

Town of Norton

RECEIVED
NORTON TOWN CLERK

Board of Health

2023 SEP 28 PM 2: 23

BOARD / COMMITTEE

October 2, 2023

5:00 p.m.

TIME

2nd floor Meeting Room

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1. Call to order

Guest: Derryth Bachand

2. Acceptance of Minutes for August 14, 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

2023 SEP 28 PM 2: 23

5. New Business

- Robert Medeiros Resignation from Board of Health
- New Board Member Ellen Valentine
- Variance for Tobacco Establishment @ 57 West Main St
- Health Agents Monthly Report, August & September 2023
- Assistant Health Agents Monthly, August & September 2023
- Animal Control Officer Monthly Report, August & September 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 Service - Seminar MHOA Hotel Deposit Health Agent October 2023	\$193.42
Amazon Capital Services – Office Supplies	\$83.97
MHOA – Membership, Health Agent	\$60.00
Benton Keene – Constable 13 Maplewood	\$45.00
Benton Keene – Constable 27 Margaret RD	\$45.00
MHOA – 2023 MHOA Conference	\$525.00
Jim’s Auto Services – Auto Repairs	\$475.62
MAHB – Membership Due FY 2024	\$150.00
Sanofi Pasteur Inc – Flu Vaccine	\$4117.42
Dr Christopher Quinn – Healthcare Advisor	\$1000.00
Produce & Hardware Barn - Supplies	\$2.69

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 9/28/2023 12:41
 Fee Summary Common Report (08/01/23 to 09/29/23)

HOBBSVILLE

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

\$ 1,600.00

DWC-23-0036	07/31/2023	08/01/2023	08/01/2023	Alec Rich	Lin Hymel	18_182_0	137 Plain St	\$ 100.00	Online Payment
DWC-23-0042	08/08/2023	08/29/2023	08/09/2023	David Oberlander	NORDBECK TIMOTHY A & MICHELLE	36-0-125	89 EAST HODGES ST	\$ 50.00	Online Payment
DWC-23-0040	07/06/2023	08/14/2023	08/14/2023	David Oberlander	PECK PHILLIP & THERESA C	16-0-134	78 MANSFIELD AV	\$ 200.00	Check
	04/20/2023	08/14/2023	08/14/2023	David Oberlander		26-0-77	42 N WORCESTER ST	\$ 200.00	Check
	08/10/2023	08/14/2023	08/14/2023	David Oberlander	CRUFF CHARLES & MARGARET	27-0-101	12 STEPHEN ST	\$ 50.00	Online Payment
	08/10/2023	08/14/2023	08/14/2023	David Oberlander	WEBER JOHN J	5-0-30_01	27 BURT ST	\$ 50.00	Online Payment
DWC-23-0039	07/24/2023	08/14/2023	08/14/2023	David Oberlander	TWRAGA PAUL A & VIRGINIA A	22-0-54	6 DAVID ST	\$ 200.00	Check
	08/15/2023	08/16/2023	08/16/2023	SFG Associates Inc.	Slagcoach Village Condominiums, c/o Soares Pumping, Inc.	Map 10, Lot 555	131 North Washington Street	\$ 50.00	Online Payment
DWC-23-0048	08/18/2023	08/18/2023	08/18/2023	David Oberlander	PARKER JOHN P & PAMELA D	17-0-133	127 EAST MAIN ST	\$ 50.00	Online Payment
DWC-23-0041	08/28/2023	09/18/2023	08/28/2023	Keith Fernandes	TOWN OF NORTON	17-0-50	70 EAST MAIN ST	\$ 450.00	Online Payment
	08/28/2023	08/28/2023	08/28/2023	James Prosser	FORD ROBERT D	29-0-3	243 OLD TAUNTON AV	\$ 100.00	Check
DWC-23-0043	08/25/2023	08/31/2023	08/30/2023	Adam Mann	SCOTT RUTH M	23-0-75	84 TAUNTON AV	\$ 100.00	Online Payment

Food Establishment

FE-23-0056	07/31/2023	08/07/2023	08/01/2023	CHERYL BALESTRA	TAK REALTY LLC	5-0-279	288 EAST MAIN ST	\$ 225.00	Online Payment
FE-23-0061	08/02/2023	09/27/2023	08/02/2023	Express Pizza LLC		26-0-22	360 OLD COLONY RD	\$ 225.00	Online Payment
FE-23-0059	08/10/2023	08/30/2023	08/14/2023	Teresa Crosscup	Norton 1st and 10 Foundation	22-0-98	66 WEST MAIN ST	\$ 50.00	Waived
FE-23-0058	08/18/2023	08/30/2023	08/21/2023	Kristi Fernandes	TOWN OF NORTON	22-0-98	66 WEST MAIN ST	\$ 50.00	Waived
FE-23-0057	08/24/2023	08/28/2023	08/28/2023	Joseph Zmuda		8-16-04	305 Oak St	\$ 100.00	Check

