	17-0-11_03	11 HOWARD ST	\$ 225.00	Check
FE-23-0026	12/27/2022	01/04/2023	01/04/2023	Daggett Crandall Newcomb Home	DAGGETT-CRANDALL-NEW COMB HOME	5-0-96	55 NEWLAND ST	\$ 200.00	Online Payment
FE-23-0033	01/03/2023	01/06/2023	01/06/2023	BARRICK BRAD	BARRICK BRAD	22-0-130	4 OLYMPIA ST	\$ 75.00	Check
FE-23-0035	01/09/2023	01/10/2023	01/09/2023	JAYKUMAR KOTAK	GAFFNEY JOSEPH &	22-0-31	181 WEST MAIN ST	\$ 100.00	Online Payment
FE-23-0034	12/01/2022	01/09/2023	01/09/2023	Ashley Nichols	ALL N. PROPERTIES LLC	20-0-56	401 OLD COLONY RD	\$ 50.00	Check
FE-23-0036	12/15/2022	01/11/2023	01/10/2023	Marc Emma	BUTBAVINI INVESTMENT LLC	9-0-238	130 MANSFIELD AV	\$ 375.00	Online Payment
FE-23-0038	01/11/2023	01/12/2023	01/11/2023	Norton Health and Fitness LLC	SANDY REALTY LLC	5-0-255	314 EAST MAIN ST	\$ 100.00	Online Payment

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
FE-23-0037	10/26/2022	01/11/2023	01/11/2023	AYAD HABIB	ARNOLD ROBERT J TRUSTEE OF	26-0-22	360 OLD COLONY RD	\$ 200.00	Check
FE-23-0039	01/12/2023	01/12/2023	01/12/2023	chris minutofi	610 Realty	22-0-69	103 WEST MAIN ST	\$ 325.00	Online Payment
FE-23-0040	01/10/2023	01/12/2023	01/12/2023	Donald Fernandes	Donald Fernandes	26-0-17	370 OLD COLONY RD	\$ 50.00	Check
FE-23-0043	01/16/2023	01/18/2023	01/17/2023	Maureen Sass	ALDAN GROUP LLC	Tammie Kennelly	250 250 E MAIN ST	\$ 50.00	Online Payment
FE-23-0042	12/29/2022	01/18/2023	01/18/2023	Speedway LLC	Speedway LLC	22-0-58	125 WEST MAIN ST	\$ 350.00	Online Payment
FE-23-0044	12/12/2022	01/23/2023	01/20/2023	Sabatino's trattoria	FERRARA REALTY LLC	22-0-65	111 WEST MAIN ST	\$ 225.00	Online Payment
<b>Garbage Hauler</b>								<b>\$ 100.00</b>	
GH-23-0003	01/04/2023	01/10/2023	01/05/2023	Adela Dejesus	Louis J Tarantino	=	318 Manley street	\$ 100.00	Online Payment
<b>Mobile Home</b>								<b>\$ 100.00</b>	
MTP-23-0001	10/31/2022	01/11/2023	01/06/2023	Willow Crest	WILLOW CREST INC	9-0-249	27 SMITH ST	\$ 100.00	Online Payment
<b>Tanning Salon</b>								<b>\$ 125.00</b>	
TS-23-0001	01/11/2023	01/12/2023	01/12/2023	stephanie dunay	GAFFNEY JOSEPH &	22-0-31	181 WEST MAIN ST	\$ 125.00	Online Payment
<b>Title 5 Inspection Witnessing</b>								<b>\$ 300.00</b>	
TIW-23-0014	01/03/2023	01/10/2023	01/03/2023	Dylan Ribeiro	N/a	N/a	9 Park lane	\$ 50.00	Check
TIW-23-0012	01/05/2023	01/06/2023	01/05/2023	Arthur Bloomquist	PLANTE DAVID	15-0-61	114 OAK ST	\$ 50.00	Online Payment
TIW-23-0013	01/10/2023	01/10/2023	01/10/2023	Jo-Ann Wilson	MATTHEW W. VIERA	27-0-184	235 S WORCESTER ST	\$ 50.00	Online Payment
TIW-23-0015	01/11/2023	01/11/2023	01/11/2023	Ken Huru	MULLETT HEATH J	31-0-103	106 JOHN B SCOTT BLV	\$ 50.00	Online Payment
TIW-23-0016	01/17/2023	01/18/2023	01/18/2023	Steven MacFaun	DURANT MICHAEL S TR OF THE	20-0-160	14 GUY ST	\$ 50.00	Online Payment
TIW-23-0017	01/19/2023	01/20/2023	01/19/2023	Ken Huru	DUBSKY JOSEPH	4-0-346	9 KEENE WAY	\$ 50.00	Online Payment
<b>Tobacco Sales</b>								<b>\$ 75.00</b>	
TSP-23-0006	12/29/2022	01/18/2023	01/18/2023	Speedway LLC	Speedway LLC	22-0-58	125 WEST MAIN ST	\$ 75.00	Online Payment
<b>Witnessing of Soil Percolation Testing</b>								<b>\$ 950.00</b>	
WSP-23-0004	01/10/2023	01/11/2023	01/10/2023	Craig Cygawnoski		12 6	127 Burt Street	\$ 200.00	Online Payment



