

Town of Norton

RECEIVED
NORTON TOWN CLERK

2023 AUG -8 AM 11:55

Board of Health

BOARD / COMMITTEE

August 14, 2023

5:00 p.m.

TIME

2nd floor Meeting Room

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1. Call to order

Guest:

2. Acceptance of Minutes for June 5, 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 32 North Worcester St

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5. New Business

- 27 Margaret Road Emergency Condemnation
- Variance for Tobacco Establishment @ 57 West Main St
- Review Town of Norton rules and regulations on private wells
- Health Agents Monthly Report, June, July 2023
- Assistant Health Agents Monthly, June, July 2023
- Animal Control Officer Monthly Report, June, July 2023

6. Plan Review –

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

8. Informational

Bills signed by Health Agent:

Elan Financial Services	\$1974.00
Advanced Compactor, Hazardous Waste Day	\$675.00
Commonwealth of Mass, Constable	\$41.95
Hermanau & Hermanau Consulting, Septic Design review 0 So Worcester	\$1050.00
Chevrolet-Buick-GMS Attleboro, Town Car Repair	\$505.34
New England Tire Care Center, repair, Town Car	\$1374.36
Sun Chronicle, HWD Advertisement	\$402.94
MBL Land Development, refund due from consulting on 0 So Worcester	\$4750.00
Jims Auto Services, sticker for town car	\$35.00
Norton Ace Hardware, supplies	\$39.97
Produce Barn, supplies	\$15.71
Clean Harbors, Hazardous Waste Day	\$7166.00
WB Mason, Office Supplies	\$498.58
MHOA C/O Berkshire Bank, Health Agent membership	\$60.00
Produce Barn, office supplies	\$43.18
Michael Hersey, 5 Taylor Court, Betterment	\$23,448.00
Jennifer & Ryan Holtcamp, 7 Taylor Court, Betterment	\$23,448.00
Lauren Ares, 9 Taylor Court, Betterment	\$23,448.00
Camille Schulman, 11 Taylor Court, Betterment	\$23,448.00

Next Meeting: TBDP

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 8/7/2023 11:20
 Fee Summary Common Report (06/01/23 to 07/31/23)