Mobile Food Vendor

	08/01/2023		08/02/2023	Paul Platelli		NA	1050 Mass Ave	\$ 200.00	Waived
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Title 5 Inspection Witnessing

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\$ 350.00

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 Fee Summary Common Report (08/01/23 to 09/29/23)

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TIW-23-0090	08/01/2023	08/01/2023	08/01/2023	BAY STATE SEWAGE DISPOSAL LLC	MSNS LIMITED COMPANY	20-0-52	407 OLD COLONY RD	\$ 56.00	Online Payment
TIW-23-0091	08/08/2023	08/09/2023	08/09/2023	Steven MacFaun	292 WMS LLC	26-0-118	292 WEST MAIN ST	\$ 50.00	Online Payment
TIW-23-0092	08/09/2023	08/14/2023	08/14/2023	Dylan Ribeiro		N/a	122 Freeman st	\$ 50.00	Check
TIW-23-0093	08/09/2023	08/14/2023	08/14/2023	Dylan Ribeiro		N/a	22 Maple St	\$ 50.00	Check
TIW-23-0094	07/26/2023	08/14/2023	08/14/2023	Dylan Ribeiro		N/a	3 Bryson Dr	\$ 50.00	Check
TIW-23-0095	08/16/2023	08/21/2023	08/17/2023	Arthur Bloomquist		NA	92 East Main Street	\$ 50.00	Online Payment
TIW-23-0095	08/23/2023	08/23/2023	08/23/2023	Josh glaser	KIRRANE MATTHEW R & MELISSA M	21-0-37_01	21 WALKER ST	\$ 50.00	Cash
Tobacco Sales								\$ 50.00	
TSP-23-0012	08/22/2023	08/29/2023	08/23/2023	Hiteshkumar Patel	Hiteshkumar	22-0-31	181 WEST MAIN ST	\$ 50.00	Online Payment
Well Application								\$ 75.00	
WA-23-0003	08/02/2023	08/07/2023	08/07/2023	Hadrose Well Drilling, Inc.	Old Colony Construction	16-2-3	3 Baker St.	\$ 75.00	Online Payment
Witnessing of Soil Percolation Testing								\$ 1,100.00	
WSP-23-0038	08/01/2023	08/01/2023	08/01/2023	Craig Cyganowski		28-151	183 Taunton Avenue	\$ 200.00	Online Payment
WSP-23-0039	08/09/2023	08/14/2023	08/14/2023	Dylan Ribeiro		N/a	17r Meadowbrook lane	\$ 200.00	Check
WSP-23-0041	08/16/2023	09/05/2023	08/16/2023	Michael Trowbridge	Paul C. Helmreich Rev. Trust	Map 28 Parcel 5	34 LotC Barrows Street	\$ 350.00	Online Payment
WSP-23-0040	08/30/2023	08/31/2023	08/31/2023	Peter Bemis	AUTISM RESOURCES INC	33-0-19	280 NEW TAUNTON AV	\$ 350.00	Online Payment
Title 5 Services								\$ 350.00	
	08/08/2023		08/17/2023	East Coast Site Development LLC		na	583 warren ave	\$ 125.00	Online Payment
	06/27/2023		08/30/2023	Peter Lavoie		0	115 Water Street	\$ 75.00	Online Payment
T5S-23-0041	08/31/2023	08/31/2023	08/31/2023	Peter Bemis	AUTISM RESOURCES INC	33-0-19	280 NEW TAUNTON AV	\$ 150.00	Online Payment

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 Fee Summary Common Report (08/01/23 to 09/29/23)

