

TOWN OF GILL

MASSACHUSETTS



www.gillmass.org

SELECTBOARD MEETING MINUTES

June 20, 2011

Call to Order: The meeting was called to order at 4:31pm.

Present: Randy Crochier, Ann Banash, and John Ward, Selectboard members; Ray Purington, Administrative Assistant.

Others Present: Rick James, David Detmold

Executive Session: Ann made a motion, seconded by John, to go into executive session for the purpose of considering the value of real estate, i.e. the Mariamante parcel, in than an open meeting may have a detrimental effect on the negotiating position of the town, and to return from executive session to reconvene in open session. A roll call vote was taken – Ann, aye; Randy, aye; John, aye.

The meeting reconvened in open session at 4:57pm. Fire Department Captain Jason Edson joined the meeting.

Riverside Municipal Building Burner Replacement: Ray announced that S&J Jamrog offered the lowest quote, at \$1,075.00, to replace the burner on the oil-fired boiler at the RMB. It is hoped to have the work completed before the end of the fiscal year, and if not, to encumber the funds. Ann made a motion, seconded by John, to award the burner replacement to S&J Jamrog for \$1,075.00. The vote was unanimous in the affirmative.

Tighe & Bond Invoice: Ray presented a \$2,500 invoice from Tighe & Bond for project design work for the pump replacement at the Riverside Pump Station. The invoice was originally dated March 28th, but Ray had held it back until now because of lack of significant progress from Tighe & Bond. The project is back on track now, and he is recommending the invoice be paid. The Board signed the invoice by way of approving it for payment.

WMECO Energy Audits: The contract for electricity efficiency upgrades at Town Hall has been received from Universal Electric, the contractor that will be performing the work as part of WMECO's Small Business Energy Advantage Plan. The work will entail replacing two exterior light fixtures with more efficient models, as well as installing six occupancy sensors in various rooms and hallways. The Town's portion of the cost is \$373.66, which will be spread out over 24 months as a 0-percent loan. Consistent with the contracts for the other three town buildings, Ann made a motion, seconded by John, to authorize Ray to execute the SBEAP contract on behalf of the town. The vote was unanimous in the affirmative.

Siemens Project: Ray gave an update on the energy efficiency improvement project with Siemens at the Elementary School. The signed Energy Management Services Agreement and Notice to Proceed were both submitted on June 13th. A project kickoff meeting is scheduled for June 27th. It was announced that Greenfield Cooperative Bank will be purchasing the QECCB, and it is expected to result in the equivalent of a 0.51 to 1.02% loan for the town.

5:05pm Fire Department Deputy Chief Stuart Elliott joined the meeting.

Fire Department Mutual Aid – Tornado Response: Stuart provided the Board with a description of the Gill Fire Department's involvement in the after-event response to the tornado that passed through the Springfield area on June 1st. He and Chief Gene Beaubien responded that night and helped to staff the Emergency Operations Center in Agawam. They assisted with triage planning, which helped provide faster response to devastated areas. Jason

Edson, Mike Crochier, Billy Kimball, and Nire Ragoza participated in the Task Force on June 2nd, and were assigned with one of Gill's fire engines to cover the Wilbraham Fire Station. The Gill crew covered all calls in that town throughout the day, taking two emergency calls and performing damage assessment going house-to-house.

Stuart and Jason identified the following learning points from the event: how to make order from chaos in ways that will speed up response and minimize casualties; greater awareness of the emergency response resources that available to our town; and valuable hands-on experience.

It was asked, and agreed that the Fire Department will apply for reimbursement through Wilbraham, as part of that town's application for disaster assistance from FEMA or MEMA. Jason and Stuart left the meeting at 5:19pm.

Annual Appointments: The Board reviewed the list of annual appointments for terms beginning July 1, 2011. John made a motion, seconded by Ann, to make the appointments as presented and to thank the individuals for their valued service to the town. The vote was unanimous in the affirmative.

