# BOARD OF HEALTH

Town Hall 148 Peck Street Rehoboth, MA 02769



Tel: (508) 252-3099 Fax: (508) 252-5342

Minutes
BOARD OF HEALTH
27 Francis Farm Rd
Rehoboth, MA 02769
Arcade Building
January 23, 2024
7pm

Meeting called to order at 7:00pm by Chairman R.Smith

Members Present: R.Smith, K.Eyer, M.Hass, G.Zimmer, K.Drown health agent

Absent: G.Kellum IV

Public Present: Brad Fitzgerald

*Minutes:* Review and sign minutes from December 27, 2023 Motion made to approve by M.Hass, 2<sup>nd</sup> G.Zimmer, approved.

**Public Hearing Variances:** 105 Winthrop St-SFG Associates. To allow a sieve test to be used in place of a percolation test; to allow the base of the SAS to be 3' above the water table instead of the required 4'; to allow a reduction of the 12" separation between the inlet and outlet tees and high groundwater; to allow the inlet and outlet tees to be at or below the water table instead of the 1" above maximum.

Motion to approve made by G.Zimmer, 2<sup>nd</sup> by M.Hass, approved pending ConComm approval. *Invoices:* 

#### **Board of Health**

W.B. Mason \$9.58

W.B. Mason \$28.96

Linda Correia \$435.00

Manny's Auto \$113.95

## **Transfer Station**

National Grid \$192.14

Potty-John \$125.00

MTG Disposal \$9859.62

Flynn Pest Control \$40.00

Motion to make all payments made by M.Hass, 2<sup>nd</sup> K.Eyer, approved.

### Permits:

## **Food Renewal**

67529 Lidia's Dancing Kitchen

67539 Plaza Pizza

67574 Zeno's II

67596 Oakdale Farms (Residential)

67598 Oakdale Farms (Retail)

67599 Campfire Hospitality

67621 Anawan Club

67656 Confectionery Designs

67670 Portside Fish Market

67879 Made by Ciril LLC

68006 Christian Life Fellowship

68227 Dasilva Farm

## **Installer New**

67580 Christopher Santos, C. Santos Excavating Co.

## Installer Renewal

67527 Jeffery Main, Main & Sons Excavating

67561 Kenneth Foley, Pond View Excavation

67578 Robert Soares, Soares Pumping

67583 Isidro Barios, Barios Construction

67585 Louie Labate III, Bay State Sewage Disposal

67588 Kevin Almeida

67652 Dana Ralph, Ralph Excavating

67690 Robert Anderson, Anderson Construction

67705 Robert Saxon, R.P. Saxon, Inc

67937 James Barishian, New England Gravel Haulers

67974 Evan Dubuc, Dubuc Excavating Co.

67977 Jeff Simon, Simons Construction & Materials

67981 David Flynn, Cryan Landscape

67984 Steve Carvalho, Farland Corp

67987 Daniel DaSilva, DaSilva Landscape Construction

67989 Trevor Thurber, Complete Landscape Services

67996 James Fisk, Fisk Contracting

68017 Matthew Minkin, Minkin Construction

68228 David Margetts, E.L. Margetts & Sons

## Septage Renewal

67584 Bay State Sewage Disposal 4

67952 Hallman Septic Service 1

67953 Mr Cesspool 1

67956 Patriot Service 1

#### **Rubbish Renewal**

67609 Jemco Disposal 1

67793 Liberty Disposal 1

67958 Lawerence Waste Services 1

67959 South Shore Disposal 1

67960 Republic Services 5

67961 Cooke Disposal 1 67975 Big Dog Disposal 1 67976 MTG Disposal 1 **Piggery Renewal** 67602 Rosa Travers 4-49 pigs 67769 Hoof Print Farm 6 pigs

Motion to approve all permits made by K.Eyer, 2<sup>nd</sup> G.Zimmer, approved.

### **Old Business:**

- Discussion of Hydrogeological Well Regulations no discussion at this time.
- Update on Proposed Title 5 Regulations no discussion at this time.
- Update on 172 Summer St. Conservation Commission has lifted the enforcement order.
   Clean up is complete except for asbestos, which is waiting for MA DEP approval of remediation plan. The owner has removed about 46,000 tires and 250 tons of scrap.
- Update on dumpster regulations

Motion to adopt the dumpster policy and to have it take effect 30 days after the Selectmen sign it made by G.Zimmer, 2<sup>nd</sup> by K.Eyer, approved.

• Update on Atlas contract. It is ready for signing.

#### **New Business:**

 Review Proposed FY25 Budget. The Board of Health budget for next fiscal year FY25 is set for \$31,400.

Motion to approve the budget made by M.Hass, 2<sup>nd</sup> by K.Eyer, approved.

 Water Operator Contracts for Public Safety Building, COA, & Town Hall. New contract would be \$150 per month plus \$300 for Annual Reporting. Other expenses for services as needed per contract price.

Motion to approve made by G.Zimmer, 2<sup>nd</sup> by K.Eyer, approved. Next meeting is scheduled for February 27, 2024

Motion to adjourn at 7:41pm made by K.Eyer, 2<sup>nd</sup> M.Hass, approved.

Rachel Smith, Chairman

Gary Zimmer, Member

Mark Hass, Member

George Kellum IV, Member

Katie Eyer, Vice Chairman

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