

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

b. Recommended for approval:

i.

c. Requiring Local Upgrades & Variances: (but otherwise recommended for approval):

i. None

2. Bring to Boards Attention:

- a. 438 Monponsett – 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. Expense Account# 01-512 – FY 23-18

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

b. Expense Account# 01-512 – FY 23-20

- 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.

c. Expense Account# 01-512 – FY 23-21

- i. G&L Lab: Invoice# 000107314.
 - 1. May 23 & 30, 2023 - \$180.00.

- ii. June 06, 13, 20 & 27,2023 - \$360.00
- d. **Revolving Account# 25-513 – FY 23-22**
 - i. G&L Lab: Invoice# 000107314.
 - 1. May 23 & 30, 2023 - \$270.00.
 - ii. June 06, 13, 20 & 27,2023 - \$540.00
- e. **iPad Gift Account# 26-514-4830-02 – FY 23-13**
 - i. AT & T Mobile – Invoice# 287323039348X06192023 – Cell/iPad Usage & Contract for May 12-June11, 2023- \$40.23.
- f. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-25**
 - i. Clinical1 – Invoice# 19440
 - 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.
- g. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-26**
 - 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
- h. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-27**
 - i. Sandra Abban - Administrative Assistant Work 2023 - \$312.94
- i. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-28**
 - 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
- j. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-29**

- 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 Sholtz = \$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.
- b. **Payroll for the Week Ending , 2023**
 - 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
- c. **Meeting Minutes:**
 - i.
- d. **Expense Account# 01-512 – FY 23-**
 - i.
- e. **Revolving Account# 25-513 – FY 23-**
 - i. Webby Engineering – Invoice# – Plan Review – – \$85.00.
 - ii. Spath Engineering – Invoice# – Plan Review – – \$85.00.
 - iii. Buker & Sons – Invoice# – Plan Review – – \$85.00.
 - iv. John DeLano – Invoice# Plan Review – – \$85.00.
 - v. Robert Buker, Buker & Sons: Kitchen Inspections and Re-Inspections.
 - 1. Invoice# – – \$50.00.
- f. **Landfill Engineering Account# 01-519 – FY 23-**
 - i. Tighe & Bond – Invoice# 101993135 - Landfill Monitoring – For Professional Services Rendered Through 0//22 - \$.
- g. **Nursing Services Account# 01-522 – FY 23-**
 - i. Statement Covers Nursing Service Period:, 2022 – \$583.33
- h. **iPad Gift Account# 26-514-4830-02 – FY 23-**
 - i. AT & T Mobile – Cell/iPad Usage & Contract for 2022- \$40.23.
- i. **DHCD Expenditure 28-507-5784 – FY 23-**

- i.
- j. **COVID19 Health Grant Revenue Account# 21-515-4680-419 – FY 23-**
 - i. Statement Covers Nursing Service Period: 0/0/22 to 0//23 – \$.
- k. **Public Health Excellence Grant Account# 25-516-5430-189 – FY 23-**
 - i.

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

- m. **Mail Folder:** *All Correspondence is emailed to Board individually.*
 - i. **Board of Selectmen:** *(Emailed)*
 - 1.
 - ii. **Building Department:** *(Emailed)*
 - 1.
 - iii. **Conservation Commission:** *(Emailed)*
 - 1.
 - iv. **Planning Board:** *(Emailed)*
 - 1.
 - v. **Zoning Board of Appeals:** *(Emailed)*
 - 1.

Adjourn meeting and announce time closed.