

**Minutes from the Board of Health meeting held at  
12 PM, Thursday the 7<sup>th</sup> day of July, 2016**

**Present:** Kenneth J. Lacey Jr., Nathan Stewart and Rachael Carney. **Absent:** Robert Downing

Attendees: Michael Pluta & Stanly Soltys

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12:04 PM public meeting was opened by Mr. Lacey.

- A motion was made to accept the minutes as amended of 6/23/16 Mr. Stewart second by Mr. Lacey- unanimous.

**Plumbing and Gas Inspector** - Michael Pluta was in attendance to discuss his interest in the position of Back up Plumbing and Gas Inspector.

- A motion was made to appoint Michael Pluta to the position of back up inspector for a term of 1 year, July 7, 2016 – July 7, 2017 by Mr. Stewart second by Mr. Lacey – unanimous.
- A motion was made to appoint Christopher Jones to the position of Head Plumbing and Gas Inspector for a term of 1 year, July 1, 2016 – July 1, 2017 by Mr. Stewart second by Mr. Lacey – unanimous.

**Payroll**

- A motion to ratify payroll for Rachael Carney for wks; 6/25 and 7/1, in the amounts of \$353.69 and \$322.66 was made by Mr. Stewart second Mr. Lacey – unanimous.
- A motion to ratify payroll for Dawn Toon in the amount of \$660 for June 2016 was made by Mr. Stewart second Mr. Lacey – unanimous.

**Bills**

- A motion to ratify and pay Quabbin Analytical \$240 was made by Mr. Stewart second by Mr. Lacey – unanimous.
- A motion to ratify and pay Robert & Son Printing \$85.00 was made by Mr. Stewart second by Mr. Lacey – unanimous.
- A motion to ratify and pay Anchor Engineering for two invoices, \$127.00 and \$2600 was made by Mr. Stewart second by Mr. Lacey – unanimous.
- A motion to ratify and pay Slims Sewer \$400 was made by Mr. Stewart second by Mr. Lacey – unanimous.
- A motion to ratify and pay Warren Sewer \$240 was made by Mr. Stewart second by Mr. Lacey – unanimous.

- A motion to ratify and pay WB Mason \$211.01 was made by Mr. Stewart second by Mr. Lacey – unanimous.
- A motion to ratify and pay Solid Waste Solutions \$ 2083.33 was made by Mr. Stewart second by Mr. Lacey – unanimous.
- A motion to ratify and pay MAHB Dues \$ 55.00 was made by Mr. Stewart second by Mr. Lacey – unanimous.

~FY16 Budget was reviewed.

~Mr. Lacey and Mr. Stewart agreed to use the same Laboratory for the 1-4, Dioxane water test at 331 Brimfield Rd. as the W. Warren Department uses and authorized Mrs. Carney to go ahead and make the necessary arrangements.

~Site plan application for permit # 272 was reviewed no regulatory issues were found.

~Correspondences were reviewed.

~Open correction orders were discussed.

~Next meeting date set for July 28, 2016 at noon

1:30 PM A motion to close the meeting was made by Mr. Stewart, second by Mr. Lacey-unanimous.

Respectfully submitted,

Nathan Stewart,

Board of Health, Clerk

Date approved, July 28, 2016