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 Fee Summary Common Report ( 12/01/22 to 02/28/23 )

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
WSP-23-0005	01/03/2023	01/12/2023	01/11/2023	Michael Tortora	Patriot Relocation Services, Inc	Map 32 Lot 10	360 South Worcester Street	\$ 200.00	Online Payment
WSP-23-0006	01/20/2023	01/23/2023	01/23/2023	Collins Civil Engineering Group, Inc.	Farzad Abdi	28-0-8	127 TAUNTON AV	\$ 200.00	Online Payment
WSP-23-0007	01/20/2023	01/25/2023	01/24/2023	Queens Bridge Group, Inc.	NORTON DEVELOPMENT INC	na	0 S WASHINGTON ST	\$ 350.00	Online Payment
<b>Bodywork Practitioner</b>									
BWP-23-0001	01/06/2023	01/23/2023	01/17/2023	Audrey Moschella	TOM GEORGE	NA	325 WEST MAIN ST	\$ 100.00	Online Payment
<b>Septic Pumper</b>									
PMP-23-0009	11/23/2022	01/24/2023	01/13/2023	Flowmaster Corp.		0000	920 Washington Street	\$ 200.00	Online Payment
PMP-23-0008	01/14/2023	01/23/2023	01/19/2023	Wind River Environmental		XXX	46 Lizotte Drive	\$ 400.00	Online Payment
PMP-23-0007	01/14/2023	01/20/2023	01/19/2023	Wind River Environmental		00	Lizotte Drive 46	\$ 400.00	Online Payment
<b>Title 5 Services</b>									
TSS-23-0015	12/23/2022	01/05/2023	01/03/2023	Sean Boswell		na	School St 430	\$ 125.00	Online Payment
TSS-23-0018	12/30/2022	01/12/2023	01/04/2023	Reliable Excavations		Lakeville, MA 02347	121 COUNTY STREET	\$ 125.00	Online Payment
TSS-23-0016	10/20/2022	01/06/2023	01/05/2023	David Oberlander		David Oberlander	47 Wilson Place	\$ 150.00	Online Payment
TSS-23-0017	01/06/2023	01/12/2023	01/09/2023	Richard J. Leslie		N/A	4 School Street	\$ 75.00	Online Payment
TSS-23-0019	01/12/2023	01/12/2023	01/12/2023	Robert Soares Jr.		1	195 Thrasher Street	\$ 125.00	Online Payment
TSS-23-0020	01/17/2023	01/17/2023	01/17/2023	Stephen T. Gilbert		Stephen Gilbert	28 Main Street	\$ 75.00	Online Payment
TSS-23-0026	01/05/2023	02/02/2023	01/17/2023	BRUNELLE CONTRACTING LLC		0	50 MAPLE STREET	\$ 125.00	Online Payment
TSS-23-0021	01/17/2023	01/17/2023	01/17/2023	Bradley S. Fitzgerald		Stephen Gilbert	28 Main Street	\$ 125.00	Online Payment
TSS-23-0023	01/20/2023	01/23/2023	01/23/2023	Wind River Environmental		0	46 Lizotte Drive	\$ 200.00	Check
TSS-23-0022	01/20/2023	01/23/2023	01/23/2023	Wind River Environmental		0	46 Lizotte Drive	\$ 200.00	Check
TSS-23-0025	01/31/2023	02/01/2023	01/30/2023	Kyle Leroux	LEROUX KEVIN L & GAYLE A	31-0-136	53 DEAN ST	\$ 50.00	Online Payment
TSS-23-0025	01/31/2023	02/01/2023	01/30/2023	Kyle Leroux	LEROUX KEVIN L & GAYLE A	31-0-136	53 DEAN ST	\$ 50.00	Online Payment
TSS-23-0025	01/31/2023	02/01/2023	01/31/2023	Kyle Leroux	LEROUX KEVIN L & GAYLE A	31-0-136	53 DEAN ST	\$ 175.00	Check
<b>Kennel</b>									
								<b>\$ 250.00</b>	