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

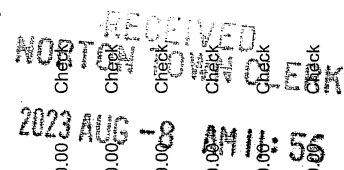
\$ 2,800.00

DWC-23-0035	06/02/2023	07/24/2023	06/02/2023	Michael Trowbridge	Stephen Goold	16/104	1 Stillman Rd.	\$ 50.00	Online Payment
	06/05/2023		06/05/2023	Michael Trowbridge	Paul C. Helmreich Rev. Trust	Map 28 Part of Parcel 5	30 Barrows Street	\$ 50.00	Online Payment
DWC-23-0037	06/02/2023	08/02/2023	06/05/2023	Lawrence Silva	DONATO RICHARD	16-0-271	48 MANSFIELD AV	\$ 250.00	Check
	06/06/2023		06/07/2023	Daniel C Orwig	GOOSEBROOK GARAGE RECYCLE LLC	31-0-31_01	36 DEAN ST	\$ 50.00	Check
	06/06/2023		06/07/2023	Daniel C Orwig	GOOSEBROOK GARAGE RECYCLE LLC	31-0-31_01	36 DEAN ST	\$ 300.00	Check
	06/06/2023		06/07/2023	Michael Trowbridge	Nathaniel Dougan & Briana Flynn	5/250	1 Mulberry Brook Dr.	\$ 50.00	Online Payment
DWC-23-0030	02/04/2022	06/20/2023	06/09/2023	Joseph Webby	Lorraine Leroux	31-26-03	133 John Scott Blvd	\$ 300.00	Online Payment
	05/30/2023		06/12/2023	Level Design Group	John Quattrocchi	36-0-2	0 EAST HODGES ST	\$ 300.00	Online Payment
	06/14/2023		06/15/2023	SFG Associates Inc.	Stegecoach Village Condominiiums, o/o Soares Pumping, Inc.	Map 10, Lot 557	22 Newcomb Street	\$ 50.00	Online Payment
DWC-23-0038	06/14/2023	08/07/2023	06/15/2023	Michael Trowbridge	John Walker	Map 12 Parcel 99	75 Burr St	\$ 50.00	Online Payment
DWC-23-0033	06/14/2023	07/13/2023	06/15/2023	David Oberlander	MEDEIROS ROBERT B	14-0-4_02	87 RICHARDSON AV	\$ 50.00	Online Payment
	06/16/2023		06/16/2023	Michael Trowbridge	Paul C. Helmreich Rev. Trust	28/5	32 Barrows Street	\$ 50.00	Online Payment
DWC-23-0032	05/19/2023	07/05/2023	06/16/2023	SFG Associates Inc.	Paul & Janet Rogers	Map 4, Lot 171	64 Newcomb Street	\$ 200.00	Online Payment
DWC-23-0033	06/14/2023	07/13/2023	06/16/2023	David Oberlander	MEDEIROS ROBERT B	14-0-4_02	87 RICHARDSON AV	\$ 200.00	Waived
DWC-23-0031	06/20/2023	06/22/2023	06/20/2023	Dylan Ribeiro	Joseph Kessler	N/a	3 Robsan place	\$ 100.00	Online Payment
	06/29/2023		06/29/2023	Michael Trowbridge	DEVLIN MARJORIE A TRUSTEE	Map 28 Parcel 5	36 Barrows Street	\$ 50.00	Online Payment
	06/27/2023		06/30/2023	Lobisser and Ferreira Construction Company	DEVLIN MARJORIE A TRUSTEE	28-0-29	192 TAUNTON AV	\$ 300.00	Check
	06/27/2023		06/30/2023	Lobisser and Ferreira Construction Corporation	DEVLIN MARJORIE A TRUSTEE	28-0-29	192 TAUNTON AV	\$ 300.00	Check
	06/27/2023		06/30/2023	Peter Lavoie	DEVLIN MARJORIE A TRUSTEE	28-0-29	192 TAUNTON AV	\$ 300.00	Check
Mobile Food Vendor								\$ 0.00	
MFV-23-0006	05/31/2023	06/06/2023	06/06/2023	Rockwell Amusement and Promotions	TOWN OF NORTON	22-0-90	64 WEST MAIN ST	\$ 200.00	Waived

