

9/7/21

7:00 PM Call to Order – Open with Pledge of Allegiance to the Flag

WARRANTS:

Warrant approval:

MINUTES: Regular Minutes: N/A
Executive Minutes: N/A

Announcements:

The Next Selectmen's Meeting will be held on Monday, September 13 at 7 PM at Town Hall.

TOWN ADMINISTRATOR'S REPORT

Reminders:

The Town has the following positions available:

PT-Transfer Station Monitors (2)
PT-Transfer Station Manager
PT/Temp-Videographer
PT/ Temp-Payroll/Office Clerk

For more details on these positions please visit the town website under "Employment Opportunities." All interested applicants, please send in your application to the Board of Selectmen's office. Thank you.

We are interviewing 2 applicants for the Payroll/Office Clerk this week.

The Personnel Board is looking for volunteers for their committee as well. If someone is interested in helping them, please forward your talent bank form to the Selectmen's office. Thank you.

OPEN PUBLIC FORUM:

9/7/21

NEW BUSINESS:

Action Item (1): Vote to Organize Recreation Committee and Discuss Upcoming Programs

Background: Skip will lead the conversation

Motion: To approve _____ as Chair of the Recreation Committee

Moved:		Second:		Vote:	
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Motion: To approve _____ as Vice Chair of the Recreation Committee

Moved:		Second:		Vote:	
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Motion: To approve _____ as Clerk of the Recreation Committee

Moved:		Second:		Vote:	
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Discussion:

9/7/21

NEW BUSINESS:

Action Item (2): Vote to Approve Quote for Replacement of Highway Solar Inverters and Possible Monthly Monitoring-See attached for details

Background: David House will be present to discuss the quotes that have been received for the replacement of the 3 inverters at the Highway Dept. We received the following quotes:

Fall River Electrical Associates Co., Inc. \$23,280 to replace 3 inverters

US Solar Works \$20,000 to replace 3 inverters*

Aldon Electric-quote received for \$11,749.84-cost was for troubleshooting and repairing units. We reached out to the vendor to supply us a quote to replace all 3 with a 10 year Warranty, and we did not hear back.

*US Solar provided David with additional cost options for monitoring the units yearly and also to repair roof top wires. David will discuss these options.

David recommends US Solar Works

Motion: Vote to Approve _____ quote to replace 3 inverters at the Highway Dept.

(if additional quotes are approved will need to add to the motion)

Moved:		Second:		Vote:	
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Discussion:



64 Water Street, Attleboro, MA 02703 Fax: 508-226-8007 Phone: 508-226-8005

Please find herein, our formal quote for work to repair and to maintain the solar array equipment located at the Rehoboth DPW garage.

Line Item 1) Total Price = \$20,000.00

Replace all three solar inverters with new equipment, including all parts & labor, and including 10 year factory warranty. Includes;

- (3) Fronius SYMO 3 phase 208V 15kW solar inverters
- Removal of the (3) old existing Solectria 15kW units
- Includes all wiring, labor, and components needed
- Powering up and commissioning of all three new units

Line Item 2) = \$2,818.00

-- Provide and Install a Solar Log meter and monitoring subscription for remote monitoring of the power output and operation of the solar equipment. Includes;

- Solar-Log 2050 Commercial Revenue Grade Meter
- Split core CT's for power output reading
- 5 year subscription to online Enerest monitoring (Unit cost = \$225 per additional 5 years)
- All Installation; Parts & Labor & Commissioning

Line Item 3) = \$1500.00

Rooftop repairs to DC wiring lines on the roof. Includes;

- Adjust DC wires which are currently dangling loose on the metal roof of the building, including providing rooftop supports to elevate and secure the wires away from the roof surface
- Provide wire protection sleeves to protect these DC end run wires from weather and snow and wear & tear of exposure.
- We Highly recommend this work be done, as these loose wires are energized on a daily basis with up to 600V DC and dozens of amps of electricity from the solar array.

Total price for all three line items would be = \$24,018.

The above three line items may be requested as a total package, or may be selected singularly.

64 Water Street, Attleboro, MA 02703 Fax: 508-226-8007 Phone: 508-226-8005

Ongoing O&M Maintenance & Monitoring

Line Item 4) Additionally, we would like to offer ongoing operations and maintenance service for this solar array. Cost = \$1000/year (approx \$83.33/mo.)

Includes;

- Online monitoring of the solar production, and providing alerts if power drops or errors in the system are detected. We monitor our solar arrays with SolarLog monitoring formats, and check the output of all our systems several times per week.
- Set up online alert systems to notify us, and the Town, any time the power output drops significantly and unexpectedly, such as a data failure, or a failure of one of the inverters.
- Annual inspections of the rooftop equipment and the inverter equipment.
- Arrange and coordinate for any repairs or service as needed.
- Minor adjustments, Tune ups, and general maintenance are provided.
- This O&M agreement does NOT provide for capital cost of replacement equipment if needed. Thus, if there is damage or failure of any component with capital cost over \$100, then the Town will need to cover the capital cost of those equipment components.
- The O&M agreement Does provide for handling any factory warranty claims, and the labor needed to swap out warranted equipment provided by the inverter and the data equipment providers.

We look forward to working with the Town of Rehoboth, and keeping your solar array running strong, and powering the buildings for many years to come, as they were designed to do.

Pete Fine - President
US SolarWorks



LIMITED WARRANTY CONDITIONS FOR FRONIUS INVERTERS, FRONIUS RAPID SHUTDOWN BOXES, FRONIUS SMART METER AND THE FRONIUS DATAMANAGER

FOR THE FRONIUS WARRANTY AND FRONIUS WARRANTY PLUS

(Valid from: 01/01/2020)

Fronius International GmbH ("Fronius") grants a limited warranty (referred to herein as either the "Fronius Warranty" or "Fronius Warranty Plus" as is applicable to the Warranty Product, as defined herein) for the Fronius Warranty Products.

For more information about the Fronius Warranty please visit: www.fronius.com/solar/warranty-usa

Warranty Products

This warranty applies exclusively to Fronius inverters, Fronius Rapid Shutdown Boxes, Fronius Smart Meter and Fronius Datamanagers (individually, the "Warrantied Product") and only to the extent that these products are first installed in the United States of America and uniquely identified by their serial number for the Warranty Period as defined below. Fuses and other wearing parts are excluded from the warranty together with other components of the photovoltaic system as well as system add-ons, components for system monitoring and data communication, accessories and pre-production devices.

Warranty holder

Only the owner of the Warranty Product is entitled to exercise the terms and conditions herein stated. No other person or entity holds a right or claim under these warranty terms and conditions. Warranty Product that has had a proper change in ownership, which can be evidenced with documentation, will be eligible to receive warranty benefits under these terms and conditions.

Warranty claim

A warranty claim exists in the event that a Warranty Product has a defect in materials and workmanship for which Fronius is responsible within the Warranty Period.

Warranty exclusions

The warranty does not apply if

- / the fault is the result of improper installation, operation, commissioning or transport; failure to comply with the installation, preventive maintenance and/or operating instructions; insufficient ventilation; work performed on the Warranty Product by a third party not authorised by Fronius; failure to heed the safety rules, operating instructions and installation standards; modifications; unauthorized repair, normal wear and tear; force majeure (storm, lightning, overvoltage, fire, etc.); external causes such as accidents, abuse or other actions or events beyond Fronius Reasonable care;
- / the fault has been caused by another component in the warranty holder's photovoltaic system;
- / Fronius could not identify a fault upon examination of the product;
- / the damage does not impair the function of the Fronius inverter ("cosmetic flaws"); or
- / the full purchase price of the Warranty Product has still not been paid to Fronius;
- / Fronius Product which has been disassembled and rebuilt, excluding refurbished units which are provided by Fronius under Warranty terms.

Warranty services

Fronius grants the Fronius Warranty Plus, as described below, to the original purchaser for a period of ten years from shipment from the Fronius factory.

/ Fronius Warranty

- **Material warranty:** Fronius will not cover any removal and installation costs, labour costs, transport costs or costs for any other service. Fronius will provide the relevant replacement part or a replacement device. The warranty holder does not have to pay for the replacement part. In the event of replacement with an equivalent replacement device, Fronius will charge for the labour costs (time) of repairing the original device.
- **Service:** Fronius will not pay the labour costs for removing and installing the replacement part or replacement device, or costs for any other service.
- **Transport:** Fronius will not pay any shipping and transport costs incurred in relation to the Material and Service under this Fronius Warranty.

/ Fronius Warranty Plus

- **Material:** Fronius will provide a replacement part or an equivalent replacement device at no cost to the warranty holder.
- **Service:** Fronius will pay the labour costs for removing and installing the replacement part or replacement device, provided this work is undertaken by Fronius or a third party approved by Fronius. Due to technological progress, the replacement part or replacement device provided may not be compatible with the system monitoring or other components installed on-site (e.g. Fronius DATCOM). Costs incurred as a result of any incompatibility are not part of this warranty service and will not be paid by Fronius. Other costs, such as travel expenses, installation costs, customs duties, etc., will not be paid by Fronius. These services do not include modifications to the existing photovoltaic system of the warranty holder, the warranty holder's building wiring or other devices.



The warranty holder must provide unrestricted access to the device(s) affected and provide all necessary equipment to comply with any applicable health and safety regulations free of charge.

- **Transport:** Fronius will pay any national shipping and transport costs incurred which are approved by Fronius in relation to the Material and Service described above under this Fronius Warranty Plus, as necessary. Any requested express delivery costs will not be paid by Fronius.

Warranty Period

The Warranty Period for all levels of warranty begins when the Warranty Product is shipped by Fronius and lasts for the period as described below, depending on the Warranty Product and whether the warranty is a Fronius Warranty or a Fronius Warranty Plus. The precise expiration date of the warranty for the specific Warranty Product can be checked by entering the serial number at www.solarweb.com. If the device is registered on www.solarweb.com within 30 months of dispatch from the Fronius factory, the warranty period begins from the installation date entered during the product registration process. This applies to all devices dispatched from 1 October 2018. Fronius may change the availability of this limited warranty at Fronius' discretion, but any changes will not be retroactive.

Where parts or devices are replaced, the remaining warranty period is transferred to the replacement part or replacement device. This transfer will be registered by Fronius automatically and the warranty holder will not receive a new certificate.

Overview of Warranty Product, warranty service and warranty period:

	String inverters (wall-mounted)	Fronius Rapid Shutdown Box (Single / Multi)	Fronius Smart Meter	Fronius Datamanager
Warranty services from shipment from Fronius factory	Fronius Warranty Plus	Fronius Warranty Plus	Fronius Warranty	Fronius Warranty Plus
Warranty services from shipment from Fronius factory	10 years	5 years	5 years	Is covered by the warranty period of the inverter in which the Datamanager has been installed.
Warranty extension can be purchased from your installer within 30 months of shipment from the Fronius factory	Fronius Warranty or Fronius Warranty Plus / to 15, 20 years	Fronius Warranty / to 10 years	No warranty extension possible	Is covered by the warranty period of the inverter in which the Datamanager has been installed.

Making a claim under the warranty, return of parts and devices – to be observed without exception:

In the event of a warranty claim, the warranty holder must first notify the installer of the Warranty Claim, who will then submit the claim to Fronius.

In the event of a warranty claim Fronius must verify the validity of the claim, as this is the only way to ensure that the warranty services can be provided. Warranty claims must be accompanied with the purchase invoice, the serial number of the Warranty Product, the commissioning report (handover date, commissioning date, report from the power supply company) and, where necessary, proof of payment of the warranty extension fee.

The warranty holder must return parts or devices in the original packaging or equivalent. If the faulty part or device is not received by Fronius within 60 days of Fronius providing instructions to the warranty holder, the warranty holder will be charged for the part/device at the current price for such new part/device. Faulty parts and devices returned to Fronius become the property of Fronius upon receipt; until they are received, Fronius retains ownership of the corresponding replacement parts and devices.

It is the responsibility of the warranty holder to substantiate the warranty claim and show that the conditions are met. Fronius reserves the right to inspect the original installation site and request such additional information as it deems necessary.

A claim for compensation cannot be made for energy of any type or nature.

Other legal information

SELLER DISCLAIMS ALL IMPLIED WARRANTIES AND SIMILAR OBLIGATIONS (OTHER THAN THAT THE WARRANTY PRODUCT WILL BE NEW AND GOOD TITLE) INCLUDING BUT NOT LIMITED TO THOSE OF FITNESS FOR A PARTICULAR PURPOSE, AND MERCHANTABILITY, WHETHER OTHERWISE ARISING BY LAW, CUSTOM, USAGE, TRADE PRACTICE, COURSE OF DEALING, OR COURSE OF PERFORMANCE. There are no warranties which extend beyond those express warranties contained in the limited warranty. Warranty holder affirms that it has not relied upon Fronius' skill nor judgment to select or furnish the Warranty Products for any particular purpose beyond the specific express warranties in the limited warranty. Fronius does not warrant the Warranty Product will comply with the requirements of any safety or environmental code or regulation of any federal, state, municipality or other jurisdiction beyond the specific express warranties in the limited warranty. Fronius does not warrant that the Warranty Product will operate with any accessories or within any system not sold under the limited warranty and Fronius' warranty is limited to the operation of the Warranty Product in a stand-alone mode. Some countries, states, or provinces do not allow the exclusion or limitation of implied warranties or the limitation of incidental or consequential damages for certain products supplied to consumers, or the limitation of liability for personal injury, so such limitations and exclusions may be limited in their application to an end user and others.



When the implied warranties are not allowed to be excluded in their entirety, they will be limited to the duration of the applicable written warranty. The warranty gives the warranty holder specific legal rights and such warranty holder may also have other rights, which may vary depending on local law.

FRONIUS' RESPONSIBILITY FOR DEFECTIVE PRODUCTS IS LIMITED TO REPAIR OR REPLACEMENT AS DESCRIBED HEREIN.

THE REMEDIES DESCRIBED ABOVE ARE THE WARRANTY HOLDER'S SOLE AND EXCLUSIVE REMEDIES AND FRONIUS' ENTIRE LIABILITY FOR ANY BREACH OF THIS LIMITED WARRANTY. FRONIUS' LIABILITY SHALL UNDER NO CIRCUMSTANCES EXCEED THE ACTUAL AMOUNT PAID BY WARRANTY HOLDER FOR THE DEFECTIVE PRODUCT, NOR SHALL FRONIUS UNDER ANY CIRCUMSTANCES BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES OR LOSSES, WHETHER DIRECT OR INDIRECT, INCLUDING, BUT NOT LIMITED TO, CLAIMS RELATING TO PERSONAL INJURY OR LOSS OF LIFE.

