

# Halifax Board of Health Meeting Minutes Wednesday, August 02, 2023

On Wednesday, August 02, 2023, a meeting of the Halifax Board of Health was held at the Halifax Town Hall.

**Present:** Pamela Engstrom, Co-Chair, David Hatch, Clerk and Robert Valery, Health Agent.  
**Absent:** Candice Greene, Chair

The Board of Health opened at 6:33pm. The Co-Chair announced that the meeting was not being recorded by Area58 and could not be viewed on YouTube.

## Disposal Works Permits:

### **1. Ratify Agents Approval:**

#### **a. 112 Plymouth Street**

A Motion was made to ratify Agent's approval.

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

#### **b. 48 Madison Road**

A Motion was made to ratify Agent's approval.

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

## Discussion Items/Actions to be Taken:

### **1. Consultants for Bottom Holes, Finals & Perc's if Agent is unavailable.**

- a. Board discussed adding two (2) new engineers for Bottom Holes, Finals & Perc Tests to replace the two (2) that are no longer available. The Agent will reach-out to engineers and update the Board.**

### **2. C2-9 Lydon Lane: Update.**

#### **a. The Agent updated the Board:**

- i. On 07/20 Agent Valery hand delivered and fully explained the written orders to the owner, Mr. Donovan, Junk Busters arrived on site while he was at the property, Mr. Hatch revisits site and there were some minor improvements but there was a terrible smell.**
- ii. On 07/25 Bob Buker and Dave Hatch visit site. Conditions have had little change.**
- iii. On 07/27 Bob Buker and Mr. Hatch attempted follow up inspection but were denied entry.**
- iv. On 07/28 Agent Valery was notified by Halifax Fire Department that the occupant had been transported on a medical emergency.**
- v. On 07/31 the 10-day Order of Correction is followed up by Agent Valery. The only improvement is the means of egress has been corrected, the downstairs bathroom is functional but still unsanitary.**

- vi. On 08/01 Agent Valery conducted a site inspection (Owner's first day back from hospital). Agent explains that the order of correction has not been met, and that he will notify the Board at the meeting. Explanation of potential fine, next steps, and other professional companies that can accomplish proper compliance.

A Motion was made to approve the Agent writing a new 10-day order for C2-p Lydon Lane as well as a \$250.00 fine per day.

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

3. 471 Monponsett Street: Scrap Yard Fire Update.

- a. The Agent updated the Board that the "Go Fund Me" page was taken down. A resident is trying to help out the owner with a dumpster and maybe an excavator. Conservation is planning a site-visit. In the event the help is not accepted willingly there are two (2) other possibilities, there is a Chapter 236 in Select Board can write an order for excessive amount of junk that needs to be removed and Agent has done one (1) site-visit and has not found anything under the CMR410 Housing Code, environmental.

**Affirm Bills Paid:**

1. **Payroll for the Week Ending July 29, 2023** (*Chair signed*)

- a. Robert Valery, Health Agent
- b. Robert Buker, Shared Services Coordinator
- c. Margaret Selter, Administrative Assistant
- d. Patricia Sanda, Secretary
- e. Brian Kling, Animal Inspector

**Adjournment**

A Motion was made to affirm Payroll for the Week Ending July 29, 2023.

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

2. **Expense Account# 01-512 – FY 24-02**

a. **Harcourt Bindery**

- i. Kitchen Inspection Forms – Invoice# 447 - \$192.00

A Motion was made to affirm Expense Account# 01-512 – FY 24-02.

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

**The Following to be approved, signed and/or voted on:**

1. **Signature Authority Fiscal Year 2024** (*Chair*)

A Motion was made to approve Signature Authority Fiscal Year 2024 (*Chair*).

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

2. **Meeting Minutes:**

- a. June 21, 2023, Meeting Minutes.



A Motion was made to approve June 21, 2023, Meeting Minutes.

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

b. July 19, 2023, Meeting Minutes.

A Motion was made to approve July 19, 2023, Meeting Minutes.

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

**3. Expense Account# 01-512 – FY 24**

a. WB Mason:

i. Invoice# 239871159 - Red Folders - \$51.85

ii. Invoice# 239848231 - Toner - \$105.44

A Motion was made to approve Expense Account# 01-512 – FY 24.

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

**4. Revolving Account# 25-513 – FY 24**

a. Spath Engineering – Invoice# – Plan Review – 112 Plymouth Street – \$85.00.

b. John DeLano – Invoice# - Plan Review – 48 Madison Road – \$85.00.

c. ALSCO Foodcheck – Invoice # 1088 - Nonnies Italian Restaurant - \$110.00.

A Motion was made to approve Revolving Account# 25-513 – FY 24.

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

**5. iPad Gift Account# 26-514-4830-02 – FY 24**

a. AT & T Mobile – Cell/iPad Usage & Contract for June 12 – July 11, 2023 - \$40.23.

A Motion was made to approve iPad Gift Account# 26-514-4830-02 – FY 24.

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

**6. Public Health Excellence Grant Account# 25-516-5430-189 – FY 24**

a. **Robert Buker** – Services rendered 7/1 through 7/31, 2023 HPHEG Consulting Agent – \$5,500.00.

b. **Robert Casper** – Consultant

i. 07/20/23 Invoice# 2023-04 Inspections - \$500.00

ii. 07/28/23 Invoice# 2023-05 Inspections & Perc Test - \$400.00

c. **Kayla Smith**

i. 07/21/23 Administrative (3/4 hours) Job Posting of Health Inspector \$75.00

ii. 07/24/23 Inspection (1 hour) – 38 Park Avenue - \$100.00.

iii. 07/27/23 Perc Test (2.25 hours) – 107 Hillcrest - \$225.00.

**d. ALSCO Foodcheck:** Inspections: Invoice# 1078

**i. East Bridgewater:**

**1.** 6 units @\$75.00 = \$450.00

**ii. Middleboro:**

**1.** 7 units @\$75.00 = \$525.00

**a.** Total: \$975.00

A Motion was made to approve Public Health Excellence Grant Account# 25-516-5430-189 – FY 24.

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

**7. Permits:** (*With condition all required documents are submitted to the Board of Health office*)

**a.** Betsy's Bakin' – 2023 Seasonal Permit

**b.** Maher Removal and Disposal, Inc. – 2023 Rubbish Hauler's Permit

**c.** 38 Orchard Circle – Irrigation Well Permit

A Motion was made to approve .

**Motion: David Hatch**

**Second: Pamela Engstrom**

**All in Favor (2-0)**

**Mail Folder:** Board Read

**1. Zoning Board of Appeals:** (*Emailed to Board Individually 07/24/23*)

**a.** 21 Plymouth Street: Decision Letter.

**i.** Voted to grant Petition No. 993 for a special permit for to build two (2) storage buildings (1800 sqft and 1575 sqft) for equipment and supplies.

**b.** 9 Lake Street: Decision Letter.

**i.** Acceptance of letter to withdrawal without prejudice Special Permit and variance to raze, rebuild and expand a damaged structure.

**Next Meeting:** August 16, 2023

**Adjournment**

A Motion was made to adjourn the meeting at p.m.

**Motion:**

**Second:**

**All in Favor (0-0)**

Respectfully typed and submitted by,  
Peggy Selter, Administrative Assistant

  
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Pamela Engstrom, Co-Chair

  
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David Hatch, Clerk