



**TOWN OF HALIFAX  
COMMONWEALTH OF MASSACHUSETTS**

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HALIFAX TOWN CLERK

**Board of Health**

499 Plymouth Street, Halifax, MA 02338

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**Agenda**

**In Person Meeting, Wednesday, November 15, 2023  
Beginning at 6:30pm in the Selectmen's Meeting Room**

**Open meeting and announce time opened.**

**Announce that the Board of Health meeting is being recorded by Area58 and can be viewed on YouTube.**

**Disposal Works Permits:**

**1. Ratify Agents Approval:**

- a. 25 "A" Street: Ratify Agent's Approval.
- b. 0 Monponsett Street (M52, L428): Ratify Agent's Approval.
- c. 116 Plymouth Street: Ratify Agent's Approval.

**Discussion Items/Actions to be Taken:**

**1. Agent Report:**

- a. C2-9 Lydon Lane Update

**Affirm Bills Paid:**

**1. Revolving Account# 25-513 – FY 23-**

- a. G&L Labs – Invoice# 109994 – Covenant Case Annual Water Testing – \$360.00.

**2. Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-10**

- a. Town of Raynham: MHOA Reimbursement
  - i. Paula Rossi-Clapp, Health Director - \$525.00
  - ii. Michael Soares, Health Inspector - \$525.00

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

**1. Payroll for the Week Ending November 18, 2023**

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

**2. Meeting Minutes:**

- a. November 01, 2023, Meeting Minutes

**3. Expense Account# 01-512 – FY 23-**

- a. WB Mason – Invoice# 242348632 – Black Toner - \$111.14



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**4. Revolving Account# 25-513 – FY 23-**

- a. Webby Engineering – Invoice# – Plan Review – 0 Monponsett Street (M52, L428) – \$85.00.

**5. Nursing Services Account# 01-522 – FY 23-**

- a. Statement Covers Nursing Service Period: November 2023 – \$583.33

**6. Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-**

- a. Amazon Capital:
  - i. Waterproof Pen Style Digital Food Thermometer – \$24.99
  - ii. Digital Dishwasher Thermometer - \$53.79
- b. Mary L. Montuori – Middleborough Nursing Services – October 28-November 04, 2023 - \$673.05
- c. Cindi Metro – Mileage Reimbursement
  - i. 11/01/23 through 11/02/23 - \$47.49
  - ii. 11/6/23 through 11/10/23 - \$52.99

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

- a. Trippy Cloud, LLC – Smoke & Hydroponics Permit
- b. Chad Miller – South Shore Smoke House – 2023 Mobile Food Permit at the 12/09/2023 Holiday's in Halifax Event

**Adjourn meeting and announce time closed.**