

**Minutes  
Of  
The Foxboro Water and Sewer Commissioners  
February 24, 2014**

Members in Attendance: Chairman M. Stanton, Vice Chairman R. Pacella, Clerk B. Garber, Water Superintendent R. Worthley, DPW Superintendent R. Hill, BOS G. Coppola.

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

Mr. Worthley stated that Well 14 has not been operating correctly and will need to be redeveloped including pump work. This will take a few weeks to be completed and will cost approximately \$15,000 - \$20,000.

In order to start monthly billing a fixed metering system will be needed. This will require the installation of antennas at various points in town. Mr. Worthley would like to have an antenna installed on the EBay tank at the stadium first but a study will be needed to determine the total number of antennas needed; each antenna should cover an approximate one mile radius.

Radio antennas also need to be installed on the tanks around town so they can communicate with the SCADA system as the old phone lines are no longer working.

In regards to the request from 38 Central Street to have one of the hair salon sinks installed on the sewer system, Mr. Worthley has spoken with the Board of Health and it was discovered that there were problems with capacity at the time they were told that both sinks would need to be on a tight tank. They are allowed to use 65 GPD and are currently using around 22 GPD right now. The owner stated that he was told he could only use what the previous use had used. Mr. Worthley will inform them on his findings.

A sewer abatement request has been received from James Gibson in regards to a broken water pipe in a rental unit. A bill was received for \$1,393, the previous high amount was \$327. The Board took the matter under advisement until the next meeting.

A sewer abatement request was also received for 56 Leonard Street for a broken water line in concrete that took awhile to locate, the water use increased from 4,000 to 23,000 during this time. The Board took this request under advisement also.

Another problem was discovered at 32 Phyllis Road. The department noticed a high reading and sent a letter to the homeowners. Multiple leaks were discovered and the use came down after they were repaired. The use increased from 1,000 to 4,500 and the bill was received for \$329. The bill was due on February 18<sup>th</sup> and has not yet been paid. The Bill needs to be paid before the Board can take any action. This matter was taken under advisement.

The Board would like to add a section for proof of payment to the Abatement Form.

The Sewer Capacity price is currently calculated at \$41.37 per gallon. The model will be run again once the real costs are known.

Mr. Stanton talked to Atty. Hoffman in regards to the Outdoor Advertising permit. Atty. Hoffman had been talking to the Kraft organization about the billboards.

The Board discussed the issues with the billboards, advertising and liquor licenses from the 2007 agreement. The Board feels that these issues should be resolved before new liquor licenses are pursued by the town.

In regards to the Town Manager search, the Board of Selectmen will be meeting tomorrow for contract negotiations but it was discovered that the BWSC does not contribute to the Town Manager salary.

A motion to pay an invoice from AECOM for the Oak Street Treatment Facility in the amount of \$27,500 was approved 3-0-0.

The meeting was adjourned at 8:40 p.m.

Respectfully Submitted,

Diana Gray

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These minutes of February 24, 2014 were approved on March 24, 2014. Signed on behalf of the Board.



Robert Garber  
Clerk