

Agenda
Board of Health
October 17, 2017
7:00PM

Minutes of September 19, 2017

Invoices:

Transfer Station

MTG Disposal	\$2,766.20
East Coast Electronics	\$1,225.00
MTG Disposal	\$1,180.50
MTG Disposal	\$400.00
MTG Disposal	\$986.30
United Site Services	\$100.00
National grid	\$120.22
MTG Disposal	\$2,934.40

Board of Health

Analytical Balance	\$70.00
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A & R Building	\$14.11

Permits:

Installer -- Renewal

I17-58 Stevie Carvalho Farland Corp.
I17-59 Lawrence Aubin Aubin Construction

Discussion of Board Of Health new procedures dated 9/28/17 (Bette)