Sewer Abatement: Ann made a motion, seconded by John, to approve a \$17.58 abatement of sewer taxes to Jeffrey Suprenant related to metered water used to fill a hot tub. The vote was unanimous in the affirmative.

Resignation: The Board accepted with regret the resignation of Jim Tomasi from the Riverside Building Committee.

Solar Overlay District: Ray and John reported on a Planning Board public information meeting where a proposed solar overlay zoning district was discussed. Such a district will meet the by-right siting requirement that is one of five criteria that must be met before Gill can apply to become a Green Community and receive grants for "green" projects. The Planning Board has been working with the Energy Commission, and receiving technical assistance from Peggy Sloan of the FRCOG. The PB will meet again in July to consider the public input from the info meeting, with an eye toward holding the formal public hearing in early fall. After the public hearing, the matter will need to be presented to the voters at a Special Town Meeting.

The Board asked Ray to pass along a question to the Planning Board: Why carve out specific properties from the overlay district? While some buildings might have historical significance, the solar systems in this proposed bylaw would be installed on the land, since building-mounted systems are already allowed as accessory uses. Since solar should not detract from the properties, why would we want to exclude any parcels from the overlay district?

Freedom Credit Union Partnership: Ray explained a no-cost offer from Freedom Credit Union for the Town to enroll as a "Credit Union Partner". Becoming a partner would allow town employees a number of incentives for being members of the credit union, including a slightly higher rate on CDs and slightly lower rates on personal and auto loans. There was some discussion about what constitutes a town employee. Ray will get that clarified. (From Freedom's standpoint, an employee is someone who can produce a recent paycheck from the town. This includes elected officials who receive stipends, as well as fire fighters and part time officers.). As there is no cost or commitment to the town, Ann made a motion, seconded by John, to authorize the enrollment of the Town of Gill into Freedom's CUP program. The vote was unanimous in the affirmative.

Schuetzen Verein Public Gathering Permit: The Board reviewed the application from the Turners Falls Schuetzen Verein for their annual public gathering permit. Randy recused himself from discussion and voting. Ann made a motion, seconded by John, to grant the 2011 permit. The vote was 2 in favor, 0 opposed, and 1 recusal. It was suggested that the club be reminded to apply earlier next year.


FCCIP Online Permits: Ray reported that the Franklin County Cooperative Inspection Program, which handles Gill's building, plumbing, gas, and electrical permits and inspections, will begin processing permits and payments online starting July 1st. Local officials (Fire Chief, Board of Health, Highway Superintendent, Tax Collector, and Conservation Commission) will be able to sign off on permits electronically.

5:55 p.m. David Detmold and Rick James left the meeting.

Warrant: The Board reviewed and signed FY11 Warrant #26. Randy abstained from signing the payroll warrant.

Adjournment: The meeting adjourned at 6:25 p.m.

Minutes respectfully submitted by Ray Purington, Administrative Assistant.

A handwritten signature in cursive script, appearing to read "Ann H. Banash". The signature is written in black ink and is positioned above a horizontal line.

Ann H. Banash, Selectboard Clerk

PROPOSAL

489



(413) 548-9024

TO: TOWN OF GILL
325 MAIN ROAD
GILL, MA. 01354-9758
ATTN: RAY PURINGT ON

PHONE	DATE
	6/8/2011
JOB NAME / LOCATION	
REPLACEMENT OIL BURNER FOUR WINDS SCHOOL	
JOB NUMBER	JOB PHONE

We hereby submit specifications and estimates for:

REMOVAL OF EXISTING OIL BURNER AT FOUR WINDS SCHOOL AND REPLACEMENT WITH A CARLIN 100CRD, WITH A 60200 CONTROL AND B OIL PUMP AS REQUESTED. INSTALLATION INCLUDES REPIPING TO EXISTING OIL LINES AND ELECTRICAL. THIS QUOTE ASSUMES THE EXISTING OIL LINES ARE PROBLEM FREE. BURNER SHALL BE STARTED AND ADJUSTED FOR OPTIMUM EFFICIENCY.

