

				FCSWMD, Invoice 23241, dtd 2/6/23	\$ 105.00	\$ 9,207.17
				FCSWMD, Invoice 23289, dtd 2/9/23	\$ 390.00	\$ 8,817.17
				AL Avery, Invoice 2/10/23, dtd 2/9/23	\$ 22.24	\$ 8,794.93
				Nat'l Grid, Invoice 1/4/23-2/2/23, dtd 2/2/23	\$ 260.24	\$ 8,534.69
FRCOG Health Services Ops	01-512-5788	\$ 5,521.00	\$ 4,140.75			

Transfer Station

- The Transfer Station logs were reviewed and read by Dan Poplawski.
- Jan Ameen emailed Rowe's 2022 RDP balance of \$9,144.00. Joanne said these funds are used for painting, fixes and updates at the Refuse Gardens.
- Jan Ameen emailed the BOH in reference to the annual ordering of recycling bins, compost pails/bins, reusable bags, and recycled copy paper. Joanne said these items are purchased through a FCSWMD grant. Joanne said every year we raffle compost bins to residents. Chris will put in an order with Jan.
- Implementation of OSHA Program Tasks – Rowe Town Personnel. The group discussed the different changes of ownership on the Program Task update sheet. Chris will update.
- Refuse Garden discussion - Tag/Sticker price increase – The group decided not to increase the price of the yearly tags or the stickers at this time.

BOH Annual Report: Herb completed the BOH Annual Report. Chris will submit to Brooke Shulda.

Nurse Updates:

- Rachel asked if we have an emergency plan in place. (For weather or natural disaster situations such as the -40 we had the other day). Is there a warming place? Who would people call? Should a robo call go out to alert people of severe weather, etc.? Dan said the school is considered the gathering place for emergencies, disasters or severe weather. Herb said residents need to check on neighbors.
- Rachel invited Lifepath to conduct a seminar at the Town Hall, to be held on March 23rd from 1:00pm-2:30pm. This will educate residents to the services LifePath offers. There will be food, drink and raffles. She will advertise via the Goal Post, a robo call, the sandwich board and a resident flyer.
- **Flu updates:** Influenza-like-activity (ILI) is 1.8% (down from 2%, 2 weeks ago), hospitalizations 0.23% (down from 0.62% 2 weeks ago) and overall Flu activity is 'Minimal' for the 2nd week in a row.
- **Covid updates:** Past 7 days: 4,591 new cases in Mass, 7.6% positivity rate (down from 5,797 cases and 9.35% positivity 2 weeks ago), Franklin county- 56 positive cases in past 2 weeks, with 5.3% positivity rate (increase in cases, but decrease in positivity). **0 cases in Rowe**
 - *Total hospitalizations in Mass in past 7 days: 691...189 primarily for Covid (down from 866 total and 266 for primarily Covid 2 weeks ago).
 - *Total deaths in Mass- 92 in past 7 days (down from 168, 2 weeks ago). 1 death in Franklin County over last 2 weeks.
- Individual Statistics: 7 days worked, 47 patients- avg 7pt/day... mostly BPs and education this month.

Water Testing: Herb reviewed the Housatonic Basin Sampling Testing reports. All levels remain safe.

NEW BUSINESS: N/A

Meeting Adjourned: 7:05 pm unanimously

Next meeting: March 1, 2023, at 6:00 pm

Approved:



Herb Butzke, Chair



Daniel Poplawski



Joanne Semanie

Board of Health Meeting Minutes

Wednesday, February 15, 2023 at 6:00 p.m.

Via Zoom # 288 065 7034 or in person

Present: **Board Members:** Herb Butzke, Chair; Dan Poplawski and Joanne Semanie, Board Members; Christine Bailey, Health Clerk, Rachel Lewis, RN, Bill Knittle and Lydia Brisson from Rowe Elementary School.

Call to Order: The meeting was called to order at 6:00 p.m. by Herb Butzke at the Rowe Town Hall.

OPIOID Settlement Regional Projects (Sponsored by FRCOG): Rowe Elementary School Principal Bill Knittle and School Nurse Lydia Brisson joined meeting at 6:00 p.m. They both agreed the Elementary School children and staff would benefit from educational materials and opportunities related to Opioid awareness. The group agreed any presentations, flyers/material and training would be geared towards age appropriateness, promoting self-esteem/confidence and zero drugs. Bill will be checking into a training group to bring in a presenter for the school's staff. Rachel said they have Trainer courses available to train and educate town trainers, which train others and bring awareness to the town. She also suggested buying safes for residents to keep prescription drugs locked away and not easily assessable to others. Joanne said there is a need for the Town police, Fire Chief and first responders to be involved and be trained in the use and the assessability of Narcan. It was decided for all to do more research/brainstorming and reconvene at another meeting. Mr. Knittle and Lydia left the meeting at 6:33 pm.

General Business:

- A motion was made and seconded to approve the minutes for the February 1, 2023, meeting.

FY23 Budget/Payables: A motion was made and seconded to approve the following invoices:

- McKesson Medical & Surgical, Invoice 20286741, dated 2/6/2023; \$99.02
- FCSWMD, Invoice 23238, dated 2/6/2022; \$488.65
- FCSWMD, Invoice 23239, dated 2/6/2022; \$1,438.81
- FCSWMD, Invoice 23240, dated 2/6/2022; \$155.00
- FCSWMD, Invoice 23241, dated 2/6/2022; \$105.00
- FCSWMD, Invoice 23289, dated 2/9/2022; \$390.00
- A.L. Avery, Invoice dated 2/10/2023; \$22.24
- National Grid, Invoice 1/4/23-2/2/23; dated 2/2/2023 \$260.24

FY23 Acct	Account #	7-1-22 Approp	Curr Bal (02-08-23)	Payroll/Payables	Amount	New Bal
BOH Stipends	01-512-5141	\$ 4,938.00	\$ 2,469.00			
Clerk Wages	01-512-5142	\$13,447.50	\$ 5,844.00			
Transfer Station Att'd	01-512-5140	\$16,887.00	\$ 7,073.44			
Town Nurse	01-512-5143	\$44,492.00	\$20,070.50			
Physician Stipend	01-512-5144	\$ 500.00	\$ 500.00			
Snow Removal	01-512-5145	\$ 500.00	\$ 500.00			
Hazardous Waste Collection	01-512-5290	\$ 500.00	\$ 500.00			
FCSWMD Assess	01-512-5300	\$ 5,000.00	\$ 4,033.50			
Mosquito Control	01-512-5382	\$ 5,000.00	\$ 5,000.00			
BOH Operations	01-512-5701	\$13,500.00	\$ 9,076.00			
Health Svcs Ops	01-512-5703	\$ 7,390.00	\$ 3,840.36	McKesson Medical & Surgical; Urine Test Strips	\$ 99.02	\$ 3,741.34
Refuse Gardens Ops	01-512-5708	\$33,509.00	\$11,394.63	FCSWMD, Invoice 23238, dtd 2/6/23	\$ 488.65	\$10,905.98
				FCSWMD, Invoice 23239, dtd 2/6/23	\$ 1,438.81	\$ 9,467.17
				FCSWMD, Invoice 23240, dtd 2/6/23	\$ 155.00	\$ 9,312.17