

**Minutes from the Board of Health meeting held at  
12 PM, Thursday the 10th<sup>day</sup> of August 2017**

**Present:** Kenneth J. Lacey Jr., Nathan Stewart, Donald Makowski and Rachael Carney.

**Attendees:** Michelle Russin

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12:55 PM: public meeting opened by Mr. Lacey. (Opening delayed from original posted time)

**~Comments and Concerns**

Michelle Russin of 36 Pleasant St addressed the Board with concerns about 26 Pleasant St. Mr. Lacey explained that the Board of Health has an open file for the trash clean up. The owner has until August 22, 2017 to have dumpster removed from front yard. The Board of Health did notify the Building/Zoning Department about the suspected rooming house. Mrs. Russin's other issues are civil and would need to be addressed by Police, Fire, or possibly a Judge.

**~Bills and Payroll**

- A motion was made to accept the minutes of July 6, 2017, as written, by Mr. Stewart second by Mr. Makowski-unanimous.
- A motion to ratify and accept payroll for Rachael Carney for wk.; 7/15/2017 – 8/5/17 in the amounts of, \$339.30 \$339.30, \$334.99 & \$336.04, was made by Mr. Stewart second by Mr. Makowski-unanimous.
- A motion to ratify and accept payroll for Dawn Toon for July inspections in the amount of \$200 was made by Mr. Stewart second by Mr. Makowski-unanimous.
- A motion to ratify and accept payroll for Sydney Plante for July 2017 in the amount of \$75 was made by Mr. Stewart second by Mr. Makowski-unanimous.
- A motion to ratify and accept pay for Kenneth B. Lacey Jr.in the amount of \$200 was made by Mr. Stewart second by Mr. Makowski. Mr. Lacey abstained.
- A motion was made to ratify and pay Republic Services three invoices \$470.06, \$465.66 & 142.50 by Mr. Stewart second by Mr. Makowski-unanimous.
- A motion was made to ratify and pay Dave Johnson \$15 by Mr. Stewart second by Mr. Makowski-unanimous.

- A motion was made to ratify and pay Quabbin Analytical \$200 by Mr. Stewart second by Mr. Makowski-unanimous.

**~Other**

~BEC plumbing submitted a request to withdraw Plumbing Permit # P2017-027 and requests a refund of the \$80.00 permit fee.

- A motion was made to terminate permit # P2017-027 and issue a refund to BEC Plumbing and Heating in the amount of \$80.00 by Mr. Stewart second by Mr. Makowski-unanimous.

~Mrs. Carney asked the Board for permission to have the BOH office become a drop off location for the Town staff to bring in used tone and ink for goodwill donation and/or free return to Dell.

- A motion was made to allow the BOH office to take in ink and tone for town staff by Mr. Stewart second by Mr. Makowski-unanimous.

~Hauler Regulation and Well Regulation discussion tabled to an undetermined future date.

- A motion was made to grant Mrs. Carney vacation time August 24-29 Mr. Stewart second by Mr. Makowski-unanimous.

Next Meeting date will be August 31, 2017 at 12 PM

2:45 PM A motion to close was made by Mr. Stewart, second by Mr. Makowski-unanimous.

Respectfully submitted,

Nathan Stewart,

Board of Health, Clerk

Date approved, August 31, 2017