TEL: 413-436-5701



Minutes from the Board of Health meeting held at 12 pm, Thursday the 7^{th} day of February 2019

Present: Kenneth B. Lacey Jr., Nathan Stewart, Donald Makowski, and Priscilla Clowes.

Attendees: Carol Sanders, David Johnson, Erin Lacasse, Tara Consolie, Dawn Toon, Gary Keith, Brenda Mosakewicz.

12:02 pm public meeting is called to order by Mr. Lacey.

Bills and Payroll

- Mr. Stewart makes a motion to pay the Bills and Payroll as written, second by Mr. Makowski all
 in favor for the following:
- Anchor Engineering- \$2,899.27 invoice #30866 for December engineering services.
- W. B. Mason \$479.96 invoice #I63182759 for Dell printer toner.
- Republic Services \$1,187.20 for February trash service.
- Solid Waste Solutions \$2,100 for February Transfer Station Operations.
- Priscilla Clowes-\$5.93 2 hook & eye latches for Swap Shop Shed doors, from Klem's-RDP Grant.
- Slim's & Berthiaume Sewer \$175 invoice #24439 Leachate 1/29/19.
- Sydney Plante/Animal Inspector \$75 for January.
- Waste Management \$149 2/1/19 Battery bucket from RDP Grant.
- Dawn Toon/Health Agent- \$160 for January.
- Dave Johnson \$15 for Correction Order Constable delivery at 111 Bemis.
- Petty Cash- \$48.17 for 12/17/18 2/1/19 stamps and certified mail.
- Priscilla Clowes-payroll w/e 1/19/19 \$355.42, w/e 1/26/19 \$375.93, w/e 2/2/19 \$362.26.

Business:

12:30 pm – Mr. Lacey opens the hearing for 145 Quaboag St. Mr. Keith states that he has secured water delivery service from Poland Springs, and that they have delivered three 5-gallon jugs, along with the cooler system today. Poland Springs will deliver monthly, depending on the usage amount. Discussion took place regarding the sewer pipes not working, due to possibly being frozen. Mr. Keith believes that he needs to wait until Spring for repairs to take place on Sewer and Water, yet Mr. Lacey and Mr. Johnson advised him that construction can take place for repairs during the winter months. Mr. Keith stated that Sharon and Marion Keith do not have a need for Town Water or Sewer, yet Ms. Toon and the BOH members explained to him that for health reasons the State Sanitary Codes need to be abided by. Mr. Keith will contact Mr. Fran Beaudry to get advice on repairing the system as soon as possible. Mr. Makowski motions to proceed with Condemnation

Orders for 145 Quaboag Street Mr. Stewart seconds – unanimous. The orders are to vacate within 72 hours, or the case will be turned over to Worcester Housing Court. Mr. Keith will work on getting the property up to code by repairing the water and sewer service and installing cellar stairs. The Board of Health will perform inspections before allowing the property to be inhabitable. 1:14pm Public Hearing is closed.

Brenda Mosakewicz attended the meeting to inquire about when the Transfer Station road will be fixed of all of the ruts. Brenda inquired if we could have a garbage collection bin at the beginning of the road, because it is treacherous for her Chevy Cruise vehicle to drive in. Patrick Kennedy of Solid Waste Solutions will be at our next BOH meeting on 2/28/19, and we will discuss this with him. March of 2018, Patrick performed the road repairs with his labor and machinery and the Town of Warren BOH had to pay the gravel materials cost of \$1,100.

Properties and Complaints:

- 111 Bemis Rd Correction Order was sent out on 1/31/19 with 14 days to comply. Ms. Toon will perform reinspection on 2/18/19 and will issue violation tickets if needed.
- Beagles Club Reynolds Rd to Coy Hill Rd. Board of Health approves letter to be mailed out advising the Beagles Club to remove the caution tape on fences.

Next Meeting date: February 28, 2019 at 12:00 pm.

- Mr. Stewart makes a motion to accept the Minutes from 12/13/18, 1/3/19 and 1/17/19 Mr. Makowski seconds- all in favor.
- 2:35 PM a motion to close was made by Mr. Makowski second by Mr. Stewart unanimous.

Respectfully submitted,

BOH Clerk

Date approved: 2-28-19