



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

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8/31/2023, 12:46:15 PM

HALIFAX TOWN CLERK

Agenda

**In Person Meeting, Wednesday, September 06, 2023
Beginning at 6:30pm in the Selectmen's Meeting Room**

Disposal Works Permits:

1. **Ratify Agents Approval:**
 - a. 101 Annawon Drive
 - b. 56 Aldana Road
 - c. 337 River Street

Discussion Items/Actions to be Taken:

1. 101 Annawon Drive: Request for Betterment Loan Approval.
2. **Agent Report:**
 - d. C2-9 Lydon Lane

Bring to Boards Attention:

1. 501 Monponsett Street: Request for waiver to the Town of Halifax Board of Health Supplementary Rules and Regulations to the State Environmental Code: Title V, 310 CMR 15.00,
 - a. Adopted: November 12, 2004, Revised: December 01, 2004, August 19, 2015 & December 09, 2020, Effective: December 09, 2020, Amendments/Revision effective January 01, 2021.15.00:
 - i. **1.09 Septic System Title V Inspections**: (1) Mandate Soil Evaluations, any system installed prior to May 1995.

Affirm Bills Paid:

1. **Payroll for the Week Ending August 12, 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
2. **Payroll for the Week Ending August 26, 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
3. **Nursing Services Account# 01-522 – FY 24-02**
 - a. Statement Covers Nursing Service Period: August 2023 – \$583.33
4. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 24-04**
 - a. MHOA – Bob Valery – Legal Books - \$150.00
 - b. Robert Casper – East Bridgewater Final Inspections - \$200.00



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

1. Meeting Minutes:

- a. August 02, 2023, Meeting Minutes

2. Expense Account# 01-512 – FY 24-

- a. G&L Labs – Invoice# 108453: Total: \$360.00

- i. 07/05/23(Lab# 107933) 2@\$45 = \$90.00
- ii. 07/11/23(Lab# 108094) 2@\$45 = \$90.00
- iii. 07/18/23(Lab# 108262) 2@\$45 = \$90.00
- iv. 07/25/23(Lab# 108453) 2@\$45 = \$90.00

- b. WB Mason: Invoice# 240264262 Total: \$117.19

- i. Dozen Black Pens - \$20.52
- ii. Dozen Red Pens - \$27.35
- iii. Dozen Blue Pens - \$20.52
- iv. Rolodex – \$43.50
- v. 1 Pack Rolodex Cards -\$5.30

- c. Revolving Account# 25-513 – FY 24-

- i. Spath Engineering – Invoice# 081523-743 – Plan Review – 337 River Street – \$85.00.
- ii. John DeLano:

1. Invoice# 080223 Plan Review – 48 Madison Road – \$85.00.
2. Invoice# 080223 Plan Review – 300 Thompson Street – \$85.00.

- iii. G&L Labs – Invoice# 108453: Total: \$540.00

1. 07/05/23(Lab# 107933) 3@\$45 = \$135.00
2. 07/11/23(Lab# 108094) 3@\$45 = \$135.00
3. 07/18/23(Lab# 108262) 3@\$45 = \$135.00
4. 07/25/23(Lab# 108453) 3@\$45 = \$135.00

- d. iPad Gift Account# 26-514-4830-02 – FY 24-

- i. AT & T Mobile – Cell/iPad Usage & Contract for Jul 12 through Aug 11, 2023- \$40.23.

- e. Public Health Excellence Grant Account# 25-516-5430-189 – FY 24-

- i. Celena Guimares – Reimbursement – 2023 MHOA Annual Meeting/Conference - \$600.00.

- ii. ALSCO Foodcheck:

1. Invoice# 1093: East Bridgewater: \$745.00
2. Invoice# 1105: East Bridgewater: \$75.00

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

1. Emile Tayeh – MP Real Estate Management, LLC – 2023 Mobile Food Permit
2. Walkabout Construction – Dana Junior – 2023 Septic Installer's Permit
3. Site Services – William McNeice – 2023 Septic Installer's Permit
4. DH Fletcher Excavation – David Fletcher – 2023 Septic Installer's Permit
5. Arthur Bloomquist – Arthur Bloomquist, LLC – 2023 Septic Installer's Permit
6. DanDel Construction – Michael Tracy – 2023 Title V Inspector's Permit
7. Walkabout Construction – Dana Junior – 2023 Title V Inspector's Permit