

**Minutes  
Of  
The Foxboro Water and Sewer Commissioners  
October 15, 2013**

Members in Attendance: Chairman M. Stanton, Vice Chairman R. Pacella, Clerk B. Garber, Town Engineer B. Swanson, DPW Director R. Hill, Water Superintendent R. Worthley

The meeting was called to order at 7:00 p.m. by Chairman Stanton.

The bids have been received for the DPW and are ready to be opened. The article will be voted on by the AdComm tomorrow night.

A request has been received from the owner of 4 Everett Lane in regards to their water bill. They went away on a trip but had work done at the house while they were away, someone left a hose on and they received a high bill. Mr. Worthley has researched the account and they do have some high readings in September. This bill is for 9,000 cu. ft. In 2010 they had a bill for 14,000 cu. ft.

The Board calculated the average for the three highest September bills and found that the average is higher than the abatement being asked for. No action was taken.

There will be an article in the paper about the Sewer District Map. The Board cannot get on a Board of Health agenda before Town Meeting so Mr. Stanton will just stop by the office to see if they have any concerns.

The Advisory Committee was okay with the information presented for the Town Meeting articles and did not request any further information.

A request for a renewal of the permit for 10-12-14-16 South Street has been received from Jack Dunkless. This is for a five year renewal to the building that contains a cleaner, liquor store and pizza shop. A motion to approve the requested renewal was approved 3-0.

A motion to approve payment to Deutch Williams for work on the Outdoor Advertising application in the amount of \$1,386.68 was approved 3-0.

The Board met with Bob Bell of AECOM and Ed Barbato of Barbato Construction in regards to the Oak Street plant. The Board was discouraged that the work is not yet complete and wants to know where the project stands. Mr. Barbato explained that the major delay was the delivery of the pumps; they have finally been received and have been installed. He feels that they will be done by October 31<sup>st</sup> and be ready for inspection. He based the extension on the time for the delivery of the pumps.

Mr. Hill notified the Board that Verizon is asking for \$27,000 to remove the telephone poles at the Oak Street plant. He feels it will be okay just to leave them there. The power lines have been removed by the electric company at no charge. Verizon owns the poles.

The power company has also asked that everyone stay away from their lines but Mr. Hill noted that there is no easement where they are located.

An email has been received from the Planning Office; they need \$2,200 for the engineering review of the Site Plan for the DPW building. This is to pay for Boston Survey Consultants fee for review.

Mr. Worthley stated that the 20" main on Mechanic Street will be tapped to see what it is made of and to examine the condition of the inner surface. A hydrant will also be installed.

Mr. Worthley also wanted to address an issue on Oak Street. One gate on Oak Street is broken which can be remedied by fixing it, rebuilding the road and moving the connection in the spring or waiting a week and move it to the 16" pipe now and not wait until spring. It will be leaking in the meantime. The Board would prefer the total fix now instead doing it in two steps.

The Neponset Valley Watershed has notified the department of a grant that is available which can be used for the conservation and mitigation requirements by the state. The town would be eligible for matching funds.

The meeting was adjourned at 8:15 p.m.

Respectfully Submitted,

Diana Gray

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These minutes of October 15, 2013 were approved on November 25, 2013

  
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Robert Garber, Clerk