

Town of Norton

RECEIVED
NORTON TOWN CLERK

2023 JUN -1 PM 2:37

Board of Health

BOARD / COMMITTEE

June 5, 2023

5:00 p.m.

TIME

2nd floor Meeting Room

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1. Call to order

Guest:

2. Acceptance of Minutes for March 6, 2023

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 –

**Update on the following properties:
32 N Worcester St
71 Richardson Ave
71 North Washington St
Update Hazardous Waste Day**

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5. New Business

- Red Mill Village, Request for variance for Pool testing from 4x a day to 2
- Jennifer Do-Teixeira, New Tobacco Control Coordinator Appointment
- BOH approval to release balance of funds received from MBL Land Development for plan review of 0 South Worcester St.
- Health Agents Monthly Report, March, April, May 2023
- Assistant Health Agents Monthly, March, April, May 2023
- Animal Control Officer Monthly Report, March, April, May 2023

6. Plan Review –

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

8.

Informational

Bills signed by Health Agent:

Hermenau & Hermenau Consulting, 0 South Worcester St, Plan Review	\$4200.00
Commonwealth of Mass, Housing order	\$47.45
Amazon Capital Services, medical supplies	\$643.95
Commonwealth of Mass, Housing order	\$47.45
CEC, Landfill monitoring	\$1900.00
Produce Barn, Office Supplies	\$4.66
WB Mason, office Supplies	\$360.88
Chevrolet-Buick Attleboro, car repair	\$56.61
MAHB, membership dues, Health Agent	\$150
McKesson Medical surgical, Medical Supplies	\$114.70
Amazon Capital Services, Office Supplies, Charger	\$30.98
Produce Barn, Office Supplies	\$7.19
Elam Financial Services, postage to return vaccine	\$12.90

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 5/31/2023 14:13
 Fee Summary Common Report (03/01/23 to 05/31/23)

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) \$ 400.00

DWC-23-0015	02/28/2023	03/16/2023	03/16/2023	Level Design Group	ESTREMERA JOSE & GERTRUDE	21-0-91_01	233 WEST MAIN ST	\$ 50.00	Online Payment
	03/23/2023	03/16/2023	03/16/2023	Dylan Ribeiro	N/A	N/A	15 East Hodges St	\$ 100.00	Check

	03/28/2023	03/27/2023	03/27/2023	DOUGLAS A KING BUILDERS INC	DOUGLAS A KING BUILDERS INC	21-0-206	0 WEST MAIN ST	\$ 50.00	Online Payment
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	03/28/2023	03/29/2023	03/29/2023	Collins Civil Engineering Group, Inc.	FARZAD ABDI MASTERS OF BOSTON BUILDING, LLC	28-0-8	127 TAUNTON AV	\$ 50.00	Online Payment
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	03/29/2023	03/29/2023	03/29/2023	Collins Civil Engineering Group, Inc.	DURANT MICHAEL S TR OF THE	20-0-160	14 GUY ST	\$ 50.00	Online Payment
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DWC-23-0021	03/30/2023	04/25/2023	03/30/2023	Level Design Group	GERMAIN GREGORY W TRUSTEE	23-0-64	94 PINE ST	\$ 50.00	Online Payment
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DWC-23-0022	03/30/2023	04/25/2023	03/31/2023	Level Design Group	GERMAIN GREGORY W TRUSTEE	23-0-64	98 PINE ST	\$ 50.00	Online Payment
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Food Establishment \$ 275.00

FE-23-0047	03/06/2023	03/06/2023	03/06/2023	Beth Taylor Rossi	Town of Norton	Idk	55 West Main Street	\$ 175.00	Waived
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FE-23-0048	03/06/2023	03/08/2023	03/06/2023	Phillip Messier	324 E Main Street LLC	5-0-257	324 EAST MAIN ST	\$ 50.00	Online Payment
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FE-23-0050	03/09/2023	03/24/2023	03/17/2023	Atleboro Area Interfaith Collaborative	PRI NORTON GLEN LLC	n/a	44 Peck St	\$ 50.00	Online Payment
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FE-23-0049	03/20/2023	03/22/2023	03/20/2023	Brian Shurtleff	FRESHMAN GERALD S TRUSTEE	23-0-35_01	33 WEST MAIN ST	\$ 175.00	Online Payment
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FE-23-0051	03/25/2023	03/27/2023	03/27/2023	Zachary Irish	TOWN OF NORTON	17-0-74	38 PLAIN ST	\$ 50.00	Waived
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Mobile Food Vendor \$ 200.00