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:
One Thousand Seventy Five and 00/100 Dollars dollars (\$) 1,075.00)

Payment to be made as follows:

UPON COMPLETION

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Signature

Signature

Randy Crochier, Chair, Selectboard

Date of Acceptance: June 20, 2011



Rec'd 3/29/11

Invoice:

Gill Board of Selectmen
325 Main Road
Gill, MA 01376

INV. DATE : 3/28/2011
INVOICE # :** 032011129
PROJECT # : 1605302

GILL-Riverview Pump Station Upgrade

FOR PROFESSIONAL SERVICES RENDERED 1/30/2011 THROUGH 2/26/2011 AS FOLLOWS:

Services rendered this period were performed in accordance with Agreement dated November 23, 2010.

TOTAL FEE AUTHORIZED	\$12,500.00
PERCENT COMPLETE AS OF 2/26/2011	45.00 %
FEE EARNED TO DATE	5,625.00
LESS PREVIOUS BILLINGS	3,125.00
AMOUNT DUE THIS INVOICE	\$2,500.00

Approved
June 20, 2011

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

Town of Gill & Universal Electric Co.
WMECO Small Business Energy Advantage Plan
Project Summary 6/15/2011

Riverside Municipal Building

(Contract signed 6/15/11 by RP)

Measures:

- Replace (2) 60W incandescent bulbs with 15W Compact Fluorescent (CF)
- Replace (4) 150W exterior incandescent bulbs with 42W CF bulbs
- Replace (9) 100W incandescent bulbs with 22W CF bulbs
- Replace CF exit sign with LED exit sign

Cost:

total	minus	incentives =	cost to Town	applied over	monthly payment of
\$397.00	-	\$179.00	\$218.00	14 months	\$15.57

Slate Memorial Library

(Contract signed 6/15/11 by RP)

Measures:

- Retrofit (7) 4-ft mag. ballast T-12 fluorescent lights with electronic ballast 25-28W T-8 lights

Cost:

total	minus	incentives =	cost to Town	applied over	monthly payment of
\$476.07	-	\$150.92	\$325.15	24 months	\$13.55

Town Hall

Measures:

- Install occupancy sensors in Men's Room, Women's Room, Ray's Office, Assessor's Office, Basement Hallway, and Basement Storage Alcove
- Replace (2) 250W HID metal halide exit lights with hard-wired 42W CF

Cost:

total	minus	incentives =	cost to Town	applied over	monthly payment of
\$1,252.86	-	\$879.20	\$373.66	24 months	\$15.57

Fire Dept. & Exterior Lighting at PSC

(Contract signed 5/26/11 by RP)

Measures:

- Install Vending Miser on soda machine (keeps soda at warmer temperature when no one is around)
- Replace (3) 65W incandescent bulbs with 15W CF
- Install occupancy sensors in Men's Room, Women's Room, and Meeting/Training Room
- Replace (2) 150W incandescent exterior lights with hard-wired 42W CF fixture

Cost:

total	minus	incentives =	cost to Town	applied over	monthly payment of
\$ 925.00	-	\$649.00	\$276.00	13 months	\$21.23

If enough monthly savings are generated by the improvements, the cost can be paid from each building's electric bill. If the cost exceeds the savings, then the Building Maintenance Budget can cover it.

As a worst case, assuming all costs are charged to Bldg Maint.:

	Year 1	Year 2	Poten'l Savings/Yr	Savings/Yr
Town Hall	186.84	186.84	305 KWH	51.47
Library	162.60	162.60	398 KWH	105.29
RMB	186.84	31.14	920 KWH	197.25
Fire Dept	254.76	21.23	1,901 KWH	287.30
<hr/>				
Total	\$791.04	\$401.41	3,524 KWH	\$641.31
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Theoretically, the improvements will collectively pay for themselves in less than two years (22 months), depending on actual usage of the lights and equipment.

