

Halifax Board of Health Agenda
Regular Scheduled Meeting, Wednesday, July 19, 2023
In Person Meeting 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.

1. Disposal Works Permits:

a. Ratify Agents Approval:

- i. 101 Annawon Drive
- ii. 56 Aldana Road

2. Bring to Boards Attention:

- a. 471 Monponsett Street – Go-Fund me page for assistance to clean up.

3. Discussion Items/Actions to be Taken:

a.

b. Agent Report:

- i. Unit C2-9 Lydon Ln. – Administrative Search Warrant

4. Affirm Any Bills Paid:

a. Payroll for the Week Ending July 15, 2023 (*Chair signed*)

- i. Robert Valery, Health Agent
- ii. Robert Buker, Shared Services Coordinator
- iii. Margaret Selter, Administrative Assistant
- iv. Patricia Sanda, Secretary
- v. Brian Kling, Animal Inspector

b. Expense Account# 01-512 – FY 23-18 (*Chair signed*)

- i. Amazon Capital – Invoice# 13LL-H1RN-K7TTJ – 27-inch HP Monitor – \$164.99

c. Expense Account# 01-512 – FY 23-20 (*Chair signed*)

- i. WB Mason – Invoice# 239319442.
 - 1. 15- Economy View Binder, 1 1/2" Round Rings, 275-Sheet Capacity, White –\$34.35.
 - 2. 1-Replacement Ink Pad for 2000 PLUS Two-Color Word Daters, Blue/Red - \$10.45.
 - 3. 1 Box - Energel® Deluxe Retractable Gel Pens, Needle Tip, Black Ink, Dozen - \$20.52.
 - 4. 1 Box - EnerGel RTX Roller Ball Retractable Gel Pen, Fine Point, Blue Ink, 12/DZ \$20.52.
 - 5. 1 Pack Colored Cardstock, 8.5" x 11", 65 lb, Solar Yellow, 250 Sheets/PK - \$12.97.

d. Expense Account# 01-512 – FY 23-21 (*Chair signed*)

- i. G&L Lab: Invoice# 000107314.
 - 1. May 23 & 30, 2023 - \$180.00.
- ii. June 06, 13, 20 & 27,2023 - \$360.00

- e. **Revolving Account# 25-513 – FY 23-22** (*Chair signed*)
 - i. G&L Lab: Invoice# 000107314.
 - 1. May 23 & 30, 2023 - \$270.00.
 - ii. June 06, 13, 20 & 27,2023 - \$540.00
- f. **iPad Gift Account# 26-514-4830-02 – FY 23-13** (*Chair signed*)
 - i. AT & T Mobile – Invoice# 287323039348X06192023 – Cell/iPad Usage & Contract for May 12-June11, 2023- \$40.23.
- g. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-25**
 - i. Clinical1 – Invoice# 19440 – Total: \$19,037.90
 - 1. 6 - Disposable Plastic Boots - \$188.40.
 - 2. 10 - Air-Gear Pro Full-Face Respirator – \$629.90.
 - 3. 6 - REED Instruments R8050 Sound Level Meter - \$1,109.94.
 - 4. 8 - Temptop Air Quality Monitor - \$1,869.64.
 - 5. 5 - Pockettalk Translator White - \$1,677.40.
 - 6. 3 - Pockettalk Translator Gold - \$1,006.44.
 - 7. 1 - Pockettalk Translator Black - \$335.48.
 - 8. 150 - Power Outage Emergency Kit - \$12,220.50.
- h. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-26** (*Chair signed*)
 - i. Special Tee’s– Invoice# 8192
 - 1. Port Authority Torrent Waterproof Jacket - \$299.75
 - 2. Port Authority Torrent Waterproof Jacket - \$209.85
 - 3. Port Authority Long Sleeve EAS - \$161.70
 - 4. Sport-Tek Ladies Micro pique SP - \$68.85
 - 5. Sport-Tek Ladies Micro pique Sport- \$206.55
 - 6. WIC Port & Company - Long Sleeve C - \$47.85
 - 7. Port & Company – Core Cotton T - \$155.40
 - 8. Port Authority Ladies Value FL - \$173.70
 - 9. Port Authority Value Fleece JA - \$32.95
 - 10. Port Authority Core Soft Shell - \$149.85
 - 11. Port Authority Outdoor Wide-BR - \$49.90
 - 12. Port & Company – Bushed Twill - \$159.50
 - 13. 2XL Fee \$8.00
 - 14. Digitalizing Logo Fee - 1 Time Fee - \$30.00
- i. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-27** (*Chair signed*)
 - i. Sandra Abban - Administrative Assistant Work 2023 - \$312.94
- j. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-28** (*Chair signed*)
 - i. **East Bridgewater**
 - 1. 122 Cedar Street – Open Hole/Tank Inspection – \$100.00
 - 2. 1617 Plymouth Street – Open Hole/Tank/Pump Chamber Inspection – \$100.00
 - 3. 380 Pond Street – Open Final Inspection – \$100.00
 - 4. 570 Bridge Street – Final Inspection on Dbox Installation – \$100.00
- k. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-29** (*Chair signed*)
 - i. AlSCO Food Check Group – Invoice# 1071 – Total: \$860.00.

1. East Bridgewater:

- a. 06/14/23 - Fiesta Mexican Restaurant = \$75.00
- b. 06/14/23 - Satucket Pizza = \$75.00
- c. 06/14/23 - Johnny Mac's = \$75.00

2. Raynham:

- a. 06/22/23 - Prestige Gas = \$75.00
- b. 06/22/23 - Super Pizza = \$75.00
- c. 06/22/23 - Slap Shotz = \$75.00
- d. 06/22/23 - Malis New State Hwy = \$75.00

3. East Bridgewater:

- a. 6/28/23 - Crocetti Oakdale Packing = \$75.00
- b. 6/28/23 - D'Andrea Foods = \$75.00
- c. 6/28/23 - Fiesta Mexican Restaurant = \$75.00
- d. 6/28/23 - Fiesta Mexican Restaurant (1 Extra Hour) = \$35.00
- e. 6/28/23 - CVS Pharmacy = \$75.00

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

- a. Signature Authority Fiscal Year 2023 (*All Sign*)
- b. **Expense Account# 01-512 – FY 24-01**
 - i. MEHA – Health Agent Fiscal Year 2024 Annual Membership - \$50.00
- c. **Revolving Account# 25-513 – FY 24-01**
 - i. Webby Engineering – Invoice# – Plan Review – 101 Annawon Drive – \$85.00.
 - ii. John DeLano – Invoice# Plan Review – 56 Aldana Road – \$85.00.
- d. **Nursing Services Account# 01-522 – FY 24-01**
 - i. Statement Covers Nursing Service Period: July 2023 – \$583.33
- e. **Permits:** (*With condition all required documents are submitted to the Board of Health office*)
 - i. Moms on the Go – 2023 Mobile Food Permit at Country Club Estates, 7/8 from 12-3pm.
 - ii. Get Steamed, Inc dba Bella’s Rockin Burgers 2023 Mobile Food Permit.
 - iii. Maher Removal & Disposal 2023 Rubbish Hauler’s Permit.
 - iv. Warren Bush – Little Dryden Enterprise – 2023 Septic Installer’s Permit
 - v. Jeffrey Brennan – PA Construction – 2023 Title V Inspector’s Permit.
- f. **Mail Folder:**
 - i. **Board of Selectmen:**
 - 1. 18 Cherry Street: Live Entertainment Permit for Saturday, July 29, 2023.

Adjourn meeting and announce time closed.