FALL RIVER ELECTRICAL ASSOCIATES CO., INC.
74 CORNEAU STREET
FALL RIVER, MA 02721
T: 508-675-0523
F: 508-674-2820



QUOTE

TOWN OF REHOBOTH
148 PECK STREET
REHOBOTH, MA 02769

ATTN: DEBBIE ARRUDA

JOB: HIGHWAY DEPARTMENT SOLAR ARRAY

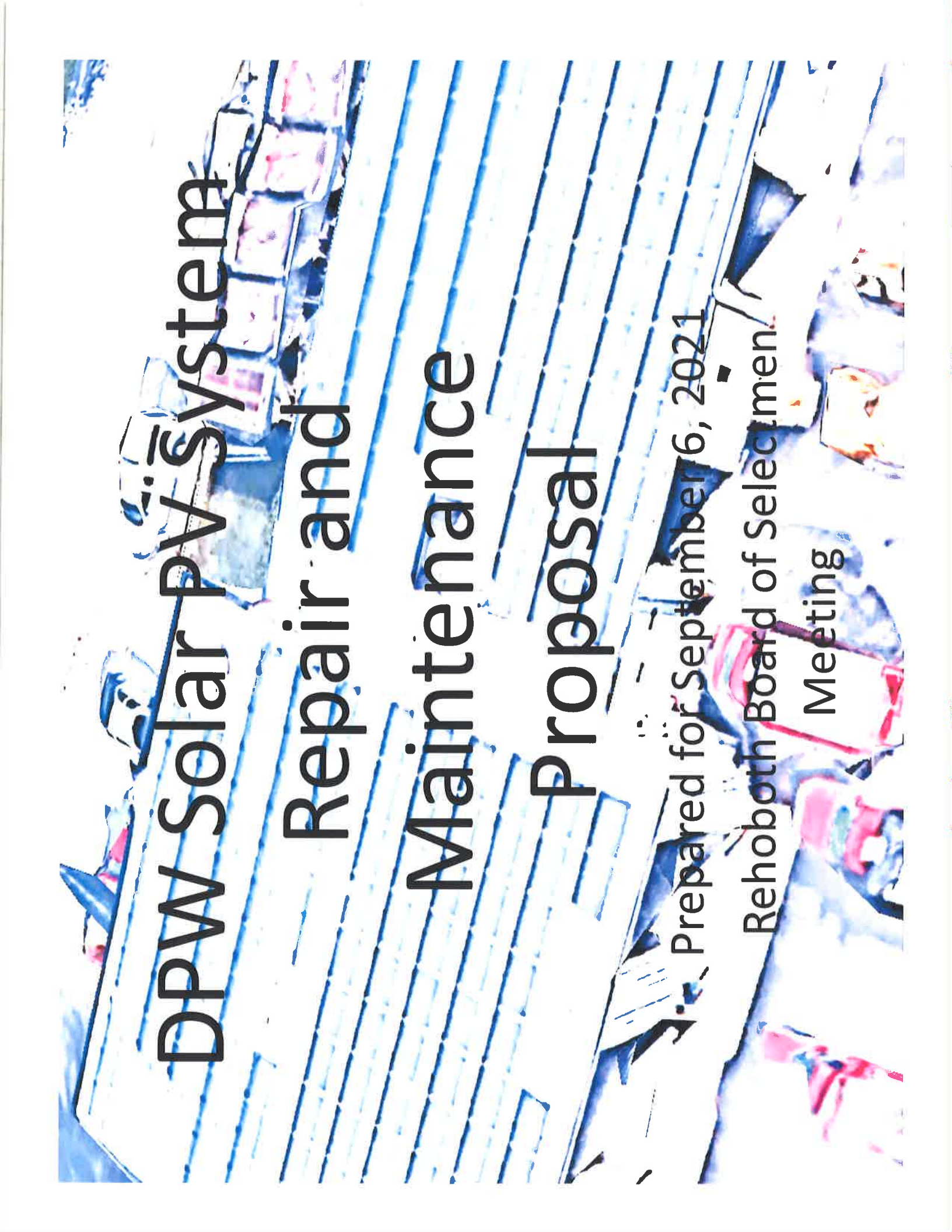
THE INVERTERS AT THE HIGHWAY DEPARTMENT HAVE REACHED THEIR END OF LIFE AND NEED TO BE REPLACED.

THIS QUOTE IS TO FURNISH AND INSTALL THREE (3) FRONIOS PRIMO 12000 WATT SOLAR INVERTERS.

PLEASE NOTE THAT THIS DOES NOT INCLUDE BRINGING THE ENTIRE ARRAY UP TO NEC 2021 WHICH REQUIRES RAPID SHUTDOWN.

AMOUNT THIS QUOTE

\$23,280.00



DPW Solar PV Systems Repair and Maintenance Proposal

Prepared for September 6, 2021

Rehoboth Board of Selectmen
Meeting

Why Repair System?

Repairs will generate a \$61,800
power cost savings to the town
over a 10 year period

How savings calculated

- Current invertors are failing. Not repairing will eliminate all savings shortly
- Current panels capable of generating \$95.6K minimum in credits over 10 years
- \$95.6K – \$23.8K inverter/monitoring system and wiring repair = \$71,800 gross 10 year savings
- Proposed \$1000 annual maintenance service = \$10,000 reduction in gross savings yielding a net 10 year savings of \$61,800 total
- Overall 2.8 year payback on inverter investment

Bid Process

- 3 Vendors Solicited
- 2 Responded to inverter replacement specs
 - Fall River Electric quote - \$23,280
 - US Solar Works - \$20,000

Both quotes include 10 year warranty for inverter parts/service due to defect

US Solar Works Additional Value

- Roof Top D/C Wiring Repair required - \$1,500
- Installation of Monitoring Equipment to insure new inverter productivity - \$2,818
- \$500 discount if contract signed by 9/8/21

Total USSW equipment costs - \$23,818

Note - \$4,318 more goods and services than Fall River offers for only \$538 more.

US Solar Works \$1000 annual Maintenance Contract Proposal

- Town has lost thousands of dollars due to non-expert monitoring/coordinating inverter down time problem repairs
- \$84.50/Month allows for expert oversight of full solar PV System including coordinating repair of warranty covered inverter breakdown
- Non-warranty covered items repair coordinated by US Solar Works, but labor and materials covered by town

Why Maintenance Contract?

- Frees highly compensated Town Employees to concentrate on duties within their skill set
- Guarantees the Town receives the most productive generation of renewable energy credits
- Moves the DPW Solar Power system from a problem area to a smooth running savings generator

Conclusions

1. US Solar Works bid provides most benefit to the town for the cost.
2. Adding a Maintenance Contract to provides more financial benefit than its cost.
3. Total cost of initial repairs, maintenance system and annual maintenance costs yields the Town a savings of at least \$61,000 over ten years.

Recommendations

- Award repair contract of \$24,318 to US Solar Works
- Award by 9/8/2021 to obtain \$500 discount for a net cost of \$23,818
- Award annual maintenance contract to US Solar Works at \$1000 per year

9/7/21

NEW BUSINESS:

Action Item (3): Discussion Re: K-8 Withdrawal Committee Updates

Background: Mike McBride and Susan Ohsberg will be present to bring the board up to date with what their committee has been working on.

Motion:

Moved:		Second:		Vote:	
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Discussion:

9/7/21

NEW BUSINESS:

Action Item (4): Discussion Re: Securing of Anawan School with Carol Williams, with possible action taken

Background: Carol (representing CPC) will be present to discuss the quotes received and the process.

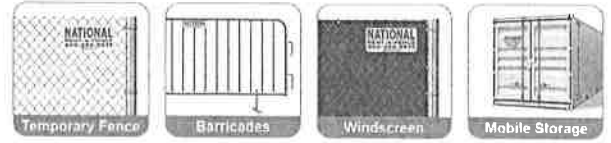
Motion: Vote to approve the quote from _____ for the security fence for the Anawan School.

Moved:		Second:		Vote:	
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Discussion:



BAYONNE OFFICE
(201) 215-3362



800-352-5675 • rentnational.com

QUOTE FOR SERVICES

COMPANY INFO: CUSTOMER # NEW		JOB SITE INFO: SITE # NEW			
Company:	TOWN OF REHOBETH COMMUNITY PRESERVATION	Job Name:			
Requested By:	STEPHEN SILVA Phone: 401-424-4739	Address:	PENDING REHOBOTH, MA 02769		
E-mail:	SEEKONKSTEVE@NETZERO.COM	Cross Street:			
Other Phone:	508-336-4195	Site Contact:	Phone:		
Billing Address:	REHOBETH, MA	Site E-mail:			
		Customer Ref #:			
Expected Install Date		Payment Terms			
Wed. Sep 15, 2021		COD			
Prevailing Wage		Job Type			
No		Construction			
Quantity	UOM	Description	Rental Term (up to)	Unit Price	Amount
264	FT	6 FT TEMPORARY PANELS	6 Months	4.99	
22	EA	SAND BAG(S)	6 Months	9.00	
Fence Notes:		PICKUP IN YARD			

Fence Subtotal: 1,515.36

*Fence Minimum applies: If the total unit price times quantity for the above items does not exceed \$500, this minimum will be charged rather than the per unit price.
Note: Damaged, missing, and lease buyout charges are not included in minimum charge.*

Subtotal:	\$1,515.36	Sales Tax:	\$94.72	Grand Total:	\$1,610.08
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All prices include a one-time Delivery/Installation and a one-time Pick-Up/Removal.

Bids are based on quantity; if quantity changes, bid changes. Additional fees for hillside installations, hand carry, core drilling and inaccessibility. Deliveries and installs are scheduled Mon. - Fri. 7:00 a.m. - 3:00 p.m. Additional charges apply for weekends and after hours work. COD orders are to be paid in advance or upon delivery prior to installation. Orders with driven post(s) require 3-5 business days to complete underground markings. Remove and relocate charges are billed at the same rate as installation price. If services are subject to prevailing wage laws, any penalties or wages not included in this estimate will be paid by the lessee. Certified payroll is available upon request.

Customer's Signature: _____ **Date:** _____

Print Customer Name: _____ **PO #** _____

NOTE: Installation CANNOT be confirmed until quote is signed and returned. This bid expires in 14 days.

Date of Quote	Quote Number	Quote Prepared By	Email Address	Fax Signed Quote to
Tue. Aug 31, 2021	77978	RSUAREZ	RSUAREZ@RENTNATIONAL.COM	



1010 Turnpike St.
 Canton, MA 02021
 Toll Free: 800-288-1184
 Phone: 781-821-5900
 Fax: 781-562-1645
Sales@premier-fence.com

TEMPORARY FENCE
 LEASE AGREEMENT
 CONTRACT NO.
 AM21-MA083140



This Lease, executed on September 01, 2021 by and between Premier Fence, LLC, located at 1010 Turnpike St, P.O. Box , Canton, MA 02021(hereinafter "Lessor") and Town of Rehoboth, 148 Peck St., Rehoboth, MA 02769 (hereinafter "Lessee").
 Witnessed that the Lessor does hereby lease the following described equipment and materials to Lessee according to the terms and conditions set forth below. Estimated length of the lease will be ±6 months. Target Install/Delivery date: T.B.D.

Quantity	Description of Leased Materials	Rate	Unit	Frequency
660 LF	6' Temp Fence System	\$0.25	LF	4 Week Cycle
	(55) 6'x12' Temporary Panels, (56) Concrete Bases, (54) Panel Clamps			
1	6' x 24' Double Drive Gate	\$45.00	Each	4 Week Cycle
	** Note: No Prevailing Wage Rates **			
Please Note Carefully:	In the event that there are materials missing or damaged at the expiration of the Lease, the Lessee agrees to pay to Premier Fence LLC, the sums stated in Article 22 of the Lease Conditions in the contract.			
	Terms of Sale: First rental cycle along with installation, delivery or other applicable charges will be included on the first invoice. Future invoices will be billed every 4 weeks. Applicable taxes will be added. Customer understands that if the invoice is not paid in strict accordance with the terms stated herein that Premier Fence, LLC, without further notice, will remove fencing from the job site. Actual on-site measured footage or unit(s) at the corresponding rate(s) is what invoices will be based upon.			

Lease Conditions (Articles 1-23)

Other Charges

- Lessor leases to Lessee the above-described property (hereinafter "leased materials") upon terms and conditions both on this page and on the reverse side of this document.
- All rentals are F.O.B. at the Lessor's designated plant and all leased materials must be returned to this same location by Lessee. Pick-up, delivery or installation of leased materials will be by the Lessee, unless otherwise agreed. In the event that pick-up, delivery or installation services are incorporated above as part of the Lease Agreement, the F.O.B. point shall be the project location. Any extra trips by Lessor to the project location will incur extra charges.
- All leased materials are rented for the life of the project. Lessee agrees not to move leased materials to any other location or job site without prior written consent of the Lessor. Lessee further acknowledges that upon receipt of the leased materials the control thereof has passed from Lessor and is exclusively in Lessee's.
- Should a renewal lease agreement be required following the completion of this lease agreement, the terms of this lease agreement shall apply to the renewal lease agreement, whether or not the renewal lease agreement is signed or not by Lessee.
- This lease agreement shall constitute the entire agreement between the parties to this agreement. Should Lessor be required to sign any future agreements between the parties in this agreement, the terms and conditions in this agreement shall take precedence over any future agreements that require a signature by Lessor.
- Two (2) weeks' notice is required** of Lessee for pick-up of leased materials by Lessor. Lessee will receive and Off Rental Code with an effective date at time of notification.
- Signature of Lessee, or its representative, acknowledges full understanding of all foregoing terms and conditions and those on the reverse side of this document and it is and unconditional acceptance of them as stated. The person signing this agreement represents that he/she has express and complete authority to sign on behalf of the Lessee and Lessee has full knowledge of said signature and Lessor may rely on said authority to bind Lessee to this agreement.
- Rental Period – Minimum Rental:**
 Rental period starts immediately upon the calendar date of pick-up, delivery or installation of leased materials and ends upon return to Lessor's premises. Any additional visits to the site outside of the initial pick-up, delivery or installation will be invoiced based on actual time expended at Lessor's current time and materials rate sheet. Any applicable taxes associated with the rental will be added to all invoices.

Lease Conditions continued on back

Installation Charge:	\$1,895.00
Delivery Charge:	Included
Take Down / Pick-up Charge:	\$1,895.00
False Mobilization:	\$350.00
Project Location:	
Town of Rehoboth	
53 Anawan Street	
Rehoboth, MA 02769	
Lessee's Office Contact: Steve Silva	
Lessee's Office Phone: (508) 336-4195	
Lessee's Superintendent:	
Lessee's Supers Phone:	
Off Rental Code:	

Lessor: Premier Fence LLC

Lessee: Town of Rehoboth

Signature: _____

Signature: _____

Dated: September 01, 2021

Dated: _____

Lease Conditions

9. Improper Usage and Permits:

Lessee agrees not to damage or abuse leased materials and to use leased materials in a safe manner, however, if damage does occur, Lessee agrees to pay for replacement and/or repair of leased materials. Lessee shall possess and use leased materials in strict conformity with all applicable laws and regulations. Lessee agrees and will obtain all permits or licenses that govern the leased materials and/or its delivery, use and removal.