Some energy conservation measures, namely the occupancy sensors, will have a much longer payback, as users of most spaces are generally good about turning off the lights when they leave a room. However, installing the sensors is still a smart thing to do, especially since the cost is discounted by incentives, and is paid by a 0% interest loan.



Jason Edson [redacted]

Task Force Assignment on Thursday June 2nd

Jason Edson [redacted]

Sun, Jun 5, 2011 at 5:07 PM

To: [redacted]
<[redacted]>
[redacted]

Engineers,

I wanted to take a minute to put in writing how outstanding of a job everybody did last Thursday during our work in Wilbraham with the task force. For background, I had a crew with Mike as my driver, Billy in jump 1, and Nire in jump 2. We went as part of the District 9A task force with Chief Winn as our commander. On arrival we were assigned with the Bernardston Engine and the Turners Ladder to Wilbraham Station 2 to cover calls. Through the day, we responded to two calls, we went through a neighborhood to assess damage, talk to residents, and do welfare checks on one call, and we had a CO detector alarm for our other call.

I can not state enough how professional everybody acted throughout the day. The moment everybody arrived at our station, they were prepared for the day with supplies and extra equipment. Before leaving the station we discussed likely scenarios we'd see and what extra equipment we should bring with us. Everyone was even dressed appropriately, from department shirts, to boots, to EMS pants if the person owned them. The Wilbraham firefighters and officers, as well as two chiefs from Eastern MA towns that were assigned to us as well pulled me aside to compliment me on how we acted both on calls and at the station.

Some individual points - Mike was fantastic behind the wheel. Being in a line of five fire engines and two ladder trucks going 55 on the highway can be stressful, but he did it with ease. While travelling to scenes, we drove through locations with large trees in roads, traffic backed up for miles, and power lines over the road. In addition to the physical hazards, there is a level of mental stress that comes with seeing first hand the devastation but Mike handled it professionally, effectively, and most importantly he handled it safely. Both Billy and Nire were well prepared for their jobs and interacted with the public appropriately at every moment during our welfare checks. They also handled the CO call perfectly as they were both dressed properly and paid attention to safety of both themselves and the entire crew.

To sum up, The fire department was well represented last week, and the board has a lot to be proud of.

Respectfully,
Captain J. Edson

Ray Purington/Gill Selectboard

From: Ray Purington/Gill Selectboard [administrator@gillmass.org]
Sent: Friday, June 17, 2011 11:26 AM
To: 'Gene & Dorri Beaubien'
Subject: RE: MEMA

Thanks for checking with Pat.

Let's go ahead and submit a copy of our expenses to Wilbraham and ask them to submit it for reimbursement. We can copy Pat Carnavalle and MEMA's Allen Phillips (statewide mutual aid coordinator). This seems like a good way to test MEMA's willingness to stand behind the Statewide Public Safety Mutual Aid that they were so excited about in March. It's still a good law, but MEMA needs to honor the reimbursements, or it will fall apart.

From MGL c. 40 s. 4J

" (f)(1) All expenses incurred by the sending party in rendering mutual aid assistance pursuant to the agreement shall be paid by the sending party; provided, however, that a requesting party and a sending party may enter into supplementary agreements for reimbursement of costs associated with providing mutual aid assistance incurred by a sending party.

(2) A sending party shall document its costs of providing mutual aid assistance under the agreement, including direct and indirect payroll and employee benefit costs, travel costs, repair costs and the costs of materials and supplies. A sending party shall also document the use of its equipment and the quantities of materials and supplies used while providing mutual aid assistance under the agreement.