MFV-23-0003	03/29/2023	03/30/2023	03/30/2023	Jonathan Sergio	Jonathan Sergio	*	82 DEAN ST	\$ 200.00	Cash
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Swimming Pool \$ 0.00

SP-23-0002	03/16/2023	03/16/2023	03/16/2023	TOWN OF NORTON	TOWN OF NORTON	17-0-50	6 Parker St	\$ 100.00	Waived
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Title 5 Inspection Witnessing \$ 400.00

TIW-23-0026	03/16/2023	03/16/2023	03/16/2023	Dylan Ribeiro	N/A	N/A	5 Carpenter Rd	\$ 50.00	Check
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TIW-23-0028	03/16/2023	03/27/2023	03/16/2023	Dylan Ribeiro	N/A	N/A	57 New Taunton Ave	\$ 50.00	Check
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TIW-23-0025	03/16/2023	03/16/2023	03/16/2023	Dylan Ribeiro	N/A	N/A	2 Crowe farm lane	\$ 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
TIW-23-0024	03/16/2023	03/16/2023	03/16/2023	Dylan Ribeiro		N/A	8 Foster Dr	\$ 50.00	Check
TIW-23-0027	03/15/2023	03/24/2023	03/16/2023	John Caponigro		5	135 bay road	\$ 50.00	Online Payment
TIW-23-0023	03/16/2023	03/16/2023	03/16/2023	Dylan Ribeiro		N/A	15 East Hodges St	\$ 50.00	Check
TIW-23-0061	03/27/2023	05/19/2023	03/27/2023	John Caponigro		5	2 winnicutnet	\$ 50.00	Online Payment
TIW-23-0029	03/28/2023	03/29/2023	03/28/2023	Josh glaser	VINCENT GREG T & LAURA	16-0-266	23 RESERVOIR ST	\$ 50.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 950.00	Check
WSP-23-0012	03/08/2023	03/09/2023	03/08/2023	Michael Trowbridge	Paul C. Heinrich Rev. Trust	Map 28 Parcel 5	Lot B Barrows Street	\$ 350.00	Online Payment
WSP-23-0014	03/13/2023	03/20/2023	03/14/2023	SFG Associates Inc.	Janet Quellaite	Map 4, Lot 171	64 Newcomb Street	\$ 200.00	Online Payment
WSP-23-0013	03/16/2023	03/16/2023	03/16/2023	Dylan Ribeiro		N/A	42 North Worcester st	\$ 200.00	Check
WSP-23-0015	03/28/2023	03/30/2023	03/28/2023	PMP Consulting Inc.	EMA GROUP LLC	11-0-41	187 EAST MAIN ST	\$ 200.00	Online Payment
Stable License								\$ 50.00	Cash
Title 5 Services	03/20/2023		03/20/2023	Judith a duffy	Judith a duffy	4-0-188	20 SACHEM RD	\$ 50.00	Cash
TSS-23-0029	03/24/2023	03/24/2023	03/24/2023	Patrick Carrara		71-70-0	200 North Bedford Street	\$ 75.00	Online Payment
Kennel								\$ 50.00	Check
K-23-0008	02/08/2023	03/14/2023	03/14/2023	Cheryl cekmanavich	CEKMANAVICH ALAN & CHERYL	10-0-518_02	90 N WASHINGTON ST	\$ 50.00	Check
Disposal Works (Septic Construction)								\$ 1,900.00	
DWC-23-0020	03/11/2023	04/21/2023	04/03/2023	Adam Hunt	GERMAIN GREGORY W TRUSTEE	23-0-64	102 PINE ST	\$ 50.00	Online Payment
DWC-23-0019	03/31/2023	04/21/2023	04/03/2023	Adam Hunt	GERMAIN GREGORY W TRUSTEE	23-0-186	106 PINE ST	\$ 50.00	Online Payment
DWC-23-0016	04/03/2023	04/06/2023	04/04/2023	Alec Rich	Angela Zemer	19-7-03a_3a	2 Winnecunnat Dr	\$ 100.00	Online Payment
DWC-23-0017	03/15/2023	04/12/2023	04/12/2023	David Oberlander	PEREIRA JOHN C & DEBORAH	12-0-2	106 LEONARD ST	\$ 200.00	Check
DWC-23-0017	03/15/2023	04/12/2023	04/12/2023	David Oberlander	PEREIRA JOHN C & DEBORAH	12-0-2	106 LEONARD ST	\$ 50.00	Check
DWC-23-0018	01/05/2023	04/13/2023	04/13/2023	David Oberlander	RIBEIRO DYLAN J	27-0-130_01	44 BARROWS ST	\$ 100.00	Online Payment
	04/20/2023		04/20/2023	David Oberlander	PECK PHILLIP & THERESA C	26-0-77	42 N WORCESTER ST	\$ 50.00	Online Payment

