

Agenda  
Board of Health  
June 19, 2018  
7:00pm

Minutes: May 22, 2018

May 31, 2018

Variances:

56 Davis Street      Mt. Hope Engineering

54 Tremont Street   MBL Corp.

127 Cedar Street    Landmark Engineering

Invoices:

Transfer Station

United Site Services	\$113.69
Bob's Tire Co.	\$177.00
National Grid	\$147.76
MTG Disposal	\$1,223.80

Board of Health

Countryside Signs	\$115.00
Analytical Balance Corp.	\$ 70.00
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New Business:

Wages for Forestry employee at Transfer Station

Volunteers for new sticker sales

Any Other Business to Come Before The Board

Adjournment