(3) Except as otherwise agreed to by the parties, the requesting party shall seek reimbursement under any applicable federal and state disaster assistance programs for the costs of responding to the public safety incident. The requesting party and each sending party shall receive, based on the documented costs of providing mutual aid assistance, its pro rata share of the disaster assistance reimbursement provided to the requesting party.

Ray

From: Gene & Dorri Beaubien [mailto:gmbdab@comcast.net]
Sent: Friday, June 17, 2011 5:14 AM
To: 'Ray Purington/Gill Selectboard'
Subject: MEMA

Ray:

I talked to Pat Carnavalle from MEMA yesterday, and he stated that he understood that only towns that were impacted by the damage could deficit spend. He also agreed that all task force departments are responsible for their own expenses. However, he is trying to get supplemental funding for all emergency responders that responded. There is still hope that we might be reimbursed something.

Gene

No virus found in this message.

Checked by AVG - www.avg.com

Version: 10.0.1382 / Virus Database: 1513/3709 - Release Date: 06/17/11

*Appointed as presented.
Approved as 6/20/11*

Title	FirstName	LastName	JobTitle	Length of Term	Term Expires
Mr.	Raymond	Purington	911 Coordinator	one year	June 30, 2012
Mr.	Brian	Morton	Accountant	one year	June 30, 2012
Ms.	Lynda	Hodsdon Mayo	ADA Coordinator	one year	June 30, 2012
Ms.	Doreen	Stevens	Assistant Town Clerk	one year	June 30, 2012
Mr.	Mitchell	LaClaire	Assistant Tree Warden	one year	June 30, 2012
Mr.	Rick	James	Cable PEG Access Committee	one year	June 30, 2012
Ms.	Nancy	Griswold	Capital Improvement Planning Committee	three years	June 30, 2014
Mr.	Randy	Crochier	Capital Improvement Planning Committee	three years	June 30, 2014
Ms.	Joanne	Flagg	Conservation Commission	three years	June 30, 2014
Ms.	Beverly	Demars	Council on Aging	three years	June 30, 2014
Ms.	Audrey	Ambo	Council on Aging	three years	June 30, 2014
Mr.	Allan	Adie, Sr.	Board of Registrars	three years	June 30, 2014
Mr.	Donald	LaChance	Election Worker	one year	June 30, 2012
Ms.	Helen	Chappell	Election Worker	one year	June 30, 2012
Ms.	Barbara	Elliott	Election Worker	one year	June 30, 2012
Mr.	Joseph	Naida	Election Worker	one year	June 30, 2012
Ms.	Sorrel	Hatch	Election Worker	one year	June 30, 2012
Ms.	Pamela	Hubert	Election Worker	one year	June 30, 2012
Ms.	Renee	Jenkins	Election Worker	one year	June 30, 2012
Ms.	Geri	Johnson	Election Worker	one year	June 30, 2012
Ms.	Nancy	Krejmas	Election Worker	one year	June 30, 2012
Ms.	Lorri	Parody	Election Worker	one year	June 30, 2012
Ms.	Ellen	Hastings	Election Worker	one year	June 30, 2012
Ms.	Patricia	Hisz	Election Worker	one year	June 30, 2012
Ms.	Christine	Kovalchick	Election Worker	one year	June 30, 2012
Mr.	John	Barry	Election Worker	one year	June 30, 2012
Ms.	Valeria	Smith	Election Worker	one year	June 30, 2012
Mr.	Steven	Connell	Election Worker	one year	June 30, 2012
Mr.	Gene	Beaubien	Emergency Management Director	one year	June 30, 2012
Mr.	Ivan	Ussach	Energy Resources Commission	three years	June 30, 2014
Ms.	Claire	Chang	Energy Resources Commission	three years	June 30, 2014
Mr.	Gene	Beaubien	Firefighter	one year	June 30, 2012
Mr.	Steven	Connell	Firefighter	one year	June 30, 2012
Mr.	Michael	Crochier	Firefighter	one year	June 30, 2012
Mr.	Jason	Edson	Firefighter	one year	June 30, 2012
Mr.	Stuart	Elliott	Firefighter	one year	June 30, 2012
Mr.	Michael	Hastings	Firefighter	one year	June 30, 2012
Mr.	William	Kimball	Firefighter	one year	June 30, 2012
Mr.	Mitchell	LaClaire, Sr.	Firefighter	one year	June 30, 2012
Mr.	Noah	Pack	Firefighter	one year	June 30, 2012
Mr.	Greg	Parody	Firefighter	one year	June 30, 2012
Mr.	Steven	Peters	Firefighter	one year	June 30, 2012
Mr.	Kenneth	Sears	Firefighter	one year	June 30, 2012
Mr.	Nire	Ragoza	Firefighter	one year	June 30, 2012
Mr.	Eric	Vassar	Firefighter	one year	June 30, 2012
Mr.	Paul	Sweeney	Firefighter	one year	June 30, 2012
Mr.	Alden	Winn	Firefighter	one year	June 30, 2012
Mr.	Ray	Purington	Franklin County Cooperative Inspection Program Representative	one year	June 30, 2012
Mr.	Arthur	Cohen	Franklin County Solid Waste Management District Representative	one year	June 30, 2012
Mr.	James	Poulsen	Franklin Regional Transity Authority Representative	one year	June 30, 2012
Mr.	Frank J.	Cutting	Fred Wells Trustee	one year	June 30, 2012
Chief	David	Hastings	Gill Police Chief	one year	June 30, 2012
Ms.	Melinda	Shearer	Gill Police Matron	one year	June 30, 2012
Officer	Cody	Guilbault	Gill Police Officer	one year	June 30, 2012
Officer	Robert	Hunter	Gill Police Officer	one year	June 30, 2012
Officer	Todd	Mongeon	Gill Police Officer	one year	June 30, 2012

