

**AGENDA**  
**BOARD OF HEALTH**

**July 5, 2018**

**7pm**

Minutes of June 19, 2018

***Variances:***

***Invoices:***

Board of Health:

Linda Correia	\$450.00
CNA Surety	\$100.00

Transfer Station:

Flynn Pest Control	\$30.00
Flynn Pest Control	\$495.00
United Site Services	\$113.69
National Grid	\$127.62
MTG Disposal	\$1897.10
MTG Disposal	\$125.00

***Permits:***

Food Permit:

F18-60	Patricia Vadnais, Rehoboth Farmer's Market
F18-61	Laura Samsel, Rehoboth Farmer's Market

Installer Permits:

I18-72	James Prosser, Prosser General Contracting
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***New Business:***

Line item transfers of final budget 2018

Reorganization of Board for FY2019