10. Receipt of Leased Materials:

Lessee acknowledges receiving leased materials in good condition, and fully understands their proper use. Lessee further acknowledges that it is responsible for properly transporting leased materials in a safe and secure manner. Upon removal or return of leased materials it is incumbent upon Lessee to be present to review/view any and all damages or other losses pertaining to leased materials. Whether or not the Lessee or Lessee's agent is present upon such review, all damage and loss shall be so recorded and Lessee shall be notified of all damages or other losses. Lessor shall, at all times have the right to maintain signature on the leased materials bearing the name, telephone number, logos and marks of the Lessor and any other information the Lessor deems necessary to include on such signature.

11. Return of Leased Materials:

At the expiration or sooner termination of the agreement, or upon Lessor's prior demand. Lessee promises to return all of the leased materials to Lessor's premises during Lessor's normal business hours. In addition to any other liability, Lessee shall be liable for all damages to leased materials or losses of revenue occurring because leased materials were not timely returned or were not returned within Lessor's regular business hours.

12. Delivery, Pick-Up, and/or Removal:

In the event that Lessee employs the services of Lessor to deliver, pick-up and/or remove leased materials, it is expressly agreed that Lessee shall be liable for all damages or loss derived from any accident or act related to the rendering of said service; such as, but not limited to, off-loading, on loading, placing, condition of underground or overhead utilities, property lines, landscaping, etc.

13. Damaged Leased Materials:

In the event that the leased materials are damaged upon return to the Lessor, Lessor may repair it at the Lessor's sole discretion, and Lessee shall reimburse Lessor for cost of repair or replacement.

14. Disclaimer of Warranties:

Lessor makes no warranties express or implied, as to the leased materials' merchant-ability or fitness for any particular purpose. Lessor shall not be responsible to Lessee or to any other party for any loss, damages, or injury of any and every nature whatsoever, caused by, resulting from, or in any way connected with the leased materials, or any defect in, or failure of, leased materials. Lessor will not be responsible for acts of God, weather related damages, vandalism, neglect, or any other reasons which may require Lessor's staff to visit Lessee's site.

15. Liability for Damage to Leased Materials, Other Property, and Personal Injuries:

Lessee is liable for all damages or loss arising from any accident or act of any and every nature whatsoever related to the leased materials. Lessee promises to hold Lessor harmless and free from any and all liability of any nature whatsoever arising out of the use, construction, maintenance or transporting of leased materials. Lessee shall indemnify and hold Lessor harmless for all damages to third parties or their property caused in possessing or using leased materials, including legal fees and costs incurred as a result of any claims.

16. Title:

Title to leased materials is and shall remain with the Lessor, and Lessee acknowledges that this agreement is for a lease and the Lessee shall not acquire nor obtain any equity in leased materials. If Lessor's ownership interest in leased materials is threatened in any way or for any reason whatsoever Lessor may retake their leased materials without notice or legal process, and they may take all action necessary to do so. Lessee agrees that it will not mortgage, alienate, sell, use as collateral, or otherwise encumber the leased materials. If requested by the Lessor, Lessee will execute a financial statement to be recorded in order to give actual notice of Lessor's ownership interest.

17. Subletting and Location:

Lessee understands and agrees that the leased materials shall not be sublet or assigned or removed from the location at which Lessee represented it was intended to be used, except by prior written consent of Lessor.

18. Notice of Non-Waiver:

Any failure of Lessor to insist upon strict performances by Lessee of the conditions and terms of this agreement shall not be construed as a waiver of Lessor's right to demand strict compliance.

19. Retaking of Leased Materials:

If for any reason it becomes necessary for the Lessor to retake the leased materials, the Lessor and/or its agents shall be permitted to upon Lessee's property, or any other property, and retake the leased materials, without notice and legal process. Lessee hereby consents to the Lessor's right of entry onto its' premises or jobsite location when necessary to retake leased materials. Lessor and/or its agents may take all action necessary to retake leased materials, and Lessee waives for itself, agents, employees all claims for damages and losses, physical and pecuniary, caused by such retaking, including any damages resulting from removal of the leased materials, including without limitation, consequential damages. Lessee agrees to pay all costs and expenses incurred by Lessor in retaking the leased materials.

20. Default:

Should Lessee in any way fail to perform, observe, or keep any provision of the Agreement, Lessor may exercise, concurrently or separately, any one or more of the following remedies:

- a. Terminate the agreement
- b. Declare the entire rental monies immediately due and payable, and commence legal action therefore.
- c. Retake possession of the leased materials, holding Lessee fully liable for all rentals, and
- d. Pursue any and all other remedies available to Lessor.

21. Payment Schedules:

All rentals of leased materials are due and payable immediately upon pick-up, delivery, or receipt of the materials, whichever comes first. All C.O.D. and Special event rentals shall be paid in advance or upon delivery to the site by one of the following forms: Cash, Certified Check, Cashier's Check, Money Order or Credit Card. All credit card transactions must be completed at least 4 days prior to delivery. All other payment terms must be authorized by Lessor's credit department prior to commencement of rental. The first invoice for all rentals will consist of first month's rental plus sales tax, delivery, and/or installation and any other applicable charges. Future billings will be invoiced at the frequency indicated on the face of the rental agreement.

Payment of rentals is not conditioned upon receipt of an invoice. Failure to pay rentals within thirty (30) days of the due date will be considered a breach of the agreement. Lessee further agrees to pay Lessor interest on all past due balances at the rate of 1½% per month service charge. In the event that Lessee defaults in its performance of the Agreement, and to pay any portion of the amount payable under this agreement, Lessee agrees to pay as attorney's fees, 20% of the outstanding balance, or reasonable attorney's fees, and court costs

22. Damaged and Lost Material Rate:

Temporary Panels	\$300.00 each
Temporary Panel Bases	\$40.00 each
Temporary Panel Clamps	\$6.00 per set
Temporary Panel Supports	\$40.00 each
Temporary Chain Link Fabric	\$6.00 per linear foot
Temporary Chain Link Posts	\$24.00 each
Temporary Chain Link Single Gate	\$300.00 each
Temporary Chain Link Double Gate	\$400.00 per leaf
Pedestrian Barricades	\$325.00 each
Precast Jersey Barriers	\$600.00 each
Jersey Barrier Connection Pins	\$100.00 each
Water Barricades	\$600.00 each
Wind Braces	\$55.00 each
Wind Screen (50' sections)	\$185.00 each

23. Venue and Jurisdiction:

It is further agreed that the parties intend to enter into this agreement in accordance with the Laws of the Commonwealth of Massachusetts and the Lessee hereby agrees to submit to the jurisdiction of the Commonwealth of Massachusetts.

Lessee's Signature: _____

Printed Name: _____

Date: _____

9/7/21

NEW BUSINESS:

Action Item (5): Discussion Re: Securing of Carriage House at Francis Farm with Marc Canuel, with possible action taken

Background: Mark Canuel (representing the Historical Commission) will be present to discuss the quotes they received for the fencing around the Carriage House at Francis Farm and the process.

Motion: Vote to approve the quote from _____ for the security fence for the Carriage House located at Francis Farm.

Moved:		Second:		Vote:	
---------------	--	----------------	--	--------------	--

Discussion:



General Information

Prepared By Stephen Weeks Created Date 8/31/2021
 Department Mobile Fencing Quote Number 00001327

Job Date

Quote Name Town of Rehoboth 260 lf B+P Job Type Construction
 Install Date No later than 9/10 if available. Thx Prevailing Wage No
 Rental Period 6 months Tax Exempt Yes

Contact Information

Bill To Name Town of Rehoboth CPC Ship To Name Town of Rehoboth CPC
 Bill To 148 Peck St. Ship To 24 Francis Farm Rd.
 Rehoboth, Massachusetts 02769 Rehoboth, Massachusetts 02769
 United States United States
 Billing Contact Stephen Silva Site Contact Stephen Silva
 Billing Phone 508-336-4195 Site Contact Phone 508-336-4195
 Email seekonksteve@netzero.com

Notes

1 Truck gate, included in Lineal Footage. Thank you

Product	Quantity	Sales Price	Subtotal
6' Block & Panel	260.00	\$4.50	\$1,170.00

Terms

Mobile Fencing Inc. agrees to supply, set up, and remove above mentioned fence / accessories at the above job site. This price includes one set up and one removal. If more than one pick up of fence is required, there will be an additional charge. **The final price is based on actual footage setup on the job site.** The jobsite must be clear of debris, fairly level and trailer/truck accessible. Mobile Fencing Inc. is to be given sufficient notice regarding all pickups, deliveries and relocations of fence. It is the responsibility of the customer to contact Mobile Fence when the fence / accessories are off lease. Mobile Fence Inc. will automatically invoice the lessee at the end of each billing period unless informed otherwise. All damaged or missing product is the responsibility of the lessee. Lessee is also responsible for any damage, injury and liability incurred while fence / accessories are on location. No retainage shall be held. Damage/Missing panels \$155.00 ea; Broken/Missing blocks \$35.00 ea; Clamps \$4.50 ea; Damaged/Missing Barricades \$95.00 ea

Signature _____

Print Name _____

Date _____



1010 Turnpike St.
 Canton, MA 02021
 Toll Free: 800-288-1184
 Phone: 781-821-5900
 Fax: 781-562-1645
Sales@premier-fence.com

TEMPORARY FENCE
 LEASE AGREEMENT
 CONTRACT NO.
 AM21-MA083140



This Lease, executed on August 31, 2021 by and between Premier Fence, LLC, located at 1010 Turnpike St, P.O. Box , Canton, MA 02021(hereinafter "Lessor") and Town of Rehoboth, Community Preservation Council, 148 Peck St., Rehoboth, MA 02769 (hereinafter "Lessee").
 Witnessed that the Lessor does hereby lease the following described equipment and materials to Lessee according to the terms and conditions set forth below. Estimated length of the lease will be ±6 months. Target Install/Delivery date: Sept 10, 2021 (firm date)

Quantity	Description of Leased Materials	Rate	Unit	Frequency
264 LF	6' Temp Fence System	\$0.40	LF	4 Week Cycle
	(22) 6'x12' Temporary Panels, (23) Concrete Bases, (21) Panel Clamps			
	** Note: No Prevailing Wage Rates **			
Please Note Carefully:	In the event that there are materials missing or damaged at the expiration of the Lease, the Lessee agrees to pay to Premier Fence LLC, the sums stated in Article 22 of the Lease Conditions in the contract.			
	Terms of Sale: First rental cycle along with installation, delivery or other applicable charges will be included on the first invoice. Future invoices will be billed every 4 weeks. Applicable taxes will be added. Customer understands that if the invoice is not paid in strict accordance with the terms stated herein that Premier Fence, LLC, without further notice, will remove fencing from the job site. Actual on-site measured footage or unit(s) at the corresponding rate(s) is what invoices will be based upon.			

Lease Conditions (Articles 1-23)

Other Charges

- Lessor leases to Lessee the above-described property (hereinafter "leased materials") upon terms and conditions both on this page and on the reverse side of this document.
- All rentals are F.O.B. at the Lessor's designated plant and all leased materials must be returned to this same location by Lessee. Pick-up, delivery or installation of leased materials will be by the Lessee, unless otherwise agreed. In the event that pick-up, delivery or installation services are incorporated above as part of the Lease Agreement, the F.O.B. point shall be the project location. Any extra trips by Lessor to the project location will incur extra charges.
- All leased materials are rented for the life of the project. Lessee agrees not to move leased materials to any other location or job site without prior written consent of the Lessor. Lessee further acknowledges that upon receipt of the leased materials the control thereof has passed from Lessor and is exclusively in Lessee's.
- Should a renewal lease agreement be required following the completion of this lease agreement, the terms of this lease agreement shall apply to the renewal lease agreement, whether or not the renewal lease agreement is signed or not by Lessee.
- This lease agreement shall constitute the entire agreement between the parties to this agreement. Should Lessor be required to sign any future agreements between the parties in this agreement, the terms and conditions in this agreement shall take precedence over any future agreements that require a signature by Lessor.
- Two (2) weeks' notice is required** of Lessee for pick-up of leased materials by Lessor. Lessee will receive and Off Rental Code with an effective date at time of notification.
- Signature of Lessee, or its representative, acknowledges full understanding of all foregoing terms and conditions and those on the reverse side of this document and it is and unconditional acceptance of them as stated. The person signing this agreement represents that he/she has express and complete authority to sign on behalf of the Lessee and Lessee has full knowledge of said signature and Lessor may rely on said authority to bind Lessee to this agreement.
- Rental Period – Minimum Rental:**
 Rental period starts immediately upon the calendar date of pick-up, delivery or installation of leased materials and ends upon return to Lessor's premises. Any additional visits to the site outside of the initial pick-up, delivery or installation will be invoiced based on actual time expended at Lessor's current time and materials rate sheet. Any applicable taxes associated with the rental will be added to all invoices.

Lease Conditions continued on back

Installation Charge:	\$778.00
Delivery Charge:	Included
Take Down / Pick-up Charge:	\$778.00
False Mobilization:	\$350.00
Project Location:	
Town of Rehoboth, C.P.C.	
27 Francis Farm Rd	
Rehoboth, MA 02769	
Lessee's Office Contact: Steve Silva	
Lessee's Office Phone: (508) 336-4195	
Lessee's Superintendent:	
Lessee's Supers Phone:	
Off Rental Code:	

Lessor: Premier Fence LLC

Lessee: Town of Rehoboth, C.P.C.

Signature: Adam Maki

Digitally signed by Adam Maki
 Date: 2021.09.01 16:51:48 -0400

Signature: _____

Dated: August 31, 2021

Dated: _____

Lease Conditions

9. Improper Usage and Permits:

Lessee agrees not to damage or abuse leased materials and to use leased materials in a safe manner, however, if damage does occur, Lessee agrees to pay for replacement and/or repair of leased materials. Lessee shall possess and use leased materials in strict conformity with all applicable laws and regulations. Lessee agrees and will obtain all permits or licenses that govern the leased materials and/or its delivery, use and removal.

10. Receipt of Leased Materials:

Lessee acknowledges receiving leased materials in good condition, and fully understands their proper use. Lessee further acknowledges that it is responsible for properly transporting leased materials in a safe and secure manner. Upon removal or return of leased materials it is incumbent upon Lessee to be present to review/view any and all damages or other losses pertaining to leased materials. Whether or not the Lessee or Lessee's agent is present upon such review, all damage and loss shall be so recorded and Lessee shall be notified of all damages or other losses. Lessor shall, at all times have the right to maintain signature on the leased materials bearing the name, telephone number, logos and marks of the Lessor and any other information the Lessor deems necessary to include on such signature.