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DWC-23-0019	03/31/2023	04/21/2023	04/21/2023	Adam Hunt	GERMAIN GREGORY W TRUSTEE	23-0-186	106 PINE ST	\$ 300.00	Cash
DWC-23-0020	03/31/2023	04/21/2023	04/21/2023	Adam Hunt	GERMAIN GREGORY W TRUSTEE	23-0-64	102 PINE ST	\$ 300.00	Cash
DWC-23-0021	03/30/2023	04/25/2023	04/24/2023	Level Design Group	GERMAIN GREGORY W TRUSTEE	23-0-64	94 PINE ST	\$ 300.00	Check
DWC-23-0022	03/30/2023	04/25/2023	04/24/2023	Level Design Group	FEENEY SEAN	35-0-75	101 DEAN ST	\$ 50.00	Online Payment
DWC-23-0027	04/27/2023	05/15/2023	04/28/2023	David Oberlander	GERMAIN GREGORY W TRUSTEE	23-0-64	98 PINE ST	\$ 300.00	Check
Food Establishment					GONSALVES DEBORAH A	14-0-69	9 SANLIN ST	\$ 50.00	Online Payment
FE-23-0052	04/14/2023	04/20/2023	04/20/2023	Friskie Fries, LLC		na	751 Hartford Avenue	\$ 50.00	Online Payment
FE-23-0053	02/17/2023	05/19/2023	04/21/2023	Elias DaSilva		4-0-154	185 N WASHINGTON ST	\$ 175.00	Online Payment
Mobile Food Vendor								\$ 200.00	
	04/07/2023		04/21/2023	Michael Bissant/Yale Kitchen	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 200.00	Online Payment
Residential Or Day Camp								\$ 150.00	
	04/18/2023		04/19/2023	Jen Maltese	YOUNG MENS CHRISTIAN ASSOC	26-0-292	295 WEST MAIN ST	\$ 150.00	Online Payment
Swimming Pool								\$ 200.00	
	04/11/2023		04/12/2023	Susan Gotshalk	SHAPIRO CYNTHIA G	5-0-34_C24	4 CODDING RD	\$ 100.00	Online Payment
	04/18/2023		04/18/2023	Jen Maltese	YOUNG MENS CHRISTIAN ASSOC	26-0-292	295 WEST MAIN ST	\$ 100.00	Online Payment
Title 5 Inspection Witnessing								\$ 500.00	
	04/06/2023	04/12/2023	04/11/2023	ED HART	HOCKING IDA	5-0-201	309 EAST MAIN ST	\$ 50.00	Online Payment
	03/28/2023	04/12/2023	04/12/2023	Dylan Ribeiro		N/A	12 Richmond Rd	\$ 50.00	Check
	04/06/2023	04/12/2023	04/12/2023	Dylan Ribeiro		N/A	12 Willis Dr	\$ 50.00	Check
	04/05/2023	04/13/2023	04/12/2023	Soares Pumping, Inc.	Groden Network	31-0-105	2 PARKER CT	\$ 50.00	Online Payment
	04/19/2023	04/25/2023	04/21/2023	Alec Rich	Mary Bassick	19-0-80	58 Eddy St	\$ 50.00	Online Payment
	04/24/2023	05/19/2023	04/24/2023	John Caponigro		5	145 R west main Street	\$ 50.00	Check
	04/26/2023	04/27/2023	04/27/2023	Dylan Ribeiro		N/A	121 Burt st	\$ 50.00	Check
	04/26/2023	04/27/2023	04/27/2023	Dylan Ribeiro		N/A	19 Brahman Dr	\$ 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
TIW-23-0036	04/26/2023	04/27/2023	04/27/2023	Dylan Ribeiro		N/A	77 Barrows St.	\$ 50.00	Check
TIW-23-0038	04/26/2023	04/27/2023	04/27/2023	Dylan Ribeiro		N/A	199 Bay rd	\$ 50.00	Check
Well Application									
WA-23-0002	04/20/2023	05/04/2023	04/20/2023	Folsom Well and Pump	robert sullivan	26-0-54_01	355 OLD COLONY RD	\$ 100.00	Check
Witnessing of Soil Percolation Testing									
WSP-23-0021	04/01/2023	04/18/2023	04/03/2023	David Oberlander	FENEY SEAN	35-0-75	101 DEAN ST	\$ 200.00	Online Payment
WSP-23-0016	04/03/2023	04/06/2023	04/04/2023	Michael Trowbridge	Mary Manchester	Map 26 Parcel 26	13 S Worcester St.	\$ 200.00	Online Payment
WSP-23-0020	04/10/2023	04/13/2023	04/10/2023	Daniel C Owig	GOOSEBROOK GARAGE RECYCLE LLC, Kenneth Gilchrist	31-0-31_01	36 DEAN ST	\$ 200.00	Online Payment
WSP-23-0019	04/10/2023	04/13/2023	04/11/2023	Nyles Zager	Leona Norman	27-100-0	8 Stephen	\$ 200.00	Online Payment
WSP-23-0018	04/12/2023	04/12/2023	04/12/2023	Michael Trowbridge		P/O Map 28 Parcel 5	30 Barrows Street	\$ 200.00	Online Payment
WSP-23-0017	03/28/2023	04/12/2023	04/12/2023	Dylan Ribeiro		N/A	9 Sanlin Rd	\$ 200.00	Check
Septic Pumpper									
PMP-23-0010	04/20/2023	05/16/2023	04/28/2023	Alec Rich		0	248 East Main Street	\$ 100.00	Online Payment
PMP-23-0011	04/24/2023	05/19/2023	04/28/2023	Jeffrey Welker	United Rentals (North America), Inc	015	436 West	\$ 400.00	Online Payment
Title 5 Services									
TSS-23-0030	03/30/2023	04/10/2023	04/01/2023	Daniel C. Owig, Owig Associates		na	9 south pasture lane, po box 2132	\$ 150.00	Online Payment
TSS-23-0031	04/14/2023	04/18/2023	04/18/2023	Carolanne Braga		na	1380 headford st	\$ 175.00	Check
TSS-23-0032	04/25/2023	04/25/2023	04/25/2023	Lorusso Building & Remodeling, Inc, Anthony Lorusso		23-0-64	332 po Box	\$ 175.00	Check

