

Halifax Board of Health Agenda
Regular Scheduled Meeting, Wednesday, December 01, 2021
Beginning at 6:30pm in the Selectman's Meeting Room

1. Disposal Works Permits:

a. Ratify Agents Approval:

- i. Fuller Street Map 127, Lot 13D
- ii. 63 & 65 Beechwood Road
- iii. 66 & 68 Beechwood Road
- iv. 258 Elm Street
- v. 261 Holmes Street
- vi. 78 Cedar Lane



2. Discussion Items:

a. Nursing

b. Halifax Beach Association – Non-payment of 2021 Beach Sample Testing

c. Admin Report:

- i. All 2022 Septage Hauler/Pumper Permit Applications Due Courtesy Reminder went out 11/04/21
- ii. All 2022 Food Establishment Permit Applications Due Courtesy Reminder went out 11/10/21
- iii. 2022 Rubbish Hauler Permit Courtesy Reminders will go out in mid-to-late December as they are not due until February 1st.

d. Agent Report:

- i. COVID Update
- ii. MEHA Seminar Update
- iii. MS4 Update – Conservation Commission

3. Affirm:

a. Payroll for the Week Ending November 13, 2021, November 20, 2021 & December 09, 2021.

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

b. Fee Account# 01-512-4450-4459 – FY 22-01

- i. **REFUND** – Down to Earth Construction – DWCP at 319 Monponsett Street - \$75.00.

c. Landfill Erosion Repair Account# 01-519-5840 – FY 22-

- i. Cape Cod WinWaterworks – LT Fabric, 300sf - \$312.00.

4. The Following to be signed:

a. Meeting Minutes: *Sign and Vote to Approve.*

- i. November 03, 2021, Meeting Minutes.

b. Expense Account# 01-512 – FY 22-

- i. Robert Valery – Clothing Re-Imbursement – Vest – \$39.99
- ii. Robert Valery – Mileage Re-Imbursement
 - 1. October 08 – 29, 2021 – \$49.73
 - 2. November 01 -30, 2021 – \$76.22
- c. **Revolving Account# 25-513 – FY 22-**
 - i. Buker & Sons – Invoice# 11122021 - Plan Review – Fuller Street Map 127, Lot 13D - \$85.00.
 - ii. John DeLano – Invoice# 11152021 Plan Reviews:
 - 1. 63 & 65 Beechwood Road - \$85.00.
 - 2. 66 & 68 Beechwood Road - \$85.00.
 - iii. Webby Engineering –Plan Review
 - 1. Invoice# 11172021 - 261 Holmes Street - \$85.00.
 - 2. Invoice# – 78 Cedar Lane - \$85.00.
- d. **iPad Gift Account# 26-514-4830-02 – FY 22-**
 - i. AT & T Mobile – Cell/iPad Usage & Contract for 2021- \$12.59.
- e. **Permits:** (*With condition all required documents are submitted to the Board of Health office*)
 - i. Cape Cod Café’ – 2022 Food Establishment Permit.
 - ii. Dunkin – 2022 Food Establishment Permit.
 - iii. Halifax Mobile Home Estates – 2022 Mobile Home Estates Permit.
 - iv. Happy Dragon – 2022 Food Establishment Permit.
 - v. Lindy’s General Store – 2022 Retail Food and Nicotine Sales Permits.
 - vi. Twin Lakes Liquors – 2022 Retail Food and Nicotine Sales Permits.
 - vii. BK and Company Hair Design, Inc. – 2022 Day Spa Salon Permit
 - viii. Claude DuBord & Son, Inc. – 2022 Septage Hauler/Pumper Permit.
 - ix. Waste Water Services, Inc. – 2022 Septage Hauler/Pumper Permit.
 - x. Robert Brown – Brown Enterprises – 2022 Septic Installer’s Permit.
 - xi. John Figueirido – All Clear Septic – 2021 & 2022 Title V Inspector’s Permit.
 - xii. Arthur Bloomquist – 2022 Title V Inspector’s Permit.
- f. **Mail Folder:**
 - i. 25 “A” Street – Notice of Public Hearing for Long-Term Traylor Permit.

The listings of matters are those reasonably anticipated by the Chair which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion on the extent permitted by law.