11. Return of Leased Materials:

At the expiration or sooner termination of the agreement, or upon Lessor's prior demand. Lessee promises to return all of the leased materials to Lessor's premises during Lessor's normal business hours. In addition to any other liability, Lessee shall be liable for all damages to leased materials or losses of revenue occurring because leased materials were not timely returned or were not returned within Lessor's regular business hours.

12. Delivery, Pick-Up, and/or Removal:

In the event that Lessee employs the services of Lessor to deliver, pick-up and/or remove leased materials, it is expressly agreed that Lessee shall be liable for all damages or loss derived from any accident or act related to the rendering of said service; such as, but not limited to, off-loading, on loading, placing, condition of underground or overhead utilities, property lines, landscaping, etc.

13. Damaged Leased Materials:

In the event that the leased materials are damaged upon return to the Lessor, Lessor may repair it at the Lessor's sole discretion, and Lessee shall reimburse Lessor for cost of repair or replacement.

14. Disclaimer of Warranties:

Lessor makes no warranties express or implied, as to the leased materials' merchant-ability or fitness for any particular purpose. Lessor shall not be responsible to Lessee or to any other party for any loss, damages, or injury of any and every nature whatsoever, caused by, resulting from, or in any way connected with the leased materials, or any defect in, or failure of, leased materials. Lessor will not be responsible for acts of God, weather related damages, vandalism, neglect, or any other reasons which may require Lessor's staff to visit Lessee's site.

15. Liability for Damage to Leased Materials, Other Property, and Personal Injuries:

Lessee is liable for all damages or loss arising from any accident or act of any and every nature whatsoever related to the leased materials. Lessee promises to hold Lessor harmless and free from any and all liability of any nature whatsoever arising out of the use, construction, maintenance or transporting of leased materials. Lessee shall indemnify and hold Lessor harmless for all damages to third parties or their property caused in possessing or using leased materials, including legal fees and costs incurred as a result of any claims.

16. Title:

Title to leased materials is and shall remain with the Lessor, and Lessee acknowledges that this agreement is for a lease and the Lessee shall not acquire nor obtain any equity in leased materials. If Lessor's ownership interest in leased materials is threatened in any way or for any reason whatsoever Lessor may retake their leased materials without notice or legal process, and they may take all action necessary to do so. Lessee agrees that it will not mortgage, alienate, sell, use as collateral, or otherwise encumber the leased materials. If requested by the Lessor, Lessee will execute a financial statement to be recorded in order to give actual notice of Lessor's ownership interest.

17. Subletting and Location:

Lessee understands and agrees that the leased materials shall not be sublet or assigned or removed from the location at which Lessee represented it was intended to be used, except by prior written consent of Lessor.

18. Notice of Non-Waiver:

Any failure of Lessor to insist upon strict performances by Lessee of the conditions and terms of this agreement shall not be construed as a waiver of Lessor's right to demand strict compliance.

19. Retaking of Leased Materials:

If for any reason it becomes necessary for the Lessor to retake the leased materials, the Lessor and/or its agents shall be permitted to upon Lessee's property, or any other property, and retake the leased materials, without notice and legal process. Lessee hereby consents to the Lessor's right of entry onto its' premises or jobsite location when necessary to retake leased materials. Lessor and/or its agents may take all action necessary to retake leased materials, and Lessee waives for itself, agents, employees all claims for damages and losses, physical and pecuniary, caused by such retaking, including any damages resulting from removal of the leased materials, including without limitation, consequential damages. Lessee agrees to pay all costs and expenses incurred by Lessor in retaking the leased materials.

20. Default:

Should Lessee in any way fail to perform, observe, or keep any provision of the Agreement, Lessor may exercise, concurrently or separately, any one or more of the following remedies:

- Terminate the agreement
- Declare the entire rental monies immediately due and payable, and commence legal action therefore.
- Retake possession of the leased materials, holding Lessee fully liable for all rentals, and
- Pursue any and all other remedies available to Lessor.

21. Payment Schedules:

All rentals of leased materials are due and payable immediately upon pick-up, delivery, or receipt of the materials, whichever comes first. All C.O.D. and Special event rentals shall be paid in advance or upon delivery to the site by one of the following forms: Cash, Certified Check, Cashier's Check, Money Order or Credit Card. All credit card transactions must be completed at least 4 days prior to delivery. All other payment terms must be authorized by Lessor's credit department prior to commencement of rental. The first invoice for all rentals will consist of first month's rental plus sales tax, delivery, and/or installation and any other applicable charges. Future billings will be invoiced at the frequency indicated on the face of the rental agreement.

Payment of rentals is not conditioned upon receipt of an invoice. Failure to pay rentals within thirty (30) days of the due date will be considered a breach of the agreement. Lessee further agrees to pay Lessor interest on all past due balances at the rate of 1½% per month service charge. In the event that Lessee defaults in its performance of the Agreement, and to pay any portion of the amount payable under this agreement, Lessee agrees to pay as attorney's fees, 20% of the outstanding balance, or reasonable attorney's fees, and court costs

22. Damaged and Lost Material Rate:

Temporary Panels	\$300.00 each
Temporary Panel Bases	\$40.00 each
Temporary Panel Clamps	\$6.00 per set
Temporary Panel Supports	\$40.00 each
Temporary Chain Link Fabric	\$6.00 per linear foot
Temporary Chain Link Posts	\$24.00 each
Temporary Chain Link Single Gate	\$300.00 each
Temporary Chain Link Double Gate	\$400.00 per leaf
Pedestrian Barricades	\$325.00 each
Precast Jersey Barriers	\$600.00 each
Jersey Barrier Connection Pins	\$100.00 each
Water Barricades	\$600.00 each
Wind Braces	\$55.00 each
Wind Screen (50' sections)	\$185.00 each

23. Venue and Jurisdiction:

It is further agreed that the parties intend to enter into this agreement in accordance with the Laws of the Commonwealth of Massachusetts and the Lessee hereby agrees to submit to the jurisdiction of the Commonwealth of Massachusetts.

Lessee's Signature: _____

Printed Name: _____

Date: _____

9/7/21

NEW BUSINESS:

**Action Item (6): Vote to Approve New Hire for Facilities Maintenance Technician-
Joshua McCabe**

Background: Mike Costello will be present to ask the Board's approve on the hire of the Facilities Maintenance Technician. Joshua has currently been working with Mike at the Highway Dept at Truck Driver/Laborer

Motion: Vote to Approve Joshua McCabe as the Facilities Maintenance Technician.
Position will be supervised by Michael Costello, PT Facilities Maintenance Supervisor.
Effective Date:

Moved:		Second:		Vote:	
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Discussion:

9/7/21

NEW BUSINESS:

Action Item (7): Vote to Approve Quote from Ferreira Company for Roof Work at Francis Farm for \$5855-See attached for details

Background: Mike Costello will be present to answer any questions that the Board may have. Or Dave Perry can speak to this project.

Motion: To Approve the quote of \$5855 from Ferreira Company to repair the rubber roof and replace any wood damage on the _____ building at Francis Farm. And to Allow Michael Costello to sign the quote.

Moved:		Second:		Vote:	
---------------	--	----------------	--	--------------	--

Discussion:



Po Box 127 Raynham Ma 02767
(508)-510-0609
ferreiraco4@gmail.com
www.ferreiraco.com
Adrian ferreira 5087308977

Ferreira Co

Estimate

For: Town Of Rehoboth
Drousseau@rehobothma.gov
Francis farm

Estimate No: 5740
Date: 08/02/2021

Code	Description	Amount
	Remove shingles from The Valley line to apply new 060 black rubber roof system	\$5,855.00
	Replace any damage wood decking	
	Cut roof line 6' from roof line and apply new rubber system with new 1/2 insulation	
	Subtotal	\$5,855.00
	TAX 0%	\$0.00
	Total	\$5,855.00

Total \$5,855.00

Notes

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be charged accordingly. Not responsible for roof leaks in areas other than those worked on. Under no circumstances is Ferreira Company responsible for existing damages to building, its contents or roof deck. Owner to carry Fire, Tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Ferreira Co highly recommends replacing old skylight, pipes, flashing, and vents, with the new roof to avoid problems with the manufacturer's warranty
50 year material warranty by manufacture
25 year workmanship by manufacture

Terms and Conditions

This warranty shall not be applicable if Ferreira CO. determines that any of the following had occurred

- a) Ferreira CO. System is damaged by natural disasters, including, but not limited to, insects, winds in excess of mph measured at roof level, earthquakes, fire, tornado, hail.
- b) Ferreira CO. System is damaged by any acts of negligence, accidents, or misuse, including but not limited to, excessive traffic, recreational activities, storage of

materials on the roof, vandalism, or civil disobedience; or

- c) Ferreira CO. System is damaged by infiltration of moisture in, through, or around walls, vents, coping, HVAC units, building structures, or underlying or surrounding areas; or
- d) Ferreira CO. System is damaged by the building structure failing to have adequate strength to support all live and dead loads, including, water and snow loads, or by any other structure defects or failures; or
- e) Ferreira CO. System is damaged by settlement, distortion, cracking, movement or failure of the roof substrate, coping, walls, structure members or components adjacent to the roof or foundation of said building; or
- f) Ferreira CO. System is damaged as a result of attack by roof top contaminants such as solvents, petroleum, oil products, acids, or other harmful chemicals; or
- g) Ferreira CO. System encounters leaks or is otherwise damaged by condensation resulting from any conditions within the building that may generate moisture.

Owners Responsibility

Owner must notify Ferreira CO. at all times by phone, text message, or email; if anybody besides Ferreira CO. have access to the roof. Any maintenance to the roof might be notify 24 hours before

to Ferreira CO. Any damage might cause on the ac maintenance should be reported immediately to Ferreira CO. office. A cost might apply due to any damage to the roof cause of a third party.

Owner responsible for the debris from the weather including, leaves, bushes, any debris from third party.

Owner responsible don't not allow any none member of Ferreira CO. on the roof to do any snow removal. We recommend snow removal after roof reaches 24" or more of snow accumulation. Any none member of Ferreira CO. might damage the roof. The repair might apply additional cost. For some reason a none member of Ferreira CO. remove the snow warranty will not void. After Ferreira CO. represent inspect and address the repair properly.

Ferreira Company, under no circumstances, will perform any work outside the contract agreement. We reserve the right to not proceed with any work outside of the signed contract. We are open to proceed with additional work if the proper owner requires, and it will be documented between Ferreira Company and proper owner.

Ferreira Co

Client's signature

9/7/21

NEW BUSINESS:

Action Item (8): Vote to Approve Quote for Installation of ADA Compliant Door for the Human Services Building at Francis Farm for \$4652.15-See attached for details

Background: The current administration office at Francis Farm, known as the Human Services Dept. has an entrance door that needs to be upgraded to code and ADA Compliant. The cost to replace and purchase the door will be paid for from the CARES funds.

Motion: To approve the purchase and replacement of the ADA Compliant Door for the Human Services Building at Francis Farm. The quote of \$4652.15 is provided by Full Scope and approval of the Chairs signature is accepted.

Moved:		Second:		Vote:	
---------------	--	----------------	--	--------------	--

Discussion:



CONSTRUCTION PROPOSAL

Full Scope Contracting Inc. 15 Lori Lane, Taunton MA 02780
 Contracting Inc.
 774-265-5353 Jared@fullscopecontracting.com

CUSTOMER

Town Of Rehoboth

ESTIMATE NO

RHPCO-369

DATE

8/26/2021

ADDRESS

148 Peck Street

CITY/STATE/ZIP

Rehoboth, MA 02769

PHONE

508-252-6502

E-MAIL

SALESPERSON

Jared Levesque

PROJECT

Francis Farm COA, Health Clinic
 Door/frame/hardware/installed

PREPARED BY:

Jared Levesque

ATTENTION

Town Of Rehoboth

PAYMENT TERMS

To Be Determined

DUE DATE

To Be Determined

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Remove existing door and frame, prepare opening to receive new 3'0 x 7'0 steel door and frame Right Hand Out swing, with panic bar, hinges, closer with 22"x30" vision kit within door	\$1,385.00	\$1,385.00
1	6'8 x 3'0 Steel door and frame with 22"x30" vision kit installed, to shift door location in rear centralize for ease	\$2,844.23	\$2,844.23
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL \$4,229.23

Overhead & Profit 10.00%

OH&P Total **\$422.92**

OTHER

TOTAL \$4,652.15

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

Remove existing door and frame in health clinic, reframe and finish to receive, new 3'0 x 7'0 steel door and frame. This will be a Right Hand Out Swing, with all required hardware to complete installation. Closer device, hinges, panic bar, steel frame with weatherstripping, steel door with 22" x 30" vision kit installed Primed ready for finish paint.

Sign Below to Accept Quote:

Authorized Rep

Date

9/7/21

NEW BUSINESS:

Action Item (9): Vote to Approve Date Change for Previously Approved One Day Liquor License for Michael Malafronte-Rumford Hunting & Fishing Club, Inc.-See attached for details

Background: On July 12, 2021 the Board approved a One Day Liquor License for Michael Malafronte for the Rumford Hunting & Fishing Club, Inc. The license was approved for 2 events July 31st and Sept 15th. The application had the wrong day in Sept and Michael reached out to the BOS office to correct. Please accept the amended new date for his 21-04L One Day Liquor License.

Motion: Vote to Approve the amendment to the One Day Liquor License # 21-04L from Sept 15th, 2021 to Sept 11th, 2021. Transportation of liquor will be 9/10/21 and 9/12/21.

