

Halifax Board of Health Agenda
Regular Scheduled Meeting, Wednesday, August 04, 2021
Beginning at 6:30pm in the Great Hall

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8/2/2021, 12:50:40 pm

HALIFAX TOWN CLERK

1. Disposal Works Permits:

a. Ratify Agents Approval:

- i. 01 & 03 Natureway Circle
- ii. 52 & 54 Redwood Drive
- iii. 372 Monponsett Street
- iv. 57 Lake Street
- v. 19 Eleventh Avenue
- vi. 75 Hemlock Lane
- vii. 19 Rider's Way

2. Bring to Boards Attention:

- a. Kelly Dwyer – 2021 Evaluation Completed
- b. Tammy Lorizio - Nursing Contract

3. Discussion Items:

- a. 450 Industrial Park Drive – Cled's Tree
 - i. Letter sent regarding grinder and asked to attend 08/04/21 meeting
- b. 29 Ocean Avenue – Septic system in failure letter sent. Owner called; he will be attending the meeting
- c. Vote to add Robert Buker and John DeLano to the list of consultants approved to witness bottom hole inspections, final inspections and/or perc test should the Health Agent be unavailable.
- d. **Agent Report:**
 - i. Dump Truck - 292 Thompson Street
 - ii. Mosquito Forum
 - iii. COVID – Mask Advisory

4. Affirm Bill Paid:

- a. **Payroll for the Week Ending July 17, 2021, and July 31, 2021**
 - i. Robert Valery, Health Agent
 - ii. Margaret Selter, Administrative Assistant
 - iii. Kelly Dwyer, Secretary
 - iv. Brian Kling, Animal Inspector

5. The Following to be signed:

- a. Authorized Signature on File
 - i. Two (2) Signature Authority Fiscal Year 2022 Forms
- b. **Meeting Minutes:**
 - i. July 07, 2021, Meeting Minutes
- c. **Expense Account# 01-512 – FY 22-01**
 - i. NEHA - Health Agent - Registered Environmental Exam - \$390.00.

d. Expense Account# 01-512 – FY 22-02

i. Robert Valery – Reimbursement

1. MEHA Annual Membership - \$40.00
2. NEHA REHS/RS Exam Study Guide (5th Edition) - \$181.97
3. MHOA Annual Membership - \$60.00.

e. Revolving Account# 25-513 – FY 22-01

i. Webby Engineering

1. Invoice# 07082021 - Plan Review – 01 & 03 Natureway Circle - \$85.00.
2. Invoice# 07082021 - Plan Review – 52 & 54 Redwood Drive - \$85.00.
3. Invoice# 07282021 - Plan Review – 19 Eleventh Avenue - \$85.00.

ii. Spath Engineering

1. Invoice# 072221-743 - Plan Review – 19 Rider’s Way - \$85.00.

iii. Buker & Sons

1. Invoice# - Plan Review - 75 Hemlock Lane - \$85.00.

iv. John DeLano

1. Invoice# 072821– Plan Review - 57 Lake Street - \$85.00.

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

i. Cape Cod Café – 2021 Food Establishment Permit.

ii. Health Habits – 2021 Food Establishment Permit.

iii. Richard Burr – J-Corp Unlimited Excavation – 2021 Septic Installer’s Permit.

iv. Eric Watson – E. Watson Excavating, Inc. – 2021 Septic Installer’s Permit.

v. David Penney – Rock Meadow Enterprises – 2021 Septic Installer’s Permit.

vi. Lawrence Silva – Silva Engineering Associates – 2021 Soil Evaluator’s Permit.

vii. Tyler Brenton – Heritage Pumping – 2021 Title V Inspector’s Permit.

g. Permit: 07/07/2021 approved permit needs signature.

h. Mail Folder:

i. Planning Board:

1. 894 Plymouth Street – Planning Board voted to approve site plan.

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.