

**Board of Health
Meeting Minutes – January 18, 2024
Arcand Meeting Room
7:00 PM
And Meeting via Zoom**

PRESENT

Chairperson – Vincent Forte, Jr.
Board Member – Rick Gilberti
Health Agent – Dylon Labonte
Minutes Clerk – Laura Renaud

OTHER ATTENDEES

Human Resource Director – Beth Cornell-Smith

ABSENT

Vice Chairperson - Patricia Leclair
Food and Tobacco Inspector – Robert Griffin

CALL TO ORDER:

Mr. Forte called the meeting to order at 7:00 PM.

MINUTES

December 19, 2023

Ms. Gilbert made a motion to approve the minutes of December 19, 2023. The motion was seconded by Mr. Forte, and the motion carried.

TOBACCO AND FOOD AGENT UPDATES:

Agent Griffin was absent. Agent Labonte stated that Agent Griffin completed all the tobacco and food inspections for the year.

HEALTH AGENT UPDATES:

Sportsmen's Club

Agent Labonte explained that he spoke with the manager at the club. They feel like they should not be paying the higher fee of \$ 400.00. He explained they are not open to the public. They do not normally cook. For example, a club member would bring in steaks and cook them for a few other members. Agent Labonte suggested a new permit category be added with a fee of \$200.00. The Board agreed.

Mr. Gilberti made a motion as of January 1, 2024, there will be a new category, Private Clubs added to the permit fee schedule which will \$ 200.00. The motion was seconded by Mr. Forte and the motion carried.

Ghost Town Tattoo

Agent Labonte explained that Ghost Town Tattoo is a new Body Art Establishment on 15 North Main Street. Blue Magic closed and this new owner took on the available Body Art Establishment permit. He stated the new owners are very knowledgeable. He did an opening inspection and was pleased with the new establishment.

419 Maple Street

A meeting took place on the site on January 12th. Agent Labonte, Mr. Forte, Mr. Glossa, the engineer and the installer Mr. Marchand were all in attendance. The manager of Blue Linx, Mr. Dalton was also in attendance. The issue was over the abundance of water in the septic system. The Board agreed they need to call the DPW and get the water records and set up a meeting with them. Agent Labonte explained that the DPW has been overextended due to the weather conditions. The manager of Blue Linx stated he had a meeting scheduled for Friday. Agent Labonte expects to hear back on Friday after the meeting. If he does not hear back, he will have to tight tank the system. Mr. Forte stated this has been going on since July 2023 and it needs to be completed. They will obtain the water records and meet with DPW on Friday.

91-93 Blackstone Street

The owner and the installer were in attendance to discuss the installation of the septic system. Agent Labonte updated the Board. He discussed with the installer what needed to be done on the site in order to have a complete Certificate of Compliance. He needs to remove the rocks that are in the field and regrade with an emphasis at the tanks to ensure the grade is away from the house. The installer agreed and will have the plan in hand by January 30, 2024.

2024 Timeline of Events

The Board reviewed the timeline of events for 2024. They would like Agent Labonte to add Body Art Establishment inspections and Nail Salon inspections be done in June and in December of each year.

2024 Fee Schedule

The Board reviewed the fee schedule for 2024. They would like Agent Labonte to add the Private Club category with a fee of \$ 200.00.

Harper Blvd.

Sargent Padula updated the Board on the outcome of the littering case at Harper Blvd. The Board was satisfied with the findings, which were a fee of \$2,000.00 and probation for one year.

PHEP-NIMS/ICS Training

The Board acknowledged the upcoming available trainings. Mr. Gilberti completed all 12 of them. Agent Labonte will be taking them as his schedule allows.

GOALS

Food Insecurities – Hold
Internship- Hold

BILLS

Mr. Gilberti made a motion to approve the invoice to SD Septic Inspections, LLC. In the amount of \$1500.00. The motion was seconded by Mr. Forte, and the motion carried.

Mr. Gilberti made a motion to approve the invoice to Salmon VNS in the amount of \$ 670.00. The motion was seconded by Mr. Forte, and the motion carried.

Mr. Gilberti made a motion to approve the invoices (\$58.60 + \$58.16) to Amazon in the amount of a total of \$116.76.

PLAN REVIEWS

Mr. Gilberti made a motion to allow the approval of an upgrade 310 CMR: 15.405 (1) (b) on the septic system at 52 David Road. The motion was seconded by Mr. Forte and the motion carried.

BETTERMENT LOANS

Mr. Gilberti made a motion to approve the preliminary application and betterment agreement for 201 Paine Street. The motion was seconded by Mr. Forte, and the motion carried.

Mr. Gilberti made a motion to approve the betterment agreement for 117 Yvonne Road. The motion was seconded by Mr. Forte, and the motion carried.

Mr. Gilberti made a motion to approve the preliminary application and betterment agreement for 201 Paine Street. The motion was seconded by Mr. Forte, and the motion carried.

BETTERMENT BILLS

None

ADJOURN:

Mr. Gilberti made a motion to adjourn the meeting at 8:10 PM. The motion was seconded by Mr. Forte and the motion carried.

Respectfully Submitted,

Laura Renaud

Laura Renaud
Minutes Clerk

Approved 01.30.24