Moved:		Second:		Vote:	
---------------	--	----------------	--	--------------	--

Discussion:

Office of
SELECTMEN
148R Peck Street
Rehoboth, MA 02769



Tel.: (508) 252-3758
Fax: (508) 252-5342

NOTICE OF APPROVAL OF SPECIAL LICENSE

The local Licensing Authorities of the Town of Rehoboth have approved, pursuant to the provisions of the Massachusetts General Laws, Chapter 138, Section 14, issuance of a Special License as described herein:

LICENSE NUMBER: 21-04L **AMENDED** FEE: \$25.00 PER DATE TOTAL: \$50.00
DATE OF LOCAL AUTHORITY APPROVAL: July 12, 2021

NAME OF LICENSEE: Michael Malafronte, Pres.-Rumford Hunting & Fishing Club Inc.
ADDRESS OF LICENSED PREMISES: 165 Providence St., Rehoboth, MA 02769

EFFECTIVE DATE(S) OF LICENSE: 7/31/2021 & ~~9/15/2021~~ **9/11/2021**

Transportation of Alcohol: 7/30/2021, 8/1/2021 & ~~9/14/2021, 9/16/2021~~ **9/10/21, 9/12/21**

AUTHORIZED HOURS OF SALE: 12:00pm to 8:00pm

LICENSE IS FOR THE SALE OF:

- a. ALL ALCOHOLIC BEVERAGES
b. WINE & MALT BEVERAGES
c. WINE ONLY
d. MALT BEVERAGES ONLY

LICENSED ACTIVITY/ENTERPRISE IS:

- FOR PROFIT
NON-PROFIT

RESTRICTIONS ATTACHED TO THIS LICENSE BY LOCAL AUTHORITIES:
FIRING RANGE TO BE CLOSED DURING SALE OF ALCOHOLIC BEVERAGES

WITNESS OUR HAND THIS 12th DAY OF JULY 2021

Frederick E. Vadnais, Jr., Chairman

David A. Perry, Vice Chairman

James Muri, Clerk

George Solas, Member

Michael Deignan, Member

REHOBOTH BOARD OF SELECTMEN

Cc:

- ___ Police Dept
___ Fire Dept
___ Inspector of Buildings
___ BOH
___ ABCC
___ Other _____

9/7/21

NEW BUSINESS:

Action Item (10): Vote to Approve Hawker & Peddlers License for Tyrone Scoby from Trinity Solar, Inc.-See attached for details

Background: We received a request and payment for Hawker & Peddlers License for a representative from Trinity Solar to solicit Rehoboth residents for solar services. The representative is aware that the Rehoboth Police Dept needs to be notified prior to his visits.

Motion: To Approve the Hawker & Peddlers License for Tyrone Scoby from Trinity Solar, Inc., effective 9/7/2021- 12/31/2021.

Moved:		Second:		Vote:	
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Discussion:



COMMONWEALTH OF MASSACHUSETTS

TOWN OF REHOBOTH

LICENSE NO: 21-49G

FEE: \$50.00

HAWKERS & PEDDLERS LICENSE

This is to certify that: Tyrone Scoby

Representative of: **Trinity Solar Inc.**
2211 Allenwood Rd,
Wall, NJ 07719

Is hereby authorized to sell the articles listed below, within the limits of said Rehoboth in accordance with the the Laws of the Commonwealth relating thereto and such regulation as may be made by the local authorities governing the licensed business, and *shall expire on DECEMBER 31st 2021* unless sooner revoked.

The person granted the license shall post his/her name in a conspicuous manner on the outer side of all vehicles used in the conveyance and sale of goods.

SOLICITATION OF REHOBOTH RESIDENTS FOR PURCHASE OF SOLAR ENERGY PRODUCTS. HAWKERS & PEDDLERS BYLAWS (copy attached).

WITNESS OUR HANDS THIS 7th DAY OF SEPTEMBER 2021

Solicitations are to cease 30 minutes prior to sunset.

Must wear ID at all times.

**Rehoboth Police Dept must be notified of all dates
And times during which the applicant plans on making
solicitations.**

Frederick E. Vadnais, Jr., Chairman

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

ARTICLE II - HAWKERS AND PEDDLERS

Section 1. No person shall hawk or peddle any of the articles enumerated in Chapter 101, Section 13, of the General Laws of the Commonwealth of Massachusetts until he has recorded his name and residence with the Chief of Police and has been assigned a number by him. (Amended/Effective 6/20/1988)

Section 2. No person hawking or peddling any articles referred to in Section 1. shall cry his wares to the disturbance of the peace and comfort of the inhabitants of the Town.

Section 3. No hawker or peddler shall carry, convey or expose for sale any of said articles in any manner that will tend to injure or disturb the public health, or comfort, or otherwise, than in vehicles and receptacles which are neat and clean.

Section 4. The Board of Selectmen may grant licenses to suitable persons to be hawkers and peddlers for the purpose of soliciting orders, sales, subscriptions or business of any kind, and no person shall be hawkers or peddlers without such a license. The license applicant shall give complete identification, signature, name of employer or organization, nature of product or services, proposed method of operation and evidence of good character. No license shall cover the period of one-half hour after sunset and the remainder of the night. (Amended/Effective 6/13/1973) Exception: The provisions of this section shall not apply to officers or employees of the Town, County, State or Federal Government or any subdivision thereof, when on official business. (Effective 6/13/1973)

Section 5. Such license fee shall be determined by the Board of Selectmen, and all such licenses shall expire at the end of April next following the date of issuance, and the license shall not be issued until the fee has been paid to the Town Treasurer.

Section 6. No number shall be assigned any hawker or peddler unless he presents to the Chief of Police a receipt from the Sealer of Weights and Measures showing that the weights and measures used by him have been properly inspected and tested and sealed.

Section 7. Any hawker or peddler who conducts his business within the Town and is not licensed as above provided, and any person who violates any of the provisions of this Article shall be punished by a fine of not more than ten dollars for each offense. (Amended/Effective 6/13/1973)

COMMONWEALTH OF MASSACHUSETTS
TOWN OF REHOBOTH
APPLICATION FOR LICENSE (GENERAL)

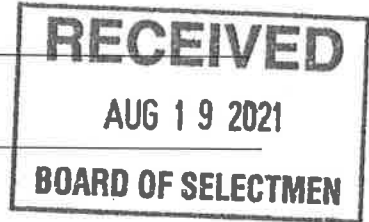
To the Licensing Authority:

The undersigned hereby applies for a license in accordance with the provisions of the Statutes relating thereto:

Tyrone Scoby
Print applicant's name

Trinity Solar Inc.
Print full name of business

Print d/b/a (if appropriate)



lic # 21-496

TYPE OF LICENSE/PERMIT BEING APPLIED FOR: (check all that apply)

- | | |
|---|--|
| <input type="checkbox"/> COMMON VICTUALLER—\$25 | <input type="checkbox"/> JUNK (ANTIQUE) LICENSE* - \$20 |
| <input type="checkbox"/> AUTOMATIC AMUSEMENT—see schedule for fee | <input checked="" type="checkbox"/> HAWKERS & PEDDLERS—\$50 |
| <input type="checkbox"/> POOL TABLE—\$20 per table | <input type="checkbox"/> 7-DAY ENTERTAINMENT—\$50
(PLEASE COMPLETE ENTERTAINMENT LICENSE) |
| <input type="checkbox"/> AUCTION | <input type="checkbox"/> AUTO CLASS <input type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III
(Please check appropriate #)--\$125 |
| <input type="checkbox"/> LIVERY--\$25 per vehicle | |
| <input type="checkbox"/> OTHER _____ | |

Business Address:

2211 Allenwood Road Wall, NJ 07719

Mailing Address:
(if different than
business address)

15 Tremont Ave Taunton, MA 02780

Home Address:
(REQUIRED)

15 Tremont Ave Taunton, MA 02780

Business Phone:

732-780-3779

Home Phone:

781-696-8780

Email Address:

tyrone.scoby@trinity-solar.com

Applicant's Signature

PLEASE COMPLETE FOLLOWING SECTION:

Required: Pursuant to M.G.L. Ch. 62C, Sec. 49A, I certify under the penalties of perjury that I, to my best knowledge and belief, have filed all State Tax Returns and paid all State and Local taxes required under law.

FID Number (SS # if not applicable)

Tyrone Scoby
Signature of Individual or Corporate Name

Date of Birth

By: _____
Corporate Officer (if applicable)

* For any new applications for Auto, Junk/Antique or Hawkers & Peddlers license, please sign attached CORI form.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/20/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 4000 Midlantic Drive Suite 200 Mount Laurel NJ 08054	CONTACT NAME: Mark Grasele PHONE (A/C, No, Ext): 856-482-9900 E-MAIL ADDRESS: CherryHill.BSD.CertM@AJG.com	FAX (A/C, No): 856-482-1888
	INSURER(S) AFFORDING COVERAGE	
INSURED Trinity Solar Inc. 2211 Allenwood Road Wall, NJ 07719	INSURER A: Gotham Insurance Company	NAIC # 25569
	INSURER B: National Union Fire Insurance Company of Pittsburg	19445
	INSURER C: Endurance American Specialty Ins Co	41718
	INSURER D: Liberty International Underwriters	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 7204872

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			GL202100013378	6/1/2021	6/1/2022	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			CA 2960145	6/1/2021	6/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A C D	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EX202100001871 ELD30006989100 1000231834-05	6/1/2021 6/1/2021 6/1/2021	6/1/2022 6/1/2022 6/1/2022	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
							Limit x of \$5,000,000	\$ 19,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC 13588107	6/1/2021	6/1/2022	PER STATUTE	
							OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	Automobile Comp/ Collusion Ded.			CA 2960146	6/1/2021	6/1/2022	All Other Units Truck-Tractors and Semi-Trailers	\$250/500 \$250/500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Evidence of Insurance.

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

9/7/21

NEW BUSINESS:

Action Item (11): Vote to Approve Voting Plan for Opioid Litigation for Mallinckrodt PLC Bankruptcy Plan

Background: As previously voted on for the Perdue Opioid Bankruptcy Plan, we need to vote on a plan for the Mallinckrodt Opioid Bankruptcy Litigation that is currently in the courts. Town Counsel recommends that the Board motions to vote on this plan and any future plans that may come our way. There are times that the plan's deadlines do not give us ample time to meet and vote before the deadline.

Motion: To approve all current and future recommendations from the National Prescription Opioid Litigation Plaintiffs' Executive Committee regarding said litigation and all related bankruptcy cases, unless the Interim Town Administrator determines that doing so would not be in the best interest of the Town.

Moved:		Second:		Vote:	
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Discussion:

9/7/21

NEW BUSINESS:

Action Item (12): Vote to Accept Resignation from Lisa Milich from the Economic Development Comm and Cultural Council

Background: On August 30, 2021 the Town Clerk's office received a letter of resignation from Lisa Milich from both the Economic Development Committee and Cultural Council, effective immediately. Her family is experiencing some serious health issues at this time and she needed to step down from both committees. We are very grateful for Lisa's service on both the EDC and Cultural Council.

Motion: Vote to accept the resignation of Lisa Milich from the Economic Development Committee and Cultural Council, effective immediately.

Moved:		Second:		Vote:	
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Discussion:

Office of Town Clerk

Laura L. Schwall, CMC/CMMC
Town Clerk
148 Peck Street
Rehoboth, MA 02769



Interoffice Memorandum

To: Board of Selectmen, EDC and Cultural Council
From: Laura L. Schwall, Town Clerk
Subject: Resignation ~ Lisa A. Milich – EDC and Cultural Council
Date: August 30, 2021

On Monday, August 30, 2021, this office received a signed letter of resignation from Lisa A. Milich, member of both the Economic Development Committee (EDC) and Cultural Council, effective immediately. A copy of Ms. Milich's resignation letter is attached. Lisa stated in her letter that her family is "experiencing some serious health issues" and therefore, she will be taking time off to care for her family members. Lisa's current appointed term as Secretary of the Cultural Council expires 4/4/2023 and her EDC appointment expires on 6/30/2022. Ms. Milich has been a dedicated member of the Cultural Council since 4/4/2017 and EDC since 3/12/2018. I would personally like to thank Lisa for her years of service to the Town of Rehoboth. It has been an absolute pleasure to work with Lisa, she will be sincerely missed.

If you have any questions, please feel free to contact me.

From: Lisa Milich <lisa@lisamilich.com>
Sent: Monday, August 30, 2021 8:28 AM
To: Laura Schwall <lschwall@rehobothma.gov>
Cc: Steve Silva <seekonksteve@netzero.net>; Chris Hoskins <hoskinschris18@gmail.com>
Subject: Resignation from EDC and Cultural Council

Good Morning Laura,

I am sorry to inform you that I am resigning from the Economic Development Committee and Cultural Council effective immediately. My family is experiencing some serious health issues, and I will be taking some Family Medical Leave to help care for my Dad and navigate through challenges presented with my husband's ongoing condition as well. I have informed both Steve Silva and Chris Hoskins in writing last night and have cc:d them on this email.

It has been a pleasure to serve the town of Rehoboth, and I hope that at some point I will be able to serve again.

All the best,

Lisa A. Milich

Lisa Milich
Organizational Consultant | Executive Coach | Mindfulness & Well-Being Facilitator
BEYOND CHANGE CONSULTING

o: [508-556-1063](tel:508-556-1063) | c: [401-787-3937](tel:401-787-3937) | e: lisa@lisamilich.com
w: www.lisamilich.com
Freedom Ranch | [121 Reynolds Avenue, Rehoboth MA 02769](https://www.google.com/maps/place/121+Reynolds+Avenue,+Rehoboth,+MA+02769)

RECEIVED
21 AUG 30 PM 5:16
OFFICE OF THE TOWN CLERK
REHOBOTH, MA

9/7/21

NEW BUSINESS:

Action Item (13): Vote to Approve Appointments for Local Emergency Planning Board, Cultural Council, Town Events Committee & Historical Commission and Reappointments for Town Events Committee and RA&NRPC-See attached for details

Background: Following are additional appointments and reappointments for various committees.

Motion: Vote to reappoint the following individuals, to the following positions, effective dates 7/1/2020-6/30/2022, due to the COVID-19 pandemic and their consequent “holdover” status for all of fiscal year 2021:

*Due to COVID-19 Pandemic and State of Emergency all 2020 reappointments were considered to be “hold-over” appointments until the State of Emergency was lifted. As such, the following appointed “terms” are being bridged by setting the effective dates with the beginning of the “holdover” appointed terms. This will adjust the appointment records accordingly and eliminate any “break” in service. (This vote effectively ratifies the holdover period)

Town Events Committee, effective 7/1/2020-6/30/2022*

David LeComte
Sheila Kramer

Moved:		Second:		Vote:	
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Alexandria Caito, effective 7/1/2021-6/30/2022*

Moved:		Second:		Vote:	
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RA&NRPC, effective 7/1/2020-6/30/2023*:

Eugene Campbell, Assessors Representative
Lynore McKim, Parks Commission Representative
Frederick E. Vadnais, Jr., BOS Representative
Carol Williams, Rehoboth Land Trust Representative

Moved:		Second:		Vote:	
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Discussion:

9/7/21

Motion: Vote to appoint the following **individuals, to the following positions,:**

New Appointments

Mark Haskell, to the **Local Emergency Planning Board, REMA Rep., 9/7/2021-6/30/2022**

Nancy Scott-Puopolo, to the **Cultural Council, 9/7/2021-9/7/2024**

Kelli Trexler, to the **Town Events Committee, 9/7/2021-6/30/2022**

Mason Turcotte, to the **Historical Commission, 9/7/2021-6/30/2023**

Moved:		Second:		Vote:	
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Discussion:

Office of
SELECTMEN
148 Peck Street
Rehoboth, MA 02769



Tel.: (508) 252-3758
Fax: (508) 252-5342

Date: September 7, 2021

Dear: Mr. Haskell

Congratulations on your appointment as indicated below. Please present yourself, along with this form, to the Town Clerk prior to undertaking your duties. At that time, you will take the OATH OF OFFICE and receive copies of the OPEN MEETING LAW and CONFLICT OF INTEREST LAW.

