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**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, August 02, 2023
Beginning at 6:30pm in the Selectmen's Meeting Room**

Disposal Works Permits:

- 1. Ratify Agents Approval:**
 - a. 112 Plymouth Street
 - b. 48 Madison Road

Discussion Items/Actions to be Taken:

1. Consultants for Bottom Holes, Finals & Perc's if Agent is unavailable.
2. C2-9 Lydon Lane: Update.
3. 471 Monponsett Street: Scrap Yard Fire Update.

Affirm Bills Paid:

- 1. Payroll for the Week Ending July 29, 2023 (*Chair signed*)**
 - 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. Expense Account# 01-512 – FY 24-02**
 - a. **Harcourt Bindery**
 - i. Kitchen Inspection Forms – Invoice# 447 - \$192.00

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

1. Signature Authority Fiscal Year 2024 (*Chair*)
2. **Payroll for the Week Ending July 29, 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. **Meeting Minutes:**
 - a. June 21, 2023, Meeting Minutes
 - b. July 19, 2023, Meeting Minutes



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4. Expense Account# 01-512 – FY 24-

a. WB Mason:

- i. Invoice# 239871159 - Red Folders - \$51.85
- ii. Invoice# 239848231 - Toner - \$105.44

5. Revolving Account# 25-513 – FY 24-

- a. Spath Engineering – Invoice# – Plan Review – 112 Plymouth Street – \$85.00.
- b. John DeLano – Invoice# - Plan Review – 48 Madison Road – \$85.00.
- c. ALSCO Foodcheck – Invoice # 1088 - Nonnies Italian Restaurant - \$110.00.

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

- a. AT & T Mobile – Cell/iPad Usage & Contract for June 12 – July 11, 2023 - \$40.23.

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

- a. **Robert Buker** – Services rendered 7/1 through 7/31, 2023 HPHEG Consulting Agent – \$5,500.00.
- b. **Robert Casper** – Consultant
 - i. 07/20/23 Invoice# 2023-04 Inspections - \$500.00
 - ii. 07/28/23 Invoice# 2023-05 Inspections & Perc Test - \$400.00
- c. **Kayla Smith**
 - i. 07/21/23 Administrative (3/4 hours) Job Posting of Health Inspector \$75.00
 - ii. 07/24/23 Inspection (1 hour) – 38 Park Avenue - \$100.00.
 - iii. 07/27/23 Perc Test (2.25 hours) – 107 Hillcrest - \$225.00.
- d. **ALSCO Foodcheck:** Inspections: Invoice# 1078
 - i. East Bridgewater:
 - 1. 6 units @\$75.00 = \$450.00
 - ii. Middleboro:
 - 1. 7 units @\$75.00 = \$525.00
 - a. Total: \$975.00

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

- a. Betsy's Bakin' – 2023 Seasonal Permit
- b. Maher Removal and Disposal, Inc. – 2023 Rubbish Hauler's Permit



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Mail Folder:

1. Zoning Board of Appeals: (*Emailed to Board Individually 07/24/23*)

- a. 21 Plymouth Street: Decision Letter.
 - i. Voted to grant Petition No. 993 for a special permit for to build two (2) storage buildings (1800 sqft and 1575 sqft) for equipment and supplies.
- b. 9 Lake Street: Decision Letter.
 - i. Acceptance of letter to withdrawal without prejudice Special Permit and variance to raze, rebuild and expand a damaged structure.

Next Meeting: August 16, 2023