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MFV-23-0005	06/01/2023	06/06/2023	06/06/2023	Rockwell Amusement and Promotions	TOWN OF NORTON	22-0-90	64 WEST MAIN ST	\$ 200.00	Waived
MFV-23-0007	06/09/2023	06/12/2023	06/12/2023	Rockwell Amusement and Promotions	TOWN OF NORTON	22-0-90	64 WEST MAIN ST	\$ 200.00	Waived
Residential Or Day Camp								\$ 150.00	
	06/20/2023		06/20/2023	Steve Gibbs	Hoop Mountain	N/A	2 Oxbow Road	\$ 150.00	Online Payment
Swimming Pool								\$ 100.00	
SP-23-0005	06/02/2023	06/08/2023	06/02/2023	Lisa Yenush		Lot 7	26 East Main Street	\$ 100.00	Check
Title 5 Inspection Witnessing								\$ 1,000.00	
TIW-23-0062	05/31/2023	06/01/2023	06/01/2023	Wind River Environmental	ROSE ALBERTINA M	14-0-149	3 ROBASAN PL	\$ 50.00	Online Payment
TIW-23-0063	06/02/2023	06/08/2023	06/06/2023	Soares Pumping, Inc.	Woodlark Park Condo.	1	4 Woodlark Drive	\$ 50.00	Online Payment
	06/08/2023		06/12/2023	Soares Pumping, Inc.	Stage Coach Condo. North	1	143 North Washington St.	\$ 50.00	Online Payment
	06/08/2023		06/12/2023	Soares Pumping, Inc.	Stage Coach Condo. North	1	143 North Washington St.	\$ 50.00	Online Payment
	06/08/2023		06/12/2023	Soares Pumping, Inc.	Stage Coach Condo. North	1	145 North Washington St.	\$ 50.00	Online Payment
	06/08/2023		06/16/2023	Soares Pumping, Inc.	Stage Coach Condo. North	1	147 North Washington St.	\$ 50.00	Online Payment
	06/08/2023		06/16/2023	Soares Pumping, Inc.	Stage Coach Condo. North	1	145 North Washington St.	\$ 50.00	Online Payment
TIW-23-0072	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	3 Fairway View Lane	\$ 50.00	Check
TIW-23-0069	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	5 Fairway View Lane	\$ 50.00	Check
TIW-23-0075	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	2 Fairway View Lane	\$ 50.00	Check
TIW-23-0068	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	5 Fairway View Lane	\$ 50.00	Check
TIW-23-0077	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	1 Fairway View Lane	\$ 50.00	Check
TIW-23-0070	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	4 Fairway View Lane	\$ 50.00	Check
TIW-23-0076	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	1 Fairway View Lane	\$ 50.00	Check
TIW-23-0073	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	3 Fairway View Lane	\$ 50.00	Check



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TIW-23-0074	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	2 Fairway View Lane	\$ 50.00	Check
TIW-23-0066	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	6 Fairway View Lane	\$ 50.00	Check
TIW-23-0067	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	6 Fairway View Lane	\$ 50.00	Check
TIW-23-0071	06/20/2023	06/27/2023	06/27/2023	Soares Pumping, Inc.	Norton Country Club	1	4 Fairway View Lane	\$ 50.00	Check
TIW-23-0078	06/28/2023	07/05/2023	06/29/2023	Josh glaser	GUENNETTE DARLENE E & JOHN K	4-0-367	8 HORTON DR	\$ 50.00	Online Payment
Tobacco Sales								\$ 50.00	
	06/05/2023		06/05/2023	Vishal Patel	ANIFANTIS S & KONTOULIS P	22-0-88	57 WEST MAIN ST	\$ 50.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 1,300.00	
WSP-23-0028	06/01/2023	06/02/2023	06/01/2023	Dylan Ribeiro		N/a	87 Richardson Ave	\$ 200.00	Check
WSP-23-0027	06/01/2023	06/02/2023	06/01/2023	Dylan Ribeiro		N/a	78 Mansfield Ave	\$ 200.00	Check
WSP-23-0029	06/05/2023	06/06/2023	06/05/2023	Larry E. Tilton	Mary Bassick	1	58 Eddy St	\$ 200.00	Online Payment
WSP-23-0030	06/12/2023	06/22/2023	06/15/2023	Level Design Group	Wildacre Woods LLC	Portion of 16-93-0	0 Reservoir St	\$ 350.00	Online Payment
WSP-23-0037	06/23/2023	07/31/2023	06/30/2023	Lobisser and Ferreira Construction Corporation	DEVLIN MARJORIE A TRUSTEE	28-0-29	192 TAUNTON AV	\$ 350.00	Check
Stable License								\$ 200.00	
SL-23-0003	05/31/2023	06/01/2023	06/01/2023	Dorothy Chmielinski		Dorothy Chmielinski	63 Plain st	\$ 50.00	Online Payment
	06/01/2023		06/03/2023	Katherine W Perry		Katherine W Perry	70 Plain	\$ 50.00	Online Payment
SL-23-0007	06/06/2023	06/08/2023	06/06/2023	magthilda Salim		na	287 south worcester	\$ 50.00	Online Payment
SL-23-0006	06/07/2023	06/08/2023	06/07/2023	Carol Gordon		NA	225 Plain St	\$ 50.00	Online Payment
Title 5 Services								\$ 75.00	
T5S-23-0037	06/02/2023	06/05/2023	06/02/2023	Dale Mackinnon		1	81 JOHN L. DIETSCH BLVD	\$ 75.00	Online Payment
Disposal Works(Septic) Construction								\$ 1,600.00	
DWC-23-0035	06/02/2023	07/24/2023	07/11/2023	Michael Trowbridge	Stephen Goold	16/104	1 Stillman Rd.	\$ 200.00	Online Payment
	07/10/2023		07/12/2023	Larry E. Tilton	BASSICK MARY C & LAWRENCE W	32-0-52	58 EDDY ST	\$ 200.00	Check

