

Town of Norton

RECEIVED
NORTON TOWN CLERK

2023 MAR -9 AM 9:43

Board of Health

BOARD / COMMITTEE

March 13, 2023

5:00 p.m.

TIME

2nd floor Meeting Room

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1. Call to order

Guest:

2. Acceptance of Minutes for December 5, 2022

3. Consent Agenda

Licenses: See attached Listing

Leav

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
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Disposal Works(Septic Construction)

DWC-23-0002	12/01/2022	12/06/2022	12/01/2022	David Oberlander	FILPE 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		18 Strawstone lane	\$ 100.00	Check
DWC-23-0002	12/01/2022	12/06/2022	12/06/2022	David Oberlander	FILPE 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	19-7-1-0	65 Bay Road	\$ 50.00	Online Payment
	12/09/2022		12/12/2022	Craig Cygawnoski	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		2 Mill lane	\$ 100.00	Online Payment
	12/07/2022		12/16/2022	Sam Quindley	Sam Quindley	19-7-1-0	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
Food Establishment									
FE-23-0001	11/30/2022	12/01/2022	12/01/2022	Fiske Fries, LLC	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.	PENNINGWOOD 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 Sivi	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	Mehrab 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 County 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 Gartfike	ALDAN GROUP LLC	11-0-18	250 EAST MAIN ST	\$ 275.00	Check

\$ 1,350.00

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FE-23-0009	12/26/2022	12/29/2022	12/28/2022	nikos anfantis	ANIFANTIS E & KONTOLIS P		57 WEST MAIN ST	\$ 275.00	Online Payment
FE-23-0010	12/23/2022	12/29/2022	12/28/2022	Kelsey Picchi	JSIP EAST MAIN LLC		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-CMP15032		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		38 PLAIN ST	\$ 200.00	Waived
FE-23-0027	12/29/2022	01/04/2023	12/29/2022	Michelle Byrnes	Michelle A. Byrnes		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		63 EAST MAIN ST	\$ 150.00	Check
FE-23-0030	12/29/2022	01/05/2023	12/29/2022	Michael Vaccaro	TOWN OF NORTON		215 WEST MAIN ST	\$ 200.00	Waived
FE-23-0029	12/29/2022	01/05/2023	12/29/2022	Michael Vaccaro	TOWN OF NORTON		66 WEST MAIN ST	\$ 200.00	Waived
FE-23-0028	12/29/2022	01/05/2023	12/29/2022	Michael Vaccaro	TOWN OF NORTON		64 WEST MAIN ST	\$ 200.00	Waived
FE-23-0013	12/02/2022	12/29/2022	12/29/2022	Richard Bowen	BRI INC		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		144 S WORCESTER ST	\$ 100.00	Check
FE-23-0032	12/29/2022	01/05/2023	12/29/2022	Michael Vaccaro	TOWN OF NORTON		315 WEST MAIN ST	\$ 200.00	Waived
FE-23-0022	12/30/2022	01/04/2023	12/31/2022	Hussein Hadroj	SHOPS IN THE PINES LLC		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		175 MANSFIELD AV	\$ 275.00	Online Payment
Garbage Hauler								\$ 600.00	
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		100 HILL ST	\$ 400.00	Online Payment
Mobile Food Vendor								\$ 200.00	
MFV-23-0002	12/26/2022	01/11/2023	12/30/2022	Jennifer Baker			96 West Main St	\$ 200.00	Online Payment
Swimming Pool								\$ 100.00	
SP-23-0001	12/23/2022	12/29/2022	12/27/2022	Northeast Golf Properties, Inc. dba Norton Country Club	NORTHEAST GOLF PROPERTIES INC		188 OAK ST	\$ 100.00	Online Payment
Title 5 Inspection Witnessing								\$ 500.00	

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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	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	N/A	5 Maggi lane	\$ 50.00	Check
TIW-23-0005	11/23/2022	12/01/2022	12/01/2022	Dylan Ribeiro	N/A	N/A	37 Harvey st	\$ 50.00	Check
TIW-23-0004	11/23/2022	12/01/2022	12/01/2022	Dylan Ribeiro	N/A	N/A	18 Strawstone lane	\$ 50.00	Check
TIW-23-0003	11/23/2022	12/01/2022	12/01/2022	Dylan Ribeiro	N/A	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
Tobacco Sales								\$ 350.00	
TSP-23-0001	11/28/2022	12/02/2022	12/02/2022	Anthony Merlino	Hheshkumar 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	BUTHAVINI 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 Byrnes	Michelle A. Byrnes	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
Well Application								\$ 100.00	
WA-23-0001	12/27/2022	01/12/2023	12/28/2022	Elias richardson	011	56 Leonard Street		\$ 100.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 400.00	
WSP-23-0002	12/01/2022	12/05/2022	12/01/2022	Dylan Ribeiro	N/A	N/A	34 Maple St	\$ 200.00	Check
WSP-23-0001	12/01/2022	12/01/2022	12/01/2022	Dylan Ribeiro	N/A	N/A	37 Harvey st	\$ 200.00	Check