You should be aware that no action can be taken by you in your position until you have taken the Oath of Office. Also, should you ever have reason to resign, your resignation should be directed to the Town Clerk.

NAME: Mark Haskell
334 Anawan St.
Rehoboth, MA 02769

Telephone No: 508-252-3725
Email Address:

POSITION: Local Emergency Planning Board
-REMA Representative

Effective: 9/7/2021-3/30/2022

New Appointment X
Reappointment _____

Frederick E. Vadnais, Jr., Chairman

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

CLASSIFICATION:

Regular _____

Special X

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

OATH OF OFFICE: I, Mark Haskell having been appointed to the Local Emergency Planning Board for the Town of Rehoboth, swear to perform the duties and responsibilities of the office in a loyal and faithful manner to the best of my ability.

Sworn to before me this _____ day of _____, 2021

SIGNATURE

TOWN CLERK

I hereby acknowledge the receipt of Sections 23B and 23C of Section 3, of Chapter 303 of the General Laws of the Commonwealth of Massachusetts - Governmental Bodies - Meetings Regulated and the text and summary of the General Laws - Section 23 of Chapter 268A - The Conflict of Interest Law.

SIGNATURE



Office of
SELECTMEN
148 Peck Street
Rehoboth, MA 02769

Tel.: (508) 252-3758
Fax: (508) 252-5342

Date: September 7, 2021

Dear: Ms. Scott-Puopolo

Congratulations on your appointment as indicated below. Please present yourself, along with this form, to the Town Clerk prior to undertaking your duties. At that time, you will take the OATH OF OFFICE and receive copies of the OPEN MEETING LAW and CONFLICT OF INTEREST LAW.

You should be aware that no action can be taken by you in your position until you have taken the Oath of Office. Also, should you ever have reason to resign, your resignation should be directed to the Town Clerk.

NAME: Nancy Scott-Puopolo
37 Martin St.
Rehoboth, MA 02769

Telephone No: 774-218-1802
Email Address: nancyscott10@gmail.com

POSITION: Cultural Council

Effective: 9/7/2021-9/7/2024

New Appointment X
Reappointment

Frederick E. Vadnais, Jr., Chairman

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

CLASSIFICATION:

Regular

Special X

OATH OF OFFICE: I, Nancy Scott-Puopolo having been appointed to the Cultural Council for the Town of Rehoboth, swear to perform the duties and responsibilities of the office in a loyal and faithful manner to the best of my ability.

Sworn to before me this ____ day of _____, 2021

SIGNATURE

TOWN CLERK

I hereby acknowledge the receipt of Sections 23B and 23C of Section 3, of Chapter 303 of the General Laws of the Commonwealth of Massachusetts - Governmental Bodies - Meetings Regulated and the text and summary of the General Laws - Section 23 of Chapter 268A - The Conflict of Interest Law.

SIGNATURE

TALENT BANK

FORM



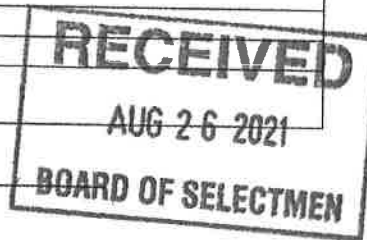
DATE: 8/25/21

Town Government needs citizens to give of their time and talents serving the Town of Rehoboth. A Talent Bank has been established as a means of compiling a list of interested citizens willing to serve on a voluntary basis on a variety of boards and committees. Some boards meet often—some require less time—and some are busy at different times of the year. From time to time, there is also a need for advisory committees or sub-committees appointed to work on a specific project.

If you are interested in serving, please indicate your preference below and return the completed form and resume to:

Selectmen's Office, Town of Rehoboth, 148 Peck Street, Rehoboth, MA 02769, email to: darruda@town.rehoboth.ma.us or FAX to 508-252-5342

<input type="checkbox"/> Agricultural Commission	<input type="checkbox"/> Election Day Worker	<input type="checkbox"/> Personnel Board
<input type="checkbox"/> Animal Advisory Committee	<input type="checkbox"/> Emergency Management	<input type="checkbox"/> Town Events Committee
<input type="checkbox"/> Board of Health	<input type="checkbox"/> Facility Study Committee	<input type="checkbox"/> Zoning Board of Appeals
<input type="checkbox"/> Cemetery Commission	<input type="checkbox"/> Finance Committee	
<input type="checkbox"/> Conservation Commission	<input type="checkbox"/> Green Energy Committee	
<input type="checkbox"/> Council on Aging Board	<input type="checkbox"/> Historical Commission	
<input checked="" type="checkbox"/> Cultural Council	<input type="checkbox"/> IT Committee	
<input type="checkbox"/> Economic Development Committee	<input type="checkbox"/> Keep Rehoboth Beautiful	



Other (Please Describe) _____

Name: Nancy Scott-Purpalo

Address: 37 Martin St. Rehoboth, MA 02769

E-mail address: NancyScott10@gmail.com

Home Telephone: _____ Cell or Work Telephone: 774-215-1802

Are you a registered voter? yes no

Special interests and skills I was active in Rehoboth PTSA, Blanding Library and DREHS marching band when my children were in school. I've served on the Animal Advisory Board. In 2016 I trapped approx 76 feral cats for the Trap, Neuter & Release program here in town. Currently volunteering as advocate for Parents with Special Needs children.

Education and experience Master's of Special Education, Bachelor's of Music Education. Taught over 25 years in Haverhill and Rehoboth, with the last 19 in Providence. Prior to teaching, I was a quality control Auditor at PruLife, a subsidiary of Prudential Insurance. This past year I worked three months for the U.S. Census.

Reasons for wanting to serve I'm proud that Rehoboth has the opportunity to bring various entertainers, music groups, and programs to our local community. I would like to be a part of the planning and implementing of these events

Office of
SELECTMEN
148 Peck Street
Rehoboth, MA 02769



Tel.: (508) 252-3758
Fax: (508) 252-5342

Date: September 7, 2021

Dear: Ms. Trexler

Congratulations on your appointment as indicated below. Please present yourself, along with this form, to the Town Clerk prior to undertaking your duties. At that time, you will take the OATH OF OFFICE and receive copies of the OPEN MEETING LAW and CONFLICT OF INTEREST LAW.

You should be aware that no action can be taken by you in your position until you have taken the Oath of Office. Also, should you ever have reason to resign, your resignation should be directed to the Town Clerk.

NAME: Kelli Trexler
31 Blanding Rd.
Rehoboth, MA 02769

Telephone No: 315-559-2889
Email Address: kelltirex@gmail.com

POSITION: Town Events Committee

Effective: 9/7/2021-6/30/2022

New Appointment X
Reappointment

Frederick E. Vadnais, Jr., Chairman

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

CLASSIFICATION:

Regular

Special X

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

OATH OF OFFICE: I, Kelli Trexler having been appointed to the Town Events Committee for the Town of Rehoboth, swear to perform the duties and responsibilities of the office in a loyal and faithful manner to the best of my ability.

Sworn to before me this ____ day of _____, 2021

SIGNATURE

TOWN CLERK

I hereby acknowledge the receipt of Sections 23B and 23C of Section 3, of Chapter 303 of the General Laws of the Commonwealth of Massachusetts - Governmental Bodies - Meetings Regulated and the text and summary of the General Laws - Section 23 of Chapter 268A - The Conflict of Interest Law.

SIGNATURE

**TALENT BANK
FORM**



DATE: 8-27-2021

Town Government needs citizens to give of their time and talents serving the Town of Rehoboth. A Talent Bank has been established as a means of compiling a list of interested citizens willing to serve on a voluntary basis on a variety of boards and committees. Some boards meet often—some require less time—and some are busy at different times of the year. From time to time, there is also a need for advisory committees or sub-committees appointed to work on a specific project.

If you are interested in serving, please indicate your preference below and return the completed form and resume to:

Selectmen's Office, Town of Rehoboth, 148 Peck Street, Rehoboth, MA 02769, email to: darruda@town.rehoboth.ma.us or FAX to 508-252-5342

<input type="checkbox"/> Agricultural Commission	<input type="checkbox"/> Election Day Worker	<input type="checkbox"/> Personnel Board
<input type="checkbox"/> Animal Advisory Committee	<input type="checkbox"/> Emergency Management	<input checked="" type="checkbox"/> Town Events Committee
<input type="checkbox"/> Board of Health	<input type="checkbox"/> Facility Study Committee	<input type="checkbox"/> Zoning Board of Appeals
<input type="checkbox"/> Cemetery Commission	<input type="checkbox"/> Finance Committee	
<input type="checkbox"/> Conservation Commission	<input type="checkbox"/> Green Energy Committee	
<input type="checkbox"/> Council on Aging Board	<input type="checkbox"/> Historical Commission	
<input type="checkbox"/> Cultural Council	<input type="checkbox"/> IT Committee	
<input type="checkbox"/> Economic Development Committee	<input type="checkbox"/> Keep Rehoboth Beautiful	

RECEIVED
AUG 30 2021
BOARD OF SELECTMEN

Other (Please Describe) _____

Name: Kelli Trexler
 Address: 31 Blanding Road, Rehoboth
 E-mail address: kellitrex@gmail.com
 Home Telephone: n/a Cell or Work Telephone: 315-559-2889

Are you a registered voter? yes no

Special interests and skills (see resume) gardening, hobby farming, project management experience, athletics, Community event planning experience, social media platform navigation, writing, party planning, youth sports coach, homesteading, home improvement

Education and experience (see resume) BS in manufacturing engineering, Youth coaching, events committee at past workplaces, church and camp, past County Fair administrative experience 4-H, FFA, Writing experience

Reasons for wanting to serve I enjoy meeting new people and bringing community together. Community was very important to me growing up and I want to pass along the importance of a strong, supportive community to the next generation.



Office of
SELECTMEN
148 Peck Street
Rehoboth, MA 02769

Tel.: (508) 252-3758
Fax: (508) 252-5342

Date: September 7, 2021

Dear: Mr. Turcotte

Congratulations on your appointment as indicated below. Please present yourself, along with this form, to the Town Clerk prior to undertaking your duties. At that time, you will take the OATH OF OFFICE and receive copies of the OPEN MEETING LAW and CONFLICT OF INTEREST LAW.

You should be aware that no action can be taken by you in your position until you have taken the Oath of Office. Also, should you ever have reason to resign, your resignation should be directed to the Town Clerk.

NAME: Mason Turcotte
53 Water St.
Rehoboth, MA 02769

Telephone No: 508-677-5069
Email Address: mturcotte2418@gmail.com

POSITION: Historical Commission

Effective: 9/7/2021-6/30/2023

New Appointment X
Reappointment

Frederick E. Vadnais, Jr., Chairman

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

CLASSIFICATION:

Regular

Special X

OATH OF OFFICE: I, Mason Turcotte having been appointed to the Historical Commission for the Town of Rehoboth, swear to perform the duties and responsibilities of the office in a loyal and faithful manner to the best of my ability.

Sworn to before me this _____ day of _____, 2021

SIGNATURE

TOWN CLERK

I hereby acknowledge the receipt of Sections 23B and 23C of Section 3, of Chapter 303 of the General Laws of the Commonwealth of Massachusetts - Governmental Bodies - Meetings Regulated and the text and summary of the General Laws - Section 23 of Chapter 268A - The Conflict of Interest Law.

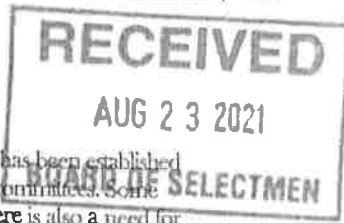
SIGNATURE

TALENT BANK

FORM



DATE: 7/22/21



Town Government needs citizens to give of their time and talents serving the Town of Rehoboth. A Talent Bank has been established as a means of compiling a list of interested citizens willing to serve on a voluntary basis on a variety of boards and committees. Some boards meet often—some require less time—and some are busy at different times of the year. From time to time, there is also a need for advisory committees or sub-committees appointed to work on a specific project.

If you are interested in serving, please indicate your preference below and return the completed form and resume to:

Selectmen's Office, Town of Rehoboth, 148 Peck Street, Rehoboth, MA 02769, email to: darruda@town.rehoboth.ma.us or FAX to 508-252-5342

<input type="checkbox"/> Agricultural Commission	<input type="checkbox"/> Election Day Worker	<input type="checkbox"/> Personnel Board
<input type="checkbox"/> Animal Advisory Committee	<input type="checkbox"/> Emergency Management	<input type="checkbox"/> Town Events Committee
<input type="checkbox"/> Board of Health	<input type="checkbox"/> Facility Study Committee	<input type="checkbox"/> Zoning Board of Appeals
<input type="checkbox"/> Cemetery Commission	<input type="checkbox"/> Finance Committee	
<input type="checkbox"/> Conservation Commission	<input type="checkbox"/> Green Energy Committee	
<input type="checkbox"/> Council on Aging Board	<input checked="" type="checkbox"/> Historical Commission	
<input type="checkbox"/> Cultural Council	<input type="checkbox"/> IT Committee	
<input type="checkbox"/> Economic Development Committee	<input type="checkbox"/> Keep Rehoboth Beautiful	

Other (Please Describe) _____

Name: Mason Turcotte
 Address: 53 Water St. Rehoboth, MA 02769
 E-mail address: mturcotte2418@gmail.com
 Home Telephone: 508-677-5069. Cell or Work Telephone: _____

Are you a registered voter? yes no

Special interests and skills Landscaping, Carpentry

Education and experience High School Diploma - Seekonk High School
Bachelors in Finance - Rhode Island College

Reasons for wanting to serve Chance to learn and help preserve the history of the town. Especially the agricultural history.

Office of
SELECTMEN
148 Peck Street
Rehoboth, MA 02769



Tel.: (508) 252-3758
Fax: (508) 252-5342

Date: September 7, 2021

Dear: Mr. LeComte

Congratulations on your appointment as indicated below. Please present yourself, along with this form, to the Town Clerk prior to undertaking your duties. At that time, you will take the OATH OF OFFICE and receive copies of the OPEN MEETING LAW and CONFLICT OF INTEREST LAW.

You should be aware that no action can be taken by you in your position until you have taken the Oath of Office. Also, should you ever have reason to resign, your resignation should be directed to the Town Clerk.

NAME: David LeComte
59 River St.
Rehoboth, MA 02769

Telephone No: 401-529-3857
Email Address: dlecomte4@gmail.com

POSITION: Town Events Committee

Effective: 7/1/2020-6/30/2022*

New Appointment _____
Reappointment _____X_____

Frederick E. Vadnais, Jr., Chairman

**Due to the COVID-19 pandemic all reappointments
were considered "holdovers" for 2020-2021*

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

CLASSIFICATION:

Regular _____

Special _____X_____

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

OATH OF OFFICE: I, David LeComte having been appointed to the Town Events Committee for the Town of Rehoboth, swear to perform the duties and responsibilities of the office in a loyal and faithful manner to the best of my ability.