Title	FirstName	LastName	JobTitle	Length of Term	Term Expires
Officer	Nikol	Schreiver	Gill Police Officer	one year	June 30, 2012
Officer	Robert	Whittier	Gill Police Officer	one year	June 30, 2012
Officer	Brian	Ravish	Gill Police Officer	one year	June 30, 2012
Officer	Jason	Bassett	Gill Police Officer	one year	June 30, 2012
Officer	Scott	Minckler	Gill Police Officer	one year	June 30, 2012
Sergeant	Christopher	Redmond	Gill Police Sergeant	one year	June 30, 2012
Mr.	Doug	Edson	Hazardous Waste Coordinator	one year	June 30, 2012
Ms.	Lynda	Hodsdon Mayo	Historical Commission	three years	June 30, 2014
Ms.	Cristin	Carpenter	Historical Commission	three years	June 30, 2014
Mr.	Gary	Bourbeau	Memorial Committee	one year	June 30, 2012
Ms.	Merri	Bourbeau	Memorial Committee	one year	June 30, 2012
Mr.	Chet	Kuzontkoski	Memorial Committee	one year	June 30, 2012
Mr.	Doug	Smith	Memorial Committee	one year	June 30, 2012
Ms.	Elaine	Smith	Memorial Committee	one year	June 30, 2012
Chief	Christopher	Blair	Mutual Aid Police Officer	one year	June 30, 2012
Officer	Robert	Holst	Mutual Aid Police Officer	one year	June 30, 2012
Officer	James	LaFlamme	Mutual Aid Police Officer	one year	June 30, 2012
Sergeant	Corey	Greene	Mutual Aid Police Officer	one year	June 30, 2012
Sergeant	Robert	Leighton	Mutual Aid Police Officer	one year	June 30, 2012
Chief	Leonard	Crossman	Mutual Aid Police Officer	one year	June 30, 2012
Officer	Scott	Minckler	Mutual Aid Police Officer	one year	June 30, 2012
Chief	James	Palmeri	Mutual Aid Police Officer	one year	June 30, 2012
Sergeant	Brian	Ravish	Mutual Aid Police Officer	one year	June 30, 2012
Officer	Jason	Bassett	Mutual Aid Police Officer	one year	June 30, 2012
Mr.	Douglas	Smith	Planning Board	three years	June 30, 2014
Dr.	Jeffrey	Blomstedt	Planning Board	three years	June 30, 2014
Mr.	Mitchell	LaClaire	Right to Know Officer	one year	June 30, 2012
Ms.	Donna	MacNicol	Town Counsel	one year	June 30, 2012
Mr.	Leo	Parent	Veteran's Agent	one year	June 30, 2012
Mr.	Ray	Purinton	Zoning Board of Appeals	three years	June 30, 2014