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2023 MAR -9 AM 9:44:00

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Stable License									
	12/12/2022		12/12/2022	Melissa Riccio	Melissa Riccio	29-0-40	40 MEADOWBROOK LN	\$ 75.00	Check
Septic Pumper									
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
Title 5 Services									
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 Plante		NA	14 Berwick 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	Cyan 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

\$ 1,700.00

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 INDIAN TOWN OF PAW
 2023 MAR -9 AM 9:54:40

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/OutBlock	Site Address	Fees	Transaction Method
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	na	19 plain st	\$ 50.00	Check

Disposal Works(Septic) Construction **\$ 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

Food Establishment **\$ 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	Maic Emma	BUTBHAVINI 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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FE-23-0037	10/26/2022	01/11/2023	01/11/2023	AYAD HABIB	ARNOLD ROBERT J TRUSTEE OF	26-0-22	707 1/2 PARK ST 360 OLD COLONY RD	\$ 200.00	Check
FE-23-0039	01/12/2023	01/12/2023	01/12/2023	chris minutoli	610 Really	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 Saes	ALDAN GROUP LLC	Tammie Kenneally	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
Garbage Hauler								\$ 100.00	
GH-23-0003	01/04/2023	01/10/2023	01/05/2023	Adela Dejesus	Louis JTarentino	=	318 Manley street	\$ 100.00	Online Payment
Mobile Home								\$ 100.00	
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
Tanning Salon								\$ 125.00	
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
Title 5 Inspection Witnessing								\$ 300.00	
TIW-23-0014	01/03/2023	01/10/2023	01/03/2023	Dylan Ribeiro	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
Tobacco Sales								\$ 50.00	
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
TSP-23-0006								\$ 75.00	
Witnessing of Soil Percolation Testing	12/29/2022	01/18/2023	01/18/2023	Speedway LLC	Speedway LLC	22-0-58	125 WEST MAIN ST	\$ 75.00	Online Payment
WSP-23-0004	01/10/2023	01/11/2023	01/10/2023	Craig Cygawmoski		12 6	127 Burt Street	\$ 200.00	Online Payment

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RECEIVED
 NORTH TOWN
 360 South Worcester
 Street

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	207 360 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
				Bodywork Practitioner					
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
				Septic Pumper					
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		XXXX	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
				Title 5 Services					
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	01/31/2023	Kyle Leroux	LEROUX KEVIN L & GAYLE A	31-0-136	53 DEAN ST	\$ 175.00	Check
				Kennel					
								\$ 250.00	

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

RECEIVED
 NORTON TOWN OF FRM
 2023 FEB 29 AM 11:44
 502 S WORCESTER ST

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	802 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 Altanato	AFFANATO WILLIAM & SUSAN	10-0-552	9 BERKSHIRE AV	\$ 50.00	Online Payment
Septic Abandonment									
SA-23-0002	12/21/2022	01/17/2023	01/13/2023	Keith Foley Excavation	Old Colony Realty	20-0-64	416 OLD COLONY RD	\$ 50.00	Online Payment

February 2023

Disposal Works(Septic) Construction									
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 Leroux	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
Food Establishment									
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

Garbage Hauler									
GH-23-0004	02/15/2023	02/21/2023	02/21/2023	TROJAN RECYCLING, INC.	Trojan Recycling, Inc.	NA	71 Forest Street	\$ 100.00	Online Payment

Title 5 Inspection Witnessing									
								\$ 250.00	

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TW-23-0018	02/08/2023	02/21/2023	02/10/2023	Alec Rich		22-47-0		\$ 50.00	Online Payment
TW-23-0021	02/03/2023	02/24/2023	02/24/2023	Dylan Ribeiro		N/A	78 Dean St	\$ 50.00	Check
TW-23-0019	02/03/2023	02/24/2023	02/24/2023	Dylan Ribeiro		N/A	21 Pleasant st	\$ 50.00	Check
TW-23-0020	02/21/2023	02/24/2023	02/24/2023	Dylan Ribeiro		N/A	20 Crestwood Dr	\$ 50.00	Check
TW-23-0022	02/24/2023	02/28/2023	02/24/2023	Dylan Ribeiro		N/A	56 Elm St	\$ 50.00	Check
Witnessing of Soil Percolation Testing								\$ 950.00	
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
Title 5 Services									
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
Grand Total:								\$ 21,350.00	
Cash:	\$ 0.00	Check:	\$ 5,800.00	Online Payment:	\$ 15,550.00	Waived:	\$ 1,175.00	Refund:	\$ 0.00