100% PAID
 09/28/23 4:48 PM 2:24
 MEADOWBROOK LN 24

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
DWC-23-0051	09/02/2023	09/26/2023	09/05/2023	David Oberlander	TIERNEY JAMES F & REGINA	33-0-20	149 SOUTH 48 PH 2:24 MEADOWBROOK LN 24	\$ 50.00	Online Payment
DWC-23-0047	09/07/2023	09/12/2023	09/07/2023	David Oberlander	WEBER JOHN J	5-0-30_01	27 BURT ST	\$ 50.00	Online Payment
DWC-23-0046	09/05/2023	09/07/2023	09/07/2023	Dylan Ribeiro		N/a	22 Eisenhower Dr	\$ 100.00	Check
DWC-23-0047	09/07/2023	09/12/2023	09/07/2023	David Oberlander	WEBER JOHN J	5-0-30_01	27 BURT ST	\$ 200.00	Check
DWC-23-0050	09/16/2023	09/25/2023	09/18/2023	David Oberlander	KIRRANE MATTHEW R & MELISSA M	21-0-37_01	21 WALKER ST	\$ 50.00	Online Payment
	09/18/2023		09/18/2023	Peter Bemis	AUTISM RESOURCES INC	33-0-19	280 NEW TAUNTON AV	\$ 50.00	Online Payment
DWC-23-0049	09/06/2023	09/22/2023	09/20/2023	David Brown	HASKELL RONALD D	26-0-15	394 OLD COLONY RD	\$ 100.00	Check
DWC-23-0051	09/02/2023	09/26/2023	09/21/2023	David Oberlander	TIERNEY JAMES F & REGINA	33-0-20	17 R MEADOWBROOK LN	\$ 200.00	Check
DWC-23-0050	09/16/2023	09/25/2023	09/21/2023	David Oberlander	KIRRANE MATTHEW R & MELISSA M	21-0-37_01	21 WALKER ST	\$ 200.00	Check
	09/23/2023		09/25/2023	David Oberlander	DEVINCENT STEPHEN M &	14-0-181	158 N WORCESTER ST	\$ 50.00	Online Payment
	05/19/2023		09/25/2023	PMP Consulting Inc.	EMA GROUP LLC	11-0-41	187 EAST MAIN ST	\$ 200.00	Online Payment
Food Establishment								\$ 50.00	
FE-23-0060	09/25/2023	09/25/2023	09/25/2023	Lawrence MacDonald	WHEATON COLLEGE	17-0-11	19 EAST MAIN ST	\$ 50.00	Online Payment
Mobile Food Vendor								\$ 50.00	
	08/18/2023		09/12/2023	Sarah Simmons	No owner, This is for a food truck	31-0-37_05	0 PARKER ST	\$ 50.00	Online Payment
Title 5 Inspection Witnessing								\$ 1,050.00	
TIW-23-0115	08/24/2023	09/27/2023	09/05/2023	Soares Pumping, Inc.	River Crossing	21-0-93_20A	7 COUNTRY CIRCLE	\$ 50.00	Online Payment
TIW-23-0116	08/24/2023	09/27/2023	09/05/2023	Soares Pumping, Inc.	River Crossing	21-0-93_04A	4 SPRING LN	\$ 50.00	Online Payment
TIW-23-0096	09/05/2023	09/07/2023	09/07/2023	Dylan Ribeiro		N/a	22 Eisenhower Dr	\$ 50.00	Check
TIW-23-0100	09/05/2023	09/12/2023	09/07/2023	Dylan Ribeiro		N/a	206 Old Dean St	\$ 50.00	Check
TIW-23-0097	08/15/2023	09/07/2023	09/07/2023	Dylan Ribeiro		N/a	243 Old Taunton Ave	\$ 50.00	Check
TIW-23-0098	08/15/2023	09/07/2023	09/07/2023	Dylan Ribeiro		N/a	94 North Worcester St	\$ 50.00	Check
TIW-23-0099	09/07/2023	09/12/2023	09/07/2023	Dylan Ribeiro		N/a	273 West main St	\$ 50.00	Check

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HOPKINS
 41 PLEASANT ST
 2:29 PM