Disposal Works(Septic Construction

DWC-23-0024	05/01/2023	05/09/2023	05/02/2023	Level Design Group	ESTREMERA JOSE & GERTRUDE	21-0-91_01	233 WEST MAIN ST	\$ 50.00	Online Payment
	03/23/2023	05/02/2023		Frank Ribelin	Robert Sullivan, Trustee of the 353 Old Colony Road Realty Trust	26-0-287	353 OLD COLONY RD	\$ 50.00	Online Payment
				DOUGLAS A KING BUILDERS INC	DOUGLAS A KING BUILDERS INC	21-0-206	0 WEST MAIN ST	\$ 400.00	Online Payment

\$ 2,150.00

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DWC-23-0023	05/01/2023	05/03/2023	05/02/2023	Frank Ribelin	R.S. Plain Street LLC	26-0-54_01	355 OLD COLONY RD	\$ 50.00	Online Payment
DWC-23-0024	05/01/2023	05/03/2023	05/03/2023	Frank Ribelin	Robert Sullivan, Trustee of the 353 Old Colony Road Realty Trust	26-0-287	353 OLD COLONY RD	\$ 400.00	Check
DWC-23-0023	05/01/2023	05/03/2023	05/03/2023	Frank Ribelin	R.S. Plain Street LLC	26-0-54_01	355 OLD COLONY RD	\$ 400.00	Check
DWC-23-0025	05/03/2023	05/04/2023	05/04/2023	Reliable Excavations	WINFIELD LARRY E & GINA J	6-0-48	199 BAY RD	\$ 100.00	Online Payment
DWC-23-0026	05/14/2023	05/15/2023	05/15/2023	Dylan Ribeiro	N/A	N/A	16 Guy St	\$ 100.00	Check
DWC-23-0027	04/27/2023	05/15/2023	05/15/2023	David Oberlander	GONSALVES DEBORAH A	14-0-69	9 SANLIN ST	\$ 200.00	Check
DWC-23-0028	07/12/2022	05/17/2023	05/17/2023	James Burke	Michael Hersey	15-0-46_11D	5 TAYLOR CT	\$ 200.00	Online Payment
	05/18/2023	05/19/2023	05/18/2023	Thomas Pilling	na	na	6 todd drive	\$ 100.00	Check
	05/19/2023	05/19/2023	05/19/2023	SFG Associates Inc.	Paul & Janet Rogers	Map 4, Lot 171	64 Newcomb Street	\$ 50.00	Online Payment
	05/19/2023	05/22/2023	05/22/2023	PMP Consulting Inc.	EMA GROUP LLC	11-0-41	187 EAST MAIN ST	\$ 50.00	Online Payment
Mobile Food Vendor								\$ 200.00	
MFV-23-0004	04/20/2023	05/31/2023	05/25/2023	Wayde Labossiere		65	28 Delta Drive	\$ 200.00	Online Payment
Residential Or Day Camp								\$ 150.00	
	05/16/2023	05/19/2023	05/19/2023	Robert Desilets		a	26 East Main Street	\$ 150.00	Online Payment
Swimming Pool								\$ 100.00	
SP-23-0003	04/19/2023	05/30/2023	05/11/2023	Jessica Lee	JSP EAST MAIN LLC	11-0-61	274 EAST MAIN ST	\$ 100.00	Online Payment
Title 5 Inspection Witnessing								\$ 1,150.00	
TW-23-0039	05/02/2023	05/02/2023	05/02/2023	Soares Pumping, Inc.	MAIA JOSEPH C & PATRICIA L	36-0-133	3 ARNOLD PL	\$ 50.00	Online Payment
TW-23-0046	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	7 Village Way	\$ 50.00	Check
TW-23-0053	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	1 Village Way	\$ 50.00	Check
TW-23-0045	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	9 Village Way	\$ 50.00	Check