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DWC-23-0038	07/10/2023	08/07/2023	07/13/2023	Larry E. Tilton	BASSICK MARY C & LAWRENCE W	32-0-52	58 EDDY ST	\$ 50.00	Check
	06/16/2023	07/13/2023	07/13/2023	Michael Trowbridge	Paul C. Helmreich Rev. Trust	28/5	32 Barrows Street	\$ 300.00	Online Payment
	06/14/2023	07/13/2023	07/13/2023	Michael Trowbridge	John Walker	Map 12 Parcel 99	75 Burt St	\$ 200.00	Online Payment
	07/06/2023	07/14/2023	07/14/2023	David Oberlander		16-0-134	78 MANSFIELD AV	\$ 50.00	Online Payment
	07/24/2023	07/24/2023	07/24/2023	David Oberlander	TWIRAGA PAUL A & VIRGINIA A	22-0-54	6 DAVID ST	\$ 50.00	Online Payment
	06/06/2023	07/24/2023	07/24/2023	Scott Goddard	Estate of Marcia Lee Godfrey	31-0-36	301 S WORCESTER ST	\$ 50.00	Check
	06/06/2023	07/24/2023	07/24/2023	Scott Goddard	Estate of Marcia Lee Godfrey	31-0-36	301 S WORCESTER ST	\$ 50.00	Check
	06/06/2023	07/24/2023	07/24/2023	Scott Goddard	Estate of Marcia Lee Godfrey	31-0-36	301 S WORCESTER ST	\$ 50.00	Check
	06/06/2023	07/24/2023	07/24/2023	Scott Goddard	Estate of Marcia Lee Godfrey	31-0-36	301 S WORCESTER ST	\$ 50.00	Check
	06/06/2023	07/24/2023	07/24/2023	Scott Goddard	Estate of Marcia Lee Godfrey	31-0-36	301 S WORCESTER ST	\$ 50.00	Check
DWC-23-0034	12/09/2022	07/24/2023	07/24/2023	Craig Cygawnoski	Christian & Feck Development	12 6	127 Burt Street	\$ 300.00	Check
Food Establishment								\$ 200.00	
FE-23-0055	07/16/2023	07/27/2023	07/18/2023	Vishal Patel	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 150.00	Online Payment
FE-23-0054	07/17/2023	07/21/2023	07/20/2023	Kaitlyn Abate	Trust of Robert Egan	RI	182 Highland Street	\$ 50.00	Online Payment
Title 5 Inspection Witnessing								\$ 600.00	
TIW-23-0079	06/26/2023	07/05/2023	07/05/2023	Wind River Environmental	HAYES BRIAN	21-0-294	7 ALLEN DR	\$ 50.00	Online Payment
TIW-23-0081	07/12/2023	07/13/2023	07/13/2023	Soares Pumping, Inc.	Wilbur Terrace Condo.	1	2 Wilbur Terrace	\$ 50.00	Online Payment
TIW-23-0082	07/10/2023	07/13/2023	07/13/2023	Soares Pumping, Inc.	BARBONE MARTHA & MARCO	12-0-43	59 LINCOLN ST	\$ 50.00	Online Payment
TIW-23-0083	07/11/2023	07/13/2023	07/13/2023	Adam Mann	SCOTT RUTH M	23-0-75	84 TAUNTON AV	\$ 50.00	Check
TIW-23-0080	07/12/2023	07/13/2023	07/13/2023	Soares Pumping, Inc.	Wilbur Terrace Condo.	1	1 Wilbur Terrace	\$ 50.00	Online Payment
TIW-23-0088	07/17/2023	07/18/2023	07/17/2023	john Caponigro		5	407-411 old colony Road	\$ 50.00	Online Payment
TIW-23-0086	07/10/2023	07/18/2023	07/18/2023	Dylan Ribeiro		N/a	16 Country club way	\$ 50.00	Check
TIW-23-0085	07/10/2023	07/18/2023	07/18/2023	Dylan Ribeiro		N/a	233 Oak St	\$ 50.00	Check

