

**Halifax Board of Health Agenda**  
**Regular Scheduled Meeting, Wednesday, June 16, 2021**  
**Beginning at 6:00pm in the Great Hall**

**RECEIVED**

6/14/2021, 1:52:48 pm

HALIFAX TOWN CLERK

1. Re-Organization of the Board
2. Health Agent's Reappointment.

**3. Disposal Works Permits:**

**a. Recommended for approval:**

- i. 416 – 430 Plymouth Street:
  1. Recommended for approval by Review Engineer. Ratify Agents Approval.
- ii. Wood Street, 118-6:
  1. Recommended for approval by Review Engineer. Ratify Agents Approval.
- iii. Wood Street, 118-7:
  1. Recommended for approval by Review Engineer. Ratify Agents Approval.
- iv. 407 South Street:
  1. Recommended for approval by Review Engineer with revisions. Ratify Agents Approval at next meeting.
- v. Fuller Street, M-131, L-16A:
  1. Recommended for approval by Review Engineer with revisions. Ratify Agents Approval at next meeting.

**4. Discussion Items:**

- a. Candice Greene would like to discuss the possibility of changing the meeting time back to 6:30pm.
- b. **Admin. Report:**
  - i. 06/08/2021 E. coli Beach Testing Results have all tested well below DEP guidelines. Monponsett Pond Beaches remain open.
  - ii. Rabies Clinics – Admin. spoke to the Amanda, Animal Control Officer. She stated she will reach-out to a mobile clinic to see if they are available to do a rabies clinic.
- c. **Agent Report:**
  - i. COVID-19 Update.

**5. The Following to be signed:**

**a. Payroll for the Week Ending June 19, 2021**

- i. Robert Valery, Health Agent
- ii. Margaret Selter, Administrative Assistant
- iii. Kelly Dwyer, Secretary
- iv. Brian Kling, Animal Inspector

**b. Expense Account# 01-512 – FY 21-**

- i. VCA Hanson – Invoice# 173432146 – Raccoon Rabies Testing - \$110.05.

**c. Revolving Account# 25-513 – FY 21-**

- i. Spath Engineering – Invoice# 0601121-743 - Plan Review – 407 South Street - \$85.00.
- ii. John W. DeLano – Invoice#06142021 - Plan Review – Fuller Street M-131, L-16A - \$85.00.
- iii. Kathleen DeVasto-Piemonte: Kitchen Inspections and Re-Inspections.
  - 1. Invoice# - 05122021
    - a. Grille 58 – Re-inspection – \$50.00.
    - b. 550 Tavern & Restaurant – Inspection – \$50.00.
    - c. Johnny Macaroni – Inspection – \$50.00.
    - d. Dunkin Donuts – Re-inspection – \$50.00.
    - e. Lyonville Tavern – Inspection – \$50.00.
  - 2. Invoice# - 05212021
    - a. Subway – Inspection – \$50.00.
    - b. Cape Cod Pizza – Inspection – \$50.00.
    - c. Stop & Shop – Inspection – \$50.00.
  - 3. Invoice# - 06032021
    - a. Santoro’s Pizza – Inspection – \$50.00.
    - b. Walmart – Inspection – \$50.00.
    - c. Happy Dragon – Inspection – \$50.00.

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

- i. John P. Jenkin’s – d/b/a John’s Dogs and More – Fieldstone Show Park July 03, 2021, and August 21, 2021, events.
- ii. Joseph DiFrancesco - Just the Dip – 2021 Mobile Food Seasonal Permit
- iii. Scott Onanion – Primetime - 2021 Septic Installer’s Permit.
- iv. Michael J. Carter – GCG Associates, Inc – 2021 Soil Evaluator’s Permit.
- v. Kyle Devenish – Outback Engineering – 2021 Soil Evaluator’s Permit.
- vi. Jason Youngquist – Outback Engineering – 2021 Soil Evaluator’s Permit.

**e. Mail Folder:**

**i. Board of Selectmen:**

- 1. Appointment – Board of Health – Candice Greene