TW-23-0052	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	3 Village Way	\$ 50.00	Check
TW-23-0059	05/15/2023	05/19/2023	05/15/2023	Dylan Ribeiro	N/A	N/A	203 Plain st	\$ 50.00	Check
TW-23-0051	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	3 Village Way	\$ 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
TW-23-0056	05/15/2023	05/15/2023	05/15/2023	Dylan Ribeiro		N/A	187 Oak St	\$ 50.00	Check
TW-23-0044	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	9 Village Way	\$ 50.00	Check
TW-23-0057	05/10/2023	05/16/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	3 Village Way	\$ 50.00	Check
TW-23-0043	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	11 Village Way	\$ 50.00	Check
TW-23-0050	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	5 Village Way	\$ 50.00	Check
TW-23-0042	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	13 Village Way	\$ 50.00	Check
TW-23-0055	05/15/2023	05/15/2023	05/15/2023	Dylan Ribeiro		N/A	11 Crowe farm lane	\$ 50.00	Check
TW-23-0049	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	5 Village Way	\$ 50.00	Check
TW-23-0054	05/15/2023	05/15/2023	05/15/2023	Dylan Ribeiro		N/A	7 Fletcher way	\$ 50.00	Check
TW-23-0041	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.		1	15 Village Way	\$ 50.00	Check
TW-23-0048	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	5 Village Way	\$ 50.00	Check
TW-23-0040	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	17 Village Way	\$ 50.00	Check
TW-23-0047	05/10/2023	05/15/2023	05/15/2023	Soares Pumping, Inc.	Pine Crest North	1	7 Village Way	\$ 50.00	Check
TW-23-0058	05/17/2023	05/19/2023	05/18/2023	Soares Pumping, Inc.	O'CONNOR ROBERT G & NANCY S TR	5-0-239	35 BURT ST	\$ 50.00	Online Payment
	05/17/2023		05/23/2023	John Caponigro		5	10 Country Club Way	\$ 50.00	Online Payment
	05/17/2023		05/23/2023	John Caponigro		5	247 North Worcester	\$ 50.00	Online Payment
Tobacco Sales								\$ 50.00	
TSP-23-0010	05/31/2023	05/31/2023	05/31/2023	Pranav Patel	MAS GAS NORTON LLC	16-0-130	62 MANSFIELD AV	\$ 50.00	Cash
Witnessing of Soil Percolation Testing								\$ 1,000.00	
WSP-23-0025	05/01/2023	05/16/2023	05/01/2023	Michael Trowbridge	John Walker	Map 12 Parcel 99	75 Burt St	\$ 200.00	Online Payment
WSP-23-0022	05/01/2023	05/02/2023	05/02/2023	Lawrence Silva	DONATO RICHARD	16-0-271	48 MANSFIELD AV	\$ 200.00	Check
WSP-23-0023	05/14/2023	05/15/2023	05/15/2023	Dylan Ribeiro		N/A	92 East main St	\$ 200.00	Check
WSP-23-0024	05/15/2023	05/15/2023	05/15/2023	Michael Trowbridge		16/104	1 Stillman	\$ 200.00	Online Payment
WSP-23-0026	05/15/2023	05/17/2023	05/17/2023	William Gotwald	EAST COAST SITE DEVELOPMENT IN	12-0-30	135 BAY RD	\$ 200.00	Online Payment
Stable License								\$ 100.00	

