P.O. Box 478
48 High Street
Warren, MA 01083-0478

Tel: 413-436-5701

# Warren Board Of Health

Charles E. Shepard Municipal Building

## Minutes from the Board of Health meeting held at

## 5:00 pm, Thursday, the 26th day of September 2019

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

**Attendees:** Stan Soltys, Margaret Gorman.

**5:18 pm:** Mr. Lacey opens meeting.

**Bills and Payroll**

- A motion was made to ratify and pay Solid Waste Solutions $2,100 for September by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Slim's & Berthiaume $175 for Leachate 8/13/19 by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Quabbin Analytical $160 for August by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay W.B. Mason $77.99 for backup hard drive by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay W.B. Mason $21.58 for stamper & marker by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Chris Jones/Plumbing Inspector $740 for August by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Chris Jones/Plumbing Inspector $685 for September by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Dawn Toon/Health Agent $260 for August Inspections by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Sydney Plante/Animal Inspector $75 for August by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Priscilla Clowes $81.20 for August mileage by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Priscilla Clowes $11.38 for September mileage by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Priscilla Clowes $61.42 reimbursement for Sharps Containers/Betty Mills through RDP Grant Fund by Mr. Stewart second by Mr. Lacey- all in favor.
- A motion was made to ratify and pay Waste Management $298 for 2 recycle battery buckets through RDP Grant Fund by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Republic Services $1,187.20 for August and $1,187.20 for September by Mr. Stewart second by Mr. Lacey – all in favor.

- A motion was made to ratify and pay Solid Waste Solutions $2,100 for October by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Anchor Engineering $123.48 invoice 32579 for Engineering Services by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify and pay Board of Sewer $105 for Leachate 8/13/19 by Mr. Stewart second by Mr. Lacey – all in favor.
- A motion was made to ratify payroll for Priscilla Clowes for w/e 8/17/19 for $417.24, w/e 8/24/19 for $398.94, w/e 8/31/19 for $417.24, w/e 9/7/19 for $409.92, w/e 9/14/19 for $398.94, and w/e 9/21/19 for $406.26 by Mr. Stewart second by Mr. Lacey – all in favor.

**Properties and Complaints:**

~ 38 Elm St.- water, electricity restored. Garbage removed, mowing done, pool water is being lowered and is in process of draining/covering and resident stated that chemicals were added. Health Agent to inspect.

~ 33 Mechanic- On 9/18/19 Housing Court allowed the receiver's plan and budget to demolish the property as counsel for the Bank failed to appear and/or file any objection to the same. Also, the Town should receive a check for attorney's fees and costs from the Bank within the next two weeks.

~ 1059 & 1061 Main St. –to discuss at next meeting with Treasurer, Tax Collector, BOS.

~ 458 Boston Rd – Complaint of outdoor wood boiler illegally burning, even on off season. Mr. Lacey to investigate.

~ 40 Hillside Ave- Attorney General's office to re-inspect the property, along with Health Agent to send out new Correction Orders

~ 142 Maple Street – Repairs were performed by management company, report to be sent to confirm and complaint closed.

~ 11 O'Neil Rd – Rodent problem is gone, PVPC to renovate.

~ 125 High St. – Correction Order to be mailed out to enforce trash, debris cleanup. Property is vacant.

~ 28 Cottage St. – Correction Order to be mailed out to enforce trash, debris cleanup. Camper on property being used illegally, Jack Keogh/Building Inspector to follow up with Code violation on Camper. There is concern for soil contamination from oils, solvents -forward to DEP for follow up.

~ 128 Sarty Rd – Inspection of property to follow up on cleanup progress.

~ 18 North St. – Complaint of roof leaking in apartment and mold and ceiling damage-Health Agent to inspect for violations.

**Business:**

~ Mr. Stewart makes a motion to submit Articles for the Special Town Meeting November 7, 2019; for $700 to be added to the budget for Health Agent Visiting Nurse, and FY19 Anchor Engineering invoice for $3,179.52 for Engineering Services, second by Mr. Lacey – all in favor.

~ 818 Little Rest Rd Subdivision, Definitive Plan and 0 Brimfield Road Subdivision, Definitive Plans were reviewed by Board members Mr. Lacey and Mr. Stewart. Based on the fact that both Subdivision Plans have no percolation tests done, Mr. Stewart makes a motion to write a letter of disapproval for the two said plans Mr. Lacey seconds – all in favor.

- ~ PHEP Region 2 Emergency Planning will take place around the second week of March 2020 at QRMHS. The past couple years, the Warren BOH drills have taken place in December at the West Brookfield Senior Center along with involvement from the West Brookfield BOH. This upcoming year's Emergency Planning drill will involve real participants with the Warren BOH and PHEP Region 2 members.
- ~ Vaping Ban: As of 9/24/2019, Governor Charles D. Baker and the Public Health Council declared a public health emergency in the commonwealth. Commissioner MassDPH Monica Bharel issued an order to temporarily prohibit the sale and public display of all vaping products in retail stores, online, and by any other means in Massachusetts. Inspections will take place to follow up on compliance with our retail stores in Warren.
- ~ EEE – Aerial Spraying for mosquitoes took place the week of 9/16/19 by the MassDPH, and is now complete for our area.

- The next BOH meeting will be Thursday October 17, 2019 at 5 PM.
- 7:29 pm Mr. Stewart makes a motion to adjourn second by Mr. Lacey – unanimous.

Respectfully submitted,

BOH Clerk

Date approved: 10-17-19