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
K-23-0003	01/03/2023	01/11/2023	01/03/2023	PRECOURT RICHARD & CHRISTEL	PRECOURT RICHARD & CHRISTEL	31-0-45	302 S WORCESTER ST	\$ 50.00	Online Payment
K-23-0007	01/01/2023	02/23/2023	01/05/2023	Ashley & Dean Gerbo	Ashley & Dean Gerbo	12-0-182	8 FULLER DR	\$ 50.00	Online Payment
K-23-0004	12/14/2022	01/12/2023	01/11/2023	Patrick Lordan	LORDAN PATRICK D	7-0-3	150 LINCOLN ST	\$ 50.00	Online Payment
K-23-0005	12/06/2022	01/17/2023	01/13/2023	DIAS ALFRED L &	DIAS ALFRED L &	19-0-198	11 LINCOLN ST	\$ 50.00	Online Payment
K-23-0006	01/31/2023	01/31/2023	01/31/2023	Susan Affanato	AFFANATO WILLIAM & SUSAN	10-0-552	9 BERKSHIRE AV	\$ 50.00	Online Payment
<b>Septic Abandonment</b>									
SA-23-0002	12/21/2022	01/17/2023	01/13/2023	Keith Foley Foley Excavation	Old Colony Realty	20-0-64	416 OLD COLONY RD	\$ 50.00	Online Payment
<b>Disposal Works(Septic) Construction</b>									
<b>\$ 1,450.00</b>									
DWC-23-0011	01/26/2023	02/24/2023	02/03/2023	David Oberlander	HADAVIA CHARLES J & CATHERINE	21-0-99_08	9 PARK LN	\$ 50.00	Online Payment
	02/22/2023		02/23/2023	SFG Associates Inc.	New Property Shop, Inc., c/o Daniel Pres	Map 31, Lot 22	13 Dean Street	\$ 200.00	Online Payment
DWC-23-0011	01/26/2023	02/24/2023	02/24/2023	David Oberlander	HADAVIA CHARLES J & CATHERINE	21-0-99_08	9 PARK LN	\$ 200.00	Check
	02/24/2023		02/28/2023	Timothy Doucette	Timothy Doucette	Map 16 Parcel 86	38 Reservoir	\$ 350.00	Online Payment
DWC-23-0012	01/18/2022	02/28/2023	02/28/2023	Joseph Webby	Megan Laroux	31-26-02	131 John Scott Blvd	\$ 300.00	Online Payment
	02/24/2023		02/28/2023	Timothy Doucette	Timothy Doucette	Map 16 Parcel 86	40 Reservoir	\$ 350.00	Online Payment
<b>Food Establishment</b>									
<b>\$ 50.00</b>									
FE-23-0045	02/01/2023	02/01/2023	02/01/2023	Gary Cameron		Norton VFW Fillmore-Nason Post #8049	Summer Street 38	\$ 175.00	Waived
FE-23-0046	01/19/2023	02/28/2023	02/12/2023	Joseph Sidelinger		11	414 River St, Apt 4, River	\$ 50.00	Online Payment
<b>Garbage Hauler</b>									
<b>\$ 100.00</b>									
GH-23-0004	02/15/2023	02/21/2023	02/12/2023	TROJAN RECYCLING, INC.	Trojan Recycling, Inc.	NA	71 Forest Street	\$ 100.00	Online Payment
<b>Title 5 Inspection Witnessing</b>									
<b>\$ 250.00</b>									

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 Fee Summary Common Report ( 12/01/22 to 02/28/23 )

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TIW-23-0018	02/08/2023	02/21/2023	02/10/2023	Alec Rich		22-47-0	20 Freeman ST	\$ 50.00	Online Payment
TIW-23-0021	02/03/2023	02/24/2023	02/24/2023	Dylan Ribeiro		N/A	78 Dean St	\$ 50.00	Check
TIW-23-0019	02/03/2023	02/24/2023	02/24/2023	Dylan Ribeiro		N/A	21 Pleasant st	\$ 50.00	Check
TIW-23-0020	02/21/2023	02/24/2023	02/24/2023	Dylan Ribeiro		N/A	20 Crestwood Dr	\$ 50.00	Check
TIW-23-0022	02/24/2023	02/28/2023	02/24/2023	Dylan Ribeiro		N/A	56 Elm St	\$ 50.00	Check
<b>Witnessing of Soil Percolation Testing</b>									
WSP-23-0008	02/06/2023	02/07/2023	02/07/2023	Collins Civil Engineering Group, Inc.	DURANT MICHAEL S TR OF THE	20-0-160	14 GUY ST	\$ 200.00	Online Payment
WSP-23-0009	02/06/2023	02/21/2023	02/13/2023	Level Design Group		36-0-2	0 EAST HODGES ST	\$ 350.00	Online Payment
WSP-23-0011	02/24/2023	02/28/2023	02/24/2023	Dylan Ribeiro		N/A	40 Cross St	\$ 200.00	Check
WSP-23-0010	02/21/2023	02/24/2023	02/24/2023	Dylan Ribeiro		N/A	106 Leonard St	\$ 200.00	Check
<b>Title 5 Services</b>									
TSS-23-0027	02/17/2023	02/21/2023	02/21/2023	Kyle Andrus		NA	34 Highland St	\$ 175.00	Check
TSS-23-0028	02/11/2023	02/28/2023	02/27/2023	JDE Civil, Inc.		N/A	50 Oliver Street	\$ 150.00	Online Payment
<b>Grand Total:</b>									
Cash:	\$ 0.00	Check:	\$ 5,500.00	Online Payment:	\$ 15,550.00	Waived:	\$ 1,175.00	Refund:	\$ 0.00
								<b>\$ 21,350.00</b>	