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Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
	07/10/2023		07/18/2023	Dylan Ribeiro		N/a	17 Meadowbrook Lane	\$ 50.00	Check
TIW-23-0084	07/10/2023	07/18/2023	07/18/2023	Dylan Ribeiro		N/a	5 Beach St	\$ 50.00	Check
TIW-23-0087	06/15/2023	07/18/2023	07/18/2023	Dylan Ribeiro		N/a	170 Pine	\$ 50.00	Check
TIW-23-0089	07/24/2023	07/25/2023	07/24/2023	Alec Rich		18_182_0	137 Plain St	\$ 50.00	Online Payment
Tobacco Sales								\$ 50.00	
TSP-23-0011	07/16/2023	07/27/2023	07/18/2023	Vishal Patel	SHOPS IN THE PINES LLC	17-0-105	63 EAST MAIN ST	\$ 50.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 1,200.00	
WSP-23-0035	06/15/2023	07/18/2023	07/18/2023	Dylan Ribeiro		N/a	6 David St	\$ 200.00	Check
WSP-23-0034	07/10/2023	07/18/2023	07/18/2023	Dylan Ribeiro		N/a	89 East Hodges St	\$ 200.00	Check
WSP-23-0033	07/18/2023	07/18/2023	07/18/2023	Dylan Ribeiro		N/a	12 Stephen St	\$ 200.00	Check
WSP-23-0032	07/18/2023	07/18/2023	07/18/2023	Dylan Ribeiro		N/a	27 Burt st	\$ 200.00	Check
WSP-23-0031	07/18/2023	07/18/2023	07/18/2023	Dylan Ribeiro		N/a	127 East main St	\$ 200.00	Check
WSP-23-0036	07/24/2023	07/31/2023	07/24/2023	Patrick Kenney	SCOTT RUTH M	23-0-75	84 TAUNTON AV	\$ 200.00	Online Payment
Stable License								\$ 50.00	
SL-23-0008	07/12/2023	07/13/2023	07/13/2023	Carlson, Emily	Carlson, Emily	37-0-24	246 DEAN ST	\$ 50.00	Online Payment
Title 5 Services								\$ 375.00	
T5S-23-0038	07/17/2023	07/18/2023	07/18/2023	Robert Rego	Robert Rego	00	511 West Grove Street	\$ 75.00	Online Payment
T5S-23-0039	07/25/2023	07/25/2023	07/25/2023	Keith Fernandes		00/00	22 Diamonds Path	\$ 175.00	Online Payment
T5S-23-0040	01/02/2023	07/31/2023	07/30/2023	Kenny Jones Corporation		0	2092 Main ST	\$ 125.00	Online Payment

Grand Total:	\$ 0.00	\$ 5,050.00	\$ 4,700.00	\$ 800.00	\$ 9,750.00
Cash:	\$ 0.00	Check:	Online Payment:	Waived:	Refund:
					\$ 0.00

