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HALIFAX TOWN CLERK

**TOWN OF HALIFAX
COMMONWEALTH OF MASSACHUSETTS**

Board of Health

499 Plymouth Street, Halifax, MA 02338

*Telephone: (781)293-6768 *Email: peggy.selter@halifax-ma.org

Agenda

**In Person Meeting, Wednesday, September 20, 2023
Beginning at 6:30pm in the Great Hall**

Bring to Boards Attention:

1. Open Meeting Law Complaint: A complaint was filed with the Attorney General's office by Patrick Higgins on 09/06/23. Allegations.
 - a. Discussed items not listed on the posted agenda.
 - b. Voted to approve expenditures not posted on the agenda.

Disposal Works Permits:

1. Ratify Agents Approval:
 - a. 48 Madison Road
 - b. 300 Thompson Street
 - c. 128 Elm Street

Discussion Items/Actions to be Taken:

1. Town email access is required for use and communication involving any town business. If you do not have access to your town email, please contact the Halifax IT Department. Personal emails will no longer be used for Board Health Business.
2. Agent Report:
 - a. C2-9 Lydon Lane update.

Re-Approved alleged violation of bills paid on 09/06/23.

1. Expense Account# 01-512 – FY 24-05
 - a. WB Mason: Invoice# 240264469 - Scanner Doc - \$265.99
2. Nursing Services Account# 01-522 – FY 24-03
 - a. Statement Covers Nursing Service Period: September 2023 – \$583.33

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

3. Payroll for the Week Ending September 23, 2023
 - 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
4. Meeting Minutes:
 - a. August 02, 2023, Meeting Minutes
 - b. September 06, 2023, Meeting Minutes



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5. Revolving Account# 25-513 – FY 23-

- a. Spath Engineering – Invoice# 091123-743 – Plan Review – 128 Elm Street – \$85.00.

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

a. WB Mason:

- i. Invoice# 240983545 – Pro 9020 Printer - \$427.49
- ii. Invoice# 240953641 – Pro 9020 Printer Ink - \$108.06

b. ALSCO Foodcheck Inspections: Invoice# 1125:

i. **E. Bridgewater:**

1. Ocean State Job Lot Bedford Street 225 7/24/2023
2. Old Country Pizzeria Bedford Street 225 7/24/2023
3. Domino's pizza Bedford Street 225 7/24/2023
4. Dengs Garden Bedford Street 225 7/24/2023
 - a. 4 @ \$75.00 = \$300.00
5. Extra time 7/24/2023 at Dengs Garden
 - a. 1 @ \$35.00

ii. **Raynham:**

1. Raynham Flea market 1 Judson St, 7/23/2023
2. Kettle Korn Express 1 Judson St, 7/23/2023
 - a. 1 @ \$75.00

iii. **Raynham:**

1. Raynham Flea market 1 Judson St, Extra time 7/23/2023
 - a. 1 @ \$35.00

iv. **E. Bridgewater:**

1. Cumberland Farms Washington St. 1055 7/26/2023
2. Hi Lo Gas N. Bedford St 475 7/26/2023
3. Sachem Skilled Nursing Central Street 88 7/26/2023
4. Central St Café Central St 31 7/26/2023
 - a. 4 @ \$75.00 = \$300.00

v. **Middleboro:**

1. Buddy's Pizza & Pub W. GROVE 547 8/24/2023
 - a. 1 @ \$75.00

c. ALSCO Foodcheck Inspections: Invoice# 1126:

i. **Halifax:**

1. GRILL 58 MONOPONSET ST 284 8/3/2023
 - a. 1 @ \$75.00
2. NONNIES PLYMOUTH ST 315 8/24/2023
 - a. 1 @ \$75.00

Next Meeting: October 04, 2023