SIGNATURE

Sworn to before me this _____ day of _____, 2021

TOWN CLERK

I hereby acknowledge the receipt of Sections 23B and 23C of Section 3, of Chapter 303 of the General Laws of the Commonwealth of Massachusetts - Governmental Bodies - Meetings Regulated and the text and summary of the General Laws - Section 23 of Chapter 268A - The Conflict of Interest Law.

SIGNATURE



Office of
SELECTMEN
148 Peck Street
Rehoboth, MA 02769

Tel.: (508) 252-3758
Fax: (508) 252-5342

Date: September 7, 2021

Dear: Ms. Kramer

Congratulations on your appointment as indicated below. Please present yourself, along with this form, to the Town Clerk prior to undertaking your duties. At that time, you will take the OATH OF OFFICE and receive copies of the OPEN MEETING LAW and CONFLICT OF INTEREST LAW.

You should be aware that no action can be taken by you in your position until you have taken the Oath of Office. Also, should you ever have reason to resign, your resignation should be directed to the Town Clerk.

NAME: Sheila Kramer
57 Tremont St.
Rehoboth, MA 02769

Telephone No: 315-430-3742
Email Address:

POSITION: Town Events Committee

Effective: 7/1/2020-6/30/2022*

New Appointment _____
Reappointment X

Frederick E. Vadnais, Jr., Chairman

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

**Due to the COVID-19 pandemic all reappointments were considered "holdovers" for 2020-2021*

CLASSIFICATION:

Regular _____

Special X

OATH OF OFFICE: I, Sheila Kramer having been appointed to the Town Events Committee for the Town of Rehoboth, swear to perform the duties and responsibilities of the office in a loyal and faithful manner to the best of my ability.

SIGNATURE

Sworn to before me this _____ day of _____, 2021

TOWN CLERK

I hereby acknowledge the receipt of Sections 23B and 23C of Section 3, of Chapter 303 of the General Laws of the Commonwealth of Massachusetts - Governmental Bodies - Meetings Regulated and the text and summary of the General Laws - Section 23 of Chapter 268A - The Conflict of Interest Law.

SIGNATURE

Office of
SELECTMEN
148 Peck Street
Rehoboth, MA 02769



Tel.: (508) 252-3758
Fax: (508) 252-5342

Date: September 7, 2021

Dear: Ms. Caito

Congratulations on your appointment as indicated below. Please present yourself, along with this form, to the Town Clerk prior to undertaking your duties. At that time, you will take the OATH OF OFFICE and receive copies of the OPEN MEETING LAW and CONFLICT OF INTEREST LAW.

You should be aware that no action can be taken by you in your position until you have taken the Oath of Office. Also, should you ever have reason to resign, your resignation should be directed to the Town Clerk.

NAME: Alexandria Caito
13 First St.
Rehoboth, MA 02769

Telephone No: 401-744-1977
Email Address:

POSITION: Town Events Committee

Effective: 7/1/2021-6/30/2022*

New Appointment _____
Reappointment X

Frederick E. Vadnais, Jr., Chairman

**Due to the COVID-19 pandemic all reappointments
were considered "holdovers" for 2020-2021*

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

CLASSIFICATION:

Regular _____

Special X

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

OATH OF OFFICE: I, Alexandria Caito having been appointed to the Town Events Committee for the Town of Rehoboth, swear to perform the duties and responsibilities of the office in a loyal and faithful manner to the best of my ability.

SIGNATURE

Sworn to before me this _____ day of _____, 2021

TOWN CLERK

I hereby acknowledge the receipt of Sections 23B and 23C of Section 3, of Chapter 303 of the General Laws of the Commonwealth of Massachusetts - Governmental Bodies - Meetings Regulated and the text and summary of the General Laws - Section 23 of Chapter 268A - The Conflict of Interest Law.

SIGNATURE

Office of
SELECTMEN
148 Peck Street
Rehoboth, MA 02769



Tel.: (508) 252-3758
Fax: (508) 252-5342

Date: September 7, 2021

Dear: Mr. Campbell

Congratulations on your appointment as indicated below. Please present yourself, along with this form, to the Town Clerk prior to undertaking your duties. At that time, you will take the OATH OF OFFICE and receive copies of the OPEN MEETING LAW and CONFLICT OF INTEREST LAW.

You should be aware that no action can be taken by you in your position until you have taken the Oath of Office. Also, should you ever have reason to resign, your resignation should be directed to the Town Clerk.

NAME: Eugene Campbell
86 Perryville Rd.
Rehoboth, MA 02769

Telephone No: 774-526-3333
Email Address:
Effective: 7/1/2020-6/30/2023*

POSITION: Rehoboth Agricultural & Natural Resources Preservation Council
- Assessors Representative

New Appointment _____
Reappointment _____X_____

Frederick E. Vadnais, Jr., Chairman

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

CLASSIFICATION:

Regular _____

Special _____X_____

OATH OF OFFICE: I, Eugene Campbell having been appointed to the RANRCP for the Town of Rehoboth, swear to perform the duties and responsibilities of the office in a loyal and faithful manner to the best of my ability.

Sworn to before me this _____ day of _____, 2021

SIGNATURE

TOWN CLERK

I hereby acknowledge the receipt of Sections 23B and 23C of Section 3, of Chapter 303 of the General Laws of the Commonwealth of Massachusetts - Governmental Bodies - Meetings Regulated and the text and summary of the General Laws - Section 23 of Chapter 268A - The Conflict of Interest Law.

SIGNATURE

Office of
SELECTMEN
148 Peck Street
Rehoboth, MA 02769



Tel.: (508) 252-3758
Fax: (508) 252-5342

Date: September 7, 2021

Dear: Ms. McKim

Congratulations on your appointment as indicated below. Please present yourself, along with this form, to the Town Clerk prior to undertaking your duties. At that time, you will take the OATH OF OFFICE and receive copies of the OPEN MEETING LAW and CONFLICT OF INTEREST LAW.

You should be aware that no action can be taken by you in your position until you have taken the Oath of Office. Also, should you ever have reason to resign, your resignation should be directed to the Town Clerk.

NAME: Lynore McKim
31 Woodland Way
Rehoboth, MA 02769

Telephone No: 508-252-3940
Email Address:
Effective: 7/1/2020-6/30/2023*

POSITION: Rehoboth Agricultural & Natural Resources Preservation Council
- Parks Commission Representative

New Appointment _____
Reappointment _____X_____

Frederick E. Vadnais, Jr., Chairman

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

CLASSIFICATION:

Regular _____

Special ___X___

OATH OF OFFICE: I, Lynore McKim having been appointed to the RANRCP for the Town of Rehoboth, swear to perform the duties and responsibilities of the office in a loyal and faithful manner to the best of my ability.

SIGNATURE

Sworn to before me this _____ day of _____, 2021

TOWN CLERK

I hereby acknowledge the receipt of Sections 23B and 23C of Section 3, of Chapter 303 of the General Laws of the Commonwealth of Massachusetts - Governmental Bodies - Meetings Regulated and the text and summary of the General Laws - Section 23 of Chapter 268A - The Conflict of Interest Law.

SIGNATURE

Office of
SELECTMEN
148 Peck Street
Rehoboth, MA 02769



Tel.: (508) 252-3758
Fax: (508) 252-5342

Date: September 7, 2021

Dear: Ms. Williams

Congratulations on your appointment as indicated below. Please present yourself, along with this form, to the Town Clerk prior to undertaking your duties. At that time, you will take the OATH OF OFFICE and receive copies of the OPEN MEETING LAW and CONFLICT OF INTEREST LAW.

You should be aware that no action can be taken by you in your position until you have taken the Oath of Office. Also, should you ever have reason to resign, your resignation should be directed to the Town Clerk.

NAME: Carol Williams
84 Carpenter St.
Rehoboth, MA 02769

Telephone No: 508-252-3348
Email Address:
Effective: 7/1/2020-6/30/2023*

POSITION: Rehoboth Agricultural & Natural Resources Preservation Council
- Land Trust Representative

New Appointment _____
Reappointment _____X_____

Frederick E. Vadnais, Jr., Chairman

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

CLASSIFICATION:

Regular _____

Special _____X_____

OATH OF OFFICE: I, Carol Williams having been appointed to the RANRCP for the Town of Rehoboth, swear to perform the duties and responsibilities of the office in a loyal and faithful manner to the best of my ability.

SIGNATURE

Sworn to before me this _____ day of _____, 2021

TOWN CLERK

I hereby acknowledge the receipt of Sections 23B and 23C of Section 3, of Chapter 303 of the General Laws of the Commonwealth of Massachusetts - Governmental Bodies - Meetings Regulated and the text and summary of the General Laws - Section 23 of Chapter 268A - The Conflict of Interest Law.

SIGNATURE

Office of
SELECTMEN
148 Peck Street
Rehoboth, MA 02769



Tel.: (508) 252-3758
Fax: (508) 252-5342

Date: September 7, 2021

Dear: Mr. Vadnais

Congratulations on your appointment as indicated below. Please present yourself, along with this form, to the Town Clerk prior to undertaking your duties. At that time, you will take the OATH OF OFFICE and receive copies of the OPEN MEETING LAW and CONFLICT OF INTEREST LAW.

You should be aware that no action can be taken by you in your position until you have taken the Oath of Office. Also, should you ever have reason to resign, your resignation should be directed to the Town Clerk.

NAME: Frederick E. Vadnais, Jr.
115 Homestead Ave.
Rehoboth, MA 02769

Telephone No: 508-252-3758
Email Address:
Effective: 7/1/2020-6/30/2023*

POSITION: Rehoboth Agricultural & Natural Resources Preservation Council
-BOS Representative

New Appointment _____
Reappointment X

Frederick E. Vadnais, Jr., Chairman

David A. Perry, Jr., Vice Chairman

James Muri, Clerk

George M. Solas, Sr., Member

Michael P. Deignan, Member

REHOBOTH BOARD OF SELECTMEN

CLASSIFICATION:

Regular _____

Special X

OATH OF OFFICE: I, Frederick E. Vadnais, Jr. having been appointed to the RANRCP for the Town of Rehoboth, swear to perform the duties and responsibilities of the office in a loyal and faithful manner to the best of my ability.

SIGNATURE

Sworn to before me this _____ day of _____, 2021

TOWN CLERK

I hereby acknowledge the receipt of Sections 23B and 23C of Section 3, of Chapter 303 of the General Laws of the Commonwealth of Massachusetts - Governmental Bodies - Meetings Regulated and the text and summary of the General Laws - Section 23 of Chapter 268A - The Conflict of Interest Law.

SIGNATURE

9/7/21

OLD BUSINESS:

Action Item (1): Discussion Re: Hazard Material Survey on Anawan School and Vote to Approve Service Invoice for \$1554.80-See attached for details

Background: Mike Costello will be present to discuss this. The Board will have to decide what account the invoice should be paid out of.

Motion: To approve invoice from Alt Tech Services for the survey that was done at the Anawan School for \$1554.80

Moved:		Second:		Vote:	
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Discussion:

AltTech Services

44 Pole Bridge Road
North Scituate, RI 02857
Tel: (401) 556-2746
Email: bpiccolo@alttechri.com

Invoice

Invoice No.: 2134
September 1, 2021
Net 30 Days

To: Town of Rehoboth
345 Anawan Street
Rehoboth, MA 02769

Attention: Mr. Michael R. Costello, Highway Superintendent

Particulars	Amount Billed
RE: 55 Bay State Road, Rehoboth, MA - Asbestos Building Survey	
<i>Services for Period Ending 2021-September 1</i>	
Professional / Technical Assistance	
Brian Piccolo 8.5 HR @ \$80.00/HR	680.00
Asbestos Bulk Sampling	
PLM Bulk Samples – (70 @ \$12)	840.00
Expenses	
60.00MI @\$0.58/MI	55.68

Job 20210825	Total of This Invoice	\$1,554.80
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AltTech

AltTech Services
44 Pole Bridge Road
North Scituate, RI 02857
Ph: 401-556-2746

August 31, 2021

Town of Rehoboth
Attention: Mr. Michael R. Costello, Highway Superintendent
345 Anawan Street, Rehoboth, MA 02769

RE: Asbestos Building Survey
Former Anawan School Building
55 Bay State Road, Rehoboth, MA

Dear Mr. Costello:

As you are aware, AltTech Services (AltTech) was contracted by the Town of Rehoboth to conduct an asbestos building survey, which included the bulk sampling of suspect asbestos containing materials (ACMs) of the interior/exterior areas of the former Anawan School Building located at 55 Bay State Road in Rehoboth, MA, which is a single-story building with a finished basement. Please find enclosed the attached results received from the laboratory, as well as a brief summary of the project.

On Wednesday, August 25, 2021, Brian A. Piccolo (MA Asbestos Inspector AI 61526) arrived at the above referenced property to conduct bulk sampling of suspect ACMs of the interior/exterior areas of the former Anawan School Building located at the above referenced address. Suspect ACMs included plaster (skim and base coats), gypsum board, 2' x 4' ceiling tile, 1.5" x 1.5' ceiling tile, floor paper below hardwood flooring, linoleum and associated mastic (glue), 12" x 12" floor tile and associated mastic, 1.5' x 3' ceiling tile, floor paper below stage hardwood flooring, stair tread mastic, black pitch material, roofing felts, asphalt shingle, brown roof paper, window caulk, window glazing and boiler breaching thermal system insulation, each of which was sampled by AltTech.

The samples were submitted to and analyzed by Asbestos Detection Laboratory of Woburn, Massachusetts. Asbestos Detection Laboratory is accredited through the National Voluntary Laboratory Accreditation Program (NVLAP No. 200919-0) and with the MADLWD (AA-000208). Samples were analyzed in accordance with USEPA recommended protocol ("Follow-up to the Interim Method for Determination of Asbestos in Bulk Insulation Samples" - EPA 600/R-93/116 method "Visual Estimate") using polarized light microscopy (PLM) supplemented by dispersion staining techniques.

The attached results reveal that the linoleum located in the main entrance foyer stairwell (~18 square feet), the 12" x 12" floor tile located in the two (2) side entrance foyer stairwells (~72 square feet), the black pitch material and roofing felts located below the Ethylene Propylene Diene Monomer (EPDM) rubber membrane roof system, which is situated on a wood roof deck (~3,400 square feet), and the window caulking associated with the aluminum framed windows (~1,150 linear feet), while the other suspect ACMs were found to be negative.

August 31, 2021
55 Bay State Road
Rehoboth, MA

AltTech recommends that the asbestos containing linoleum located in the main entrance foyer stairwell, the 12" x 12" floor tile located in the two (2) side entrance foyer stairwells, the black pitch material and roofing felts located below the EPDM rubber membrane roof system, and the window caulking associated with the aluminum framed windows, be appropriately abated by a licensed asbestos abatement contractor in accordance with all local, state and federal regulations prior to any potential disturbance associated with any future renovation/demolition activities, which are proposed for the former Anawan School Building located at the above referenced address.