Report generated on 5/31/2023 14:13
 Fee Summary Common Report (03/01/23 to 05/31/23)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
Title 5 Services	05/12/2023		05/16/2023	Jennifer Whitcomb	Jennifer and Gary Whitcomb	22-0-96	43 BARRROWS ST	\$ 50.00	Online Payment
	05/30/2023		05/30/2023	Jean ryan		Na	86 Oak St	\$ 50.00	Check
TSS-23-0033	05/01/2023	05/02/2023	05/01/2023	Lawrence Silva	DONATO RICHARD	16-0-271	1615 bedford st	\$ 75.00	Online Payment
	05/01/2023		05/01/2023	James Barishian	James Barishian	42	42 Winthrop St	\$ 125.00	Check
TSS-23-0034	05/18/2023	05/19/2023	05/18/2023	Thomas Pilling		na	po box 168, p o box 168 norton ma 02766	\$ 125.00	Check
TSS-23-0035	05/22/2023	05/23/2023	05/22/2023	Dick Morse		not applicable	351 Mountain Street	\$ 125.00	Online Payment
TSS-23-0036	05/30/2023	05/31/2023	05/30/2023	Larry E. Tilton		0	81 John L. Dietsch Blvd	\$ 150.00	Online Payment
Kennel								\$ 50.00	
K-23-0010	05/09/2023	05/09/2023	05/09/2023	Nancy Bradley	BRADLEY DAVID M & NANCY E	36-0-124	5 BILLY'S WAY	\$ 50.00	Check
Septic Abandonment								\$ 50.00	
SA-23-0003	05/03/2023	05/04/2023	05/04/2023	ED HART	HOCKING IDA	5-0-201	309 EAST MAIN ST	\$ 50.00	Online Payment
Grand Total:								\$ 1,347.50	
Cash:	\$ 900.00	Check	\$ 5,350.00	Online Payment	\$ 7,225.00	Waived	\$ 325.00	Refund:	\$ 0.00