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
TIW-23-0101	09/19/2023	09/21/2023	09/20/2023	Ken Huru	B&J REALTY GROUP	20-0-22_01	41 PLEASANT ST	\$ 29.00	Online Payment
TIW-23-0110	09/14/2023	09/21/2023	09/21/2023	Dylan Ribeiro		N/a	2 def Village Way	\$ 50.00	Check
TIW-23-0111	09/13/2023	09/21/2023	09/21/2023	Dylan Ribeiro		N/a	2 abc Village Way	\$ 50.00	Check
TIW-23-0114	09/21/2023	09/27/2023	09/21/2023	Dylan Ribeiro		N/a	61 Richardson Ave	\$ 50.00	Check
TIW-23-0112	09/20/2023	09/22/2023	09/21/2023	Soares Pumping, Inc.	STARUSKI GERALD	5-0-23	58 BURT ST	\$ 50.00	Online Payment
TIW-23-0102	09/14/2023	09/21/2023	09/21/2023	Dylan Ribeiro		N/a	16 Village Way	\$ 50.00	Check
TIW-23-0103	09/14/2023	09/21/2023	09/21/2023	Dylan Ribeiro		N/a	14 Village Way	\$ 50.00	Check
TIW-23-0104	09/14/2023	09/21/2023	09/21/2023	Dylan Ribeiro		N/a	12 Village Way	\$ 50.00	Check
TIW-23-0105	09/14/2023	09/21/2023	09/21/2023	Dylan Ribeiro		N/a	10 Village Way	\$ 50.00	Check
TIW-23-0106	09/14/2023	09/21/2023	09/21/2023	Dylan Ribeiro		N/a	8 Village Way	\$ 50.00	Check
TIW-23-0107	09/14/2023	09/21/2023	09/21/2023	Dylan Ribeiro		N/a	6 Village Way	\$ 50.00	Check
TIW-23-0108	09/14/2023	09/21/2023	09/21/2023	Dylan Ribeiro		N/a	4 def Village Way	\$ 50.00	Check
TIW-23-0109	09/14/2023	09/21/2023	09/21/2023	Dylan Ribeiro		N/a	4 abc Village Way	\$ 50.00	Check
TIW-23-0113	09/22/2023	09/27/2023	09/25/2023	Sean Boswell	ROBERTS MAURICE H & ELIZABETH	26-0-16	376 OLD COLONY RD	\$ 50.00	Online Payment
Well Application								\$ 100.00	
WA-23-0004	09/01/2023	09/25/2023	09/11/2023	Shamrock Well & Pump LLC	Kelly Goff	32 86	469 S Worcester	\$ 100.00	Check
Witnessing of Soil Percolation Testing								\$ 1,350.00	
WSP-23-0043	09/05/2023	09/07/2023	09/07/2023	Dylan Ribeiro		N/a	8 Stephen St	\$ 200.00	Check
WSP-23-0042	08/27/2023	09/07/2023	09/07/2023	Dylan Ribeiro		N/a	158 North Worcester st	\$ 200.00	Check
WSP-23-0045	09/05/2023	09/07/2023	09/07/2023	Dylan Ribeiro	Dylan Ribeiro	N/a	21 Walker st	\$ 200.00	Check
WSP-23-0044	09/07/2023	09/12/2023	09/07/2023	Dylan Ribeiro		N/a	113 1/2 South Washington St	\$ 200.00	Check
WSP-23-0044	09/08/2023	09/12/2023	09/08/2023	Michael Trowbridge	Robert Ford	Map 29 Parcel 3	243 Old Taunton Ave.	\$ 200.00	Online Payment
WSP-23-0044	09/27/2023	09/27/2023	09/27/2023	Gregory J. Morse	CELIBERTI REALTY LLC	27-0-181	1 DEAN ST	\$ 350.00	Check
Stable License								\$ 50.00	

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 Fee Summary Common Report (08/01/23 to 09/29/23)

WORTHINGTON
 19-0886-2800000000

Permit Number	Application Date	Issue Date	Payment Date	Applicant	Owner	Map/Lot/Block	Site Address	Fees	Transaction Method
SL-23-0010	09/04/2023	09/05/2023	09/05/2023	Genevieve Pollock and Todd Sandstrum	Genevieve Pollock and Todd Sandstrum	19-0886-2800000000	19-0886-2800000000	\$ 50.00	Online Payment
Title 5 Services									
T5S-23-0042	09/01/2023	09/01/2023	09/01/2023	Richard Brian Burr	PELLEGRINI CHRISTINE P & New owner Sam & Sabrina Quindley	na	63 PO Box	\$ 175.00	Check
T5S-23-0043	09/06/2023	09/06/2023	09/06/2023	David Brown	na	na	1153 South Main St	\$ 175.00	Check
T5S-23-0044	09/15/2023	09/18/2023	09/18/2023	JH Landscaping and Construction	ROMAN CATHOLIC BISHOP	22-0-2	1 POWER ST	\$ 175.00	Check
T5S-23-0045	09/18/2023	09/22/2023	09/19/2023	Patrick Tropeano	FEENEY SEAN	35-0-75	7 Dowd ave	\$ 175.00	Check
	09/28/2023		09/28/2023	Gregory J. Morse	CELIBERTI REALTY LLC	27-0-181	1 DEAN ST	\$ 75.00	Online Payment
Grand Total:								\$ 8,750.00	
Cash:								\$ 50.00	
								Check: \$ 4,700.00	
								Online Payment: \$ 4,000.00	
								Waived: \$ 300.00	
								Refund: \$ 0.00	