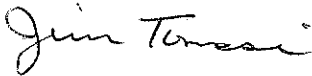
June 10, 2011

Ray Purrington
Selectboard
Town of Gill
325 Main Road
Gill, MA 01354

Ray,

Please accept my resignation to the Riverside Building Committee as of June 9, 2011. Please tell the Selectboard I appreciate the opportunity to serve on a town board. I will continue to work on windows at Riverside if they still wish me to do so. Do not hesitate to ask if I can be of any other help.

Thank you,

A handwritten signature in cursive script that reads "Jim Tomasi".

Jim Tomasi

Approved
6/20/11

June 17, 2011

Dear Ray,

My name is Edward Nuñez and I am the Business Development Officer for Freedom Credit Union. I would like to introduce myself and the incentive program that we offer to participating Credit Union Partners. The following benefits, over and above the basic credit union benefits, will also be offered to your employees when you become a partner. **Please note that these incentives are offered to all of your employees at no cost or obligation to your company:**

- \$25 bonus for new member savings deposit (required for membership)
- \$15 bonus for new checking account deposit (a partial direct deposit required)
 - \$25 gift card if the checking account with direct deposit is maintained for 90 days
- 1/8% increase in CD rates or IRA rates on all new CDs
- 1/4 % decrease on a personal loan
- 1/8% decrease on an auto loan
- \$50 Home Depot Gift Card for a new mortgage
- \$50 Home Depot Gift Card for a new home equity loan or line of credit

Our partners also receive:

- A bi-monthly newsletter
- Free financial seminars ranging from ID theft to retirement planning
- Onsite visits at agreeable times for your employees convenience
- Flexibility when opening accounts for people with outstanding issues at other institutions.

Please do not hesitate to contact me at 413-730-4962 should you have any questions or suggestions. Otherwise, I look forward to working with you to offer the Cups program to all of your employees.

Sincerely,

Edward Nuñez
Business Development Officer

TOWN OF GILL

The Board of Selectmen, Town of Gill, reviewed an application for a Public Gathering Permit from Schuetzen Verein

on June 3, 2011

A public hearing is scheduled to be held on June 20, 2011

at 5:30 ~~am~~ p.m. at the Town Hall

A copy of this application has been submitted to the following departments for review and comment:

	<i>Returned (X)</i>
Health	(X)
Highway	(X)
Police	(X)
Fire	(X)
Inspection	(X)

As a result of a Public Hearing and comments received, this application is hereby:

Approved	()
Denied	()

Subject to the following:

Access for emergency vehicles must be maintained at all times.

Date: June 20, 2011

CK # 3294 \$30-
6/14/11

Gill Selectboard

John R. Ward
John R. Ward

APPLICATION FOR PUBLIC GATHERING PERMIT

1) Name of Applicant/s Raymond J. Zukowski Jr.