AltTech has made an effort to characterize visible and readily accessible suspect ACMs within the interior/exterior areas of the subject property building. However, should construction workers encounter and/or need to disturb any product(s) suspected as being ACM, that have not been previously identified or sampled, during any renovation/demolition activities in the future, all proper precautions should be taken to ensure these materials are appropriately characterized and handled accordingly.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted engineering and scientific practices current at the time the work was performed.

The conclusions presented in this report represent the best technical judgment of AltTech based on the data obtained from the work and should not be construed as legal or medical advice. The conclusions are based on the site conditions encountered by AltTech at the time work was performed at the specific inspection and/or sampling locations.

If you have any questions regarding the contents of this letter, or any other matter, please do not hesitate to call me at (401) 556-2746. Thank you for choosing AltTech for your asbestos consulting services

Sincerely,
AltTech Services

A handwritten signature in black ink, appearing to read 'B. Piccolo', written in a cursive style.

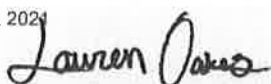
Brian Piccolo
Project Manager .

FieldID LabID	Material	Location	Color	Non-Asbestos %	Asbestos %
1A 759971	Plaster Skim Coat	Throughout	white	Non-Fibrous 100	None Detected
1B 759972	Plaster Skim Coat	Throughout	white	Non-Fibrous 100	None Detected
1C 759973	Plaster Skim Coat	Throughout	white	Non-Fibrous 100	None Detected
1D 759974	Plaster Skim Coat	Throughout	white	Non-Fibrous 100	None Detected
1E 759975	Plaster Skim Coat	Throughout	white	Non-Fibrous 100	None Detected
2A 759976	Plaster Base Coat	Throughout	gray	Cellulose 3 Non-Fibrous 97	None Detected
2B 759977	Plaster Base Coat	Throughout	gray	Cellulose 3 Non-Fibrous 97	None Detected
2C 759978	Plaster Base Coat	Throughout	gray	Cellulose 3 Non-Fibrous 97	None Detected
2D 759979	Plaster Base Coat	Throughout	gray	Cellulose 3 Non-Fibrous 97	None Detected
2E 759980	Plaster Base Coat	Throughout	gray	Cellulose 3 Non-Fibrous 97	None Detected
3A 759981	Gypsum Board Ass/Plaster	Throughout	gray	Cellulose 10 Non-Fibrous 90	None Detected
3B 759982	Gypsum Board Ass/Plaster	Throughout	gray	Cellulose 10 Non-Fibrous 90	None Detected
3C 759983	Gypsum Board Ass/Plaster	Throughout	gray	Cellulose 10 Non-Fibrous 90	None Detected
3D 759984	Gypsum Board Ass/Plaster	Throughout	gray	Cellulose 10 Non-Fibrous 90	None Detected
3E 759985	Gypsum Board Ass/Plaster	Throughout	gray	Cellulose 10 Non-Fibrous 90	None Detected
4A 759986	Plaster Skim Coat on Wood Lathe	Throughout	white	Non-Fibrous 100	None Detected

Sampled: August 25, 2021 Received: August 27, 2021 Analyzed: August 30, 2021

Tuesday 31 August 2021

Analyzed by:



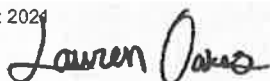
Batch: 68426

FieldID LabID	Material	Location	Color	Non-Asbestos %	Asbestos %
4B 759987	Plaster Skim Coat on Wood Lathe	Throughout	white	Non-Fibrous 100	None Detected
4C 759988	Plaster Skim Coat on Wood Lathe	Throughout	white	Non-Fibrous 100	None Detected
5A 759989	Plaster - Base Coat on Wood Lathe	Throughout	gray	Cellulose 2 Non-Fibrous 98	None Detected
5B 759990	Plaster - Base Coat on Wood Lathe	Throughout	gray	Cellulose 2 Non-Fibrous 98	None Detected
5C 759991	Plaster - Base Coat on Wood Lathe	Throughout	gray	Cellulose 2 Non-Fibrous 98	None Detected
6A 759992	2x4 Ceiling Tile	Throughout	gray	Fiberglass 40 Cellulose 40 Non-Fibrous 20	None Detected
6B 759993	2x4 Ceiling Tile	Throughout	gray	Fiberglass 40 Cellulose 40 Non-Fibrous 20	None Detected
6C 759994	2x4 Ceiling Tile	Throughout	gray	Fiberglass 40 Cellulose 40 Non-Fibrous 20	None Detected
7A 759995	1.5x1.5 Ceiling Tile	1st Floor	brown	Cellulose 95 Non-Fibrous 5	None Detected
7B 759996	1.5x1.5 Ceiling Tile	1st Floor	brown	Cellulose 95 Non-Fibrous 5	None Detected
7C 759997	1.5x1.5 Ceiling Tile	1st Floor	brown	Cellulose 95 Non-Fibrous 5	None Detected
8A 759998	Floor Paper below Hardwoods	1st Floor	multi	Cellulose 80 Non-Fibrous 20	None Detected
8B 759999	Floor Paper below Hardwoods	1st Floor	multi	Cellulose 80 Non-Fibrous 20	None Detected
8C 760000	Floor Paper below Hardwoods	1st Floor	multi	Cellulose 80 Non-Fibrous 20	None Detected
9A 760001	Linoleum	Entrance Landing	multi	Cellulose 10 Non-Fibrous 60	Detected Chrysotile 30
9AM 760002	Mastic	Entrance Landing	tan	Cellulose 2 Non-Fibrous 98	None Detected

Sampled: August 25, 2021 Received: August 27, 2021 Analyzed: August 30, 2021

Tuesday 31 August 2021

Analyzed by:



Batch: 68426

Page 3 of 6

FieldID LabID	Material	Location	Color	Non-Asbestos %	Asbestos %
10A 760003	12x12 Floor Tile	Side Entrance Landing	gray	Cellulose 2 Non-Fibrous 96	Detected Chrysotile 2
10AM 760004	Mastic	Side Entrance Landing	tan	Cellulose 2 Non-Fibrous 98	None Detected
10B 760005	12x12 Floor Tile	Side Entrance Landing			Not Analyzed
10BM 760006	Mastic	Side Entrance Landing	tan	Cellulose 2 Non-Fibrous 98	None Detected
11A 760007	1.5x3 Ceiling Tile	Basement	brown	Cellulose 95 Non-Fibrous 5	None Detected
11B 760008	1.5x3 Ceiling Tile	Basement	brown	Cellulose 95 Non-Fibrous 5	None Detected
11C 760009	1.5x3 Ceiling Tile	Basement	brown	Cellulose 95 Non-Fibrous 5	None Detected
12A 760010	Floor Paper below Stage Hardwood	Basement	black	Cellulose 80 Non-Fibrous 20	None Detected
12B 760011	Floor Paper below Stage Hardwood	Basement	black	Cellulose 80 Non-Fibrous 20	None Detected
13A 760012	Plaster - Skim Coat on Metal Lathe	Throughout	white	Non-Fibrous 100	None Detected
13B 760013	Plaster - Skim Coat on Metal Lathe	Throughout	white	Non-Fibrous 100	None Detected
13C 760014	Plaster - Skim Coat on Metal Lathe	Throughout	white	Non-Fibrous 100	None Detected
14A 760015	Plaster - Base Coat on Metal Lathe	Throughout	gray	Cellulose 2 Non-Fibrous 98	None Detected
14B 760016	Plaster - Base Coat on Metal Lathe	Throughout	gray	Cellulose 2 Non-Fibrous 98	None Detected
14C 760017	Plaster - Base Coat on Metal Lathe	Throughout	gray	Cellulose 2 Non-Fibrous 98	None Detected
15A 760018	Stair Tread Mastic	Throughout	tan	Non-Fibrous 100	None Detected

Sampled: August 25, 2021 Received: August 27, 2021 Analyzed: August 30, 2021

Tuesday 31 August 2021

Analyzed by:



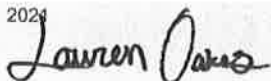
Batch: 68426

FieldID LabID	Material	Location	Color	Non-Asbestos %	Asbestos %
15B 760019	Stair Tread Mastic	Throughout	tan	Non-Fibrous 100	None Detected
16A 760020	Black Patch Material	Roof	black	Non-Fibrous 98	Detected Chrysotile 2
16B 760021	Black Patch Material	Roof			Not Analyzed
16C 760022	Black Patch Material	Roof			Not Analyzed
17A 760023	Roofing Felts	Roof	black	Fiberglass 20 Cellulose 20 Non-Fibrous 40	Detected Chrysotile 20
17B 760024	Roofing Felts	Roof			Not Analyzed
17C 760025	Roofing Felts	Roof			Not Analyzed
18A 760026	Top Layer Asphalt Shingle	Roof	black	Cellulose 65 Non-Fibrous 35	None Detected
18B 760027	Top Layer Asphalt Shingle	Roof	black	Cellulose 65 Non-Fibrous 35	None Detected
18C 760028	Top Layer Asphalt Shingle	Roof	black	Cellulose 65 Non-Fibrous 35	None Detected
19A 760029	Bottom Layer Asphalt Shingle	Roof	black	Cellulose 65 Non-Fibrous 35	None Detected
19B 760030	Bottom Layer Asphalt Shingle	Roof	black	Cellulose 65 Non-Fibrous 35	None Detected
19C 760031	Bottom Layer Asphalt Shingle	Roof	black	Cellulose 65 Non-Fibrous 35	None Detected
20A 760032	Brown Roof Paper	Roof	brown	Cellulose 98 Non-Fibrous 2	None Detected
20B 760033	Brown Roof Paper	Roof	brown	Cellulose 98 Non-Fibrous 2	None Detected
20C 760034	Brown Roof Paper	Roof	brown	Cellulose 98 Non-Fibrous 2	None Detected

Sampled: August 25, 2021 Received: August 27, 2021 Analyzed: August 30, 2021

Tuesday 31 August 2021

Analyzed by:



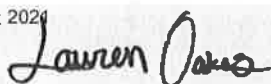
Batch: 68426

FieldID	Material	Location	Color	Non-Asbestos %	Asbestos %
LabID					
21A	Window Caulk	Aluminum Windows	gray	Cellulose 2	Detected Chrysotile 2
760035				Non-Fibrous 96	
21B	Window Caulk	Aluminum Windows			Not Analyzed
760036					
21C	Window Caulk	Aluminum Windows			Not Analyzed
760037					
22A	Window Glazing	Wood Frame Windows	white	Non-Fibrous 100	None Detected
760038					
22B	Window Glazing	Wood Frame Windows	white	Non-Fibrous 100	None Detected
760039					
23A	Boiler Breaching Inner TSI	Boiler	blue	Synthetic 15	None Detected
760040				Non-Fibrous 85	
23B	Boiler Breaching Inner TSI	Boiler	blue	Synthetic 15	None Detected
760041				Non-Fibrous 85	
23C	Boiler Breaching Inner TSI	Boiler	blue	Synthetic 15	None Detected
760042				Non-Fibrous 85	
24A	Boiler Breaching Outer TSI	Boiler	gray	Fiberglass 50	None Detected
760043				Mineral Wool 15	
				Non-Fibrous 35	
24B	Boiler Breaching Outer TSI	Boiler	gray	Fiberglass 50	None Detected
760044				Mineral Wool 15	
				Non-Fibrous 35	
24C	Boiler Breaching Outer TSI	Boiler	gray	Fiberglass 50	None Detected
760045				Mineral Wool 15	
				Non-Fibrous 35	
25A	Gypsum Board	Boiler Room	tan	Fiberglass 2	None Detected
760046				Cellulose 10	
				Non-Fibrous 88	
25B	Gypsum Board	Boiler Room	tan	Fiberglass 2	None Detected
760047				Cellulose 10	
				Non-Fibrous 88	

Sampled: August 25, 2021 Received: August 27, 2021 Analyzed: August 30, 2021

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Batch: 68426

Page 6 of 6

Deborah Arruda

From: Mike Costello
Sent: Wednesday, September 1, 2021 5:45 PM
To: Deborah Arruda
Cc: Skip@HomesteadFarmRehoboth.com; dave@liscoirrigation.com
Subject: FW: 55 Bay State Road
Attachments: Invoice # 2134 (55 Bay State Road, Rehoboth, MA- Asb Srvy).pdf; 55 Bay State Road, Rehoboth, MA - Asb Survey Report.pdf

Deb This is the survey for the Anawan School also the invoice is attached.

Mike Costello

**Highway Superintendent
Facilities Supervisor
345 Anawan St.
Town of Rehoboth, Ma
PH: 508-252-3912 x 3210
Cell: 508-243-0150**

From: bpiccolo@alttechri.com [mailto:bpiccolo@alttechri.com]
Sent: Wednesday, September 1, 2021 2:36 PM
To: Mike Costello
Subject: RE: 55 Bay State Road

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Michael,

Attached is the letter report and results of the asbestos building survey of the former Anawan School Building located at 55 Bay State Road in Rehoboth, MA, as well as an invoice for the project.

Please do not hesitate to contact me if you have any questions or comments.

Thank you for giving me the opportunity to working with you on this project and I look forward to working with you on your next project.

Please kindly respond to this email indicating that you received it and the attachment.

Have a nice day.

Brian Piccolo
AltTech Services
Ph: 401-556-2746
bpiccolo@alttechri.com

From: bpiccolo@alttechri.com <bpiccolo@alttechri.com>
Sent: Thursday, August 12, 2021 3:24 PM

To: 'mcostello@town.rehoboth.ma.us' <mcostello@town.rehoboth.ma.us>

Subject: 55 Bay State Road

Good afternoon Michael,

Attached is the proposal for completing an asbestos survey of the former Cedar Brook Elementary School building located at 55 Bay State Road in Rehoboth, MA.

If the proposal is deemed acceptable, please have the authorization page signed and send it back to me as authorization.

Based on my current schedule, I can be out there on Thursday, August 26th or Friday, August 27th to complete the survey.

If you have any questions or comments please do not hesitate to contact me and I look forward to working with you on this project.

Please kindly respond to this email indicating that you received it and the attachment.

Have a nice day

Brian Piccolo

AltTech Services

Ph: 401-556-2746

bpiccolo@alttechri.com

9/7/21

NEW BUSINESS:

Action Item (14): Discussion Re: Boston Post Cane, with possible action taken

Background: Laura will speak to this topic.

Motion:

Moved:		Second:		Vote:	
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Discussion:

9/7/21

Department Head Reports:

Selectmen's Reports:

Vadnais:

Deignan:

Perry:

Muri:

Solas: