



**Town of Becket
Board of Health
557 Main Street
Becket, Massachusetts 01223
(413) 623-8934 ext. 122 fax (413) 623-6036**

Meeting Minutes for February 13, 2019

Board Members Present: Gale LaBelle, I. David Krawet and Laurel Burgwardt

Board Members Absent: None

Administrative Assistant: Jessica Perotti

Public Present: None

Call to order

Gale LaBelle opens the meeting at 5:12 PM and reads the rules of the meeting and introduces the Board.

Board to review meeting minutes of September 5, 2018, December 5, 2018, January 2, 2019 and February 1, 2019

After reviewing the meeting minutes, Ms. LaBelle **makes a motion** to accept the minutes of September 5, 2018. Mr. Krawet **seconds the motion**. All in favor with Ms. Burgwardt abstaining from the vote. **Motion passes.**

Ms. Burgwardt **makes a motion** to accept the minutes of December 5, 2018. Mr. Krawet **seconds the motion**. All in favor. **Motion passes.**

Ms. LaBelle **makes a motion** to accept the minutes of January 2, 2019. Ms. Burgwardt **seconds the motion**. All in favor. **Motion passes.**

Ms. LaBelle **makes a motion** to accept the minutes of February 1, 2019. Mr. Krawet **seconds the motion**. All in favor with Ms. Burgwardt abstaining from the vote. **Motion passes.**

Reports from Jayne Smith, Health Agent:

92 Depot Street: Ms. Perotti reports that a new plan was submitted digitally. A revised hard copy was not received. Since the Board could not review the plan properly, it was tabled to the next meeting.

19 Switter Lane: Ms. Perotti presents the emails sent regarding this project. The Board would rather speak with Jayne Smith before approving this proposal. Ms. Perotti reminds the Board that the application fee is still outstanding for this project. This item is tabled to the next meeting.

Old Business:

- a. **29 Chester Road, Becket Motel: Septic System update:** Ms. Perotti informs the Board that she found out from Ofer Zaarur, the owner of the property, that the motel has been shut down for the season. It will re-open in the late spring/summer when business



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picks up again. A perc test was done and they are on track with the plan proposed at the last meeting. Ms. Perotti reports that the payment received for the witness fee needs to be resubmitted because the written amount was incorrect. Mr. Zaarur assured Ms. Perotti that payment will be resubmitted correctly.

New Business:

- a. **Camp Lenox: outside vendor requesting for a mobile food truck permit for a three (3) day event:** Ms. Perotti tells the Board she received a call from someone that will be hosting a three (3) day event at Camp Lenox and they wanted a permit for a mobile food truck. Ms. Perotti asked the vendor to send an email detailing what they would like to do. However, the email was not received. The Board decides to table this until more information is received.
- b. **Title V Inspections:**
 - i. **Failed Title V Inspections: 612 Main Street, 1082 Main Street, 182 Little John Drive:** There is a brief discussion and the Board agrees these systems will need repair.
 - ii. **Conditionally Passes: 1313 Main Street-** Ms. LaBelle reads a note on the report that says the laundry water is discharged into the basement and needs to be diverted to the septic. The d-box was also plugged. Once this change is documented, the system will pass. Ms. LaBelle notes the system is fifteen (15) years old.
 - iii. **Passes: 531 Moberg Road-** Ms. Perotti reports the Title V report was received but the witness fee was not included. Brian Pranka, the inspector, claimed that Ms. LaBelle waived the witness fee. Ms. Perotti tried to explain she was waiving the fee for the additional inspection but that a witness fee was expected. Ms. LaBelle agrees that one-hundred dollars (\$100.00) is owed for this witness fee. Ms. LaBelle **makes a motion** that \$100.00 is due for this inspection. Mr. Krawet **seconds the motion**. All in favor. **Motion passes.**

Public Input

None.

Correspondence

Ms. Perotti lets the Board know there are four (4) invoices that need to be paid:

- \$115.00- Housatonic Basin for spring testing
- \$265.00- Housatonic Basin for spring testing
- \$5,550.00- Berkshire Public Health Alliance for inspectional services



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- \$2,370.00- Full Circle Technologies for the permitting program

These invoices total \$8,300.00. Mr. Krawet **makes a motion** to take \$8,300.00 out of the budget to pay the invoices listed. Ms. LaBelle **seconds the motion**. All in favor. **Motion passes**. Ms. Perotti reminds the Board that the invoices paid in September 2018 need to have motions made for them.

- \$325.00 – Housatonic Basin for beach testing
- \$259.00 – Housatonic Basin for spring testing

Ms. LaBelle totals the invoices at \$584.00 and **makes a motion** to pay the invoices. Ms. Burgwardt **seconds the motion**. All in favor. **Motion passes**. Ms. Perotti asks for another motion for \$70.00 to pay for tickets for Ms. LaBelle and Mr. Krawet to attend the fall dinner. Ms. LaBelle **makes a motion** to pay \$70.00 for the Fall Dinner tickets. Mr. Krawet **seconds the motion**. All in favor. **Motion passes**.

Ms. Perotti informs the Board of a public hearing that will be held April 10, 2019 with

Budget

Ms. Perotti lets the Board know that there was a motion made for \$130.00 to come out of the budget for Ms. LaBelle and Ms. Burgwardt to be re-certified in the ServSafe program and choke-saver certification but since they did not take the tests, the monies did not come out of the budget.

Ms. Perotti says just over half of the budget has been spent.

Any other business to come before the Board

Ms. LaBelle informs the Board about a complaint received regarding someone staying in a mobile trailer on their property. There is also a primary home on the same lot. There is a brief discussion regarding the situation. The Board feels there is not much that can be done with this situation because the town has been aware of the situation and has never enforced it.

Ms. LaBelle asks the Board if they would like to have access to the emails from their homes. Ms. Burgwardt says she would like access to the emails. Ms. Perotti says if the entire Board wants to have access to the emails, she will not be held responsible for the Board not receiving emails. Ms. LaBelle and Ms. Burgwardt agree to have emails forwarded to them as needed. Mr. Krawet doesn't want to interfere with the email process.

Adjournment

Ms. Burgwardt **makes a motion** to adjourn. Mr. Krawet **seconds the motion**. All in favor. **Motion passes**. Meeting is adjourned at 6:15 PM.



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Meeting Minutes reviewed and approved on March 6, 2019 by:

Gale LaBelle, Chair

I. David Krawet, Clerk

Laurel Burgwardt, Vice Chair