Address 258 Main St, Northfield, MA 01360 Phone 413-522-5781

2) Name of Sponsoring Organization Turners Falls Schuetzen Verein

Address 55 Barton Cove Road, Gill Phone # 863-2686

3) Purpose of Gathering Yearly Rentals (see attached)

4) Date/s of Gathering Spring-Summer-Fall 2011

5) Location of Gathering Club Grounds

6) Gathering Start Time Varies 11 AM Ends 11 pm

7) Is entertainment provided? Yes (x) No () If yes, describe in detail the entertainment

And equipment to be used: Bands or DJ's

8) Number of people expected: 50 to 600 Are tickets being sold? Yes (x) No () (mainly private rentals)

If Yes, where are they being sold? Through membership

How many have been printed? up to 600 for clambake

9) Describe sanitary facilities to be used Separate bathroom building and handicapped porta-potty rented

10) Is food to be provided or sold? Yes (x) No () If Yes, described the food and kitchen facilities

to be used to provide safe and sanitary storage and preparation of all foods: Club kitchen facility with walkin cooler access and two commercial refrigerators

11) Describe all buildings, tents or other structures to be used, including whether the buildings,

etc. are fire resistant, number of exits and seating capacity: attached open canopy that holds approximately 300

12) Describe proposed parking site three open acre lot with a gravel base

How many vehicles can be parked safely? 200 What precautions will be taken to ensure vehicles

park only in designated locations?

NA

Will there be any off road parking? Yes (x) No ()

What are the main points of access to and from the site: River access and Barton Cove Road off or Route 2

13) Who will provide crowd control and security coverage: _____ Town of Gill Police if gathering is over 300

14) Are alcoholic beverages to be sold or furnished Yes (x) No () If Yes, Describe Club is a licensed facility that provides basic alcoholic beverages on a cash basis. Club maintains a liquor liability policy.

15) Other information needed to completely describe the proposed activity and its effect on the public's health, safety and welfare: _____

The undersigned hereby applies to the Selectboard of the Town of Gill, 325 Main Road, Gill, MA 01376 for a Public Gathering Permit pursuant to the provisions of the Town bylaw as follows:

PUBLIC GATHERING

Passed October 24, 1978
Amendment Passed May 12, 1979
Amendment passed November 6, 1989
Amendment passed April 10, 1990
Amendment passed June 7, 2004

No individual, group of people, or corporation shall conduct or participate in any gathering of more than three hundred people unless a permit for such gathering has been obtained from the Board of Selectmen. A written application for a permit shall be made at least thirty (30) days prior to the proposed gathering on a form provided by the Selectmen. Payment of Thirty-Dollars (\$30.00) shall accompany the application.

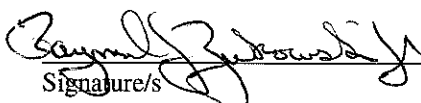
The Selectmen may send a copy of the application to the Board of Health, Highway Superintendent, Fire Department, Police Department and Building Inspector for their review and comment. The Board of Selectmen shall hold a public hearing on the application within 21 days of the receipt thereof and shall grant the permit unless it determines that the proposed gathering would threaten the public health, safety or welfare.

The Selectmen shall given written reasons for any permit application that is denied by them and shall have the right to revoke any permit if the applicant does not abide with the conditions attached to it or if the application failed to completely and accurately describe the proposed activity and its effect on the public health, safety, and welfare. Whoever violates any provisions of this bylaw shall be punished by a fine of \$200.00 for each offense. Each day that an individual, group of people, or corporation violates this bylaw shall constitute a separate offense.

The Select Board shall have the authority to issue a permit to an applicant which authorized the applicant to conduct a limited or unlimited number of gatherings during a period up to but not to exceed twelve (12) months in duration.

Approved by Attorney General January 12, 1979
Amendment approved by Attorney General July 3, 1979
Amendment approved by Attorney General February 6, 1989
Amendment approved by Attorney General June 8, 1990
Amendments approved by Attorney General July 19, 2004

By signing this application, the applicant states that the information supplied is true and complete and accurately described the proposed activity.

 RAYMOND J. LUKOWSKI JR 06-03-2011
Signature/s Print name Date